

Grantee: St. Louis County, MO

Grant: B-11-UN-29-0001

October 1, 2014 thru December 31, 2014 Performance



Ensuring Continued Affordability:

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

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

RENTAL PROPERTY CONTINUING AFFORDABILITY PROVISIONS

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

NSP AFFORDABILITY PERIOD

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

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

Ensuring Continued Affordability:

OWNER-OCCUPIED PROPERTY CONTINUED AFFORDABILITY PROVISIONS

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

RECAPTURE PROVISIONS—OWNER-OCCUPIED AND RENTAL PROPERTY

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

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



individuals at or below 65% of the area median income by offering gap financing of HOME funds to qualified developers as funding allows for both income levels. In addition, the terms of the agreement to repay NSP 3 funds will be extended as in NSP 1 to allow a 50% forgiveness of repayment of the full amount of the appraised value at completion, providing the developer maintains the property for the full period of affordability in compliance with NSP and/or HOME funds, whichever is more restrictive. Payments of the NSP loan will be calculated as a percentage of the net annual income at zero percent to non-profit developers and a below market rate interest to for profit developers.

Grantee Contact Information:

Jim Holtzman, Director, Office of Community Development, 121 S. Meramec Ste. 444, St. Louis, MO 63105, 314-615-4414, or Darlene Rich, Housing Programs Manager, Office of Community Development, 121 S. Meramec Ste. 444, St. Louis, MO 63105, 314-615-4592.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$3,020,512.39
Total Budget	\$0.00	\$3,020,512.39
Total Obligated	\$0.00	\$2,813,762.00
Total Funds Drawdown	\$0.00	\$2,813,762.00
Program Funds Drawdown	\$0.00	\$2,618,853.59
Program Income Drawdown	\$0.00	\$194,908.41
Program Income Received	\$0.00	\$217,667.24
Total Funds Expended	\$0.00	\$2,813,762.00
Match Contributed	\$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	\$422,064.30	\$0.00
Limit on Admin/Planning	\$281,376.20	\$214,110.03
Limit on State Admin	\$0.00	\$214,110.03

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$281,376.20	\$303,142.92

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$703,440.50	\$859,861.33

Overall Progress Narrative:

The following properties sold to NSP eligible owners this quarter:
 - 229 S. Barat
 - 325 Teston



- 4408 Herbert

The following property was leased to an NSP eligible tenant:

- 3528 Maywood

All activities reconciled with Fin07B.

Current county staff responsible for DRGR did not manage the program at this time, however expenditures were matched with budgets. All demographic data applicable to the program will be entered into the 4th quarter 2015 QPR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Adminstration, Administration	\$0.00	\$214,110.03	\$214,110.03
Project 1 Rehab 120, Rehabilitation of property for 120%	\$0.00	\$1,756,675.41	\$1,565,735.00
Project 2 Rehab 50, Rehabilitation of property for 50% AMI	\$0.00	\$842,976.56	\$839,008.56
Project 3 Rehab 50, Rehabilitation of property for sale to	\$0.00	\$0.00	\$0.00
Project 4 Landbank and Demolition, Demolition and	\$0.00	\$0.00	\$0.00



Activities

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

Grantee Activity Number: 229 S. Barat Ave

Activity Title: 229 S. Barat Ave

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 1 Rehab 120

Projected Start Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

10/22/2014

Completed Activity Actual End Date:

Responsible Organization:

HASLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$31,672.38

Total Budget

\$0.00

\$31,672.38

Total Obligated

\$0.00

\$31,672.38

Total Funds Drawdown

\$0.00

\$31,672.38

Program Funds Drawdown

\$0.00

\$31,672.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$31,672.38

 HASLC

\$0.00

\$31,672.38

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition rehab

Location Description:

229 S. Barat Ave

Activity Progress Narrative:

The property located at 229 S. Barat was rehabbed and sold to a qualified buyer 10/22/14



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
#Energy Star Replacement	15	15/15
#Additional Attic/Roof Insulation	1	1/1
#High efficiency heating plants	1	1/1
#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Light Fixtures (indoors) replaced	12	12/12
#Light fixtures (outdoors)	2	2/2
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	1	1/1
#Units with solar panels	0	0/0
#Low flow toilets	1	1/1
#Low flow showerheads	1	1/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units deconstructed	0	0/0
#Units & other green	1	1/1
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	1/1	1/1	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	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: 325 Teston

Activity Title: 325 Teston

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 1 Rehab 120

Projected Start Date:

03/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

12/12/2014

Completed Activity Actual End Date:

Responsible Organization:

HASLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$134,530.00
Total Budget	\$0.00	\$134,530.00
Total Obligated	\$0.00	\$134,530.00
Total Funds Drawdown	\$0.00	\$134,530.00
Program Funds Drawdown	\$0.00	\$63,164.00
Program Income Drawdown	\$0.00	\$71,366.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,530.00
HASLC	\$0.00	\$134,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition rehab

Location Description:

325 Teston

Activity Progress Narrative:

The property located at 325 Teston was rehabbed and sold to a qualified buyer on 12/12/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
#Energy Star Replacement	4	4/4
#Additional Attic/Roof Insulation	1	1/1
#High efficiency heating plants	1	1/1



#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Light Fixtures (indoors) replaced	9	9/9
#Light fixtures (outdoors)	4	4/4
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	1	1/1
#Units with solar panels	0	0/0
#Low flow toilets	1	1/1
#Low flow showerheads	1	1/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units deconstructed	0	0/0
#Units & other green	1	1/1
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	1	1/1
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Supporting Documents





Grantee Activity Number: 4408 Herbert PR120%

Activity Title: 4408 Herbert PR120%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 1 Rehab 120

Projected Start Date:

03/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

10/20/2014

Completed Activity Actual End Date:

Responsible Organization:

HASLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$105,954.00
Total Budget	\$0.00	\$105,954.00
Total Obligated	\$0.00	\$105,954.00
Total Funds Drawdown	\$0.00	\$105,954.00
Program Funds Drawdown	\$0.00	\$101,238.26
Program Income Drawdown	\$0.00	\$4,715.74
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,954.00
HASLC	\$0.00	\$105,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition rehab

Location Description:

4408 Herbert Ave

Activity Progress Narrative:

The property located at 4408 Herbert sold to a qualified buyer on 10/20/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
#Energy Star Replacement	17	17/17
#Additional Attic/Roof Insulation	1	1/1
#High efficiency heating plants	1	1/1



#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Light Fixtures (indoors) replaced	10	10/10
#Light fixtures (outdoors)	3	3/3
#Refrigerators replaced	1	1/1
#Clothes washers replaced	0	0/0
#Dishwashers replaced	1	1/1
#Units with solar panels	0	0/0
#Low flow toilets	1	1/1
#Low flow showerheads	1	1/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units deconstructed	0	0/0
#Units & other green	1	1/1
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	1	1/1
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Supporting Documents





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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 Project 1 Rehab 120

Project Title:
 Rehabilitation of property for 120% AMI

Projected Start Date:
 02/01/2012

Projected End Date:
 02/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Rubicon, Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$107,276.20
Total Budget	\$0.00	\$107,276.20
Total Obligated	\$0.00	\$103,568.02
Total Funds Drawdown	\$0.00	\$103,568.02
Program Funds Drawdown	\$0.00	\$91,243.55
Program Income Drawdown	\$0.00	\$12,324.47
Program Income Received	\$0.00	\$11,730.36
Total Funds Expended	\$0.00	\$103,568.02
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehab of property acquired under State Funded NSP 1

Location Description:
 8925 Argyle

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	3/5
#Additional Attic/Roof Insulation	0	1/1
#High efficiency heating plants	0	1/1



#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	12/5
#Light fixtures (outdoors)	0	4/2
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

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	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	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: HASLC Rehab

Activity Title: HASLC Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 1 Rehab 120

Projected Start Date:

01/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

01/02/2017

Completed Activity Actual End Date:

Responsible Organization:

West County Properties

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$112,009.32

Total Budget

\$0.00

\$112,009.32

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

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehab of vacant and foreclosed properties.

Location Description:

tbd

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:	NECAC Counseling
Activity Title:	NECAC Counseling

Activity Category:

Acquisition - general

Project Number:

Project 1 Rehab 120

Projected Start Date:

02/03/2014

Benefit Type:

Direct (Person)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

01/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Northeast Community Action Agency

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer counseling was provided to the homebuyer of 8925 Argyle.

Location Description:

8925 Argyle

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

Grantee Activity Number: 3528 Maywood

Activity Title: 3528 Maywood

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 2 Rehab 50

Projected Start Date:

02/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Rehabilitation of property for 50% AMI

Projected End Date:

12/01/2014

Completed Activity Actual End Date:

Responsible Organization:

HASLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

To Date

Total Budget

N/A

\$19,864.77

Total Obligated

\$0.00

\$19,864.77

Total Funds Drawdown

\$0.00

\$19,864.77

Program Funds Drawdown

\$0.00

\$19,864.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,864.77

HASLC

\$0.00

\$19,864.77



Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition rehab; rehab is underway

Location Description:

3528 Maywood

Activity Progress Narrative:

The property located at 3528 Maywood was rehabbed and leased to qualified tenant 12/1/14

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
#Energy Star Replacement	10	10/10
#Additional Attic/Roof Insulation	1	1/1
#High efficiency heating plants	1	1/1
#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Light Fixtures (indoors) replaced	10	10/10
#Light fixtures (outdoors)	3	3/3
#Refrigerators replaced	1	1/1
#Clothes washers replaced	0	0/0
#Dishwashers replaced	1	1/1
#Units with solar panels	0	0/0
#Low flow toilets	1	1/1
#Low flow showerheads	1	1/1
#Units with bus/rail access	1	1/1
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units deconstructed	0	0/0
#Units & other green	1	1/1
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	1	1/1
# of Elevated Structures	0	0/0

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



Beneficiaries Performance Measures

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

Activity Supporting Documents

Document	
QPR Maywood.pdf	
