

Grantee: Columbus, OH

Grant: B-08-MN-39-0005

April 1, 2009 thru June 30, 2009 Performance Report

Grant Number:

B-08-MN-39-0005

Obligation Date:**Grantee Name:**

Columbus, OH

Award Date:**Grant Amount:**

\$22,845,495.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:

Declaration Number

NSP

Plan Description:

Summary needs data identifying the geographic areas of greatest need in the grantees jurisdiction. In the analysis of data related to the Neighborhood Stabilization Program (NSP) application, the City of Columbus (Columbus) examined data published by HUD under the NSP program and data provided at the local level by Columbus Staff and other local entities. As required under Section 2301(c)(2) of the Housing and Economic Recovery Act (HERA), the data is focused on three areas: 1. areas with the greatest percentage of home foreclosures, 2. areas with the highest percentage of homes financed by a sub-prime mortgage related loan, and 3. areas identified as likely to face a significant rise in the rate of home foreclosures. The data suggests a consistent pattern of areas most affected by foreclosures and the amount of vacant housing. HUD Data HUD provided each jurisdiction receiving a NSP allocation data to suggest which areas currently experience foreclosure related problems and areas that may experience foreclosure related problems in the future. Each dataset is based either at the Census Block Group or Census Tract level and draws upon data from several sources that are used to predict whether or not a neighborhood has a high or low risk for foreclosed and abandoned homes. Map One illustrates which Census Block Groups within the City of Columbus scored the highest (worst) risk score for foreclosure and abandonment a score of 10 on a scale between 1 and 10. Map Two shows which Census Block Groups within the City of Columbus have a high predicted underlying problem foreclosure rate based on data from the previous 18 months. The data sources used to compute the risk scores for each of these two maps are the same data sources used by HUD to determine allocations to each jurisdiction. Census Block Groups with 51% or more of the population with 120% or less Area Median Income are shown on Map Three. Local Data A local non-profit research center, Community Research Partners (CRP) has performed extensive research on foreclosure filings and properties sold at the Franklin County Sheriffs Sale within the City of Columbus. Map Four illustrates those areas within the City with the greatest numbers of foreclosure filings per square mile, between January 2007 and March, 2008. A measurement of density (as opposed to percentage) highlights areas with a mass of properties under foreclosure. Map Five highlights areas with the greatest density of properties subject to Sheriffs Sale between January, 2005 and March, 2008. The Areas with the highest density of mortgages with high interest rates are shown on Map Six (data originates from Real Quest June, 2008). The City of Columbus Department of Development tracks properties with vacant structures. As of October, 2008 the Vacant Housing list contains over 4,600 residential properties, excluding those that are momentarily vacant (for sale, for rent, etc.). Typically, these properties have been vacant for more than 6 months. Conclusions The above described maps illustrate a large number of foreclosures and vacant structures in the center city neighborhoods around downtown. Map Seven combines the two HUD Datasets and the City Vacant Housing List. The areas colored brown represent those with a foreclosure and abandonment risk score of 10 and an underlying problem foreclosure rate of 12.05%, the 75th percentile for the City. The map contains points representing vacant structures, generally suggesting a strong relationship between these three datasets. This data highlights the areas of Columbus in which the City will focus the majority of its NSP resources. The city will undertake additional research on this data and complete a market analysis to determine what eligible activities are best suited for each area.

Recovery Needs:

B. DISTRIBUTION AND USES OF FUNDS

Foreclosed and vacant properties exist throughout the City, with pockets of abandoned and vacant properties affecting most Columbus neighborhoodseven neighborhoods that are otherwise stable. In fact, many areas outside the ones identified on Map 7, have high abandonment and foreclosure risk scores and many vacant properties. For this reason, the City will utilize its Land Banking efforts, such as demolition, property maintenance, and select acquisition, in an extended area. Map Three illustrates census block groups that qualify for NSP assisted Land Banking efforts. Although most Land Banking efforts will be focused on the areas of greatest need, the City anticipates some of these activities to occur throughout qualifying areas of the City, as defined in Map 3.

In general, the data examined by City Staff exhibits a concentrated pattern of home foreclosures, Sheriff Sales, and subprime mortgages in the neighborhoods around downtown Columbus and surrounding areas. These areas also contain a high number of structures on the City's Vacant Structures list. This is not to say vacant and foreclosed properties are confined strictly to these areas, but rather these areas have the highest concentration of foreclosures, vacant properties, mortgages with high interest rates, and evidence of this trend to continue (high vacancy rate, high predicted underlying problem foreclosure rate). The majority of NSP funds will focus on these areas, such as those areas highlighted on Map Seven. These funds will be use for the acquisition of abandoned and foreclosed properties, demolition of blighted structures, and the rehabilitation and redevelopment of vacant properties. Fortunately, several dedicated not-for-profit organizations work to revitalize these areas and they, along with for profit development organizations, will help the City in these efforts. As the City prepares to distribute the NSP funds, it will study what types of activities should occur and where (such as identifying the areas are most suitable for homeownership projects), determine what other resources can be leveraged, and create a fair and open process by which the funds are distributed.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,392,090.18
Total CDBG Program Funds Budgeted	N/A	\$1,392,090.18
Program Funds Drawdown	\$111,797.88	\$111,797.88
Obligated CDBG DR Funds	\$1,312,197.00	\$1,312,197.00
Expended CDBG DR Funds	\$306,120.59	\$306,120.59
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
Minimum Overall Benefit Percentage	\$99.99	\$0.00
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$3,426,824.25	\$0.00
Limit on Admin/Planning	\$2,284,549.50	\$145,303.08
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The first quarter of NSP1 implementation was primarily spent planning and establishing processes and procedures. The city awarded a market study contract to VWB Research which was completed in June of 2009. The findings of the market study have been used to create a development plan for the NSP1 Fund. Guidelines for development projects have been drafted. Building/Rehabilitation standards have been developed in conjunction with Franklin County and training was provided to interested contractors and developers. To coordinate with the Ohio low-income housing tax credit round, four projects received a preliminary review and were provided conditional funding letters. In early July three of the four projects received tax credits. Homebuyer Education proposals were received and are being reviewed for funding. The highest level of activity for the quarter was in property acquisition and maintenance. A total of 15 qualified land bank properties have been acquired with an equal number in contract. A total of 11 properties have been secured by the environmental blight abatement staff. The code enforcement staff, assigned to NSP1, has performed blight reviews on 31 properties and declared 21 of them blighted, beginning the process towards demolition. The time spent developing processes and procedures will pay off in the next quarter as full implementation begins.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
ADF-C, (C)Land Banking; Acquisition & Demolition Fund	\$5,210,000.00	\$0.00	\$5,210,000.00	\$0.00
ADF-D, (D)Demolish; Acquisition & Demolition Fund	\$1,300,000.00	\$0.00	\$1,300,000.00	\$0.00
ADMIN-ADC, (B,C,D,E); Activity Delivery Costs	\$2,941,434.00	\$77,544.35	\$2,941,434.00	\$77,544.35
ADMIN-P&A, 10% Planning & Admin Cap	\$1,008,014.00	\$34,253.53	\$1,008,014.00	\$34,253.53
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00	\$0.00
NSF-GS-E, (E)Redevelop; NSF-Guts to Studs Program	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00
NSF-HO-E, (E)Redevelop; NSF-Homeownership Opportunities	\$5,086,047.00	\$0.00	\$5,086,047.00	\$0.00
NSF-RO-E, (E)Redevelop; NSF-Rental Opportunities Program	\$0.00	\$0.00	\$0.00	\$0.00
SetAside-HO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$750,000.00	\$0.00	\$750,000.00	\$0.00
SetAside-RO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$5,050,000.00	\$0.00	\$5,050,000.00	\$0.00

Activities

Grantee Activity Number: 440500 - Fiscal Office

Activity Title: Development Fiscal Office

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADMIN-P&A

Project Title:

10% Planning & Admin Cap

Projected Start Date:

01/01/2009

Projected End Date:

03/02/2013

National Objective:

N/A

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$24,038.00
Total CDBG Program Funds Budgeted	N/A	\$24,038.00
Program Funds Drawdown	\$534.62	\$534.62
Obligated CDBG DR Funds	\$24,038.00	\$24,038.00
Expended CDBG DR Funds	\$2,078.32	\$2,078.32
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CFR570.205,206: Department of Development Fiscal Office - The staff of the Development Fiscal Office will assist in the administration of the Neighborhood Stabilization Program in a variety of financial and regulatory areas. Activities will include financial management, and data entry in the DRGR (HUDs reporting system).

Location Description:

50 W. Gay Street Columbus, Ohio 43215

Activity Progress Narrative:

The Fiscal Office coordinated financial activities for the NSP1 funds. Activities included purchasing, accounts payable and DRGR reporting.

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
50 W. Gay Street	Columbus	NA	43215

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: 440501 - Land Bank Staff

Activity Title: Land Redevelopment Office

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADMIN-ADC

Project Title:

(B,C,D,E); Activity Delivery Costs

Projected Start Date:

01/01/2009

Projected End Date:

03/02/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$292,347.00
Total CDBG Program Funds Budgeted	N/A	\$292,347.00
Program Funds Drawdown	\$37,126.76	\$37,126.76
Obligated CDBG DR Funds	\$292,347.00	\$292,347.00
Expended CDBG DR Funds	\$47,145.19	\$47,145.19
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CFR570.201(a,b,d): Department of Development Land Redevelopment Office (Land Bank) - Staff will coordinate the acquisition of property with funds provided by NSP and utilize a three-part strategy within the Areas of Greatest Need as described in Maps 3 and 7. The Environmental Blight Abatement staff will assist the Land Redevelopment Office with environmental nuisance abatement activities.

Location Description:

109 N. Front Street Columbus, Ohio 43215

Activity Progress Narrative:

Staff coordinated the acquisition of property. Duties included: preparation and maintenance of property files; update and maintenance of databases and spreadsheets; coordination of property closings; preparation of necessary federal and city forms; and coordination with other city departments for acquisition and maintenance of properties.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	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: 440502-010000505-898 S 22ND ST

Activity Title: ACQ-898 S. 22ND ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/18/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

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
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DID NOT CLOSE ON PROPERTY DUE TO TITLE ISSUES; FUNDS WERE RETURNED. WILL CLOSE AT LATER DATE IF/WHEN ISSUES ARE RESOLVED.

Location Description:

898 S. 22ND STREET

Activity Progress Narrative:

Property Acquisition - Land Banking Program Activity Cancelled - Did not close on property due to title issues

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
898 S. 22nd St.	Columbus	NA	43206

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: 440502-010003798-1072 E. LONG ST.

Activity Title: ACQ-1072 E, LONG ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

06/30/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$250.00
Total CDBG Program Funds Budgeted	N/A	\$250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$250.00	\$250.00
Expended CDBG DR Funds	\$250.00	\$250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1520 E. LONG ST, PARCEL #010-003798

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 5/29/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
1072 E. Long Street	Columbus	NA	43203

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: 440502-010011349-82 S WARREN AVE

Activity Title: ACQ-82 S WARREN AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

05/21/2009

Projected End Date:

06/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,879.32
Total CDBG Program Funds Budgeted	N/A	\$5,879.32
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,879.32	\$5,879.32
Expended CDBG DR Funds	\$5,879.32	\$5,879.32
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

82 S. WARREN AVENUE, PARCEL 010-011349

Activity Progress Narrative:

Property Acquisition-Land Banking Program; Closing Date - 6/12/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
82 South Warren Avenue	Columbus	NA	43204

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: 440502-010018173-740 MILLER AVE

Activity Title: ACQ-740 MILLER AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/27/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

06/30/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,073.81
Total CDBG Program Funds Budgeted	N/A	\$10,073.81
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,073.81	\$10,073.81
Expended CDBG DR Funds	\$10,073.81	\$10,073.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

740 MILLER AVENUE, PARCEL 010-018173

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/12/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
740 Miller Ave	Columbus	NA	43205

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: 440502-010018651-142 STEVENS AVE**Activity Title: ACQ-142 STEVENS AVE****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/18/2009

Projected End Date:

08/18/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall**Apr 1 thru Jun 30, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$11,602.92
Total CDBG Program Funds Budgeted	N/A	\$11,602.92
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,925.00	\$11,925.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

142 STEVENS AVENUE, PARCEL 010-018651

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
142 Stevens Ave.	Columbus	NA	43222

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: 440502-010020332-323 S EUREKA AVE

Activity Title: ACQ-323 S EUREKA AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/18/2009

Projected End Date:

08/18/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,172.89
Total CDBG Program Funds Budgeted	N/A	\$10,172.89
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,650.00	\$10,650.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

323 S. EUREKA AVENUE, PARCEL 010-020332

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
323 S. Eureka Ave	Columbus	NA	43204

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: 440502-01002338-1358 FULTON ST

Activity Title: ACQ-1358 FULTON ST

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

06/30/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,077.26
Total CDBG Program Funds Budgeted	N/A	\$2,077.26
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,077.26	\$2,077.26
Expended CDBG DR Funds	\$2,077.26	\$2,077.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1358 E. FULTON STREET, PARCEL 010-002338

Activity Progress Narrative:

Property Acquisition-Land Banking Program; Closing Date 6/12/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
1358 Fulton Street	Columbus	NA	43203

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: 440502-010024574-1292/1294 N. 5TH ST

Activity Title: ACQ-1292/1294 N. 5TH ST

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$13,250.00
Total CDBG Program Funds Budgeted	N/A	\$13,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,250.00	\$13,250.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1292-1294 N. 5TH STREET, PARCEL 010-024574

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
1292-1294 N. 5th St.	Columbus	NA	43201

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: 440502-010026114-1435 OAK

Activity Title: ACQ-1435 OAK

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

07/21/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,377.44
Total CDBG Program Funds Budgeted	N/A	\$2,377.44
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,386.83	\$2,386.83
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1435 OAK, PARCEL 010-026114

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
1435 Oak	Columbus	NA	43205

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: 440502-010033159-934 E 13TH AVE

Activity Title: ACQ-934 E 13TH AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/27/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

06/27/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$13,514.00
Total CDBG Program Funds Budgeted	N/A	\$13,514.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,514.00	\$13,514.00
Expended CDBG DR Funds	\$13,514.00	\$13,514.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

934 E. 13TH AVENUE, PARCEL 010-033159

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/12/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
934 E. 13th Ave	Colulmbus	NA	43211

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: 440502-010035803-148 N OGDEN AVE**Activity Title: ACQ-148 N OGDEN AVE****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/18/2009

Projected End Date:

08/18/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall**Apr 1 thru Jun 30, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$17,637.94

Total CDBG Program Funds Budgeted

N/A

\$17,637.94

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$18,300.00

\$18,300.00

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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

146 N. OGDEN AVENUE, PARCEL 010-035803

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations**Address**

148 N. Ogden Ave

City

Columbus

State

NA

Zip

43204

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: 440502-010038966-337 S OGDEN AVE

Activity Title: ACQ-337 S OGDEN AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/08/2009

Projected End Date:

08/08/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$6,450.00
Total CDBG Program Funds Budgeted	N/A	\$6,450.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$6,450.00	\$6,450.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

33Y S. OGDEN AVENUE, PARCEL 010-038966

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
337 S. Ogden Ave.	Columbus	NA	43204

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: 440502-010048319-1601 N CLEVELAND AVE

Activity Title: ACQ-1601 N CLEVELAND AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/18/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$8,694.43
Total CDBG Program Funds Budgeted	N/A	\$8,694.43
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,950.00	\$8,950.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1601 N. CLEVELAND AVENUE, PARCEL 010-048319

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
1601 N. Cleveland Ave.	Columbus	NA	43211

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: 440502-010050431-705 OAKWOOD

Activity Title: ACQ-705 OAKWOOD

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,550.00
Total CDBG Program Funds Budgeted	N/A	\$11,550.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,550.00	\$11,550.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

705 OAKWOOD, PARCEL 010-050431

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
705 Oakwood	Columbus	NA	43205

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:	440502-010051979-789 REINHARD AVE
Activity Title:	ACQ-789 REINHARD AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

05/21/2009

Projected End Date:

06/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,090.01
Total CDBG Program Funds Budgeted	N/A	\$1,090.01
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,090.01	\$1,090.01
Expended CDBG DR Funds	\$1,090.01	\$1,090.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

789 REINHARD AVENUE, PARCEL 010-051979

Activity Progress Narrative:

Property Acquisition-Land Banking Program; Closing Date - 6/12/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
789 Reinhard Avenue	Columbus	NA	43206

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: 440502-010052456-130 N ROYS AVE

Activity Title: ACQ-130 N ROYS AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

07/21/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

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	\$34,615.95	\$34,615.95
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DID NOT CLOSE - APPRAISAL AMOUNT LESS THAN ASKING PRICE; FUNDS RETURNED.

Location Description:

130 N ROYS AVE, PARCEL 010-052456

Activity Progress Narrative:

Property Acquisition - Land Banking Program Activity Cancelled - Did not close on property due to the appraisal.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
130 N. Roys Ave.	Columbus	NA	43204

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: 440502-010053547-905 HEYL AVE

Activity Title: ACQ-905 HEYL AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,600.00
Total CDBG Program Funds Budgeted	N/A	\$5,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,600.00	\$5,600.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

905 HEYL AVENUE, PARCEL 010-053547

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
905 Heyl Ave	Columbus	NA	43206

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:	440502-010055695-89/91 WHITETHORNE AVE
Activity Title:	ACQ-89/91 WHITETHORNE AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/18/2009

Projected End Date:

08/18/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,042.75
Total CDBG Program Funds Budgeted	N/A	\$11,042.75
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,370.00	\$11,370.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

89-91 WHITETHORNE AVENUE, PARCEL 010-055695

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
89-91 Whitethorne Ave.	Columbus	NA	43223

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: 440502-010060722-1551 26TH AVE

Activity Title: ACQ-1551 26TH AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$12,400.00
Total CDBG Program Funds Budgeted	N/A	\$12,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,400.00	\$12,400.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1551 26TH AVENUE, PARCEL 010-060722

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
1551 26th Ave	Columbus	NA	43211

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: 440502-010061424-1485 BRIARWOOD AVE

Activity Title: ACQ-1485 BRIARWOOD AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/18/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,879.81
Total CDBG Program Funds Budgeted	N/A	\$9,879.81
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,310.00	\$10,310.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1485 BRIARWOOD AVENUE, PARCEL 010-061424

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/1

Activity Locations

Address	City	State	Zip
1424-1485 Briarwood Ave	Columbus	NA	43211

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: 440502-010063685-146 N BURGESS AVE

Activity Title: ACQ-146 N. BURGESS AVE.

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Cancelled

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/19/2009

Projected End Date:

08/19/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

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
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DID NOT CLOSE ON PROPERTY - APPRAISED VALUE LOWER THAN ASKING PRICE; FUNDS RETURNED.

Location Description:

146 N. BURGESS AVENUE

Activity Progress Narrative:

Property Acquisition - Land Banking Program Activity Canceled - Did not close on property due to poor appraisal

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
146 N. Burgess Ave.	Columbus	NA	43204

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: 440502-010065796-2227 SAFFORD AVE

Activity Title: ACQ-2227 SAFFORD AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

05/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

07/21/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$16,819.50
Total CDBG Program Funds Budgeted	N/A	\$16,819.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,854.82	\$16,854.82
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

2227 SAFFORD AVENUE, PARCEL 010-065796

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
2227 Safford Ave.	Columbus	NA	43204

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: 440502-010069489-2501 PARKWOOD AVE

Activity Title: ACQ-2501 PARKWOOD AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/18/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$8,478.10
Total CDBG Program Funds Budgeted	N/A	\$8,478.10
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,950.00	\$8,950.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

2501 PARKWOOD AVENUE, PARCEL 010-069489

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date - 6/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
2501 Parkwood Ave	Columbus	NA	43211

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: 440502-010076619-1192 DUXBERRY

Activity Title: ACQ-1192 DUXBERRY

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/08/2009

Projected End Date:

08/09/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,000.00	\$9,000.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1192 DUXBERRY, PARCEL 010-076619

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
1192 Duxberry	Columbus	NA	43211

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: 440502-010079497-1118 25TH AVE

Activity Title: ACQ-1118 25TH AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,550.00
Total CDBG Program Funds Budgeted	N/A	\$11,550.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,550.00	\$11,550.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1118 25TH AVENUE, PARCEL 010-079497

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
1118 25th Ave	Columbus	NA	43211

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: 440502-010080305-1082 SEYMOUR

Activity Title: ACQ-1082 SEYMOUR

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/08/2009

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,750.00
Total CDBG Program Funds Budgeted	N/A	\$4,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,750.00	\$4,750.00
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:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

Location Description:

1082 SEYMOUR, PARCEL 010-080305

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing in Process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
1082 Seymour	Columbus	NA	43206

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: 440502-APPRAISALS-LAND BANKING

Activity Title: APPRAISALS-LAND BANKING

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

03/01/2009

Projected End Date:

09/30/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$100,000.00	\$100,000.00
Expended CDBG DR Funds	\$12,400.00	\$12,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITIONS RE: APPRAISAL SERVICES FOR POTENTIAL LAND BANK PROPERTY ACQUISITIONS. CITY ATTORNEY/REAL ESTATE DIVISION HAS CONTRACTED WITH THREE APPRAISERS TO PROVIDE THESE SERVICES.

Location Description:

109 N. FRONT ST., CITY ATTORNEY/REAL ESTATE DIVISION

Activity Progress Narrative:

Entered into contracts with three appraisal companies. 36 appraisals were completed.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	36	0/0	0/0	36/150
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

Address	City	State	Zip
109 N. Front St.	Columbus	NA	43215

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: 440505 - Housing Staff

Activity Title: Housing Staff

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

ADMIN-ADC

Project Title:

(B,C,D,E); Activity Delivery Costs

Projected Start Date:

01/01/2009

Projected End Date:

03/02/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$316,583.00
Total CDBG Program Funds Budgeted	N/A	\$316,583.00
Program Funds Drawdown	\$15,929.43	\$15,929.43
Obligated CDBG DR Funds	\$316,583.00	\$316,583.00
Expended CDBG DR Funds	\$37,963.08	\$37,963.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CFR570.201(a,b,c,d,e,i,n); ...202; ...204: Department of Development Housing Division - Staff will be developing financing mechanisms, processing applications and financing for housing development. Staff will also be providing construction management services to housing projects. A market analysis is being conducted through contracted services to determine what housing activities should be implemented in specific geographic areas within the identified Areas of Greatest Need.

Location Description:

50 W. Gay Street Columbus, Ohio 43215

Activity Progress Narrative:

Developed NSP1 program guidelines for single and multi-family development; issued Request for Proposal (RFP) and awarded contract for NSP1 Target Area Market Study; issued RFP for homebuyer education services, proposals are under staff review; in collaboration with Franklin County, created the AWARE Green/Universal Design Manual, construction standards that will be mandatory in all NSP1 rehabilitation and new construction projects; and, in cooperation with Enterprise Green Communities, coordinated and conducted training on AWARE standards for local contractors and developers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	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: 440507-NSF Contracts

Activity Title: NSF Contracts

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

ADMIN-P&A

Project Title:

10% Planning & Admin Cap

Projected Start Date:

01/01/2009

Projected End Date:

03/02/2013

National Objective:

N/A

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$117,500.00

Total CDBG Program Funds Budgeted

N/A

\$117,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$84,715.00

\$84,715.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

24CFR570.205,206: Market study contract for planning purposes. Training and Travel related to program planning.

Location Description:

50 W. Gay Street Columbus, OH 43215

Activity Progress Narrative:

Contracted with VWB Research for Neighborhood Redevelopment/Housing Market Study for the NSP1 areas identified within the city. This was completed in June 2009 and was used to create a development plan for the NSP Fund. Four distinct typologies were created to define the state of these areas: At-Risk, Destabilizing, Distressed or Potential Recovery. Each neighborhood was identified within one of these categories. Specific strategies were formulated by typology and by submarket along with a phased implementation schedule.

Performance Measures

No 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: 450500 - Finance Staff

Activity Title: Finance and Management Staff

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADMIN-P&A

Project Title:

10% Planning & Admin Cap

Projected Start Date:

01/01/2009

Projected End Date:

03/02/2013

National Objective:

N/A

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$225,743.00
Total CDBG Program Funds Budgeted	N/A	\$225,743.00
Program Funds Drawdown	\$33,718.91	\$33,718.91
Obligated CDBG DR Funds	\$225,743.00	\$225,743.00
Expended CDBG DR Funds	\$58,509.76	\$58,509.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CFR570.205,206: Department of Finance and Management, Grants Management - The Grants Management staff will assist in the administration of the Neighborhood Stabilization Program in a variety of financial and regulatory areas. Activities will include financial management, program monitoring, technical assistance, regulatory compliance, completion of required environmental reviews, loan servicing, prevailing wage compliance, project eligibility issues and the preparation of required federal reports. Major Components: Staff salaries, Advertising (publication of public notices), and Loan servicing costs (AmeriNational contract).

Location Description:

90 W. Broad Street Columbus, Ohio 43215

Activity Progress Narrative:

In the first half of 2009 Grants Management staff have been engaged in the following areas in the implementation of the NSP1 grant: established administrative guidance on staff eligibility; worked with HUD on regulatory interpretations; established procedures for accurate financial accounting and reporting; began DRGR system startup; completed HUD drawdowns; completed environmental reviews; and began monitoring of DRGR activities.

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
90 W. Broad Street	Columbus	NA	43215

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: 499049 - Environmental Nuisance Staff

Activity Title: Environmental Nuisance Staffing

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADMIN-ADC

Projected Start Date:

01/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(B,C,D,E); Activity Delivery Costs

Projected End Date:

03/02/2013

Responsible Organization:

City of Columbus

Overall

Apr 1 thru Jun 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$111,739.00
Total CDBG Program Funds Budgeted	N/A	\$111,739.00
Program Funds Drawdown	\$24,488.16	\$24,488.16
Obligated CDBG DR Funds	\$111,739.00	\$111,739.00
Expended CDBG DR Funds	\$30,424.84	\$30,424.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

24CFR570.201(a,b,d): Staff will assist the Land Redevelopment Office with environmental nuisance abatement activities.

Location Description:

747 Carolyn Avenue Columbus, Ohio 43224

Activity Progress Narrative:

Staff completed 30 inspections for blight, 21 structures declared blighted according to code; worked to get asbestos contracts under contract to do initial study/samplings for properties designated for demolition; performed initial inspections on newly acquired property to secure and clean property; and worked to finalize demolition contracts through the city bid process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	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
