

Grantee: Columbus, OH

Grant: B-08-MN-39-0005

July 1, 2009 thru September 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	\$3,326,372.41
Total CDBG Program Funds Budgeted	N/A	\$3,326,372.41
Program Funds Drawdown	\$564,158.33	\$675,956.21
Obligated CDBG DR Funds	\$287,686.47	\$1,599,883.47
Expended CDBG DR Funds	\$493,699.00	\$799,819.59
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	\$188,617.34
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

It was a busy second quarter for the Columbus NSP Program. The City executed agreements with several lenders including Fannie Mae. A total of fifty three foreclosed property acquisitions from lenders and REO brokers, including Fannie Mae, were accomplished. All properties acquired were evaluated for blight. In addition, properties were boarded, cleaned and secured. Of the thirty five properties identified to date for demolition, twenty three have been tested for asbestos and seventeen units will require remediation. With the administrative and regulatory requirements associated with demolition, the City's first NSP demolitions will not occur until 2010.

With the announcement that three NSP focused tax credit projects have been awarded credits, acquisition efforts have increased and are focused on those areas where development will occur, South Side, Hilltop and Franklinton. At the same time, primary development areas for the 120% AMI projects were also selected based on market study findings, North of Broad in the King Lincoln neighborhood, two projects on the near South Side primarily in the Southern Orchards neighborhood, a cooperative housing project on the South Side and the South of Main neighborhood. Once again, land bank acquisitions have focused on these areas as well as areas noted in the City's NSP 2 application. Acquisition prices to date have been far less than what was anticipated. This can be attributed to continued deterioration of the economy and the desire of lenders to divest very blighted properties. These savings will likely be needed for asbestos detection and removal. Future properties to be acquired will likely be of higher cost and quality.

The Housing Division has encountered an unexpected delay working with development organizations on the specification writing that is in accordance with the building standards promulgated in the AWARE manual. The expectation is that costs for these specs will be higher than current HOME funded projects but that the work product will be of higher quality and be more easily sold. Initial applications from two organizations were submitted and review continues. Funding was approved for Homebuyer Education programs. Training of staff and program participants was a significant priority during this time period.

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	\$0.00	\$335,801.21	\$5,210,000.00	\$335,801.21
ADF-D, (D)Demolish; Acquisition & Demolition Fund	\$0.00	\$0.00	\$1,300,000.00	\$0.00
ADMIN-ADC, (B,C,D,E); Activity Delivery Costs	\$0.00	\$83,645.99	\$2,941,434.00	\$161,190.34
ADMIN-P&A, 10% Planning & Admin Cap	\$0.00	\$144,711.13	\$1,008,014.00	\$178,964.66
NSF-GS-E, (E)Redevelop; NSF-Guts to Studs Program	\$0.00	\$0.00	\$1,500,000.00	\$0.00
NSF-HO-E, (E)Redevelop; NSF-Homeownership Opportunities	\$0.00	\$0.00	\$5,086,047.00	\$0.00
SetAside-HO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$0.00	\$0.00	\$750,000.00	\$0.00
SetAside-RO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$0.00	\$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

Jul 1 thru Sep 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	\$4,212.43	\$4,747.05
Obligated CDBG DR Funds	\$0.00	\$24,038.00
Expended CDBG DR Funds	\$3,394.85	\$5,473.17
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 NSP1 funds, including purchasing, accounts payable, payroll monitoring, and DRGR Reporting.

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
50 W. Gay 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:	440501 - Land Bank Staff
Activity Title:	Land Redevelopment Office

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

Jul 1 thru Sep 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	\$11,487.96	\$48,614.72
Obligated CDBG DR Funds	\$0.00	\$292,347.00
Expended CDBG DR Funds	\$7,366.46	\$54,511.65
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 coordinates the acquisition of property. Duties include: identify properties to acquire; perform market analysis and real property valuation; prepare sales contracts, offer letters, and other correspondence; maintain records for property acquisitions; review proposed third party acquisitions for program compliance; update and maintain databases and spreadsheets; coordinate real estate closings; manage contracts for property maintenance, demolitions, due diligence, and other service contracts related to the acquisition, demolition, and disposition of properties. As of the end of Third Quarter, Land Bank has acquired 53 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:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

09/01/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$22,233.50
Total CDBG Program Funds Budgeted	N/A	\$22,233.50
Program Funds Drawdown	\$22,233.50	\$22,233.50
Obligated CDBG DR Funds	\$22,233.50	\$22,233.50
Expended CDBG DR Funds	\$22,233.50	\$22,233.50
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. ACTIVITY RE-OPENED 7/1/09; CLOSED ON PROPERTY 7/10/09

Location Description:

898 S. 22ND STREET

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/09

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

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: 440502-010003509-871 GILBERT ST.

Activity Title: ACQ-871 GILBERT ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,253.70
Total CDBG Program Funds Budgeted	N/A	\$7,253.70
Program Funds Drawdown	\$7,253.70	\$7,253.70
Obligated CDBG DR Funds	\$7,253.70	\$7,253.70
Expended CDBG DR Funds	\$7,253.70	\$7,253.70
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:

871 GILBERT STREET, PARCEL #010-003509

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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
871 Gilbert 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)

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:

09/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,518.78
Total CDBG Program Funds Budgeted	N/A	\$7,518.78
Program Funds Drawdown	\$250.00	\$250.00
Obligated CDBG DR Funds	\$0.00	\$250.00
Expended CDBG DR Funds	\$7,268.78	\$7,518.78
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: 8/26/2009

Note: Property Acquired through Franklin County Sherriff Sale - two payments made, initial payment of \$250.00, balance - \$7,268.78. Total Cost: \$7,518.78

Performance Measures

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

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: 440502-010004322-1444 OAK ST.

Activity Title: ACQ-1444 OAK ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

09/30/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$22,091.76
Total CDBG Program Funds Budgeted	N/A	\$22,091.76
Program Funds Drawdown	\$22,071.76	\$22,071.76
Obligated CDBG DR Funds	\$22,091.76	\$22,091.76
Expended CDBG DR Funds	\$22,071.76	\$22,071.76
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:

1444 OAK ST.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/11/2009

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
1444 Oak St.	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: 440502-010005443-570 WAGER ST

Activity Title: ACQ-570 WAGER ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

08/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

10/13/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,597.44
Total CDBG Program Funds Budgeted	N/A	\$11,597.44
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,597.44	\$11,597.44
Expended CDBG DR Funds	\$11,597.44	\$11,597.44
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:

870 WAGER ST.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
870 Wager 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: 440502-010007149-210 WEST PARK AVE

Activity Title: ACQ-210 WEST PARK AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/06/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,117.42
Total CDBG Program Funds Budgeted	N/A	\$10,117.42
Program Funds Drawdown	\$10,117.42	\$10,117.42
Obligated CDBG DR Funds	\$10,117.42	\$10,117.42
Expended CDBG DR Funds	\$10,117.42	\$10,117.42
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:

210 WEST PARK AVE, PARCEL #010-007149

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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
210 West Park 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: 440502-010009020-817-819 BELLOWS AVE.

Activity Title: ACQ-817-819 BELLOWS AVE.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

08/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

10/17/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$16,575.09
Total CDBG Program Funds Budgeted	N/A	\$16,575.09
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,575.09	\$16,575.09
Expended CDBG DR Funds	\$16,575.09	\$16,575.09
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:

817-819 BELLOWS AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
817-819 Bellows 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: 440502-010011349-82 S WARREN AVE

Activity Title: ACQ-82 S WARREN 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$5,879.32	\$5,879.32
Obligated CDBG DR Funds	\$0.00	\$5,879.32
Expended CDBG DR Funds	\$0.00	\$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	0	0/0	0/0	1/1
# of housing units	0	0	0	0/0	0/0	1/1

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: 440502-010018173-740 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$10,073.81	\$10,073.81
Obligated CDBG DR Funds	\$0.00	\$10,073.81
Expended CDBG DR Funds	\$0.00	\$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: 6/12/2009

Performance Measures

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

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: 440502-010018651-142 STEVENS AVE

Activity Title: ACQ-142 STEVENS 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$11,602.92	\$11,602.92
Obligated CDBG DR Funds	(\$322.08)	\$11,602.92
Expended CDBG DR Funds	\$11,602.92	\$11,602.92
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: 6/23/2009

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: 440502-010020332-323 S EUREKA AVE

Activity Title: ACQ-323 S EUREKA 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$10,172.89	\$10,172.89
Obligated CDBG DR Funds	(\$477.11)	\$10,172.89
Expended CDBG DR Funds	\$10,172.89	\$10,172.89
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: 6/23/2009

Performance Measures

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

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: 440502-01002338-1358 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$2,077.26	\$2,077.26
Obligated CDBG DR Funds	\$0.00	\$2,077.26
Expended CDBG DR Funds	\$0.00	\$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: 6/12/2009

Performance Measures

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

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

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

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Completed

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/08/2009

Projected End Date:

08/27/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$12,589.80
Total CDBG Program Funds Budgeted	N/A	\$12,589.80
Program Funds Drawdown	\$12,589.80	\$12,589.80
Obligated CDBG DR Funds	(\$660.20)	\$12,589.80
Expended CDBG DR Funds	\$12,589.80	\$12,589.80
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 Date: 7/17/2009

Performance Measures

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

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: 440502-010026114-1435 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2009

N/A

To Date

\$2,377.44

Total CDBG Program Funds Budgeted

N/A

\$2,377.44

Program Funds Drawdown

\$2,377.44

\$2,377.44

Obligated CDBG DR Funds

(\$9.39)

\$2,377.44

Expended CDBG DR Funds

\$2,377.44

\$2,377.44

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: 6/23/2009

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: 440502-010026162-83 S. EUREKA AVE
Activity Title: ACQ-83 S. EUREKA AVE.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$9,701.29
Total CDBG Program Funds Budgeted	N/A	\$9,701.29
Program Funds Drawdown	\$9,701.29	\$9,701.29
Obligated CDBG DR Funds	\$9,701.29	\$9,701.29
Expended CDBG DR Funds	\$9,701.29	\$9,701.29
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:

83 S. EUREKA AVENUE, PARCEL #010-026162

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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
83 S. Eureka 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: 440502-010033159-934 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$13,488.00	\$13,488.00
Obligated CDBG DR Funds	\$0.00	\$13,514.00
Expended CDBG DR Funds	(\$26.00)	\$13,488.00
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: 6/12/2009

Performance Measures

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

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: 440502-010035803-146 N OGDEN AVE

Activity Title: ACQ-146 N OGDEN AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Completed

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

06/18/2009

Projected End Date:

08/27/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$17,637.94	\$17,637.94
Obligated CDBG DR Funds	(\$662.06)	\$17,637.94
Expended CDBG DR Funds	\$17,637.94	\$17,637.94
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: 6/23/2009

Performance Measures

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

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: 440502-010038418-297 WEST PARK AVE

Activity Title: ACQ-297 WEST PARK AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$10,820.25
Total CDBG Program Funds Budgeted	N/A	\$10,820.25
Program Funds Drawdown	\$10,820.25	\$10,820.25
Obligated CDBG DR Funds	\$10,820.25	\$10,820.25
Expended CDBG DR Funds	\$10,820.25	\$10,820.25
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:

297 WEST PARK AVE., PARCEL #010-038418

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/17/2009

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
297 West Park 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: 440502-010038679-42 WEST PARK AVE

Activity Title: ACQ-42 WEST PARK AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$8,332.52
Total CDBG Program Funds Budgeted	N/A	\$8,332.52
Program Funds Drawdown	\$8,332.52	\$8,332.52
Obligated CDBG DR Funds	\$8,332.52	\$8,332.52
Expended CDBG DR Funds	\$8,332.52	\$8,332.52
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:

42 WEST PARK AVE, PARCEL #010-0388679

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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
42 West Park 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:	440502-010038837-208 S. PRINCETON AVE
Activity Title:	ACQ-208 S. PRINCETON

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:

08/05/2009

Projected End Date:

10/05/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,218.20
Total CDBG Program Funds Budgeted	N/A	\$10,218.20
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,218.20	\$10,218.20
Expended CDBG DR Funds	\$10,218.20	\$10,218.20
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:

208 S. PRINCETON AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
208 S. Princeton 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: 440502-010038966-337 S OGDEN AVE

Activity Title: ACQ-337 S OGDEN 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2009

N/A

To Date

\$5,889.81

Total CDBG Program Funds Budgeted

N/A

\$5,889.81

Program Funds Drawdown

\$5,889.81

\$5,889.81

Obligated CDBG DR Funds

(\$560.19)

\$5,889.81

Expended CDBG DR Funds

\$5,889.81

\$5,889.81

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:

33Y S. OGDEN AVENUE, PARCEL 010-038966

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/17/2009

Performance Measures

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

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: 440502-010047265-1399 GAULT ST

Activity Title: ACQ-1399 GAULT ST.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/01/2007

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,462.77
Total CDBG Program Funds Budgeted	N/A	\$5,462.77
Program Funds Drawdown	\$5,462.77	\$5,462.77
Obligated CDBG DR Funds	\$5,462.77	\$5,462.77
Expended CDBG DR Funds	\$5,462.77	\$5,462.77
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:

1399 GAULT STREET, PARCEL #010-047265

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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

1399 Gault St.

City

Columbus

State

NA

Zip

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: 440502-010048319-1601 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$8,694.43	\$8,694.43
Obligated CDBG DR Funds	(\$255.57)	\$8,694.43
Expended CDBG DR Funds	\$8,694.43	\$8,694.43
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: 6/23/2009

Performance Measures

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

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: 440502-010048398-1088 E. 15TH AVE.

Activity Title: ACQ-1088 E. 15TH 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:

08/13/2009

Projected End Date:

10/13/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,730.34
Total CDBG Program Funds Budgeted	N/A	\$10,730.34
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,730.34	\$10,730.34
Expended CDBG DR Funds	\$10,730.34	\$10,730.34
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:

1088 E. 15TH AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
1088 E. 15th 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: 440502-010049277-134 N. HARRIS AVE.

Activity Title: ACQ-134 N. HARRIS AVE.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

08/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

10/18/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,464.02
Total CDBG Program Funds Budgeted	N/A	\$4,464.02
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,464.02	\$4,464.02
Expended CDBG DR Funds	\$4,464.02	\$4,464.02
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:

134 N. HARRIS AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
134 N. Harris 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: 440502-010050431-705 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,011.53
Total CDBG Program Funds Budgeted	N/A	\$11,011.53
Program Funds Drawdown	\$11,011.53	\$11,011.53
Obligated CDBG DR Funds	(\$538.47)	\$11,011.53
Expended CDBG DR Funds	\$11,011.53	\$11,011.53
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 Date: 7/17/2009

Performance Measures

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

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

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Completed

Project Number:

ADF-C

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected Start Date:

05/21/2009

Projected End Date:

08/27/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$1,090.01	\$1,090.01
Obligated CDBG DR Funds	\$0.00	\$1,090.01
Expended CDBG DR Funds	\$0.00	\$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: 6/12/2009

Performance Measures

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

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: 440502-010052456-130 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

Jul 1 thru Sep 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)	\$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 - 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; Transaction Cancelled - Did not close on this property

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

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: 440502-010053547-905 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,880.01
Total CDBG Program Funds Budgeted	N/A	\$4,880.01
Program Funds Drawdown	\$4,880.01	\$4,880.01
Obligated CDBG DR Funds	(\$719.99)	\$4,880.01
Expended CDBG DR Funds	\$4,880.01	\$4,880.01
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:

905 HEYL AVENUE, PARCEL 010-053547

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/17/2009

Performance Measures

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

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: 440502-010055107-230 S. EUREKA AVE.

Activity Title: ACQ-230 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:

08/13/2009

Projected End Date:

10/13/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,635.85
Total CDBG Program Funds Budgeted	N/A	\$7,635.85
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,635.85	\$7,635.85
Expended CDBG DR Funds	\$7,635.85	\$7,635.85
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:

230 S. EUREKA AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
230 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: 440502-010055695-89-91 WHITETHORNE AVE

Activity Title: ACQ-89-91 WHITETHORNE 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

	Jul 1 thru Sep 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	\$11,042.75	\$11,042.75
Obligated CDBG DR Funds	(\$327.25)	\$11,042.75
Expended CDBG DR Funds	\$11,042.75	\$11,042.75
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: 6/23/2009

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: 440502-010055984-344 LOEFFLER AVE

Activity Title: 344 LOEFFLE AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$15,225.31
Total CDBG Program Funds Budgeted	N/A	\$15,225.31
Program Funds Drawdown	\$15,225.31	\$15,225.31
Obligated CDBG DR Funds	\$15,225.31	\$15,225.31
Expended CDBG DR Funds	\$15,225.31	\$15,225.31
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:

344 LOEFFLER AVE., PARCEL #010-055984

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 7/10/2009

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

344 Loeffler Ave.

City

Columbus

State

NA

Zip

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: 440502-010058459-261-263 HAWKES AVE

Activity Title: ACQ-261-63 HAWKES AVE.

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

09/30/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$9,802.04
Total CDBG Program Funds Budgeted	N/A	\$9,802.04
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$9,802.04	\$9,802.04
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:

261-263 HAWKES AVE

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/11/2009

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
261-263 Hawkes 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$11,511.42
Total CDBG Program Funds Budgeted	N/A	\$11,511.42
Program Funds Drawdown	\$11,511.42	\$11,511.42
Obligated CDBG DR Funds	(\$888.58)	\$11,511.42
Expended CDBG DR Funds	\$11,511.42	\$11,511.42
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 Date: 7/17/2009

Performance Measures

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

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: 440502-010061424-1485 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$9,879.81	\$9,879.81
Obligated CDBG DR Funds	(\$430.19)	\$9,879.81
Expended CDBG DR Funds	\$9,879.81	\$9,879.81
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:

1485 BRIARWOOD AVENUE, PARCEL 010-061424

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 6/23/2009

Performance Measures

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

Activity Locations

Address	City	State	Zip
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: 440502-010065796-2227 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$16,819.50	\$16,819.50
Obligated CDBG DR Funds	(\$35.32)	\$16,819.50
Expended CDBG DR Funds	\$16,819.50	\$16,819.50
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: 6/12/2009

Performance Measures

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

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: 440502-010069489-2501 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$8,478.10	\$8,478.10
Obligated CDBG DR Funds	(\$471.90)	\$8,478.10
Expended CDBG DR Funds	\$8,478.10	\$8,478.10
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: 6/23/2009

Performance Measures

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

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: 440502-010076619-1192 DUXBERRY

Activity Title: ACQ-1192 DUXBERRY

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

06/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$8,339.93

Total CDBG Program Funds Budgeted

N/A

\$8,339.93

Program Funds Drawdown

\$8,339.93

\$8,339.93

Obligated CDBG DR Funds

(\$660.07)

\$8,339.93

Expended CDBG DR Funds

\$8,339.93

\$8,339.93

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 Date: 7/17/2009

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

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: 440502-010079497-1118 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,874.98
Total CDBG Program Funds Budgeted	N/A	\$10,874.98
Program Funds Drawdown	\$10,874.98	\$10,874.98
Obligated CDBG DR Funds	(\$675.02)	\$10,874.98
Expended CDBG DR Funds	\$10,874.98	\$10,874.98
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 Date:07/17/2009

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

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: 440502-010080305-1082 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:

Completed

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

08/27/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,351.84
Total CDBG Program Funds Budgeted	N/A	\$4,351.84
Program Funds Drawdown	\$4,351.84	\$4,351.84
Obligated CDBG DR Funds	(\$398.16)	\$4,351.84
Expended CDBG DR Funds	\$4,351.84	\$4,351.84
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 Date: 7/17/2009

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

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: 440502-010085871-1127-1129 E. 21ST AVE.

Activity Title: ACQ-1127-1129 E. 21ST 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:

08/13/2009

Projected End Date:

10/13/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,265.32
Total CDBG Program Funds Budgeted	N/A	\$7,265.32
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,265.32	\$7,265.32
Expended CDBG DR Funds	\$7,265.32	\$7,265.32
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:

1127-1129 E. 21ST AVE.

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/31/2009

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
1127-1129 E. 21st St.	Columbus	NA	73211

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: 440502-010166984-1827 JERMAIN

Activity Title: ACQ-1827 JERMAIN

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

07/06/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

09/01/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$13,169.19
Total CDBG Program Funds Budgeted	N/A	\$13,169.19
Program Funds Drawdown	\$13,169.19	\$13,169.19
Obligated CDBG DR Funds	\$13,169.19	\$13,169.19
Expended CDBG DR Funds	\$13,169.19	\$13,169.19
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:

1827 JERMAIN, PARCEL #010-166984

Activity Progress Narrative:

Property Acquisition - Land Banking Program; Closing Date: 8/11/2009

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
1827 Jermain	Columbus	NA	43219

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)

Project Number:

ADF-C

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

09/30/2010

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 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	\$12,400.00	\$12,400.00
Obligated CDBG DR Funds	\$0.00	\$100,000.00
Expended CDBG DR Funds	\$300.00	\$12,700.00
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:

CITY ATTORNEY'S OFFICE/REAL ESTATE DIVISION

City entered into contracts with two appraisal companies and three licensed real estate brokers. Property valuations were completed for potential Land Bank Acquisitions..

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	36/150
# 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-ASBESTOS TESTING-LAND BANKING
Activity Title:	ASBESTOS TESTING - LAND BANK PROPERTIES

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

08/03/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

12/31/2009

Responsible Organization:

City of Columbus

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
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 ACQUISITIONS
 RE: ASBESTOS SAMPLING/TESTING/REPORTING SERVICES FOR VARIOUS LAND BANK PROPERTIES. INITIAL CONTRACT WITH INSPECTION EXPERTS, INC.

Location Description:

VARIOUS PROPERTY ADDRESSES

Activity Progress Narrative:

Finalized contract for asbestos testing services; 23 structures were tested for asbestos containing materials. Scope of services for asbestos remediation bids in process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	23	0/0	0/0	23/30

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-DEMOLITION - LAND BANKING

Activity Title: DEMOLITION=LANDBANKING

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

ADF-D

Project Title:

(D)Demolish; Acquisition & Demolition Fund

Projected Start Date:

07/01/2009

Projected End Date:

06/10/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
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:

TWO BLANKET CONTRACTS ESTABLISHED FOR \$300,000.00 EACH - FOR DEMOLITION SERVICES. WATSON-SHONEBARGER GENERAL LLC, AND ELYOT LAMONT RANSOM DBA RANSOM DEMOLITION

Location Description:

LAND REDEVELOPMENT OFFICE, 109 N. FRONT ST., COLUMBUS OHIO 43215

Activity Progress Narrative:

Two private demolition companies and one asbestos testing firm were contracted under City Procurement procedures; 23 structures were tested for asbestos containing materials

Performance Measures

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

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-HOLDING COSTS-LAND BANKING

Activity Title: HOLDING COSTS-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

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$500,000.00

Total CDBG Program Funds Budgeted

N/A

\$500,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$333.76

\$333.76

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

HOLDING COSTS RELATED TO LAND BANKING PROGRAM - SUPPLIES/MATERIALS, REAL ESTATE TAXES, UTILITY PAYMENTS, (VARIOUS VENDORS)

Location Description:

LAND MANAGEMENT OFFICE, 109 N. FRONT STREET, COLUMBUS OH 43215

Activity Progress Narrative:

Private companies were contracted to secure structures, remove trash and debris, and other property maintenance services. Materials were purchased for City Staff, including plywood, paint, tools, and other supplies to board and maintain properties. Payment of utilities and tax bills for properties being held in Land Bank.

Performance Measures

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

# of housing units	0	0	0	0/0	0/0	0/150
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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: 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

Jul 1 thru Sep 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

\$60,606.23

\$76,535.66

Obligated CDBG DR Funds

\$0.00

\$316,583.00

Expended CDBG DR Funds

\$53,277.14

\$91,240.22

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:

- Accepted two applications for site identification and pre-development funding.
- Worked with one applicant on spec writing that correctly incorporated green building and visitability standards as presented in the AWARE manual.
- Held trainings/meetings with developers and contractors on City expectations for homeownership development projects.
- Met with representatives of the Near East Area Commission on two occasions to discuss areas of greatest need and proposals for North of Broad and South of Main projects; obtained community input on these proposals which is being incorporated into application submissions.
- Obtained City Council approval for Homebuyer Education funding for Columbus Housing Partnership, Columbus Urban League, Homes on the Hill CDC and Mid-Ohio Regional Planning Commission. \$250,000 awarded, contracts being developed currently.
- Did public presentations on the Columbus NSP program for the Health, Housing and Human Services Committee of City Council and Commercial Real Estate Women.
- Developed and received approval from the City Attorney's Office on Developer and Pre-Development Agreements.
- Continued to develop and refine processes and procedures for administration of NSP including implementation of Davis Bacon wage rates on projects, appropriate developer fees and updated requirements affecting acquisition and relocation laws.
- Developed a procedure to qualify contractors for participation in the Columbus NSP program. Protocol requires completion of AWARE manual training and submission of credentials including licensing, workers compensation insurance, bonding and city vendor certification. The City is using its EBO office to certify minority contractors.
- Assistant Housing Administrator Kim Stands attended the IPED/Enterprise Green Conference in Boston and made a presentation on Green Building for Homeownership.
- Rental Program Manager Tracy Swanson and Homeownership Development Coordinator Derrick Pryor attended the NSP Underwriting Training sponsored by OCCD.
- Disseminated new Guide forms for NSP Voluntary Acquisition of Foreclosed Property.

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

Jul 1 thru Sep 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	\$86,999.52	\$86,999.52
Obligated CDBG DR Funds	\$117,500.00	\$117,500.00
Expended CDBG DR Funds	\$2,284.52	\$86,999.52
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:

- Funds were expended to reimburse June travel for Donna Hunter and John Turner of the Land Bank and Rita Parise of the Housing Division to attend NSP Implementation Training in Jacksonville, Florida.
- Funds were expended to reimburse Kim Stands of the Housing Division to attend the IPED/Enterprise Green Training in Boston, Massachusetts where he made a presentation on Green Building for Homeownership.
- Funds were expended for registration fees for Tracy Swanson, Rental Program Manager and Derrick Pryor, Homeownership Development Coordinator to attend NSP Underwriting Training sponsored by OCCD.

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: 440520-010015871-280 S. EUREKA AVE

Activity Title: ACQ-280 S. EUREKA AVE

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

ADF-C

Projected Start Date:

09/28/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

(C)Land Banking; Acquisition & Demolition Fund

Projected End Date:

11/28/2009

Responsible Organization:

City of Columbus

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$15,350.00
Total CDBG Program Funds Budgeted	N/A	\$15,350.00
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

Location Description:

280 S. EUREKA AVENUE, PARCEL 010-015871

Activity Progress Narrative:

PROPERTY ACQUISITION - LAND BANKING PROGRAM: PROPERTY CLOSING IN PROGRESS

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

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

Jul 1 thru Sep 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	\$53,499.18	\$87,218.09
Obligated CDBG DR Funds	\$0.00	\$225,743.00
Expended CDBG DR Funds	\$37,634.89	\$96,144.65
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 third quarter of 2009, the Department of Finance and Management's Grants Management staff have been engaged in the following areas in the implementation of the NSP1 grant: worked with HUD on regulatory interpretations; completed in DRGR HUD drawdowns and the first quarterly report; completed environmental reviews; and continued monitoring of NSP activities.

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: 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

Jul 1 thru Sep 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	\$11,551.80	\$36,039.96
Obligated CDBG DR Funds	\$0.00	\$111,739.00
Expended CDBG DR Funds	\$13,033.49	\$43,458.33
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:

To-date, Staff has inspected 91 structures to determine if they are blighted, a total of 35 structures were declared blighted and placed on demolition list. Additionally, Staff boarded, cleaned, and evaluated 53 structures in the Land Bank.

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
