

**Grantee: Columbus, OH**

**Grant: B-08-MN-39-0005**

**July 1, 2011 thru September 30, 2011 Performance Report**

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**Grant Number:**

B-08-MN-39-0005

**Obligation Date:****Award Date:****Grantee Name:**

Columbus, OH

**Contract End Date:**

03/04/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$22,845,495.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PI/RL Funds:**

\$512,801.00

**Total Budget:**

\$23,358,296.00

## Disasters:

**Declaration Number**

No Disasters Found

## Narratives

**Areas of Greatest Need:**

Summary needs data identifying the geographic areas of greatest need in the grantee's 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 Sheriff's 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 Sheriff's 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 contained over 4,600 residential properties, excluding those that were 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 10a

**Areas of Greatest Need:**

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.

The original application and the above described maps can be found at: [http://finance.columbus.gov/content.aspx?id=5100&menu\\_id=574](http://finance.columbus.gov/content.aspx?id=5100&menu_id=574)

**Distribution and Uses of Funds:**

Foreclosed and vacant properties exist throughout the City, with pockets of abandoned and vacant properties affecting most Columbus neighborhoods - even 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. NSP funds will be used 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.

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,254,651.62
<b>Total Budget</b>	\$0.00	\$23,254,651.62
<b>Total Obligated</b>	(\$75,263.25)	\$22,742,354.58
<b>Total Funds Drawdown</b>	\$2,032,349.85	\$15,455,488.35
<b>Program Funds Drawdown</b>	\$2,009,085.85	\$14,942,687.35
<b>Program Income Drawdown</b>	\$23,264.00	\$512,801.00
<b>Program Income Received</b>	\$23,264.00	\$512,801.00
<b>Total Funds Expended</b>	\$1,632,939.85	\$15,236,495.36
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$3,426,824.25	\$249,638.92
Limit on Admin/Planning	\$2,284,549.50	\$546,957.21
Limit on State Admin	\$0.00	\$448,912.81

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,711,373.75	\$6,907,777.79

## Overall Progress Narrative:

Progress continued to be made on the properties designated for demolition in this quarter, with 2 more properties being completed, leaving 6 properties remaining. It was a slow quarter for home sales with only three recorded, but overall 20 NSP1 homes have been sold. A cross functional team has been established to review reconciliation documents for these properties to expedite the receipt of Program Income where appropriate. Documentation of leases for rental units are beginning to come in as a large number of our rental units are now completed. The best HERS score to date (51) goes to a 50% AMI rental unit on the City's Southside. Another successful Developer meeting was held on July 15th and included presentations from two Community Liaison Police Officers on Public Safety suggestions, a lender presentation, a presentation from the FHA Housing Specialists and updates on various aspects of the program. Bi-weekly NSP city staff team meetings continue with updates on recent webinars and FAQs as well as reports on projects in process. Monthly meetings with the fiscal staff are now ongoing to discuss how funds are being obligated and expended. The Fiscal Office continues to see significant activity on the financial side with construction draws and paid expenses for land bank property maintenance. The City was monitored by HUD during the 2nd quarter for NSP 1 and received a very positive report that contained no Findings.

Homeownership Opportunities activities consist of 6 separate projects that encompass 46 properties, with 50 total units that will benefit 50 households of which 35 are single family homes, four are duplexes and seven are condominium units. Each of these projects is in progress; 40 units are complete, 20 have been sold to homebuyers and are occupied. Discussions with potential buyers are ongoing for the remaining 20 units. 4 units are in various stages of construction, 6 units will begin construction in the spring.

Rental activities consist of 5 separate projects that encompass 77 properties, with 83 total units, that will benefit 83 households of which 73 are single family homes. 42 units have completed construction and lease up efforts are ongoing with each of these properties. Each of the remaining 41 units are still in construction with various completion dates anticipated.



# Project Summary

Project #, Project Title

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ADF-C, (C)Land Banking; Acquisition & Demolition Fund	\$50,941.39	\$4,122,262.76	\$3,851,050.86
ADF-D, (D)Demolish; Acquisition & Demolition Fund	\$77,267.05	\$1,327,154.47	\$1,184,345.99
ADMIN-ADC, (B,C,D,E); Activity Delivery Costs	\$172,000.92	\$2,540,391.91	\$1,324,042.76
ADMIN-P&A, 10% Planning & Admin Cap	\$34,364.88	\$1,121,955.22	\$544,231.21
NSF-HO-E, (E)Redevelop; NSF-Homeownership Opportunities	\$1,083,756.31	\$7,754,806.05	\$5,654,743.38
SetAside-HO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$0.00	\$1,000,000.00	\$0.00
SetAside-RO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$590,755.30	\$4,884,472.00	\$2,384,273.15



## Activities

<b>Grantee Activity Number:</b>	<b>440500 - Fiscal Office</b>
<b>Activity Title:</b>	<b>Development Fiscal Office</b>

**Activity Category:**

Administration

**Project Number:**

ADMIN-P&A

**Projected Start Date:**

01/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

10% Planning & Admin Cap

**Projected End Date:**

03/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$221,387.00
<b>Total Budget</b>	\$0.00	\$221,387.00
<b>Total Obligated</b>	\$0.00	\$221,387.00
<b>Total Funds Drawdown</b>	\$14,200.67	\$106,752.24
<b>Program Funds Drawdown</b>	\$14,200.67	\$104,101.24
<b>Program Income Drawdown</b>	\$0.00	\$2,651.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,674.72	\$101,973.33
City of Columbus	\$7,674.72	\$101,973.33
<b>Match Contributed</b>	\$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 (HUD's reporting system).

**Location Description:**

50 W. Gay Street Columbus, Ohio 43215

**Activity Progress Narrative:**

Staff assisted in the administration of the Neighborhood Stabilization Program (NSP1) in a variety of financial and regulatory areas. Activities included financial management of all purchases, voucher payments, and financial reporting including data entry in DRGR (HUD's financial reporting system). During the quarter, processed 257 voucher payments for grant activities including, but not limited to; asbestos testing, holding costs, demolition, construction, etc. Compiled various financial reports for grant administrative personnel costs, payment status, and availability of funds. Coordinated the completion of the QPR. Prepared, reviewed and approved legislative requests for the use of all NSP1 grant funds. Led monthly meetings with Housing, Land Management, Finance, and Fiscal staff to review current management of NSP funding.



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 440501 - Land Bank Staff  
**Activity Title:** Land Redevelopment Office

**Activity Category:**  
 Land Banking - Acquisition (NSP Only)

**Activity Status:**  
 Under Way

**Project Number:**  
 ADMIN-ADC

**Project Title:**  
 (B,C,D,E); Activity Delivery Costs

**Projected Start Date:**  
 01/01/2009

**Projected End Date:**  
 03/02/2013

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$900,642.76
<b>Total Budget</b>	\$0.00	\$900,642.76
<b>Total Obligated</b>	\$0.00	\$900,642.76
<b>Total Funds Drawdown</b>	\$69,203.40	\$342,916.16
<b>Program Funds Drawdown</b>	\$69,203.40	\$340,855.92
<b>Program Income Drawdown</b>	\$0.00	\$2,060.24
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$70,441.33	\$358,275.19
City of Columbus	\$70,441.33	\$358,275.19
<b>Match Contributed</b>	\$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. No additional property was purchased during this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 440502-010004322-1444 OAK ST.  
**Activity Title:** ACQ-1444 OAK 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:**  
 07/30/2009

**Projected End Date:**  
 09/30/2009

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,071.76
Total Budget	\$0.00	\$22,071.76
Total Obligated	\$0.00	\$22,071.76
Total Funds Drawdown	\$0.00	\$22,071.76
Program Funds Drawdown	\$0.00	\$22,071.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$10,038.00	\$10,038.00
Total Funds Expended	\$0.00	\$22,071.76
City of Columbus	\$0.00	\$22,071.76
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

**Location Description:**  
 1444 OAK ST.

**Activity Progress Narrative:**  
 August 2011 sale of property thru land bank

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>440502-2010 LAND BANK ACQUISITION</b>
<b>Activity Title:</b>	<b>2010 LAND BANK ACQUISITION</b>

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADF-C

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(C)Land Banking; Acquisition & Demolition Fund

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$979,406.93
<b>Total Budget</b>	\$0.00	\$979,406.93
<b>Total Obligated</b>	\$0.00	\$979,406.93
<b>Total Funds Drawdown</b>	\$0.00	\$979,406.93
<b>Program Funds Drawdown</b>	\$0.00	\$979,406.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$13,226.00	\$13,226.00
<b>Total Funds Expended</b>	\$0.00	\$979,406.93
City of Columbus	\$0.00	\$979,406.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of abandoned and/or foreclosed properties for demolition or rehabilitation. Actual number of properties acquired is higher than forecasted originally because of the purchase prices of the properties being much lower than anticipated. Original estimates were \$25,000 per property and the average ended up being around \$14,000 per property.

\*The Household Benefit for these properties will be reported as such when the final determination is made for each property (e.g.; redevelopment, rehab, land bank, etc.).

11/15/10 funding increased by \$25,179.75 for 85-87 N. Cypress and 854 Oakwood. These properties had been labeled as meeting the 25% set-aside, but will not be used for the set-aside. Draws were moved from the 25% activity.

**Location Description:**

City of Columbus

**Activity Progress Narrative:**

Program income received in August 2011: 737 Oakwood - \$4,788; 652-56 Oakwood - \$8,438.

No additional property was purchased during this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150
# of Singlefamily Units	0	0/150

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 440502-2010 PROPERTY ACQUISITIONS-25% LH SET-ASIDE

**Activity Title:** 2010-PROPERTY ACQUISITIONS-25% LH SET-ASIDE

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADF-C

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(C)Land Banking; Acquisition & Demolition Fund

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$426,300.08
<b>Total Budget</b>	\$0.00	\$426,300.08
<b>Total Obligated</b>	\$0.00	\$426,300.08
<b>Total Funds Drawdown</b>	\$0.00	\$426,300.08
<b>Program Funds Drawdown</b>	\$0.00	\$426,300.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$426,300.08
City of Columbus	\$0.00	\$426,300.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ACQUISITION OF ABANDONED AND/OR FORECLOSED PROPERTIES - PROPERTIES DESIGNATED UNDER 25%LH SET-ASIDE REQUIREMENT. \*These properties will not be Area Benefit properties, but will be Household Benefit and will be reported as such when the final determination is made for each property (e.g.; redevelopment, LH 25%, land bank, etc.).

Property Address	Development Project Name
2227 Safford Ave.	Hilltop Homes
337 S. Ogden Ave.	Hilltop Homes
1082 Seymour	Whittier Landing
146 N. Ogden Ave.	Hilltop Homes
323 S. Eureka Ave.	Hilltop Homes
898 S. 22nd St.	Whittier Landing
42 West Park Ave.	Boulevard Homes
871 Gilbert St.	Whittier Landing
83 S. Eureka Ave.	Hilltop Homes
210 West Park Ave.	Boulevard Homes
297 West Park Ave.	Boulevard Homes
261-63 Hawkes Ave.	Boulevard Homes
208 S. Princeton Ave.	Boulevard Homes
230 S. Eureka Ave.	Hilltop Homes
817-819 Bellows Ave.	&apnbp; Sullivant Homes
1666 Minnesota Ave.	Habitat
795 S. Champion Ave. bsp;	Whittier Landing
720 Siebert St.	Whittier Landing
147 Belvidere Ave.	Hilltop Homes



961 Oakwood Ave.	Whittier Landing
280 S. Eureka Ave.	Habitat
82 Cypress Ave.	Boulevard Homes
847-849 W. Rich St.	Boulevard Homes
287 S. Eureka Ave.	Habitat
876 Linwood Ave.	Whittier Landing
571 Siebert St.	Whittier Landing
871 Wilson Ave.	Whittier Landing
28-30 Cypress Ave.	Sullivant Homes
134 W. Park Ave.	Boulevard Homes
1455 Myrtle Ave.	Habitat
388 S. Eureka Ave.	Habitat
41 Dakota Ave.	Boulevard Homes
939 Wilson Ave.	&nbsp; Whittier Landing
973 Wilson Ave	Whitte Landing
1129 E. Columbus St.	Whittier Landing
274 Avondale Ave.	Boulevard Homes
1221-1227 S. 22nd St.	Affordable Housing Trust
147-149 Dakota Ave.	Sullivant Homes
939 Studer Ave.	Whittier Landing
320 Midland Ave.	Hilltop Homes
682 S. Ogden Ave.	Hilltop Homes
334 N. Ogden Ave.	Hilltop Homes
992 Wilson Ave.	Whittier Landing
112 S. Richardson Ave.	Hilltop Homes
102 N. Ogden Ave.	Hilltop Homes
271 S. Highland Ave.	Hilltop Homes
227 Columbian Ave.	Hilltop Homes
109 N. Burgess Ave.	Hilltop Homes
137 S. Richardson Ave.	Hilltop Homes
716 S. Terrace Ave.	Hilltop Homes
361 S. Burgess Ave.	Hilltop Homes
433 S. Burgess Ave.	Hilltop Homes
1354 Minnesota Ave.	Habitat
312 W. Park Ave.	Boulevard Homes
664 S. Wayne Ave.	Hilltop Homes
62 N. Burgess Ave.	Habitat
205 N. Powell Ave.	Hilltop Homes
361 S. Richardson Ave.	Hilltop Homes
75 N. Powell Ave.	Hilltop Homes
211 N. Terrace Ave.	Hilltop Homes
289-291 S. Dakota Ave.	Boulevard Homes
931 Sullivant Ave.	Boulevard Homes
253 N. Burgess Ave.	Hilltop Homes
563 S. Wayne Ave.	Hilltop Homes
575 S. Eureka Ave.	Hilltop Homes
785 S. 22nd St.	Whittier Landing
834 Gilbert St.	Whittier Landing

11-15-10 funding for 85-87 N. Cypress and 854 Oakwood moved to regular 2010 acquisition activity (\$25,179.75). These 2 properties will not be used to meet the 25% set-aside. Draws moved.

**Location Description:**

CITY OF COLUMBUS - LAND REDEVELOPMENT OFFICE/LAND BANK

**Activity Progress Narrative:**

There was no activity during this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/75

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/75
# of Singlefamily Units	0	0/75

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>440502-APPRAISALS-LAND BANKING</b>
<b>Activity Title:</b>	<b>APPRAISALS-LAND BANKING</b>

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADF-C

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(C)Land Banking; Acquisition & Demolition Fund

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,570.00
<b>Total Budget</b>	\$0.00	\$21,570.00
<b>Total Obligated</b>	\$0.00	\$21,570.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,570.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,570.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,570.00
City of Columbus	\$0.00	\$21,570.00
<b>Match Contributed</b>	\$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.

Per NSP requirements, only properties over \$25,000 were required to have appraisals completed. The average costs of the property acquisitions were around \$14,000, so a large number of properties weren't required to have appraisals.

**Location Description:**

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

**Activity Progress Narrative:**

There were no appraisals completed during the quarter.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	128/100

  

	This Report Period Total	Cumulative Actual Total / Expected Total
--	-----------------------------	---



# of Housing Units	0	0/150
# of Singlefamily Units	0	0/150

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 440502-ASBESTOS TESTING & ABATEMENT-  
LAND BANKING

**Activity Title:** ASBESTOS TESTING & ABATEMENT - LAND  
BANK PROGRAM

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADF-D

**Projected Start Date:**

08/03/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(D)Demolish; Acquisition & Demolition Fund

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$402,300.00

**Total Budget**

\$0.00

\$402,300.00

**Total Obligated**

\$0.00

\$402,300.00

**Total Funds Drawdown**

\$0.00

\$401,117.00

**Program Funds Drawdown**

\$0.00

\$401,117.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$401,117.00

    City of Columbus

\$0.00

\$401,117.00

**Match Contributed**

\$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. CONTRACTS WITH INSPECTION EXPERTS, INC. and R3, INC.

ASBESTOS ABATEMENT - VARIOUS PROPERTIES (SEE QPR REPORTS FOR ADDRESS DETAILS)/VARIOUS CONTRACTORS

11-15-10 Increase funding by \$1100.50 for change orders issued on work in progress and obligated as of 8/31/10.

**Location Description:**

1201 Hildreth Ave.

1630 Maryland Ave.

815-817 E. Long St.

1072 E. Long St.

103 Woodrow Ave.

1801 Parsons Ave.

1259 N. 5th St.

913 Dupont Ave.

1192 Duxberry Ave.

2455-2457 Cleveland Ave.

983 E. 11th Ave.

1192 Duxberry Ave.



2455-2457 Cleveland Ave.  
983 E. 11th Ave.  
1399 Gault Ave.  
524 Miller Ave.  
1178-1180 S. 22nd St.  
1178-1180 S. 22nd St.  
524 Miller Ave.  
1292-1294 N. Fifth St.  
1329-1331 N. Sixth St.  
803 Alton Ave.  
337 S. Ogden Ave.  
622 Ashburton Rd.  
803 Alton Ave.  
337 S. Ogden Ave.  
622 Ashburton Rd.  
132 S. Princeton Ave.  
426 N. Garfield Ave.  
132 S. Princeton Ave.  
428 N. Garfield  
519 Clarendon Ave.  
853-855 Seymour Ave.  
519 Clarendon Ave.  
898 Heyl Ave.  
1129 E. Columbus St.  
96 S. Warren Ave.  
230 S. Eureka Ave.  
143 Wilson Ave.  
392 Stoddard Ave.  
1111-1113 E. 16th Ave.  
1469 Cleveland Ave.  
2501 Parkwood Ave.  
2501 Parkwood Ave.  
42 West Park Ave.  
847-849 W. Rich St.  
972 Cleveland Ave.  
1253-1255 N. 5th St.  
1253-1255 N. 5th St.  
1889 Bucher St.  
147-149 S. Dakota Ave.  
957 Bellows Ave.  
206 N. 20th St.  
1305-1307 6th St.  
1464 Franklin Ave.  
107 S. Princeton Ave.  
1455 Myrtle Ave.  
822 Gibbard Ave.  
939 Wilson Ave.  
2337 Atwood Terrace  
90 N. Richardson Ave.  
806 S. Ohio Ave.  
1092 Seymour Ave.  
894 Berkeley Ave.  
1639-1641 Oak St.  
1251 McAllister Ave.  
470 Wilson Ave.  
739 Miller Ave.  
739 Miller Ave.  
470 Wilson Ave.  
62 N. Burgess Ave.  
1492 Hamlet St.  
2573 Osceola Ave.  
2093 Minnesota Ave.  
2573 Osceola Ave.  
2093 Minnesota Ave.



204 S. Hague Ave.  
 126-128 S. Cypress Ave.  
 127 Highland Ave.  
 2319 N. Hamilton Ave.  
 619 Lock Ave.  
 1076 McAllister  
 323 S. Eureka Ave.  
 521 N. Ohio Ave.  
 971 N. Howard St.  
 93-95 Reeb  
 1327-29 Mt. Vernon Ave.  
 1008 Reinhard Ave.  
 573 Whittier Ave.  
 146-148 Innis Ave.  
 291 Innis Ave.  
 242-244 Barthman Ave.  
 289-291 Dakota Ave.  
 2736 Sullivant Ave.  
 545-547 Berkeley  
 1099 E. Whittier St.  
 518 Morrill Ave.  
 1604 Kohr Pl.  
 285 N. Sylvan Ave.  
 1604 Kohr Pl.  
 2975 E. 11th Ave.  
 1996 Joyce Ave.

**Activity Progress Narrative:**

There was no activity during this quarter.

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily Units	0	0/30

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 440502-DEMOLITION - LAND BANKING**

**Activity Title: DEMOLITION-LANDBANKING**

**Activity Category:**

Clearance and Demolition

**Project Number:**

ADF-D

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(D)Demolish; Acquisition & Demolition Fund

**Projected End Date:**

08/10/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$924,854.47

**Total Budget**

\$0.00

\$924,854.47

**Total Obligated**

\$8,551.89

\$924,854.47

**Total Funds Drawdown**

\$77,267.05

\$847,462.38

**Program Funds Drawdown**

\$77,267.05

\$783,228.99

**Program Income Drawdown**

\$0.00

\$64,233.39

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$22,472.62

\$783,228.99

City of Columbus

\$22,472.62

\$783,228.99

**Match Contributed**

\$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 5/27/10 - ACTIVITY BUDGET INCREASED 11/15/10 Funding increased by \$7649.50 for utility costs which are part of the demo contracts but were not added to DRGR prior to the obligations deadline.

**Location Description:**

519 Clarendon Ave.  
853-855 Seymour  
147 West Park Ave.  
245-247 Cypress Ave.  
1201 Hildreth Ave.  
1630 Maryland Ave.  
815-817 E. Long St.  
2455 Cleveland Ave.  
1192 Duxberry Ave.  
983 E. 11th Ave.  
1292-94 N. 5th St.  
1329-31 N. 6th St.  
803 Alton Ave.  
337 Ogden Ave.  
622 Ashburton Ave.  
132 S. Princeton Ave.  
426-428 N. Garfield Ave.



1253-1255 N. 5th St.  
972 Cleveland Ave.  
806 S. Ohio Ave.  
1889 Bucher St.  
939 Wilson Ave.  
419-21 Lilley Ave.  
1464 Franklin Ave.  
894 Berkeley Ave.  
1639 Oak St.  
1251 McAllister Ave.  
2131 Watkins Rd.  
93-95 Reeb Ave.  
1092 Seymour  
470 Wilson Ave.  
739 Miller Ave.  
521 N. Ohio Ave.  
1076 McAllister Ave.  
1327-1329 Mt. Vernon Ave.  
1008 Reinhard Ave.  
146-148 Innis Ave.  
291 Innis Ave.  
493 N. Ohio Ave.  
1565 E. 4th Ave.  
242-244 Barthman Ave.  
545-547 Berkeley Ave.  
573 E. Whittier Ave.  
878 Lawndale Ave.  
518 Morrill Ave.  
1099 E. Whittier Ave.  
1380-1382 N. 5th Ave.  
1072 E. Long St.  
1170 Lexington Ave.  
1016 E. 17th Ave.  
1551 E. 26th Ave.  
103 Woodrow Ave.  
1801 Parsons Ave.  
1259 N. 5th St.  
913 Dupont Ave.  
1399 Gualt Ave.  
524 Miller Ave.  
1178-1180 S. 22nd St.  
1129 E. Columbus St.  
143 Wilson Ave.  
392 Stoddard Ave.  
230 S. Eureka Ave.  
96 S. Warren Ave.  
1469 Cleveland Ave.  
2501 Parkwood Ave.  
1111-1113 E. 16th Ave.  
42 West Park Ave.  
847-849 W. Rich St.  
134 Harris Ave.  
90 N. Richardson Ave.  
1455 Myrtle Ave.  
851-853 E. 2nd Ave.  
147-149 S. Dakota Ave.  
957 Bellows Ave.  
2337 Atwood Terrace  
1305-1307 N. 6th St.  
822 E. Gibbard Ave.  
669 E. 3rd Ave.  
204 S. Hague Ave.  
127 Highland Ave.  
126-128 Cypress Ave.



107 S. Princeton Ave.  
 62 N. Burgess Ave.  
 1492 Hamlet St.  
 323 S. Eureka Ave.  
 289-291 S. Dakota Ave.  
 2573 Osceola Ave.  
 619 Lock Ave.  
 2319 Hamilton Ave.  
 711 S. 18th St.  
 971 N. Howard St.  
 2736 Sullivant Ave.  
 285 N. Sylvan Ave,  
 2975 E. 11th Ave.

**Activity Progress Narrative:**

As of the end of this quarter, staff had inspected 338 structures to determine if they are blighted, a total of 97 structures were declared blighted and placed on the demolition list. 2 additional structures were demolished during this quarter, taking the total number of demolitions to 91.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/130

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



**Grantee Activity Number: 440502-HOLDING COSTS-LAND BANKING**

**Activity Title: HOLDING COSTS-LAND BANKING**

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADF-C

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(C)Land Banking; Acquisition & Demolition Fund

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$753,214.77

**Total Budget**

\$0.00

\$753,214.77

**Total Obligated**

\$2,612.87

\$753,254.12

**Total Funds Drawdown**

\$50,941.39

\$506,618.27

**Program Funds Drawdown**

\$50,941.39

\$482,042.22

**Program Income Drawdown**

\$0.00

\$24,576.05

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$43,514.15

\$486,797.66

    City of Columbus

\$43,514.15

\$486,797.66

**Match Contributed**

\$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, and other supplies to board/maintain properties, and payment of utilities and tax bills for properties being held in the Land Bank.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 440505 - Housing Staff

**Activity Title:** Housing Staff

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ADMIN-ADC

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

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

**Projected End Date:**

03/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$1,183,577.81

**Total Budget**

\$0.00

\$1,183,577.81

**Total Obligated**

\$0.00

\$1,183,577.81

**Total Funds Drawdown**

\$96,924.29

\$801,380.58

**Program Funds Drawdown**

\$96,924.29

\$793,333.39

**Program Income Drawdown**

\$0.00

\$8,047.19

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$100,628.62

\$816,399.59

    City of Columbus

\$100,628.62

\$816,399.59

**Match Contributed**

\$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:**

It was a slow quarter for home sales with only three recorded. Documentation of leases for rental units is beginning to come in, and a more full report will be available next quarter. The best HERS score to date (51) goes to a 50% AMI rental unit on the City's Southside. The Developer meeting was held on July 15th and included presentations from two Community Liaison Police Officers on Public Safety suggestions, a lender presentation, a presentation from the FHA Housing Specialists and updates on various aspects of the program. With the resignation of Housing Program Coordinator Derrick Pryor, homeownership assignments are now being handled by the Homeownership Team of Kim Stands, Randi Arnett, Hannah Jones and Rita Parise. Bi-weekly NSP city staff team meetings continue with updates on recent webinars and FAQs as well as reports on projects in process. Monthly meetings with the fiscal staff are now ongoing to discuss how funds are being obligated and expended.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/123

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/133

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/133	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

**Project Number:**

ADMIN-P&A

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

10% Planning & Admin Cap

**Projected End Date:**

03/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$108,000.22

**Total Budget**

\$0.00

\$108,000.22

**Total Obligated**

\$0.00

\$108,196.22

**Total Funds Drawdown**

\$135.44

\$98,044.40

**Program Funds Drawdown**

\$135.44

\$97,969.40

**Program Income Drawdown**

\$0.00

\$75.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$102.07

\$97,969.40

    City of Columbus

\$102.07

\$97,969.40

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

24CFR570.205,206: Market study contract for planning purposes. Training and Travel related to program planning. 11-15-10 funding increased by \$750 for 2 contracts which were posted in the City's accounting system by the deadline, but were not added to DRGR by 8/31/10.

**Location Description:**

50 W. Gay Street Columbus, OH 43215

**Activity Progress Narrative:**

Funds expended during this quarter were used to support training initiatives, new employee screening, and NSP1 travel expenditures.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 4410-440506-CCC-CONDO PROJECTS**

**Activity Title: NPSI/CCC/MAINMCALLISTER/09**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSF-HO-E

**Projected Start Date:**

01/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

02/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$848,950.00
<b>Total Budget</b>	\$0.00	\$848,950.00
<b>Total Obligated</b>	\$0.00	\$686,370.40
<b>Total Funds Drawdown</b>	\$116,240.31	\$785,803.91
<b>Program Funds Drawdown</b>	\$116,240.31	\$623,224.31
<b>Program Income Drawdown</b>	\$0.00	\$162,579.60
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$95,848.41	\$623,224.31
City of Columbus	\$95,848.41	\$623,224.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of four duplexes which are being redeveloped in a historically accurate and energy efficient manner to be used as condominiums or lease/purchase opportunities.

**Location Description:**

1023-25 , 1037-39, 1041-43, 1047-49 MAIN ST, COLUMBUS, OHIO 43205

**Activity Progress Narrative:**

This project consists of four duplexes which are being redeveloped in a historically accurate and energy efficient manner to be used as condominiums or lease/purchase opportunities. All units are complete. With challenges in the condominium market, these units are likely candidates for lease purchase transactions.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/4

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/8	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: 4410-440506-CDFAP**

**Activity Title: CDFAP**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSF-HO-E

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

11/19/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$2,359,488.59

**Total Budget**

\$0.00

\$2,359,488.59

**Total Obligated**

(\$23,537.74)

\$2,363,583.59

**Total Funds Drawdown**

\$463,003.41

\$2,039,057.37

**Program Funds Drawdown**

\$439,739.41

\$1,996,926.96

**Program Income Drawdown**

\$23,264.00

\$42,130.41

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$287,859.31

\$1,996,926.96

    City of Columbus

\$287,859.31

\$1,996,926.96

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This project consists of ten single family homes which are being redeveloped for sale or lease purchase. Reduced budget by \$273.74 for cancelled balance of P.O. on 847-49 S 18th.

**Location Description:**

766 Carpenter St.  
829 Carpenter St.  
808 Heyl

833 Heyl  
898 Heyl  
905 Heyl  
740 S. 18th  
847 S. 18th  
853 S. 18th  
875 S. 18th

**Activity Progress Narrative:**

This project consists of ten single family homes which are being redeveloped for sale or lease purchase. To date, eight homes have completed construction, six were sold to buyers by the end of the second quarter &ndash 766 Carpenter, 847 S. 18th, 833 Heyl, 808 Heyl , 853 S. 18th and 740 S. 18th . Construction is continuing on the remaining two units and discussions with



potential buyers are ongoing.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		5/10	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		5/10	
# of Singlefamily Units	2		5/10	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	2	2	1/0	5/0	6/10	100.00
# Owner Households	0	2	2	1/0	5/0	6/10	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
740 S. 18th	Columbus	NA	NA	43206-1473	Not Validated / N
853 S 18th	columbus	NA	NA	43206-2410	Not Validated / N

### 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:** 4410-440506-CHP

**Activity Title:** CHP- SINGLE FAMILY HOUSING

**Activity Category:**

Construction of new housing

**Project Number:**

NSF-HO-E

**Projected Start Date:**

10/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

04/02/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$1,871,232.84

**Total Budget**

\$0.00

\$1,871,232.84

**Total Obligated**

(\$29,825.22)

\$1,871,232.84

**Total Funds Drawdown**

\$60,098.48

\$1,605,373.24

**Program Funds Drawdown**

\$60,098.48

\$1,502,304.34

**Program Income Drawdown**

\$0.00

\$103,068.90

**Program Income Received**

\$0.00

\$489,537.00

**Total Funds Expended**

\$0.00

\$1,502,304.34

    City of Columbus

\$0.00

\$1,502,304.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This project consists of nine new build single family homes.  
Cancelled balance of PO for project completion on 253 N 22nd (29,825.22).

**Location Description:**

278 N. 20th St.  
171 N. 21st St.  
175 N. 21st St.  
176 N. 21st St.  
232 N. 21st St.  
276 N. 21st St.  
280 N. 21st St.  
253 N. 22nd St.  
257 N. 22nd St.

**Activity Progress Narrative:**

This project consists of nine new build single family homes. To date, all nine of the homes have completed construction. Of those, eight have been sold to homebuyers. (176 N. 21st St, 278 N. 20th St., 280 N. 21st St., 232 N. 21st St., 276 N. 21st St., 253 N. 21st, 171 N. 21st, and 257 N. 22nd).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/9
# of Singlefamily Units	0	13/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	4/0	4/0	8/9	100.00
# Owner Households	0	0	0	4/0	4/0	8/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 4410-440506-CHP-1072 LONG CONDO PROJECTS**  
**Activity Title: COLUMBUS HOUSING PART.**

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSF-HO-E

**Project Title:**  
 (E)Redevelop; NSF-Homeownership Opportunities

**Projected Start Date:**  
 11/19/2009

**Projected End Date:**  
 11/19/2019

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,748,000.00
Total Budget	\$0.00	\$1,748,000.00
Total Obligated	\$0.00	\$1,748,000.00
Total Funds Drawdown	\$371,111.41	\$629,338.39
Program Funds Drawdown	\$371,111.41	\$629,338.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$371,111.41	\$629,338.39
City of Columbus	\$371,111.41	\$629,338.39
Match Contributed	\$0.00	\$0.00

**Activity Description:**

A new build condominium project with 7 units. Added \$98,000 to the budget to cover additional costs on the project.

**Location Description:**

1072 E LONG ST COLUMBUS 43215

**Activity Progress Narrative:**

This project consists of seven new build condominium units. These units are complete and sales activity is ongoing.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0
# Owner Households	0	0	0	0/0	0/0	0/7	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: 4410-440506-COLUMBUS COMPACT (CCC)**

**Activity Title: COLUMBUS COMPACT**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSF-HO-E

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

11/19/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$21,050.00

**Total Budget**

\$0.00

\$21,050.00

**Total Obligated**

\$0.00

\$21,050.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Columbus

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pre-development costs only.

**Location Description:**

1059 E MAIN ST/1089 MCCALLISTER

**Activity Progress Narrative:**

This project consists of four duplexes which are being redeveloped in a historically accurate and energy efficient manner to be used as condominiums or lease/purchase opportunities. All units are complete. With challenges in the condominium market, these units are likely candidates for lease purchase transactions.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>4410-440506/AHT/CUL</b>
<b>Activity Title:</b>	<b>AFFORDABLE HOUSING TRUST/CUL</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
NSF-HO-E

**Project Title:**  
(E)Redevelop; NSF-Homeownership Opportunities

**Projected Start Date:**  
07/31/2010

**Projected End Date:**  
02/28/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$805,881.39
<b>Total Budget</b>	\$0.00	\$805,881.39
<b>Total Obligated</b>	(\$33,065.05)	\$805,881.39
<b>Total Funds Drawdown</b>	\$96,566.70	\$756,651.02
<b>Program Funds Drawdown</b>	\$96,566.70	\$653,310.46
<b>Program Income Drawdown</b>	\$0.00	\$103,340.56
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$653,310.46
City of Columbus	\$0.00	\$653,310.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHAB RECONSTRUCTION OF 5 HOUSING UNITS  
Reduced budget by \$33,065.05 for cancelled balance of P.O.'s on 649 S 22nd (15,812.41), and 617 Gilbert (17,252.64).

**Location Description:**

- 617 Gilbert St.
- 681 Gilbert St.
- 649 S. 22nd St.
- 706 S. 22nd St.
- 807 Ann St.

**Activity Progress Narrative:**

This project consists of five single-family or converted duplex to single- family sites. To date, four sites are complete and two have been sold to homebuyers &ndash 617 Gilbert and 649 S. 22nd. One site is currently under construction.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/5



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	2/5	100.00
# Owner Households	0	0	0	0/0	2/0	2/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 4410-440509 COLUMBUS URBAN LEAGUE

**Activity Title:** CUL/HOMEBUYER ED

**Activity Category:**

Public services

**Project Number:**

NSF-HO-E

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$57,759.22

**Total Budget**

\$0.00

\$57,759.22

**Total Obligated**

\$0.00

\$58,081.00

**Total Funds Drawdown**

\$0.00

\$57,759.22

**Program Funds Drawdown**

\$0.00

\$57,759.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$57,759.22

    City of Columbus

\$0.00

\$57,759.22

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

HOMEBUYER EDUCATION

24CFR570.201(E)PS FOR HB COUNSELING

Original estimate of 140 households to receive Homebuyer Education Counseling.

**Location Description:**

788 Mt. Vernon Ave Columbus, OH 43203-1408

**Activity Progress Narrative:**

No activity in this quarter, only a balance of \$321.78 remains on the contract which has been cancelled as of the time of this report.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	316/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	844/0	239/0	1287/140	84.15

## 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:** 4410-440509 MORPC/HOMEBUYER ED  
**Activity Title:** MORPC/HOMEBUYER ED

**Activity Category:**

Public services

**Project Number:**

NSF-HO-E

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,229.70
<b>Total Budget</b>	\$0.00	\$49,229.70
<b>Total Obligated</b>	\$0.00	\$49,269.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,229.70
<b>Program Funds Drawdown</b>	\$0.00	\$49,229.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,229.70
City of Columbus	\$0.00	\$49,229.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

HOMEBUYER EDUCATION  
 24CFR570.201(E)PS FOR HB COUNSELING  
 Original estimate of 100 households to receive Homebuyer Education Counseling.

**Location Description:**

50 W. GAY ST  
 SUB - MORPC 111 LIBERTY ST STE 100 COLS OH 43215

**Activity Progress Narrative:**

No activity during this quarter, only a balance of \$39.30 remains on the contract which has been cancelled as of the time of this report.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	436/0	543/0	1483/100	66.01

## 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

---



<b>Grantee Activity Number:</b>	<b>4410-440509/CHP/HOMEBUYER ED</b>
<b>Activity Title:</b>	<b>CHP/HOMEBUYER ED 440509</b>

**Activity Category:**

Public services

**Project Number:**

NSF-HO-E

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,344.00
<b>Total Budget</b>	\$0.00	\$100,344.00
<b>Total Obligated</b>	\$0.00	\$100,344.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,344.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,344.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,344.00
City of Columbus	\$0.00	\$100,344.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

HOMEBUYER EDUCATION  
 24CFR570.201(E)PS FOR HB COUNSELING  
 Original estimate of 680 households to receive Homebuyer Education Counseling.

**Location Description:**

COLUMBUS HOUSING PARTNERSHIP  
 562 E MAIN ST COLS 43215

**Activity Progress Narrative:**

No further activity expected on this contract, funds have been fully expended.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	1657/0	1093/0	3488/680	78.84
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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:** 4410-440509/HOTH/HOMEBUYER ED

**Activity Title:** HOTH/HOMEBUYER ED

**Activity Category:**

Public services

**Project Number:**

NSF-HO-E

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$42,306.00

**Total Budget**

\$0.00

\$42,306.00

**Total Obligated**

\$0.00

\$42,306.00

**Total Funds Drawdown**

\$0.00

\$42,306.00

**Program Funds Drawdown**

\$0.00

\$42,306.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$42,306.00

    City of Columbus

\$0.00

\$42,306.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

HOMEBUYER EDUCATION

24CFR570.201(E)PS FOR HB COUNSELING

Original estimate of 100 households to receive Homebuyer Education Counseling.

**Location Description:**

50 WEST GAY ST. COLS. OHIO 43215

SUB - HOTH 4318 WESTLAND MALL, COLS 43229

**Activity Progress Narrative:**

No further activity expected on this contract, funds have been fully expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	304/0	171/0	536/100	88.62

## 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:** 4410-440510-HFHGC  
**Activity Title:** HFHGC-25% SET ASIDE

**Activity Category:**

Construction of new housing

**Project Number:**

SetAside-HO-B

**Projected Start Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI -

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$1,000,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$75,000.00

\$75,000.00

    City of Columbus

\$75,000.00

\$75,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This project consists of eleven single family homes which are being redeveloped or new built for sale.

**Location Description:**

1354 Minnesota  
1358 Minnesota  
1664 Minnesota  
1455 Myrtle  
83 S. Eureka  
280 S. Eureka  
287 S. Eureka  
323 S. Eureka  
388 S. Eureka  
62 N. Burgess  
1362 Minnesota

**Activity Progress Narrative:**

This project, which is part of the 50% AMI set aside, consists of eleven homes. To date, four homes have been sold to low income homebuyers &ndash 1362 Minnesota, 1664 Minnesota and 1455 Myrtle and 1354 Minnesota. One home is nearing completion. Homebuyer qualifications are ongoing. The remaining six homes are in various stages of construction.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/11
# of Singlefamily Units	1	4/11

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/0	1/0	4/11	100.00
# Owner Households	1	0	1	3/0	1/0	4/11	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1354 Minnesota	columbus	NA	NA	43211-1439	Not Validated / N

## 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:** 4410-440511 BOULEVARD HOMES - 25% - RENTAL

**Activity Title:** NSP1/7-0109/269/ SCATTERED SITES

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

SetAside-RO-B

**Projected Start Date:**

09/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI-Rental

**Projected End Date:**

09/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$521,050.00

**Total Budget**

\$0.00

\$521,050.00

**Total Obligated**

\$0.00

\$521,050.00

**Total Funds Drawdown**

\$0.00

\$468,945.00

**Program Funds Drawdown**

\$0.00

\$468,945.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$468,945.00

    City of Columbus

\$0.00

\$468,945.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

15 scattered SF homes for new build or rehab of existing structures to be used for rental housing.

**Location Description:**

42 West Park  
 134 West Park  
 210 West Park  
 297 West Park  
 124 S. Princeton  
 208 S. Princeton  
 274 Avondale  
 41 Dakota  
 300 Dakota  
 82 Cypress  
 245 Cypress  
 251 Cypress  
 261 Hawkes  
 849 Rich St  
 259 S. Yale

**Activity Progress Narrative:**



15 scattered single-family homes for new build or rehab of existing structures. Units are complete and final paperwork is being submitted. Lease up is nearly complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 4410-440511 CHP - WHITTIER 25% SET ASIDE - RENTAL

**Activity Title:** WHITTIER LANDING/NSP/7-0109/270

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

SetAside-RO-B

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI-Rental

**Projected Start Date:**

08/20/2010

**Projected End Date:**

08/11/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$1,505,400.00

**Total Budget**

\$0.00

\$1,505,400.00

**Total Obligated**

\$0.00

\$1,505,400.00

**Total Funds Drawdown**

\$0.00

\$329,689.68

**Program Funds Drawdown**

\$0.00

\$329,689.68

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$329,689.68

    City of Columbus

\$0.00

\$329,689.68

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Scattered site single family homes that are new build/rehab projects to provide affordable rental housing.

**Location Description:**

875 Gilbert  
 876 Linwood  
 834 Gilbert  
 871 Gilbert  
 874 Gilbert  
 1123 Columbus  
 1129 E. Columbus St.  
 785 S. 22nd  
 898 S. 22nd  
 571 Seiber  
 939 Wilson  
 720 Seibert  
 1147 Sycamore  
 1151 Sycamore  
 1110 Stanley  
 961Oakwood  
 951 Seymour  
 1092 Seymour  
 795 S. Champion  
 871 Studer



915 Studer  
939 Studer  
871 Wilson  
992 Wilson  
935 Wilson  
973 Wilson  
1051 &ndash; 1053 Oakwood

**Activity Progress Narrative:**

40 unit single-family, rental project on scattered sites with 27-NSP units on the southeast side of Columbus. Six units are complete with final paperwork being submitted and lease up efforts underway. The 27 NSP units will benefit 50% AMI (or less) households.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 4410-440511 FRANKLINTON - 25% - RENTAL**

**Activity Title: FDA/NSP1/2-2610/271**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

SetAside-RO-B

**Projected Start Date:**

06/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI-Rental

**Projected End Date:**

08/10/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$858,022.00

**Total Budget**

\$0.00

\$858,022.00

**Total Obligated**

\$0.00

\$858,022.00

**Total Funds Drawdown**

\$208,288.71

\$780,700.84

**Program Funds Drawdown**

\$208,288.71

\$780,700.84

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$25,099.11

\$780,700.84

    City of Columbus

\$25,099.11

\$780,700.84

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

3 duplexes and 1 SF home to be demolished and new built or rehab to the existing structure and used for rental properties.

**Location Description:**

28-30, 85-87 CYPRESS, 147-49 DAKOTA, 817-19 BELLOWS

**Activity Progress Narrative:**

7 unit NSP project in the Franklinton area of Columbus. 3 duplexes and 1 single family unit for rental to benefit 50% AMI households. Construction is complete and lease up efforts are ongoing.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/7
<b># of Singlefamily Units</b>	0	0/7



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 4410-440511 HILLTOP-25% RENTAL**

**Activity Title: HILLTOP HOUSING/NSP1/7-0109/265**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

SetAside-RO-B

**Projected Start Date:**

08/13/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI-Rental

**Projected End Date:**

08/13/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Budget**

N/A

\$1,576,229.00

**Total Obligated**

\$0.00

\$1,576,229.00

**Total Funds Drawdown**

\$0.00

\$1,576,229.00

**Program Funds Drawdown**

\$339,191.98

\$453,691.98

**Program Income Drawdown**

\$339,191.98

\$453,691.98

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Columbus

\$513,520.99

\$628,020.99

\$513,520.99

\$628,020.99

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Scattered site, single family development for new build/rehab projects to provide affordable rental housing.

**Location Description:**

109 N. Burgess	147 Belvidere Ave.
271 S. Highland Ave	162 N. Eureka Ave.
75 Powell	716 S. Terrace Ave
102 N. Ogden	682 S. Ogden Ave
112 S. Richardson	664 S. Wayne Ave.
137 S. Richardson Ave	575 S. Eureka Ave.
349 S. Wheatland Ave	563 S. Wayne Ave
96 S. Warren Ave.	433 S. Burgess Ave.
146 N. Ogden Ave.	364 Midland Ave
166 N. Wayne Ave.	361 S. Richardson Ave.
230 S. Eureka Ave.	361 S. Burgess Ave.
337 S. Ogden Ave.	334 N. Ogden Ave.
2227 Safford Ave.	320 Midland Ave.
227 Columbian Ave.	205 N. Powell Ave.
211 N. Terrace Ave.	271 S. Highland Ave

**Activity Progress Narrative:**

30 unit single family, scattered site, rental project in the hilltop area of Columbus. All 30 units are NSP-assisted and will benefit 50% AMI or less households. 10 units are



complete and submitting final documentation. Lease up efforts have begun.

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 4410-440511-AHT 25% - RENTAL

**Activity Title:** AHT/CORNERSTONE/NSP1/2-2610/272

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

SetAside-RO-B

**Projected Start Date:**

08/10/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

(B) Purchase & Rehab; 25% SetAside for 50% AMI-Rental

**Projected End Date:**

08/11/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$423,771.00

**Total Budget**

\$0.00

\$423,771.00

**Total Obligated**

\$0.00

\$423,771.00

**Total Funds Drawdown**

\$43,274.61

\$351,245.65

**Program Funds Drawdown**

\$43,274.61

\$351,245.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$351,245.65

    City of Columbus

\$0.00

\$351,245.65

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Quad rehab project to provide affordable rental housing.

**Location Description:**

1221-1227 S. 22ND ST

**Activity Progress Narrative:**

4 unit building on the south side of Columbus. All units are NSP assisted for 50% AMI households. All units are complete and lease up has begun.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4
<b># of Singlefamily Units</b>	0	0/4



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>450500 - Finance Staff</b>
<b>Activity Title:</b>	<b>Finance and Management Staff</b>

**Activity Category:**

Administration

**Project Number:**

ADMIN-P&A

**Projected Start Date:**

01/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

10% Planning & Admin Cap

**Projected End Date:**

03/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$792,372.00
<b>Total Budget</b>	\$0.00	\$792,372.00
<b>Total Obligated</b>	\$0.00	\$792,372.00
<b>Total Funds Drawdown</b>	\$20,028.77	\$342,160.57
<b>Program Funds Drawdown</b>	\$20,028.77	\$342,160.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,121.13	\$342,630.40
City of Columbus	\$14,121.13	\$342,630.40
<b>Match Contributed</b>	\$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:**

Staff provided financial management services including budgeting, cash management, financial reconciliation and drawdown of NSP1 funds, completed environmental reviews of proposed projects, presented Section 3 regulatory compliance information to developers and contractors, and continued monitoring of NSP1 activities, including compliance with federal prevailing wage regulations.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 499049 - Environmental Nuisance Staff  
**Activity Title:** Environmental Nuisance Staffing

**Activity Category:**  
 Land Banking - Acquisition (NSP Only)

**Activity Status:**  
 Under Way

**Project Number:**  
 ADMIN-ADC

**Project Title:**  
 (B,C,D,E); Activity Delivery Costs

**Projected Start Date:**  
 01/01/2009

**Projected End Date:**  
 03/02/2013

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Columbus

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$456,171.34
Total Budget	\$0.00	\$456,171.34
Total Obligated	\$0.00	\$456,171.34
Total Funds Drawdown	\$5,873.23	\$189,892.11
Program Funds Drawdown	\$5,873.23	\$189,853.45
Program Income Drawdown	\$0.00	\$38.66
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,545.98	\$190,749.62
City of Columbus	\$5,545.98	\$190,749.62
Match Contributed	\$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:**

As of the end of this quarter, staff had inspected 338 structures to determine if they are blighted, a total of 97 structures were declared blighted and placed on the demolition list. 2 additional structures were demolished during this quarter, taking the total number of demolitions to 91.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/100
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	2	50
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	2	28

