

**Grantee: Columbus, OH**

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

**July 1, 2012 thru September 30, 2012 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 PIRL Funds:**

\$1,000,000.00

**Total Budget:**

\$23,845,495.00

## 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 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	\$23,649,653.87
<b>Total Budget</b>	\$196,368.18	\$23,649,653.87
<b>Total Obligated</b>	\$196,368.18	\$23,649,653.87
<b>Total Funds Drawdown</b>	\$690,207.56	\$20,037,228.62
<b>Program Funds Drawdown</b>	\$360,821.85	\$19,064,268.75
<b>Program Income Drawdown</b>	\$329,385.71	\$972,959.87
<b>Program Income Received</b>	\$294,385.86	\$972,959.87
<b>Total Funds Expended</b>	\$694,115.79	\$20,178,421.04
<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	\$268,697.03
Limit on Admin/Planning	\$2,284,549.50	\$641,995.09
Limit on State Admin	\$0.00	\$531,416.71

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,711,373.75	\$6,953,466.97

## Overall Progress Narrative:

We did see 3 homes sales of NSP 1 properties this quarter and discussions of lease purchase are increasing for unsold units. Rental activity is at the close out stage and should be completed soon. We continue quarterly developer meetings with the meeting this quarter held on August 3. With sales activity being reconciled and program income being received, we have begun discussions with developers on recycling funds.

## Project Summary

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	\$37,052.67	\$4,324,604.20	\$3,957,523.17
ADF-D, (D)Demolish; Acquisition & Demolition Fund	\$92,980.80	\$1,485,395.80	\$1,392,423.23
ADMIN-ADC, (B,C,D,E); Activity Delivery Costs	\$48,715.10	\$2,250,538.00	\$1,687,167.68
ADMIN-P&A, 10% Planning & Admin Cap	\$9,244.44	\$933,910.00	\$620,265.75
NSF-HO-E, (E)Redevelop; NSF-Homeownership Opportunities	\$172,828.84	\$8,920,885.82	\$6,555,043.57
SetAside-HO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$0.00	\$1,000,000.00	\$410,000.00
SetAside-RO-B, (B) Purchase & Rehab; 25% SetAside for 50%	\$0.00	\$4,930,161.18	\$4,441,845.35



## Activities

**Grantee Activity Number:** 440500 - Fiscal Office

**Activity Title:** Development Fiscal Office

**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, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$224,038.00
<b>Total Budget</b>	\$0.00	\$224,038.00
<b>Total Obligated</b>	\$0.00	\$224,038.00
<b>Total Funds Drawdown</b>	\$14,035.59	\$149,093.73
<b>Program Funds Drawdown</b>	\$3,906.83	\$134,162.89
<b>Program Income Drawdown</b>	\$10,128.76	\$14,930.84
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,325.10	\$154,360.91
City of Columbus	\$12,325.10	\$154,360.91
<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:

Fiscal 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. During the quarter, staff processed 209 voucher payments for grant activities including, but not limited to; holding costs, demolition, construction, etc. Fiscal staff 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, and 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)

**Project Number:**

ADMIN-ADC

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$802,703.00
<b>Total Budget</b>	\$0.00	\$802,703.00
<b>Total Obligated</b>	\$0.00	\$802,703.00
<b>Total Funds Drawdown</b>	\$58,958.43	\$569,314.95
<b>Program Funds Drawdown</b>	\$21,432.99	\$498,657.81
<b>Program Income Drawdown</b>	\$37,525.44	\$70,657.14
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,924.38	\$573,586.94
City of Columbus	\$51,924.38	\$573,586.94
<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:**

Land Bank staff coordinates the acquisition of property. Duties include: identifying properties to acquire, performing market analysis and real property valuation, preparing sales contracts, offer letters, and other correspondence, maintaining records for property acquisitions, reviewing proposed third party acquisitions for program compliance, updating and maintaining databases and spreadsheets, coordinating real estate closings, managing 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**

	<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	

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**Grantee Activity Number:** 440502-2010 LAND BANK ACQUISITION

**Activity Title:** 2010 LAND BANK ACQUISITION

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<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>	\$0.00	\$21,502.00
<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:**

No additional property was purchased during this quarter.

**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	174/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	202/150
# of Singlefamily Units	0	202/150

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Ohio	-	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:** 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, 2012</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:**

No additional property was purchased during this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/75

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/75
# of Singlefamily Units	0	25/75

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Ohio	-	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: 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

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<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**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
			Ohio	-	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	

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<b>Grantee Activity Number:</b>	<b>440502-ASBESTOS TESTING &amp; ABATEMENT- LAND BANKING</b>
<b>Activity Title:</b>	<b>ASBESTOS TESTING &amp; ABATEMENT - LAND BANK PROGRAM</b>

**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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$402,300.00
<b>Total Budget</b>	\$0.00	\$402,300.00
<b>Total Obligated</b>	\$0.00	\$402,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$401,117.00
<b>Program Funds Drawdown</b>	\$0.00	\$401,117.00
<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	\$401,117.00
City of Columbus	\$0.00	\$401,117.00
<b>Match Contributed</b>	\$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**

Address	City	County	State	Zip	Status / Accept
			Ohio	-	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

---



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

**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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,083,095.80
<b>Total Budget</b>	\$92,980.80	\$1,083,095.80
<b>Total Obligated</b>	\$92,980.80	\$1,083,095.80
<b>Total Funds Drawdown</b>	\$105,314.92	\$1,067,873.74
<b>Program Funds Drawdown</b>	\$92,980.80	\$991,306.23
<b>Program Income Drawdown</b>	\$12,334.12	\$76,567.51
<b>Program Income Received</b>	\$0.00	\$8,000.00
<b>Total Funds Expended</b>	\$105,314.92	\$1,067,873.74
City of Columbus	\$105,314.92	\$1,067,873.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TWO BLANKET CONTRACTS ESTABLISHED FOR \$300,000.00 EACH - FOR DEMOLITION SERVICES. WATSON-SHONBARGER 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 Gault 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:**

1 payment was processed during this quarter for a property that was demolished in June. Additional funds were added to contracts to complete an emergency demolition of structures at 1680 -1686 E. Main St.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	99/130

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	121/130
# of Singlefamily Units	0	121/130

**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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$803,779.34
<b>Total Budget</b>	\$0.00	\$803,779.34
<b>Total Obligated</b>	\$0.00	\$803,779.34
<b>Total Funds Drawdown</b>	\$54,640.81	\$630,678.72
<b>Program Funds Drawdown</b>	\$37,052.67	\$588,514.53
<b>Program Income Drawdown</b>	\$17,588.14	\$42,164.19
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,581.00	\$630,895.79
City of Columbus	\$46,581.00	\$630,895.79
<b>Match Contributed</b>	\$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. Payments for landscaping, trash/debris pickup, and utilities for properties being held in the Land Bank were processed during this quarter.

**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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



### 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

---



<b>Grantee Activity Number:</b>	<b>440505 - Housing ADC</b>
<b>Activity Title:</b>	<b>Housing Activity Delivery Costs</b>

**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

**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, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,166,625.00
<b>Total Budget</b>	\$1,166,625.00	\$1,166,625.00
<b>Total Obligated</b>	\$1,166,625.00	\$1,166,625.00
<b>Total Funds Drawdown</b>	\$80,038.43	\$1,043,734.11
<b>Program Funds Drawdown</b>	\$27,282.11	\$990,977.79
<b>Program Income Drawdown</b>	\$52,756.32	\$52,756.32
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,390.07	\$97,390.07
City of Columbus	\$97,390.07	\$97,390.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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 St.  
Columbus, OH 43215

**Activity Progress Narrative:**

There were 3 home sales this quarter, although it has taken time to get homes sold due to slow processing of purchase mortgages. Rental units are mostly leased and close outs of rental projects are in process. Efforts to move for sale units, to the lease purchase model, are being undertaken by developers. This Activity (440505 - Housing ADC) was created to replace the 440505 - Housing Staff, which needed to have the National Objective changed due to a DRGR system error. The Total Funds Expended To Date above for this Activity should include \$976,617.02 in expenses to date from the 440505 - Housing Staff Activity.

**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:** 440505 - Housing Staff

**Activity Title:** Housing Staff

**Activity Category:**

Administration

**Project Number:**

ADMIN-ADC

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

N/A

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,166,625.00)	\$0.00
<b>Total Obligated</b>	(\$1,166,625.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$976,617.02
<b>Match Contributed</b>	\$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:**

**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>



# of Housing Units

0

0/0

## Beneficiaries Performance Measures

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

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$111,282.73
<b>Total Budget</b>	\$1,994.73	\$111,282.73
<b>Total Obligated</b>	\$1,994.73	\$111,282.73
<b>Total Funds Drawdown</b>	\$2,952.64	\$110,578.38
<b>Program Funds Drawdown</b>	\$2,732.40	\$110,283.14
<b>Program Income Drawdown</b>	\$220.24	\$295.24
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,952.64	\$110,578.38
City of Columbus	\$2,952.64	\$110,578.38
<b>Match Contributed</b>	\$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 communication for field staff and out of state travel for staff training.

**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

---





## 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**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Columbus

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

(\$8,327.35)

(\$8,327.35)

\$94,941.38

\$78,383.18

\$16,558.20

\$123,865.13

\$94,941.38

\$94,941.38

\$0.00

**To Date**

\$2,393,291.65

\$2,393,291.65

\$2,393,291.65

\$2,171,537.63

\$2,112,849.02

\$58,688.61

\$271,824.14

\$2,171,537.63

\$2,171,537.63

\$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.

Reduced budget by \$8,327.35 for cancelled balance of P.O. on 808 Heyl.

**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, nine homes have completed construction, seven were sold to buyers &ndash 766 Carpenter, 847 S. 18th, 833 Heyl, 808 Heyl , 853 S. 18th , 740 S. 18th and 829 Carpenter . Construction is essentially complete on the remaining unit, except for finishing items prior to



sale, and discussions with potential buyers are ongoing.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	7/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	7/10
# of Singlefamily Units	1	7/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	1/0	6/0	7/10	100.00
# Owner Households	0	1	1	1/0	6/0	7/10	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
829 Carpenter St	columbus		Ohio	43206-2422	Match / 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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,165,806.18
<b>Total Budget</b>	\$0.00	\$2,165,806.18
<b>Total Obligated</b>	\$0.00	\$2,165,806.18
<b>Total Funds Drawdown</b>	\$0.00	\$1,763,057.54
<b>Program Funds Drawdown</b>	\$0.00	\$1,659,988.64
<b>Program Income Drawdown</b>	\$0.00	\$103,068.90
<b>Program Income Received</b>	\$170,520.73	\$660,057.73
<b>Total Funds Expended</b>	\$0.00	\$1,763,057.54
City of Columbus	\$0.00	\$1,763,057.54
<b>Match Contributed</b>	\$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.  
195 N. 21st 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, all 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. 22nd, 171 N. 21st, 175 N 21st St, and 257 N. 22nd).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/10
# of Singlefamily Units	0	9/10

## 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	4/10	8/10	100.00
# Owner Households	0	0	0	4/0	4/10	8/10	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, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,748,000.00
<b>Total Budget</b>	\$0.00	\$1,748,000.00
<b>Total Obligated</b>	\$0.00	\$1,748,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,104,783.81
<b>Program Funds Drawdown</b>	\$0.00	\$1,104,783.81
<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	\$1,104,783.81
City of Columbus	\$0.00	\$1,104,783.81
<b>Match Contributed</b>	\$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. The first unit in the development was sold in mid-September with additional units in contract.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	1	1/7
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	1	1/7
<b># of Singlefamily Units</b>	1	1/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	1/7	100.00
# Owner Households	0	1	1	0/0	1/0	1/7	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
141 N 21st	Columbus		Ohio	43203-1588	Match / 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-COLUMBUS COMPACT (CCC)**

**Activity Title: COLUMBUS COMPACT**

**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:**

11/19/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,050.00
<b>Total Budget</b>	\$0.00	\$21,050.00
<b>Total Obligated</b>	\$0.00	\$21,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. To date, a total of six units have been leased under a lease purchase model.

**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

---





**Grantee Activity Number:** 4410-440506/AHT/CUL  
**Activity Title:** AFFORDABLE HOUSING TRUST/CUL

**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, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,158,133.93
<b>Total Budget</b>	\$0.00	\$1,158,133.93
<b>Total Obligated</b>	\$0.00	\$1,158,133.93
<b>Total Funds Drawdown</b>	\$188,551.52	\$982,818.49
<b>Program Funds Drawdown</b>	\$75,387.55	\$766,313.96
<b>Program Income Drawdown</b>	\$113,163.97	\$216,504.53
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,750.62	\$982,818.49
City of Columbus	\$94,750.62	\$982,818.49
<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, five sites are complete and two have been sold to homebuyers &ndash 617 Gilbert and 649 S. 22nd. One home is in contract; two are being considered for lease purchase.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/5



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

### 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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,452.22
<b>Total Budget</b>	\$0.00	\$131,452.22
<b>Total Obligated</b>	\$0.00	\$131,452.22
<b>Total Funds Drawdown</b>	\$19,058.11	\$76,817.33
<b>Program Funds Drawdown</b>	\$19,058.11	\$76,817.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,058.11	\$76,817.33
City of Columbus	\$19,058.11	\$76,817.33
<b>Match Contributed</b>	\$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.  
Added \$73,693 for new contract to use available NSP1 funds.

**Location Description:**

788 Mt. Vernon Ave Columbus, OH 43203-1408

**Activity Progress Narrative:**

109 completed workshops, 91 purchased housing, 0 receiving credit counseling.

**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>



# of Housing Units

0

316/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	766	216	1035	1610/0	455/0	2322/140	88.93

## 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,262.70
<b>Total Budget</b>	\$43,033.00	\$92,262.70
<b>Total Obligated</b>	\$43,033.00	\$92,262.70
<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.  
Added \$43,033 for new contract to use available NSP1 funds.

**Location Description:**

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

**Activity Progress Narrative:**

76 completed workshops, 67 purchased housing, 0 receiving credit counseling.

**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	98	184	286	558/0	841/0	1911/100	73.21

## 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-OSU/Homebuyer Ed

**Activity Title:** Homebuyer Ed-OSU-440509

**Activity Category:**

Public services

**Project Number:**

NSF-HO-E

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

(E)Redevelop; NSF-Homeownership Opportunities

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,453.00
<b>Total Budget</b>	\$29,453.00	\$29,453.00
<b>Total Obligated</b>	\$29,453.00	\$29,453.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide homebuyer education and credit counseling to NSP1 eligible homebuyers.

**Location Description:**

**Activity Progress Narrative:**

5 completed workshops, 3 purchased housing, 11 receiving credit counseling.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	4	15	19	16/100	21/0	39/100	94.87



## 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/CHP/HOMEBUYER ED

**Activity Title:** CHP/HOMEBUYER ED 440509

**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$216,931.00
<b>Total Budget</b>	\$0.00	\$216,931.00
<b>Total Obligated</b>	\$0.00	\$216,931.00
<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>	\$99,661.02	\$200,005.02
City of Columbus	\$99,661.02	\$200,005.02
<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.  
Additional contract added 6/20/12 for \$116,587

**Location Description:**

COLUMBUS HOUSING PARTNERSHIP  
562 E MAIN ST COLS 43215

**Activity Progress Narrative:**

203 completed workshops, 1 purchased housing, 34 receiving credit counseling.

**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	447	427	1045	2205/0	1602/0	4734/680	80.42

## 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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,540.00
<b>Total Budget</b>	\$37,234.00	\$79,540.00
<b>Total Obligated</b>	\$37,234.00	\$79,540.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,306.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,306.00
<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	\$42,306.00
City of Columbus	\$0.00	\$42,306.00
<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.  
Added \$37,234 for new contract to use available NSP1 funds.

**Location Description:**

50 WEST GAY ST. COLS. OHIO 43215  
  
SUB - HOTH 4318 WESTLAND MALL, COLS 43229

**Activity Progress Narrative:**

143 completed workshops, 53 purchased housing, 0 receiving credit counseling.

**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	339	316	705	643/0	487/0	1241/100	91.06

## 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	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$410,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$410,000.00
<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	\$410,000.00
City of Columbus	\$0.00	\$410,000.00
<b>Match Contributed</b>	\$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, six homes have been sold to low income homebuyers – 1354, 1362, 1664 Minnesota, 1455 Myrtle, 62 N. Burgess, and 323 Eureka. Homebuyer qualifications are ongoing. The remaining five homes are in various stages of construction.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/11
# of Singlefamily Units	0	5/11

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5/0	1/0	6/11	100.00
# Owner Households	1	0	1	5/0	1/0	6/11	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
323 Eureka	columbus		Ohio	43204-3126	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, 2012**

**To Date**

**Total Budget**

N/A

\$521,050.00

**Total Obligated**

\$0.00

\$521,050.00

**Total Funds Drawdown**

\$0.00

\$521,050.00

**Program Funds Drawdown**

\$0.00

\$521,050.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$521,050.00

City of Columbus

\$0.00

\$521,050.00

**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. Lease up is complete.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		30/15	
# of Singlefamily Units	0		30/15	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/0	0/0	15/15	100.00
# Renter Households	0	0	0	15/0	0/0	15/15	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:** 4410-440511 CHP - WHITTIER 25% SET ASIDE - RENTAL

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

SetAside-RO-B

**Projected Start Date:**

08/20/2010

**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**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Columbus

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

\$0.00

\$0.00

\$63,181.71

\$0.00

\$63,181.71

\$0.00

\$63,181.71

\$63,181.71

\$0.00

**To Date**

\$1,505,400.00

\$1,505,400.00

\$1,505,400.00

\$1,218,879.23

\$1,155,697.52

\$63,181.71

\$0.00

\$1,218,879.23

\$1,218,879.23

\$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  
961 Oakwood  
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. All units are complete with final paperwork being submitted and lease up documentation was submitted for 19 units by the end of the quarter. The 27 NSP units will benefit 50% AMI (or less) households.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/27
# of Singlefamily Units	0	27/27

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/0	0/0	27/27	100.00
# Renter Households	0	0	0	27/0	0/0	27/27	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: 4410-440511 FRANKLINTON - 25% - RENTAL**

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

**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:**

06/02/2010

**Projected End Date:**

08/10/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$858,022.00
<b>Total Budget</b>	\$0.00	\$858,022.00
<b>Total Obligated</b>	\$0.00	\$858,022.00
<b>Total Funds Drawdown</b>	\$0.00	\$858,022.00
<b>Program Funds Drawdown</b>	\$0.00	\$858,022.00
<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	\$858,022.00
City of Columbus	\$0.00	\$858,022.00
<b>Match Contributed</b>	\$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 units are leased.

**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	7/7
<b># of Singlefamily Units</b>	0	7/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	0/0	7/4	100.00
# Renter Households	0	0	0	7/0	0/0	7/4	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

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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

**Activity Status:**

Under Way

**Project Number:**

SetAside-RO-B

**Project Title:**

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

**Projected Start Date:**

08/13/2010

**Projected End Date:**

08/13/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,576,229.00
<b>Total Budget</b>	\$0.00	\$1,576,229.00
<b>Total Obligated</b>	\$0.00	\$1,576,229.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,542,110.07
<b>Program Funds Drawdown</b>	\$0.00	\$1,494,001.77
<b>Program Income Drawdown</b>	\$0.00	\$48,108.30
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,542,110.07
City of Columbus	\$0.00	\$1,542,110.07
<b>Match Contributed</b>	\$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. 30 units are complete and leased.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/0	0/0	30/30	100.00
# Renter Households	0	0	0	30/0	0/0	30/30	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:** 4410-440511-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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$469,460.18
<b>Total Budget</b>	\$0.00	\$469,460.18
<b>Total Obligated</b>	\$0.00	\$469,460.18
<b>Total Funds Drawdown</b>	\$0.00	\$469,460.18
<b>Program Funds Drawdown</b>	\$0.00	\$413,074.06
<b>Program Income Drawdown</b>	\$0.00	\$56,386.12
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$469,460.18
City of Columbus	\$0.00	\$469,460.18
<b>Match Contributed</b>	\$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 leased.

**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	8/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/4
<b># of Singlefamily Units</b>	0	8/4



## 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	0/0	4/4	100.00
# Renter Households	0	0	0	4/0	0/0	4/4	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

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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

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$568,007.00
<b>Total Budget</b>	\$0.00	\$568,007.00
<b>Total Obligated</b>	\$0.00	\$568,007.00
<b>Total Funds Drawdown</b>	\$6,507.52	\$380,825.42
<b>Program Funds Drawdown</b>	\$2,605.21	\$375,819.72
<b>Program Income Drawdown</b>	\$3,902.31	\$5,005.70
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,808.68	\$381,713.42
City of Columbus	\$5,808.68	\$381,713.42
<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:** 450500-Finance Staff Contracts

**Activity Title:** Finance and Mgt. Staff

**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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,572.50
<b>Total Budget</b>	\$0.00	\$22,572.50
<b>Total Obligated</b>	\$0.00	\$22,572.50
<b>Total Funds Drawdown</b>	\$1,497.56	\$1,497.56
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$1,497.56	\$1,497.56
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$226.16	\$1,554.10
City of Columbus	\$226.16	\$1,554.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Loan servicing contract for NSP1 projects managed by Finance.

**Location Description:**

City Hall

**Activity Progress Narrative:**

AmeriNational Community Services Inc. provides servicing of city loans funded with NSP monies.

**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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<b>Grantee Activity Number:</b>	<b>499049 - Environmental Nuisance Staff</b>
<b>Activity Title:</b>	<b>Environmental Nuisance Staffing</b>

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

ADMIN-ADC

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Area ( )

**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**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$281,210.00
<b>Total Budget</b>	\$0.00	\$281,210.00
<b>Total Obligated</b>	\$0.00	\$281,210.00
<b>Total Funds Drawdown</b>	\$528.94	\$198,099.68
<b>Program Funds Drawdown</b>	\$0.00	\$197,532.08
<b>Program Income Drawdown</b>	\$528.94	\$567.60
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$198,657.32
City of Columbus	\$0.00	\$198,657.32
<b>Match Contributed</b>	\$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:**

Additional funds were added to contracts to complete an emergency demolition of structures at 1680 -1686 E. Main St.

**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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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	0	50
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	28

