

**Grantee: Franklin County, OH**

**Grant: B-08-UN-39-0003**

**October 1, 2011 thru December 31, 2011 Performance Report**

---



**Grant Number:**

B-08-UN-39-0003

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

Franklin County, OH

**Contract End Date:**

03/24/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$5,439,664.00

**Grant Status:**

Active

**QPR Contact:**

Amanda King

**Estimated PIRL Funds:**

\$1,968,815.00

**Total Budget:**

\$7,408,479.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Areas of Greatest Need:

The County selected the Northland and Westland neighborhoods for NSP funding based primarily on the program's standard for greatest need and secondarily on neighborhoods that have strong enough housing markets to warrant those investments. The specific reasons the Northland neighborhood (Clinton township) was selected are: (1) it was assessed as the County neighborhood with the greatest need owing to the highest percentage of census tracts receiving a score of 10 under HUD's foreclosure and abandonment risk index (15 out of 21 census tracts); (2) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Northland ranked 5th in terms of the greatest percentage of home foreclosures; (3) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Northland ranked 6th in terms of the highest percentage of homes financed by a subprime related loan; (4) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Northland ranked 17th in terms of the County identifying the area likely facing the most significant increase in the rate of home foreclosures; (5) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Northland ranked 5th in terms of Sheriff's sold properties. In comparison, the median sales price countywide rose by 9%; the idea that this is a potential "tipping point" neighborhood and a strategic infusion of funding could save/leverage hundreds of thousands in home values. The specific reasons the Westland neighborhood (Prairie township) was selected are: (1) the Westland tracts under consideration received scores of 8 under HUD's foreclosure and abandonment risk index; (2) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Westland ranked 9th in terms of the greatest percentage of home foreclosures; (3) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Westland ranked 13th in terms of the highest percentage of homes financed by a subprime related loan; (4) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Westland ranked 22nd in terms of the County identifying the area likely facing the most significant increase in the rate of home foreclosures; (5) In a review of the 30 County villages, townships and cities (with a minimum of 1,000 residential properties) Westland ranked 10th in terms of Sheriff's sold properties. Appreciation of housing values - during the period of January 2006 through March 2008, the median single-family sales price was \$103,000, representing an increase of 8% from five years ago speaking to its still desirability/marketability. In regards to meeting the NSP requirement that the County expend at least 25% of its allocation to benefit individuals that don't exceed the 50% of area median income threshold: the County will be meeting this standard by funding a Rebuilding Lives /Continuum of care project because 1) the opportunity to assist the County's most neediest citizens - its homeless community; 2) cost effectiveness - by stabilizing the lives of these individuals through sheltering them it mitigates the demands they would otherwise placed on County social systems (i.e.

### Areas of Greatest Need:

. health care, police etc.) Demands that according to HUD equate to an outlay of \$40,000 per individual, per year and 3) assist the current Continuum of Care process by allowing it to incorporate and fund new initiatives (currently almost 95% of all Continuum of Care applications are comprised of renewals.)

### Distribution and and Uses of Funds:



## Definitions and Descriptions:

### Low Income Targeting:

As stated above in activity (NSP &ndash 4a), \$1,375,000 to Habitat for Humanity for acquisition, disposition, direct homeownership assistance, eligible rehabilitation, reconstruction, and preservation activities and housing counseling o house individuals/families with incomes at or below 50% of the area median income.

### Acquisition and Relocation:

### Public Comment:

Bids came in at a low enough price that Habitat for Humanity was able to add an additional (a tenth) unit to the plan - 368 Robinwood.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$7,531,278.10
Total Budget	\$0.00	\$5,439,664.00
Total Obligated	\$0.00	\$5,439,664.00
Total Funds Drawdown	\$1,157,076.28	\$3,889,800.46
Program Funds Drawdown	\$1,157,076.28	\$3,889,800.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,782,346.85	\$3,635,646.99
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$815,949.60	\$0.00
Limit on Admin/Planning	\$543,966.40	\$131,793.00
Limit on State Admin	\$0.00	\$131,793.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,359,916.00	\$1,874,863.00

## Overall Progress Narrative:



To date, 23 homes have been completed (rehab and reconstruction); 2 homes are still under construction; and 5 homes are on hold until Spring 2012, but are coming soon. In addition, a total of 12 properties have sold or are under contract at this time.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP P-1-b, Purchase Rehab HOH Westland	\$113,924.50	\$1,020,000.00	\$809,007.99
NSP - 6, Habitat for Humanity	\$228,698.87	\$1,375,000.00	\$695,940.23
NSP P-1-A, Purchase Rehab CHP Northland	\$618,993.00	\$1,859,254.00	\$1,595,003.79
NSP P-1-C, Purchase Rehab MORPC Westland	\$195,459.91	\$960,000.00	\$564,438.45
NSP P-3, Demolition	\$0.00	\$93,617.00	\$93,617.00
NSP P-4-b, Redevelopment - 25% setaside - Edgehill	\$0.00	\$0.00	\$0.00
NSP P-5, Administration	\$0.00	\$131,793.00	\$131,793.00
NSP-P-4-A, Redevelopment-25% setaside Maryhaven	\$0.00	\$0.00	\$0.00
bckt, bucketproject	\$0.00	\$0.00	\$0.00



## Activities

<b>Grantee Activity Number:</b>	<b>1b HOTH 45 Evergreen Terrace Rehab</b>
<b>Activity Title:</b>	<b>rehab</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-b

**Projected Start Date:**

06/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$180,640.00
<b>Total Budget</b>	\$0.00	\$180,640.00
<b>Total Obligated</b>	\$0.00	\$180,640.00
<b>Total Funds Drawdown</b>	\$77,868.00	\$102,028.00
<b>Program Funds Drawdown</b>	\$77,868.00	\$102,028.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,303.00	\$102,028.00
Homes on the Hill	\$40,303.00	\$102,028.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This property was completed in October 2011 and is now on the market.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b>#Energy Star Replacement Windows</b>	4	4/1



#Additional Attic/Roof Insulation	1	1/1
#Efficient AC added/replaced	1	1/1
#Replaced thermostats	1	1/1
#Replaced hot water heaters	1	1/1
#Light Fixtures (indoors) replaced	8	8/1
#Light fixtures (outdoors) replaced	2	2/1
#Refrigerators replaced	1	1/1
#Low flow toilets	1	1/1
#Low flow showerheads	1	1/1
#Units with bus/rail access	1	1/1
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units & other green	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	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
Neighborhood Stabilization Program	\$141,640.00
Total Other Funding Sources	\$0.00

---

**Grantee Activity Number:** NSP - 1b HOTH 59 Maple Dr. Rehab

**Activity Title:** Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-b

**Projected Start Date:**

06/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,956.00
<b>Total Budget</b>	\$0.00	\$189,956.00
<b>Total Obligated</b>	\$0.00	\$189,956.00
<b>Total Funds Drawdown</b>	\$10,101.00	\$154,897.00
<b>Program Funds Drawdown</b>	\$10,101.00	\$154,897.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,532.00	\$154,897.00
Homes on the Hill	\$10,532.00	\$154,897.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home remains on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	3/1
<b>#Energy Star Replacement Windows</b>	4	16/2
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#High efficiency heating plants</b>	0	1/1



#Efficient AC added/replaced	0	1/1
#Replaced thermostats	1	3/1
#Replaced hot water heaters	1	3/1
#Light Fixtures (indoors) replaced	4	16/12
#Light fixtures (outdoors) replaced	2	5/2
#Refrigerators replaced	1	3/1
#Dishwashers replaced	1	2/1
#Low flow toilets	1	5/2
#Low flow showerheads	1	5/2
#Units with bus/rail access	1	3/1
#Units deconstructed	0	0/1
#Units & other green	1	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### 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
Neighborhood Stabilization Program	\$180,956.00
Total Other Funding Sources	\$0.00





**Grantee Activity Number:** NSP 1-A CHP 1726 Sale Rd. Acq

**Activity Title:** CHP 1726 Sale Rd. Acq

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,180.00
<b>Total Budget</b>	\$0.00	\$17,180.00
<b>Total Obligated</b>	\$0.00	\$17,180.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,179.82
<b>Program Funds Drawdown</b>	\$0.00	\$17,179.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,179.82	\$17,179.82
Columbus Housing Partnership	\$17,179.82	\$17,179.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

**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:** NSP 1-A CHP 1726 Sale Rd. New Constr

**Activity Title:** CHP 1726 Sale Rd. New Const

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,255.01
<b>Total Budget</b>	\$0.00	\$167,255.01
<b>Total Obligated</b>	\$0.00	\$189,609.00
<b>Total Funds Drawdown</b>	\$39,506.00	\$153,963.86
<b>Program Funds Drawdown</b>	\$39,506.00	\$153,963.86
<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	\$153,963.86
Columbus Housing Partnership	\$0.00	\$153,963.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	2/1
<b>#Low flow showerheads</b>	0	2/1
<b>#Units with bus/rail access</b>	0	1/1
<b>#Units &amp; other green</b>	0	1/1



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

---



**Grantee Activity Number:** NSP 1-A CHP 1728 Case Rd. Acq.

**Activity Title:** CHP 1728 Case Rd. Acq.

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,401.00
<b>Total Budget</b>	\$0.00	\$32,401.00
<b>Total Obligated</b>	\$0.00	\$32,401.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,400.50
<b>Program Funds Drawdown</b>	\$0.00	\$32,400.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,400.50	\$32,400.50
Columbus Housing Partnership	\$32,400.50	\$32,400.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home sold in 2011.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1728 Case Rd	Columbus		Ohio	43224-	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:** NSP 1-A CHP 1728 Case Rd. New Construct  
**Activity Title:** CHP 1728 Case Rd. New Construct

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$244,293.74
<b>Total Budget</b>	\$0.00	\$244,293.74
<b>Total Obligated</b>	\$0.00	\$207,688.00
<b>Total Funds Drawdown</b>	\$134,954.00	\$165,752.45
<b>Program Funds Drawdown</b>	\$134,954.00	\$165,752.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,798.45	\$165,752.45
Columbus Housing Partnership	\$30,798.45	\$165,752.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home sold in 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	4/1
<b>#Low flow showerheads</b>	0	4/1
<b>#Units with bus/rail access</b>	0	2/1
<b>#Units w/ other green</b>	0	2/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1728 Case Rd	Columbus		Ohio	43224-	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:** NSP 1-A CHP 1774 Audrey Rd. Acquisition  
**Activity Title:** CHP 1774 Audrey Acq

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,499.00
<b>Total Budget</b>	\$0.00	\$43,499.00
<b>Total Obligated</b>	\$0.00	\$43,499.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,498.15
<b>Program Funds Drawdown</b>	\$0.00	\$43,498.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,498.15	\$43,498.15
Columbus Housing Partnership	\$43,498.15	\$43,498.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland Neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous quarter.

**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
Neighborhood Stabilization Program	\$37,500.00
Total Other Funding Sources	\$0.00

---

**Grantee Activity Number:** NSP 1-A CHP 1774 Audrey Rehab

**Activity Title:** CHP 1774 Audrey Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP P-1-A

**Project Title:**

Purchase Rehab CHP Northland

**Projected Start Date:**

07/20/2010

**Projected End Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$91,823.06
<b>Total Budget</b>	\$0.00	\$91,823.06
<b>Total Obligated</b>	\$0.00	\$80,307.00
<b>Total Funds Drawdown</b>	\$20,311.00	\$79,853.03
<b>Program Funds Drawdown</b>	\$20,311.00	\$79,853.03
<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	\$79,853.03
Columbus Housing Partnership	\$0.00	\$79,853.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home is under contract for sale.

**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	2/1
<b>#Energy Star Replacement Windows</b>	0	10/4
<b>#Replaced thermostats</b>	0	2/1
<b>#Replaced hot water heaters</b>	0	2/1



#Light Fixtures (indoors) replaced	0	12/8
#Light fixtures (outdoors) replaced	0	4/2
#Refrigerators replaced	0	2/1
#Low flow toilets	0	4/1
#Low flow showerheads	0	3/1
#Units with bus/rail access	0	2/1
#Sites re-used	0	2/1
#Units & other green	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### 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
Neighborhood Stabilization Program	\$86,306.00
Total Other Funding Sources	\$0.00

---

<b>Grantee Activity Number:</b>	<b>NSP 1-A CHP 1805 Audrey Ave. Acq.</b>
<b>Activity Title:</b>	<b>CHP - Northland Acq/Rehab/Res</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

07/31/2009

**Completed Activity Actual End Date:**

08/01/2010

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,641.00
<b>Total Budget</b>	\$0.00	\$34,641.00
<b>Total Obligated</b>	\$0.00	\$34,641.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,641.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,641.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,641.00	\$34,641.00
Columbus Housing Partnership	\$34,641.00	\$34,641.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland Neighborhood in Franklin County, Ohio

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	2/1

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



# of Housing Units	0	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1805 Audrey Rd	Columbus		Ohio	43224-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$32,500.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 1-A CHP 1805 Audrey New Construction  
**Activity Title:** CHP 1805 Audrey New con

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$177,859.76
<b>Total Budget</b>	\$0.00	\$177,859.76
<b>Total Obligated</b>	\$0.00	\$208,566.00
<b>Total Funds Drawdown</b>	\$131,991.00	\$161,382.96
<b>Program Funds Drawdown</b>	\$131,991.00	\$161,382.96
<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	\$161,382.96
Columbus Housing Partnership	\$0.00	\$161,382.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home sold in December 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	2	4/1
<b>#Low flow showerheads</b>	1	3/1
<b>#Units with bus/rail access</b>	1	2/1
<b>#Units w/ other green</b>	1	2/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1805 Audrey Rd	Columbus		Ohio	43224-3515	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$210,707.00
Total Other Funding Sources	\$0.00

---





**Grantee Activity Number:** NSP 1-A CHP 1929 Ward East Acq

**Activity Title:** CHP 1929 Ward east Acq

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,084.00
<b>Total Budget</b>	\$0.00	\$19,084.00
<b>Total Obligated</b>	\$0.00	\$19,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,083.75
<b>Program Funds Drawdown</b>	\$0.00	\$19,083.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,083.75	\$19,083.75
Columbus Housing Partnership	\$19,083.75	\$19,083.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous quarter.

**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
Neighborhood Stabilization Program	\$17,250.00
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>NSP 1-A CHP 1929 Ward Rd. East New Construction</b>
<b>Activity Title:</b>	<b>CHP 1929 Ward Rd. East New Construction</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$173,988.05
<b>Total Budget</b>	\$0.00	\$173,988.05
<b>Total Obligated</b>	\$0.00	\$190,343.00
<b>Total Funds Drawdown</b>	\$39,543.00	\$160,401.69
<b>Program Funds Drawdown</b>	\$39,543.00	\$160,401.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$829.00)	\$160,401.69
Columbus Housing Partnership	(\$829.00)	\$160,401.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home is still on the market. An incorrect expenditure was entered in the previous reporting period.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/1
#Low flow showerheads	0	2/1
#Units with bus/rail access	0	1/1



#Units & other green	0	1/1
----------------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	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
Neighborhood Stabilization Program	\$191,517.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 1-A CHP 1929 Ward Rd. West Acq.  
**Activity Title:** CHP 1929 Ward rd. West Acq.

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,084.00
<b>Total Budget</b>	\$0.00	\$19,084.00
<b>Total Obligated</b>	\$0.00	\$19,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,083.75
<b>Program Funds Drawdown</b>	\$0.00	\$19,083.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,083.75	\$19,083.75
Columbus Housing Partnership	\$19,083.75	\$19,083.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home was sold in 2011.

**Accomplishments Performance Measures**

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

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



# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1937 Ward	Columbus		Ohio	43224-	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:** NSP 1-A CHP 1929 Ward Rd. West New Constr  
**Activity Title:** CHP 1929 Ward Rd. West New Cons

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,298.66
<b>Total Budget</b>	\$0.00	\$266,298.66
<b>Total Obligated</b>	\$0.00	\$190,343.00
<b>Total Funds Drawdown</b>	\$40,372.00	\$180,283.69
<b>Program Funds Drawdown</b>	\$40,372.00	\$180,283.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$829.00	\$180,283.69
Columbus Housing Partnership	\$829.00	\$180,283.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home sold in August 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	2	6/1
<b>#Low flow showerheads</b>	2	6/1
<b>#Units with bus/rail access</b>	1	3/1
<b>#Units &amp; other green</b>	1	3/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1937 Ward	Columbus		Ohio	43224-	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:** NSP 1-A chp 2995 Woodland Ave . New Con  
**Activity Title:** CHP 2995 Woodland Ave. New Con

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,161.14
<b>Total Budget</b>	\$0.00	\$179,161.14
<b>Total Obligated</b>	\$0.00	\$207,300.00
<b>Total Funds Drawdown</b>	\$133,077.00	\$162,074.89
<b>Program Funds Drawdown</b>	\$133,077.00	\$162,074.89
<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	\$162,068.89
Columbus Housing Partnership	\$0.00	\$162,068.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home is still on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	2	4/1
<b>#Low flow showerheads</b>	2	4/1
<b>#Units with bus/rail access</b>	1	2/1
<b>#Units w/ other green</b>	1	2/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### 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	

---

<b>Grantee Activity Number:</b>	<b>NSP 1-A CHP 2995 Woodland Ave. Acq</b>
<b>Activity Title:</b>	<b>CHP 2995 Woodland Ave. Acq.</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,967.00
<b>Total Budget</b>	\$0.00	\$19,967.00
<b>Total Obligated</b>	\$0.00	\$19,967.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,966.56
<b>Program Funds Drawdown</b>	\$0.00	\$19,966.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,966.56	\$19,966.56
Columbus Housing Partnership	\$19,966.56	\$19,966.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	1/1

  

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



# of Housing Units	1	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	

---



**Grantee Activity Number:** NSP 1-A CHP 3727 Walford Rd. South Acq  
**Activity Title:** CHP 3727 Walford Rd. South Acq,

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,045.00
<b>Total Budget</b>	\$0.00	\$9,045.00
<b>Total Obligated</b>	\$0.00	\$9,045.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,045.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,045.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,045.00	\$9,045.00
Columbus Housing Partnership	\$9,045.00	\$9,045.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	1/1

  

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



# of Housing Units	1	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	

---



<b>Grantee Activity Number:</b>	<b>NSP 1-A CHP 3727 Walford St North New Construct</b>
<b>Activity Title:</b>	<b>CHP 3727 Walford Street North New Construct</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,419.42
<b>Total Budget</b>	\$0.00	\$185,419.42
<b>Total Obligated</b>	\$0.00	\$190,575.00
<b>Total Funds Drawdown</b>	\$40,128.00	\$171,865.34
<b>Program Funds Drawdown</b>	\$40,128.00	\$171,865.34
<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	\$171,865.34
Columbus Housing Partnership	\$0.00	\$171,865.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home is still on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	1	5/1
<b>#Low flow showerheads</b>	1	5/1
<b>#Units with bus/rail access</b>	1	3/1



#Units $\zeta$ other green	1	3/1
----------------------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### 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	

---





**Grantee Activity Number:** NSP 1-A CHP 3727 Walford Street North Acq  
**Activity Title:** CHP 3727 Walford Street North Acq

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,046.00
<b>Total Budget</b>	\$0.00	\$9,046.00
<b>Total Obligated</b>	\$0.00	\$9,046.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,046.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,046.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,046.00	\$9,046.00
Columbus Housing Partnership	\$9,046.00	\$9,046.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous quarter.

**Accomplishments Performance Measures**

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

  

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	1	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	

---



**Grantee Activity Number:** NSP 1-A CHP 3727 Walford Street South New Cons  
**Activity Title:** CHP 3727 Walford Street South New Construct

**Activity Category:**

Construction of new housing

**Project Number:**

NSP P-1-A

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab CHP Northland

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$169,208.16
<b>Total Budget</b>	\$0.00	\$169,208.16
<b>Total Obligated</b>	\$0.00	\$190,576.00
<b>Total Funds Drawdown</b>	\$39,111.00	\$155,481.35
<b>Program Funds Drawdown</b>	\$39,111.00	\$155,481.35
<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	\$155,481.35
Columbus Housing Partnership	\$0.00	\$155,481.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Northland neighborhood.

**Activity Progress Narrative:**

This home is still on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	2	6/1
<b>#Low flow showerheads</b>	2	6/1
<b>#Units with bus/rail access</b>	1	3/1
<b>#Units w/ other green</b>	1	3/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### 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	

---



**Grantee Activity Number:** NSP 1-b HOTH 411 Buena Vista Acq

**Activity Title:** HOTH ac/reh/res

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-b

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,550.00
<b>Total Budget</b>	\$0.00	\$49,550.00
<b>Total Obligated</b>	\$0.00	\$49,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$46,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,900.00	\$46,900.00
Homes on the Hill	\$46,900.00	\$46,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland Neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	3/1

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



# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$49,550.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 1-B HOTH 411 Buena Vista Rehab

**Activity Title:** Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-b

**Projected Start Date:**

06/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,532.00
<b>Total Budget</b>	\$0.00	\$103,532.00
<b>Total Obligated</b>	\$0.00	\$103,532.00
<b>Total Funds Drawdown</b>	\$8,660.50	\$93,273.99
<b>Program Funds Drawdown</b>	\$8,660.50	\$93,273.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,567.19	\$93,273.99
Homes on the Hill	\$1,567.19	\$93,273.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This homes remains on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	3/1
<b>#Energy Star Replacement Windows</b>	4	12/4
<b>#Replaced thermostats</b>	1	2/1
<b>#Replaced hot water heaters</b>	1	2/1



#Light Fixtures (indoors) replaced	4	13/8
#Light fixtures (outdoors) replaced	1	5/2
#Refrigerators replaced	1	3/1
#Low flow toilets	1	5/1
#Low flow showerheads	1	4/1
#Units with bus/rail access	1	3/1
#Sites re-used	1	3/1
#Units & other green	1	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### 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
Neighborhood Stabilization Program	\$94,532.00
Total Other Funding Sources	\$0.00

---





<b>Grantee Activity Number:</b>	<b>NSP 1-b HOTH 45 Evergreen Terr Acq</b>
<b>Activity Title:</b>	<b>Homes on the Hills ac/reh/res</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-b

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hills, Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,700.00
<b>Total Budget</b>	\$0.00	\$52,700.00
<b>Total Obligated</b>	\$0.00	\$52,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,900.00	\$49,900.00
Homes on the Hills, Inc.	\$49,900.00	\$49,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland Neighborhood, Franklin County, Ohio

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	2/1

  

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



# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$52,700.00
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>NSP 1-b HOTH 57 Evergreen Terr Acq</b>
<b>Activity Title:</b>	<b>HOTH ac/reh/res</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-b

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,685.00
<b>Total Budget</b>	\$0.00	\$55,685.00
<b>Total Obligated</b>	\$0.00	\$55,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$53,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,000.00	\$53,000.00
Homes on the Hill	\$53,000.00	\$53,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	3/1

  

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



# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$55,685.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 1-b HOTH 59 Maple Drive Acq

**Activity Title:** Homes on the Hill ac/reh/res

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-b

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,062.00
<b>Total Budget</b>	\$0.00	\$50,062.00
<b>Total Obligated</b>	\$0.00	\$50,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,131.00
<b>Program Funds Drawdown</b>	\$0.00	\$47,131.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,131.00	\$47,131.00
Homes on the Hill	\$47,131.00	\$47,131.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland Neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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	1/1

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



# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$50,062.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 1-b HOTH 93 Lawrence Ave Acq

**Activity Title:** HOTH ac/reh/res

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-b

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,615.00
<b>Total Budget</b>	\$0.00	\$49,615.00
<b>Total Obligated</b>	\$0.00	\$49,615.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$46,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,900.00	\$46,900.00
Homes on the Hill	\$46,900.00	\$46,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	2/1

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



# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$49,615.00
Total Other Funding Sources	\$0.00

---





**Grantee Activity Number:** NSP 1-b HOTH 93 Lawrence ave. Rehab

**Activity Title:** rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP P-1-b

**Project Title:**

Purchase Rehab HOH Westland

**Projected Start Date:**

06/03/2010

**Projected End Date:**

09/30/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,203.00
<b>Total Budget</b>	\$0.00	\$137,203.00
<b>Total Obligated</b>	\$0.00	\$137,203.00
<b>Total Funds Drawdown</b>	\$9,018.50	\$110,002.50
<b>Program Funds Drawdown</b>	\$9,018.50	\$110,002.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,011.50	\$110,002.50
Homes on the Hill	\$9,011.50	\$110,002.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home remains on the market.

**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	2/1
<b>#Energy Star Replacement Windows</b>	0	10/4
<b>#Replaced hot water heaters</b>	0	2/1
<b>#Light Fixtures (indoors) replaced</b>	0	10/8



#Light fixtures (outdoors) replaced	0	3/2
#Refrigerators replaced	0	2/1
#Low flow toilets	0	4/1
#Low flow showerheads	0	4/1
#Units with bus/rail access	0	2/1
#Sites re-used	0	2/1
#Units & other green	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### 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
Neighborhood Stabilization Program	\$128,203.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number: NSP 1-C MORPC 19 Lawrence Ave. Acq**  
**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-C

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,706.00
<b>Total Budget</b>	\$0.00	\$62,706.00
<b>Total Obligated</b>	\$0.00	\$62,706.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,706.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,706.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,706.00	\$62,706.00
Mid-Ohio Regional Planning Commission	\$62,706.00	\$62,706.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	2/1

  

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



# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### 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	

---



**Grantee Activity Number:** NSP 1-C MORPC 301 Oxley Ave. Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-C

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,435.00
<b>Total Budget</b>	\$0.00	\$49,435.00
<b>Total Obligated</b>	\$0.00	\$49,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,435.00	\$49,435.00
Mid-Ohio Regional Planning Commission	\$49,435.00	\$49,435.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's funds were expended in a previous 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>	1	1/1

  

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



# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
301 Oxley	Columbus		Ohio	43228-	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:** NSP 1-C MORPC 4621 Henley Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-C

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2011**

**To Date**

N/A

\$63,403.00

**Total Budget**

\$0.00

\$63,403.00

**Total Obligated**

\$0.00

\$63,403.00

**Total Funds Drawdown**

\$0.00

\$63,403.00

**Program Funds Drawdown**

\$0.00

\$63,403.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$63,403.00

\$63,403.00

Mid-Ohio Regional Planning Commission

\$63,403.00

\$63,403.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

These expenditures were completed in a previous quarter.

**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:** NSP 1-C MORPC 4918 Annhurst Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-C

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,382.00
<b>Total Budget</b>	\$0.00	\$75,382.00
<b>Total Obligated</b>	\$0.00	\$75,382.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,382.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,382.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,382.00	\$75,382.00
Mid-Ohio Regional Planning Commission	\$75,382.00	\$75,382.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

These expenditures were completed in a previous quarter.

**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:** NSP 1-C MORPC 54 Lennox Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP P-1-C

**Projected Start Date:**

08/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,875.00
<b>Total Budget</b>	\$0.00	\$42,875.00
<b>Total Obligated</b>	\$0.00	\$42,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,875.00	\$42,875.00
Mid-Ohio Regional Planning Commission	\$42,875.00	\$42,875.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

These expenditures were completed in a previous quarter.

**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:** NSP 1-C MORPC 54 Lennox Ave. Rehab.

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-C

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**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**

Mid-Ohio Regional Planning Commission

**Match Contributed**

**Oct 1 thru Dec 31, 2011**

N/A

\$0.00

\$0.00

\$13,852.00

\$13,852.00

\$0.00

\$0.00

\$19,571.59

\$19,571.59

\$0.00

**To Date**

\$115,207.00

\$115,207.00

\$115,207.00

\$19,571.59

\$19,571.59

\$0.00

\$0.00

\$19,571.59

\$19,571.59

\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home is still under construction.

**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:** NSP 1b HOTH 57 Evergreen Terrace Rehab  
**Activity Title:** rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-b

**Projected Start Date:**

06/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab HOH Westland

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Homes on the Hill

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$151,057.00
<b>Total Budget</b>	\$0.00	\$151,057.00
<b>Total Obligated</b>	\$0.00	\$151,057.00
<b>Total Funds Drawdown</b>	\$8,276.50	\$104,975.50
<b>Program Funds Drawdown</b>	\$8,276.50	\$104,975.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,840.50	\$104,975.50
Homes on the Hill	\$22,840.50	\$104,975.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home remains on the market.

**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	2/1
<b>#Energy Star Replacement Windows</b>	0	8/5
<b>#Replaced thermostats</b>	0	1/1
<b>#Replaced hot water heaters</b>	0	1/1



#Light Fixtures (indoors) replaced	0	8/7
#Light fixtures (outdoors) replaced	0	3/2
#Refrigerators replaced	0	1/1
#Low flow toilets	0	4/1
#Low flow showerheads	0	2/1
#Units with bus/rail access	0	2/1
#Sites re-used	0	2/1
#Units & other green	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### 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
Neighborhood Stabilization Program	\$142,057.00
Total Other Funding Sources	\$0.00





**Grantee Activity Number: NSP 6 Habitat 1939 Willow Run Acq**  
**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

07/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

10/26/2011

**Responsible Organization:**

Habitat for Humanity

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$74,123.49
<b>Total Budget</b>	\$0.00	\$74,123.49
<b>Total Obligated</b>	\$0.00	\$74,123.49
<b>Total Funds Drawdown</b>	\$0.00	\$74,123.49
<b>Program Funds Drawdown</b>	\$0.00	\$74,123.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,123.49	\$74,123.49
Habitat for Humanity	\$74,123.49	\$74,123.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Grove City, Ohio.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1939 Willow Run	Columbus		Ohio	43123-	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: NSP 6 Habitat 1939 Willow Run Rehab**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP - 6

**Project Title:**

Habitat for Humanity

**Projected Start Date:**

07/30/2010

**Projected End Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,476.51
<b>Total Budget</b>	\$0.00	\$61,476.51
<b>Total Obligated</b>	\$0.00	\$61,476.51
<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
Habitat for Humanity	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Grove City, Ohio.

**Activity Progress Narrative:**

This home was sold in October 2011. A lump sum invoice is expected in early 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/1
<b>#Energy Star Replacement Windows</b>	4	8/6
<b>#Replaced thermostats</b>	1	2/1
<b>#Replaced hot water heaters</b>	1	2/1



#Light Fixtures (indoors) replaced	8	16/8
#Light fixtures (outdoors) replaced	2	4/2
#Refrigerators replaced	1	2/1
#Low flow toilets	2	4/1
#Low flow showerheads	2	4/1
#Units with bus/rail access	1	2/1
#Units exceeding Energy Star	1	2/1
#Sites re-used	1	2/1
#Units & other green	1	2/1
# ELI Households (0-30% AMI)	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: NSP 6 Habitat 3180 Valleywood rehab**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP - 6

**Projected Start Date:**

07/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,176.03
<b>Total Budget</b>	\$0.00	\$76,176.03
<b>Total Obligated</b>	\$0.00	\$76,176.03
<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
Habitat for Humanity	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Columbus.

**Activity Progress Narrative:**

This activity is expected to begin construction in Spring 2012.

**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:** NSP 6 Habitat 3208 Valleywood Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

07/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,073.45
<b>Total Budget</b>	\$0.00	\$35,073.45
<b>Total Obligated</b>	\$0.00	\$35,073.45
<b>Total Funds Drawdown</b>	\$0.00	\$35,073.45
<b>Program Funds Drawdown</b>	\$0.00	\$35,073.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,073.45	\$35,073.45
Habitat for Humanity	\$35,073.45	\$35,073.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Grove City, Ohio.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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

---



<b>Grantee Activity Number:</b>	<b>NSP 6 Habitat 526 Pierce Road New Con</b>
<b>Activity Title:</b>	<b>Habitat 526 Pierce Road New Con</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP - 6

**Projected Start Date:**

07/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$111,133.59
<b>Total Budget</b>	\$0.00	\$111,133.59
<b>Total Obligated</b>	\$0.00	\$111,133.59
<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
Habitat for Humanity	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This home was sold in October 2011. A lump sum invoice is expected in early 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	2	2/1
<b>#Low flow showerheads</b>	2	2/1
<b>#Units exceeding Energy Star</b>	1	1/1
<b>#Sites re-used</b>	1	1/1



#Units $\zeta$ other green	1	1/1
# ELI Households (0-30% AMI)	1	1/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: NSP 6 Habitat 673 Ross Rd. Rehab**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP - 6

**Project Title:**

Habitat for Humanity

**Projected Start Date:**

07/21/2010

**Projected End Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,652.71
<b>Total Budget</b>	\$0.00	\$74,652.71
<b>Total Obligated</b>	\$0.00	\$74,652.71
<b>Total Funds Drawdown</b>	\$74,652.71	\$74,652.71
<b>Program Funds Drawdown</b>	\$74,652.71	\$74,652.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,652.71	\$74,652.71
Habitat for Humanity	\$74,652.71	\$74,652.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**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>	1	2/1
<b>#Energy Star Replacement Windows</b>	4	12/1
<b>#Replaced thermostats</b>	1	2/1
<b>#Replaced hot water heaters</b>	1	2/1



#Light Fixtures (indoors) replaced	5	13/1
#Light fixtures (outdoors) replaced	2	4/1
#Refrigerators replaced	1	2/1
#Low flow toilets	2	4/1
#Low flow showerheads	2	4/1
#Units exceeding Energy Star	1	2/1
#Sites re-used	1	2/1
#Units & other green	1	2/1
# ELI Households (0-30% AMI)	1	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: NSP 6 Habitat 676 Erickson Rehab**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP - 6

**Project Title:**

Habitat for Humanity

**Projected Start Date:**

07/21/2010

**Projected End Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,809.21
<b>Total Budget</b>	\$0.00	\$137,809.21
<b>Total Obligated</b>	\$0.00	\$137,809.21
<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
Habitat for Humanity	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This home was sold in December 2011. A lump sum invoice is expected in early 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1
<b>#Energy Star Replacement Windows</b>	4	4/1
<b>#Replaced thermostats</b>	1	1/1
<b>#Replaced hot water heaters</b>	1	1/1



#Light Fixtures (indoors) replaced	8	8/1
#Light fixtures (outdoors) replaced	2	2/1
#Refrigerators replaced	1	1/1
#Low flow toilets	2	2/1
#Low flow showerheads	2	2/1
#Units exceeding Energy Star	1	1/1
#Sites re-used	1	1/1
#Units & other green	1	1/1
# ELI Households (0-30% AMI)	1	1/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: NSP 6 Habitat 824 Rosemore Rehab**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP - 6

**Project Title:**

Habitat for Humanity

**Projected Start Date:**

07/21/2010

**Projected End Date:**

08/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,095.99
<b>Total Budget</b>	\$0.00	\$81,095.99
<b>Total Obligated</b>	\$0.00	\$81,095.99
<b>Total Funds Drawdown</b>	\$81,095.99	\$81,095.99
<b>Program Funds Drawdown</b>	\$81,095.99	\$81,095.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$81,095.99	\$81,095.99
Habitat for Humanity	\$81,095.99	\$81,095.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**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>	1	3/1
<b>#Energy Star Replacement Windows</b>	5	17/1
<b>#Replaced thermostats</b>	1	3/1
<b>#Replaced hot water heaters</b>	1	3/1



#Light Fixtures (indoors) replaced	10	26/1
#Light fixtures (outdoors) replaced	2	6/1
#Refrigerators replaced	1	3/1
#Low flow toilets	1	5/1
#Low flow showerheads	2	6/1
#Units exceeding Energy Star	1	3/1
#Sites re-used	1	2/1
#Units & other green	1	3/1
# ELI Households (0-30% AMI)	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/1
# of Singlefamily Units	1	3/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** NSP 6-A Habitat 526 Pierce Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

05/24/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

Habitat for Humanity

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,466.41
<b>Total Budget</b>	\$0.00	\$24,466.41
<b>Total Obligated</b>	\$0.00	\$24,466.41
<b>Total Funds Drawdown</b>	\$0.00	\$24,466.41
<b>Program Funds Drawdown</b>	\$0.00	\$24,466.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,466.41	\$24,466.41
Habitat for Humanity	\$24,466.41	\$24,466.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

526 Pierce, Whitehall, Ohio

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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
Neighborhood Stabilization Program	\$24,900.00
Total Other Funding Sources	\$0.00

---

**Grantee Activity Number: NSP 6-a Habitat 824 Rosemore Acq**

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

05/24/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,504.01
<b>Total Budget</b>	\$0.00	\$54,504.01
<b>Total Obligated</b>	\$0.00	\$54,504.01
<b>Total Funds Drawdown</b>	\$0.00	\$54,504.01
<b>Program Funds Drawdown</b>	\$0.00	\$54,504.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,504.01	\$54,504.01
Habitat for Humanity	\$54,504.01	\$54,504.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

824 Rosemore, Whitehall, Ohio 43213

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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 Low/Mod%</b>



# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$55,000.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 6a Habitat 368 Robinwood Acq

**Activity Title:**

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

12/09/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

04/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,649.83
<b>Total Budget</b>	\$0.00	\$62,649.83
<b>Total Obligated</b>	\$0.00	\$62,649.83
<b>Total Funds Drawdown</b>	\$0.00	\$62,649.83
<b>Program Funds Drawdown</b>	\$0.00	\$62,649.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,649.83	\$62,649.83
Habitat for Humanity	\$62,649.83	\$62,649.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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: NSP 6a Habitat 368 Robinwood Rehab**  
**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP - 6

**Projected Start Date:**

12/09/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

04/29/2011

**Completed Activity Actual End Date:**

12/15/2011

**Responsible Organization:**

Habitat for Humanity

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$72,950.17
<b>Total Budget</b>	\$0.00	\$72,950.17
<b>Total Obligated</b>	\$0.00	\$72,950.17
<b>Total Funds Drawdown</b>	\$72,950.17	\$72,950.17
<b>Program Funds Drawdown</b>	\$72,950.17	\$72,950.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,950.17	\$72,950.17
Habitat for Humanity	\$72,950.17	\$72,950.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This home was sold in September 2011.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1
#Energy Star Replacement Windows	4	9/1
#Replaced thermostats	1	2/1
#Replaced hot water heaters	1	2/1



#Light Fixtures (indoors) replaced	6	14/1
#Light fixtures (outdoors) replaced	2	4/1
#Refrigerators replaced	1	2/1
#Low flow toilets	1	3/1
#Low flow showerheads	2	4/1
#Units exceeding Energy Star	1	2/1
#Sites re-used	1	2/1
#Units & other green	1	2/1
# ELI Households (0-30% AMI)	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
368 Robinwood	Columbus		Ohio	43213-	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:** NSP 6a Habitat 6517 Roselawn Acq

**Activity Title:** acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,369.77
<b>Total Budget</b>	\$0.00	\$45,369.77
<b>Total Obligated</b>	\$0.00	\$45,369.77
<b>Total Funds Drawdown</b>	\$0.00	\$45,369.77
<b>Program Funds Drawdown</b>	\$0.00	\$45,369.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,369.77	\$45,369.77
Habitat for Humanity	\$45,369.77	\$45,369.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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
Neighborhood Stabilization Program	\$43,146.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP 6a Habitat 673 Ross Road Acq

**Activity Title:** acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,947.29
<b>Total Budget</b>	\$0.00	\$60,947.29
<b>Total Obligated</b>	\$0.00	\$60,947.29
<b>Total Funds Drawdown</b>	\$0.00	\$60,947.29
<b>Program Funds Drawdown</b>	\$0.00	\$60,947.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,947.29	\$60,947.29
Habitat for Humanity	\$60,947.29	\$60,947.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous 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>	1	1/1

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



# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
673 Ross	Whitehall		Ohio	43213-	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$62,000.00
Total Other Funding Sources	\$0.00



<b>Grantee Activity Number:</b>	<b>NSP 6a Habitat 676 Erickson Ave. Acq</b>
<b>Activity Title:</b>	<b>acquisition</b>

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

06/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

09/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,790.79
<b>Total Budget</b>	\$0.00	\$16,790.79
<b>Total Obligated</b>	\$0.00	\$16,790.79
<b>Total Funds Drawdown</b>	\$0.00	\$16,790.79
<b>Program Funds Drawdown</b>	\$0.00	\$16,790.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,790.79	\$16,790.79
Habitat for Humanity	\$16,790.79	\$16,790.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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
Neighborhood Stabilization Program	\$15,238.10
Total Other Funding Sources	\$0.00

---

**Grantee Activity Number:** NSP-1 C MORPC 301 Oxley Rd. Rehab.

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP P-1-C

**Project Title:**

Purchase Rehab MORPC Westland

**Projected Start Date:**

09/15/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

12/15/2011

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,658.00
<b>Total Budget</b>	\$0.00	\$84,658.00
<b>Total Obligated</b>	\$0.00	\$84,658.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,719.59
<b>Program Funds Drawdown</b>	\$0.00	\$5,719.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,719.59	\$5,719.59
Mid-Ohio Regional Planning Commission	\$5,719.59	\$5,719.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home sold in November 2011. Final expenditures will be drawn in February 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/1
<b>#Energy Star Replacement Windows</b>	4	10/1
<b>#Replaced thermostats</b>	1	1/1
<b>#Light Fixtures (indoors) replaced</b>	4	10/1



#Light fixtures (outdoors) replaced	2	3/1
#Refrigerators replaced	1	2/1
#Low flow toilets	1	3/1
#Low flow showerheads	1	3/1
#Units with bus/rail access	1	2/1
#Units & other green	1	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	1	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
301 Oxley	Columbus		Ohio	43228-	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:** NSP-1 C MORPC 407 Postle Blvd. Rehab.

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP P-1-C

**Project Title:**

Purchase Rehab MORPC Westland

**Projected Start Date:**

09/15/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,769.00
<b>Total Budget</b>	\$0.00	\$81,769.00
<b>Total Obligated</b>	\$0.00	\$81,769.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,719.59
<b>Program Funds Drawdown</b>	\$0.00	\$5,719.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,719.59	\$5,719.59
Mid-Ohio Regional Planning Commission	\$5,719.59	\$5,719.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home is still on the market and has many ADA-compliant features.

**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	1/1
<b>#Energy Star Replacement Windows</b>	0	4/1
<b>#Replaced thermostats</b>	0	1/1
<b>#Replaced hot water heaters</b>	0	1/1



#Light Fixtures (indoors) replaced	0	6/1
#Light fixtures (outdoors) replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Units & other green	0	1/1

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



**Grantee Activity Number:** NSP-1 C MORPC 4621 Henley Ave. Rehab.

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-C

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,482.00
<b>Total Budget</b>	\$0.00	\$90,482.00
<b>Total Obligated</b>	\$0.00	\$90,482.00
<b>Total Funds Drawdown</b>	\$34,824.83	\$40,544.42
<b>Program Funds Drawdown</b>	\$34,824.83	\$40,544.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,544.42	\$40,544.42
Mid-Ohio Regional Planning Commission	\$40,544.42	\$40,544.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home is still under contracted and is expected to be completed in early 2012.

**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:** NSP-1C MORPC 19 Lawrence Ave. Rehab

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-C

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$149,266.00
<b>Total Budget</b>	\$0.00	\$149,266.00
<b>Total Obligated</b>	\$0.00	\$149,266.00
<b>Total Funds Drawdown</b>	\$132,384.16	\$138,103.75
<b>Program Funds Drawdown</b>	\$132,384.16	\$138,103.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,103.75	\$138,103.75
Mid-Ohio Regional Planning Commission	\$138,103.75	\$138,103.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Westland neighborhood.

**Location Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**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	1/1
<b>#Energy Star Replacement Windows</b>	0	3/1
<b>#Replaced hot water heaters</b>	0	1/1
<b>#Light Fixtures (indoors) replaced</b>	0	6/1



#Light fixtures (outdoors) replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1
#Units w/ other green	0	1/1

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

**Grantee Activity Number:** NSP-6 Habitat 3180 Valleywood Acq

**Activity Title:** NSP-6 Habitat Valleywood

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,423.97
<b>Total Budget</b>	\$0.00	\$59,423.97
<b>Total Obligated</b>	\$0.00	\$59,423.97
<b>Total Funds Drawdown</b>	\$0.00	\$59,423.97
<b>Program Funds Drawdown</b>	\$0.00	\$59,423.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,423.97	\$59,423.97
Habitat for Humanity	\$59,423.97	\$59,423.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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
Neighborhood Stabilization Program	\$60,000.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NSP-6 Habitat 4093 Elbern Acq

**Activity Title:** NSP 6 Habitat 4093 Elbern

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 6

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat for Humanity

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,892.35
<b>Total Budget</b>	\$0.00	\$33,892.35
<b>Total Obligated</b>	\$0.00	\$33,892.35
<b>Total Funds Drawdown</b>	\$0.00	\$33,892.35
<b>Program Funds Drawdown</b>	\$0.00	\$33,892.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,892.35	\$33,892.35
Habitat for Humanity	\$33,892.35	\$33,892.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 b) 2301(c)(3)(b) (a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

City of Whitehall

**Activity Progress Narrative:**

This activity's expenditures were completed in a previous quarter.

**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
Neighborhood Stabilization Program	\$35,000.00
Total Other Funding Sources	\$0.00

---

**Grantee Activity Number:** NSP1-C MORPC 4918 Annhurst Rd. Rehab.

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP P-1-C

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab MORPC Westland

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mid-Ohio Regional Planning Commission

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,957.00
<b>Total Budget</b>	\$0.00	\$103,957.00
<b>Total Obligated</b>	\$0.00	\$103,957.00
<b>Total Funds Drawdown</b>	\$14,398.92	\$20,118.51
<b>Program Funds Drawdown</b>	\$14,398.92	\$20,118.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,118.51	\$20,118.51
Mid-Ohio Regional Planning Commission	\$20,118.51	\$20,118.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1) CDBG: 24 CFR 570.201 Acquisition/rehabilitation and resale (NSP-1 a) 2301(c)(3)(b)(a) Acquisition (b) Disposition (i) Relocation (n) Direct homeownership assistance to persons whose incomes do not exceed 120% of median income; 24 CFR 570.202 Eligible rehabilitation and preservation activities for homes and other residential properties. Note that rehabilitation may include counseling for those seeking to take part in the activity.

**Location Description:**

Westland neighborhood.

**Activity Progress Narrative:**

This home is on hold for rehab until Spring 2012.

**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

---

