

Grantee: State of Ohio

Grant: B-08-DN-39-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DN-39-0001

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

State of Ohio

Contract End Date:

03/13/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$116,859,223.00

Grant Status:

Active

QPR Contact:

Michael A. Hiler

Estimated PIRL Funds:

\$704,424.47

Total Budget:

\$117,563,647.47

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The Ohio Department of Development (ODOD) developed a need-based allocation of the Ohio Neighborhood Stabilization Program (NSP) award to local areas using a replication of the nation-to-state U.S. Department of Housing and Urban Development (HUD) formula. The HUD formula calculates states' allocations on the basis of foreclosures, subprime loans, loans in default and delinquent loans, all slightly modified with local vacancy rates in high-cost loan areas. Need-based allocation data that could be used in the allocation formula were purchased from First America Core Logic (FACL). The dataset contained a monthly inventory of total area loans, foreclosures, subprime loans, default and delinquent loans, as well as monthly counts of loan originations from January 2005 through July 2008. The data sets were provided by loan type (Alt-A, BC, Jumbo Prime and Conforming Prime) and zip code geography. Secondary needs data were compiled from HUD foreclosure risk indicators by Census block group, Home Mortgage Disclosure Act (HMDA) foreclosure data by county, and 2000 Census housing units by county, place, zip code, and block group. The count of 2000 Census housing units in Census block groups was used to geographically reconstitute zip code foreclosure data to counties and sub-county jurisdictions. United States Postal Service (USPS) vacancy estimates and high-cost loan areas from the HMDA data were used in the 10 percent constraining expression. The first task in arriving at a need-based allocation was to replicate the nation-to-state formula. Data points were derived from the above data sets for Ohio's 88 counties, 35 entitlement cities and those Ohio cities eligible to receive Ohio Small Cities Community Development Block Grant (CDBG) Community Development Program funds (jurisdictional level). The local area allocation factor was computed as the sum of the weighted products of the factors in parts (a) through (e) above. The initial allocation factors were adjusted to total 100% on a statewide basis.

Distribution and and Uses of Funds:

ODOD will allocate \$116,859,223 of Neighborhood Stabilization Program (NSP) funds as follows: Administrative Funds ODOD will allocate approximately 10 percent of the total allocation for administration, with approximately 60 percent of the NSP administrative dollars allocated to award recipients. Rental Reserve ODOD will award 25 percent of Ohio's NSP (\$29,214,900) allocation as a rental reserve through an Affordable Rental Housing Initiative. The Affordable Rental Housing Initiative will encourage the redevelopment of demolished, foreclosed or vacant structures into affordable rental housing serving households with incomes at or below 50 percent of the area median income and provide additional resources to both the Ohio NSP direct award recipients, where vacant rental properties are abundant, as well as in rural communities through a nonprofit organization or a public housing authority. Balance of Funds Eligible Applicants ODOD will compile a list of the 22 entitlement NSP direct recipients, 21 other entitlement cities and Ohio's counties and cities eligible to receive Ohio Small Cities CDBG Community Development Program funds and rank the jurisdictions in order of need based on the formula allocation outlined above. ODOD will determine, based on the ranking, if and how much additional funds should be allocated to direct NSP recipients by comparing the amount of funds awarded to the NSP direct recipients by HUD to the amount of need determined by ODOD's need calculations. The amount of funds to be allocated to NSP direct recipients by ODOD will then be subtracted from the state of Ohio's balance of funds (\$116,859,223 minus administration minus rental reserve). The remaining funds (\$116,859,223 minus administration, minus rental reserve, minus direct NSP additional allocation) will be awarded to Ohio's other eligible jurisdictions, based on ODOD's need calculations, and above \$700,000, an amount selected to ensure impact at the local level. If the calculations determine that an eligible jurisdiction's need results in an amount less than \$700,000, ODOD will form collaborative regions based on geographic location and current working relationships. The jurisdictions combined into a region will be required to determine a lead unit of local government. The lead will be required to expend the Ohio NSP funds on eligible activities in the area(s) of greatest need in that region. If a region(s)/jurisdiction is not interested in participating in the Ohio NSP, the funds allocated to that region/jurisdiction will be reallocated to the other Ohio NSP eligible applicants. The Ohio NSP funds, except those awarded for the Affordable Rental Housing Initiative, will be awarded through an application process to assist persons/families with incomes at or below 120 percent of the area median income. Eligible applicants, including the lead in a region, will then be required to submit an application to express interest in participating in the program; indicate administrative capacity; and provide documentation that the Ohio NSP funds will be used in the areas of greatest need in the jurisdiction/region. The NSP formula application will be distributed to the interested,



eligible applicants on or about January 15, 2009, with applications due on or about February 27, 2009, and awards will be made on or about April 1, 2009. ODOD reserves the right to recapture a

Distribution and and Uses of Funds:

nd reallocate Ohio NSP funds that are not used in a timely or appropriate manner. Eligible Activities The following activities will be eligible for funding: Residential Development establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft seconds, loan loss reserves, and share equity loans for low- and moderate-income homebuyers; purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent or redevelop such homes and property; establish land banks for homes that have been foreclosed upon; demolish blighted structures; and redevelop demolished or vacant properties (including new construction). Land Banks/Demolition establish land banks for homes that have been foreclosed upon; and demolish blighted structures. Affordable Rental Housing Initiative purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent or redevelop such homes and properties; and redevelop demolished or vacant properties.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

| Overall | This Report Period | To Date |
|--|---------------------------|------------------|
| Total Projected Budget from All Sources | N/A | \$117,563,647.47 |
| Total Budget | \$83,502,573.47 | \$117,563,647.47 |
| Total Obligated | \$774,592.47 | \$117,520,624.47 |
| Total Funds Drawdown | \$4,324,766.72 | \$111,468,334.39 |
| Program Funds Drawdown | \$4,324,766.72 | \$111,468,334.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$9,106,102.62) | \$115,036,626.39 |
| 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 | \$17,528,883.45 | \$0.00 |
| Limit on Admin/Planning | \$11,685,922.30 | \$10,542,247.39 |
| Limit on State Admin | \$0.00 | \$10,542,247.39 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|-------------------------------|-----------------|-----------------|
| NSP Only - LH - 25% Set-Aside | \$29,214,805.75 | \$30,294,900.00 |

Overall Progress Narrative:

NSP1 projects are winding down in anticipation of our recipients' project completion deadline of February 28, 2013. The rehabilitation on projects are in the final stages. Several properties on the market to be sold, several have been sold, and several ready for rent. Demolitions continue to create a significant impact to many Ohio neighborhoods. The number of completed units has been provided in this report. Technical assistance is being provided by OCD staff to assist with the ongoing rehabilitation projects and the sale of homes. OCD staff are beginning to monitor NSP1 recipients who have expended 100% of their allocation. Plans are ongoing for projects to be undertaken with the program income funds generated from the sales of these properties. There are nine multifamily projects that qualify under the 25% set aside requirements. Construction is in the final stages on the few projects that are not complete.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|--|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 02, Acquisition/Rehab-Housing Development | \$184,839.00 | \$16,276,565.65 | \$14,916,854.00 |
| 03, Redevelopment-Housing Development | \$1,496,966.00 | \$23,390,330.00 | \$21,712,182.00 |
| 04, Demolition | \$1,115,069.00 | \$35,414,836.82 | \$34,377,030.00 |
| 05, Land Banking | \$0.00 | \$1,111,704.00 | \$959,150.00 |
| 06, Acquisition Rehab - Affordable Rental Housing Initiative - 25% | \$1,163,989.00 | \$30,294,900.00 | \$28,960,871.00 |
| 07, Administration | \$363,903.72 | \$11,075,311.00 | \$10,542,247.39 |



Activities

Grantee Activity Number: A-Z-08-082-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Alliance City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$742,000.00 |
| Total Budget | \$742,000.00 | \$742,000.00 |
| Total Obligated | \$0.00 | \$742,000.00 |
| Total Funds Drawdown | \$0.00 | \$742,000.00 |
| Program Funds Drawdown | \$0.00 | \$742,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$742,000.00 |
| Alliance City | \$0.00 | \$742,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment new construction for Alliance 10 units projected and 0 units completed.

Location Description:

Redevelopment new construction for Alliance.

Activity Progress Narrative:

CITY OF ALLIANCE REDEV - HOUSING NEW CONSTRUCTION 10 UNITS PROJECTED, AND 10 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 1/0 | 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: A-Z-08-082-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Alliance City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$96,821.00 |
| Total Budget | \$0.00 | \$96,821.00 |
| Total Obligated | \$0.00 | \$96,821.00 |
| Total Funds Drawdown | \$0.00 | \$96,821.00 |
| Program Funds Drawdown | \$0.00 | \$96,821.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$96,821.00 |
| Alliance City | \$0.00 | \$96,821.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted properties for Alliance 36 units projected and 36 units completed

Location Description:

Clearance and demolition of blighted properties for Alliance.

Activity Progress Narrative:

CITY OF ALLIANCE LAND BANKINGZ/DEMOLITION 44 UNITS PROJECTED, AND 44 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 64/36 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-093-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$199,325.00 |
| Total Budget | \$199,325.00 | \$199,325.00 |
| Total Obligated | \$0.00 | \$199,325.00 |
| Total Funds Drawdown | \$0.00 | \$199,325.00 |
| Program Funds Drawdown | \$0.00 | \$199,325.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$199,325.00 |
| city of Bellefontaine | \$0.00 | \$199,325.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase rehab and reconstruction for Region 14 which includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County 5 units projected and 5 units completed.

Location Description:

Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

Activity Progress Narrative:

City of Bellefontaine Purchase-rehab-Housing-Rehab/Recon 6 units projected, and 6 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 8/5 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 6/0 | 0/0 | 6/5 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 6/0 | 0/0 | 6/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/4 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: A-Z-08-093-10202
Activity Title: PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 city of Bellefontaine

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

Location Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 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 | 0/0 | 0/1 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-093-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 city of Bellefontaine

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$368,273.00 |
| Total Budget | \$368,273.00 | \$368,273.00 |
| Total Obligated | \$0.00 | \$368,273.00 |
| Total Funds Drawdown | \$0.00 | \$368,273.00 |
| Program Funds Drawdown | \$0.00 | \$368,273.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$368,273.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County 1 unit projected and 1 unit completed.

Location Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-------------------------|-----------------------------|---|
| # of Properties | 0 | 10/4 |
| | | |
| | This Report Period Total | Cumulative Actual Total / Expected Total |
| # of Singlefamily Units | 0 | 0/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 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: A-Z-08-093-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

city of Bellefontaine

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$325,088.00 |
| Total Budget | \$325,088.00 | \$325,088.00 |
| Total Obligated | \$0.00 | \$325,088.00 |
| Total Funds Drawdown | \$0.00 | \$325,088.00 |
| Program Funds Drawdown | \$0.00 | \$325,088.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$325,088.00 |
| city of Bellefontaine | \$0.00 | \$325,088.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County redev and new housing construction 16 units projected and 15 completed.

Location Description:

Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

Activity Progress Narrative:

City of Bellefontaine Redev - Housing New Construction 14 units projected, and 14 completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 18/16 |
| # of Singlefamily Units | 0 | 18/16 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 17/0 | 0/0 | 17/16 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 17/0 | 0/0 | 17/15 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-093-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

city of Bellefontaine

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$742,807.00 |
| Total Budget | \$19,464.00 | \$742,807.00 |
| Total Obligated | \$19,464.00 | \$742,807.00 |
| Total Funds Drawdown | \$19,464.00 | \$742,807.00 |
| Program Funds Drawdown | \$19,464.00 | \$742,807.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$19,464.00 | \$742,807.00 |
| city of Bellefontaine | \$19,464.00 | \$742,807.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition Demolition of vacant, condemned, blighting influence 88 units projected and 86 units completed.

Location Description:

Region-Wide Demolition Demolition of vacant, condemned, blighting influence.

Activity Progress Narrative:

City of Bellefontaine Clearance/Demolition 89 units projected, and 89 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 192/88 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/88 |
| # of Singlefamily Units | 0 | 0/88 |



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: A-Z-08-093-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

city of Bellefontaine

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$188,836.00 |
| Total Budget | \$2,036.00 | \$188,836.00 |
| Total Obligated | \$2,036.00 | \$188,836.00 |
| Total Funds Drawdown | \$2,036.00 | \$188,836.00 |
| Program Funds Drawdown | \$2,036.00 | \$188,836.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,036.00 | \$188,836.00 |
| city of Bellefontaine | \$2,036.00 | \$188,836.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General NSP Administration

Location Description:

Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

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: A-Z-08-109-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Coshocton City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$84,206.00 |
| Total Budget | \$84,206.00 | \$84,206.00 |
| Total Obligated | \$0.00 | \$84,206.00 |
| Total Funds Drawdown | \$0.00 | \$84,206.00 |
| Program Funds Drawdown | \$0.00 | \$84,206.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$84,206.00 |
| Coshocton City | \$0.00 | \$84,206.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction of properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton 4 units projected and 4 units completed.

Location Description:

Rehab and reconstruction of properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

CITY OF COSHOCTON PURCHASE REHAB - HOUSING REHAB REHAB/RECON 4 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 3/4 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: A-Z-08-109-10203
Activity Title: PURCHASE REHAB/NEW HSG CONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Coshocton City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
 Rehabilitation of residential structures for Region 10.

Location Description:
 Rehabilitation of residential structures for Region 10 which consists of Ashland County, Coshocton County, Holmes County, Tuscarawas County, City of Ashland, City of Coshocton, and City of New Philadelphia.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 4/1 |

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

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 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: A-Z-08-109-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$92,479.00 |
| Total Budget | \$92,479.00 | \$92,479.00 |
| Total Obligated | \$0.00 | \$92,479.00 |
| Total Funds Drawdown | \$0.00 | \$92,479.00 |
| Program Funds Drawdown | \$0.00 | \$92,479.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$92,479.00 |
| Coshocton City | \$0.00 | \$92,479.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev rehab reconstruction for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton 1 unit projected and 1 unit completed.

Location Description:

Redev rehab reconstruction for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

CITY OF COSHOCTON REDEV HOUSING REHAB/RECON 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 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: A-Z-08-109-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Coshocton City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$813,703.00 |
| Total Budget | \$813,703.00 | \$813,703.00 |
| Total Obligated | \$0.00 | \$813,703.00 |
| Total Funds Drawdown | \$0.00 | \$813,703.00 |
| Program Funds Drawdown | \$0.00 | \$813,703.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$813,703.00 |
| Coshocton City | \$0.00 | \$813,703.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of blighted properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton 84 units projected and 83 units completed.

Location Description:

Demolition of blighted properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

CITY OF COSHOCTON CLEARANCE/DEMOLITION 85 UNITS PROJECTED, AND 94 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 60/84 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/84 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | A-Z-08-109-10507 |
| Activity Title: | LAND BANKING/LAND BANKING ACQUISITION |

Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
05

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Land Banking

Projected End Date:
02/28/2013

Completed Activity Actual End Date:

Responsible Organization:
Coshocton City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$82,519.00 |
| Total Budget | \$82,519.00 | \$82,519.00 |
| Total Obligated | \$0.00 | \$82,519.00 |
| Total Funds Drawdown | \$0.00 | \$82,519.00 |
| Program Funds Drawdown | \$0.00 | \$82,519.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$82,519.00 |
| Coshocton City | \$0.00 | \$82,519.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land Banking acquisition for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton 3 units projected and 3 units completed.

Location Description:

Land Banking acquisition for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

CITY OF COSHOCTON ACQUISITION/LAND BANKING 3 UNITS PROJECTED, AND 3 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Properties | 0 | 6/3 |
| | | |
| | This Report Period Total | Cumulative Actual Total / Expected Total |
| # of Housing Units | 0 | 3/3 |

| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 3/3 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | A-Z-08-112-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Delaware City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$749,044.00 |
| Total Budget | \$749,044.00 | \$749,044.00 |
| Total Obligated | \$0.00 | \$749,044.00 |
| Total Funds Drawdown | \$0.00 | \$747,230.00 |
| Program Funds Drawdown | \$0.00 | \$747,230.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$747,410.00 |
| Delaware City | \$0.00 | \$747,410.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of blighted properties in City of Delaware 11 units projected and 1 unit completed.

Location Description:

Demolition of blighted properties in City of Delaware.

Activity Progress Narrative:

City of Delaware Clearance/Demolition 12 units projected, and 12 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 23/11 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 11/11 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

11/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-112-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Delaware City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$274,011.00 |
| Total Budget | \$274,011.00 | \$274,011.00 |
| Total Obligated | \$0.00 | \$274,011.00 |
| Total Funds Drawdown | \$0.00 | \$121,457.00 |
| Program Funds Drawdown | \$0.00 | \$121,457.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Delaware City | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land banking for Delaware 1 unit projected and 1 completed.

Location Description:

Land banking for Delaware.

Activity Progress Narrative:

City of Delaware Acquisition/Land Banking 1 unit projected, and 1 unit completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 2/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-142-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Marion

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$146,540.00 |
| Total Budget | \$146,540.00 | \$146,540.00 |
| Total Obligated | \$0.00 | \$146,540.00 |
| Total Funds Drawdown | \$0.00 | \$146,540.00 |
| Program Funds Drawdown | \$0.00 | \$146,540.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$135,800.00 |
| City of Marion | \$0.00 | \$135,800.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase Rehab for City of Marion and Marion Cnty 3 units projected and 3 units completed.

Location Description:

Purchase Rehab for City of Marion and Marion Cnty.

Activity Progress Narrative:

City of Marion Purchase Rehab Housing Rehab/recon 3 units projected, and 3 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 3/0 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: A-Z-08-142-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Marion

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$874,584.00 |
| Total Budget | \$0.00 | \$874,584.00 |
| Total Obligated | \$0.00 | \$874,584.00 |
| Total Funds Drawdown | \$12,100.00 | \$874,584.00 |
| Program Funds Drawdown | \$12,100.00 | \$874,584.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$708,774.00) | \$874,584.00 |
| City of Marion | (\$708,774.00) | \$874,584.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted areas in City of Marion 115 units projected and 110 units completed.

Location Description:

Clearance and demolition of blighted areas in City of Marion.

Activity Progress Narrative:

City of Marion Land Banking / Demolition 145 units projected, and 158 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 263/115 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 115/115 |
| # of Multifamily Units | 0 | 0/0 |



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: A-Z-08-142-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Marion

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$113,267.00 |
| Total Budget | \$0.00 | \$113,267.00 |
| Total Obligated | \$0.00 | \$113,267.00 |
| Total Funds Drawdown | \$1,167.00 | \$113,267.00 |
| Program Funds Drawdown | \$1,167.00 | \$113,267.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$125,933.00) | \$113,267.00 |
| City of Marion | (\$125,933.00) | \$113,267.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for the City/County Projects

Location Description:

City of Marion is the lead for Marion County

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: A-Z-08-149-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mount Vernon City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$705,000.00 |
| Total Budget | \$705,000.00 | \$705,000.00 |
| Total Obligated | \$0.00 | \$705,000.00 |
| Total Funds Drawdown | \$0.00 | \$705,000.00 |
| Program Funds Drawdown | \$0.00 | \$705,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$705,000.00 |
| Mount Vernon City | \$0.00 | \$705,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction for the City of Mount Vernon and region 4 units projected and 2 units completed.

Location Description:

Rehab and reconstruction for City of Mount Vernon.

Activity Progress Narrative:

CITY of Mount Vernon Redev- Housing Rehab/Recon 8 units projected, and 8 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 11/4 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: A-Z-08-149-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mount Vernon City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$61,875.00 |
| Total Budget | \$61,875.00 | \$61,875.00 |
| Total Obligated | \$0.00 | \$61,875.00 |
| Total Funds Drawdown | \$9,975.00 | \$61,875.00 |
| Program Funds Drawdown | \$9,975.00 | \$61,875.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$9,975.00 | \$61,875.00 |
| Mount Vernon City | \$9,975.00 | \$61,875.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 9 administration. Region 9 includes City of Mount Vernon, Knox County and Richland County redev and new housing construction 2 units projected and 1 unit completed.

Location Description:

Region 9 administration. Region 9 includes City of Mount Vernon, Knox County and Richland County redev and new housing construction.

Activity Progress Narrative:

City of Mount Vernon Redev - Housing NewConstruction 2 units projected, and 2 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 3/2 |
| # of Singlefamily Units | 0 | 3/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: A-Z-08-149-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Mount Vernon City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$272,099.00 |
| Total Budget | \$272,099.00 | \$272,099.00 |
| Total Obligated | \$0.00 | \$272,099.00 |
| Total Funds Drawdown | \$0.00 | \$272,099.00 |
| Program Funds Drawdown | \$0.00 | \$272,099.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$272,099.00 |
| Mount Vernon City | \$0.00 | \$272,099.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted areas in Mount Vernon 34 units projected and 31 units completed.

Location Description:

Clearance and demolition of blighted areas in Mount Vernon.

Activity Progress Narrative:

CITY of Mount Vernon clearance/DemOlition 34 units projected, and 34 units completed

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 58/34 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-149-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mount Vernon City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$115,400.00 |
| Total Budget | \$115,400.00 | \$115,400.00 |
| Total Obligated | \$0.00 | \$115,400.00 |
| Total Funds Drawdown | \$2,500.00 | \$115,400.00 |
| Program Funds Drawdown | \$2,500.00 | \$115,400.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$85,400.00) | \$115,400.00 |
| Mount Vernon City | (\$85,400.00) | \$115,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Region 9 administration. Region 9 includes City of Mount Vernon, Knox County and Richland County

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: A-Z-08-204-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Zanesville City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$184,750.00 |
| Total Budget | \$184,750.00 | \$184,750.00 |
| Total Obligated | \$0.00 | \$184,750.00 |
| Total Funds Drawdown | \$0.00 | \$184,750.00 |
| Program Funds Drawdown | \$0.00 | \$184,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$184,750.00 |
| Zanesville City | \$0.00 | \$184,750.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

City of Zanesville SW Quarter, SE Quarter, redev rehab and reconstr 4 units projected and 4 completed.

Location Description:

City of Zanesville SW Quarter, SE Quarter, redev rehab and reconstr.

Activity Progress Narrative:

City of Zanesville Redev - housing rehab/recon 4 units projected, and 4 units completed

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 13/4 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-204-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Zanesville City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$696,104.00 |
| Total Budget | \$696,104.00 | \$696,104.00 |
| Total Obligated | \$19,200.00 | \$696,104.00 |
| Total Funds Drawdown | \$19,200.00 | \$696,104.00 |
| Program Funds Drawdown | \$19,200.00 | \$696,104.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$27,104.00 | \$696,104.00 |
| Zanesville City | \$27,104.00 | \$696,104.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

City of Zanesville SW Quarter, SE Quarter, demolish blighted structures 64 units projected and 63 units completed.

Location Description:

City of Zanesville SW Quarter, SE Quarter, demolish blighted structures.

Activity Progress Narrative:

Zanesville City Demolition/Clearance 69 units projected, and 69 units completed

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 195/64 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 64/64 |
| # of Multifamily Units | 0 | 0/0 |



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: | A-Z-08-204-10709 |
| Activity Title: | GENERAL ADMINISTRATION |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Zanesville City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$97,613.00 |
| Total Budget | \$97,613.00 | \$97,613.00 |
| Total Obligated | \$1,913.00 | \$97,613.00 |
| Total Funds Drawdown | \$0.00 | \$95,700.00 |
| Program Funds Drawdown | \$0.00 | \$95,700.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$68,834.00) | \$95,700.00 |
| Zanesville City | (\$68,834.00) | \$95,700.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General administration for Zanesville City and Muskingum County

Location Description:

Zanesville City is located in Muskingum County in Ohio, this activity is for Muskingum County and Zanesville administration.

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: A-Z-08-254-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Akron City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,365,412.00 |
| Total Budget | \$1,365,412.00 | \$1,365,412.00 |
| Total Obligated | \$0.00 | \$1,365,412.00 |
| Total Funds Drawdown | \$15,166.00 | \$1,365,412.00 |
| Program Funds Drawdown | \$15,166.00 | \$1,365,412.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$91,766.00 | \$1,365,412.00 |
| Akron City | \$91,766.00 | \$1,365,412.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development rehab and reconstruction of residential structures in Akron 21 units projected and 1 unit completed.

Location Description:

Housing Development rehab and reconstruction of residential structures in Akron.

Activity Progress Narrative:

CITY OF AKRON PURCHASE REHAB - HOUSING REHAB/RECON 21 UNITS PROJECTED, AND 6 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 34/21 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 21/14 |
| # of Singlefamily Units | 0 | 21/14 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/21 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/21 | 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: A-Z-08-254-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Akron City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$762,102.00 |
| Total Budget | \$762,102.00 | \$762,102.00 |
| Total Obligated | \$0.00 | \$762,102.00 |
| Total Funds Drawdown | \$25,099.00 | \$762,102.00 |
| Program Funds Drawdown | \$25,099.00 | \$762,102.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$84,970.00 | \$762,102.00 |
| Akron City | \$84,970.00 | \$762,102.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment new construction housing for Akron 6 units projected and 1 unit completed.

Location Description:

Redevelopment new construction housing for Akron.

Activity Progress Narrative:

CITY OF AKRON REDEV - HOUSING NEW CONSTRUCTION 7 UNITS PROJECTED, AND 5 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/6 | 0 |



Grantee Activity Number: A-Z-08-254-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Akron City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$240,482.00 |
| Total Budget | \$34,483.00 | \$240,482.00 |
| Total Obligated | \$34,483.00 | \$240,482.00 |
| Total Funds Drawdown | \$26,661.00 | \$232,660.00 |
| Program Funds Drawdown | \$26,661.00 | \$232,660.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$118,493.00) | \$232,660.00 |
| Akron City | (\$118,493.00) | \$232,660.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition of blighted properties for Akron 85 units projected and 58 units completed.

Location Description:

Clearance and Demolition of blighted properties for Akron.

Activity Progress Narrative:

CITY OF AKRON CLEARANCE/DEMOLITION 95 UNITS PROJECTED, AND 78 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 138/85 |



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: A-Z-08-254-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Akron City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$535,037.00 |
| Total Budget | \$535,037.00 | \$535,037.00 |
| Total Obligated | \$0.00 | \$535,037.00 |
| Total Funds Drawdown | \$0.00 | \$535,037.00 |
| Program Funds Drawdown | \$0.00 | \$535,037.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$892,993.00 |
| Akron City | \$0.00 | \$892,993.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land banking and acquisition for Akron 55 units projected and 54 units completed.

Location Description:

Land banking and acquisition for Akron.

Activity Progress Narrative:

CITY OF AKRON ACQUISITION/LAND BANKING 18 UNITS PROJECTED, AND 18 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 74/55 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-254-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Akron City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$120,000.00 |
| Total Budget | \$120,000.00 | \$120,000.00 |
| Total Obligated | \$0.00 | \$120,000.00 |
| Total Funds Drawdown | \$3,663.00 | \$120,000.00 |
| Program Funds Drawdown | \$3,663.00 | \$120,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$91,635.00) | \$120,000.00 |
| Akron City | (\$91,635.00) | \$120,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Akron.

Location Description:

General Administration for City of Akron.

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: A-Z-08-255-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Barberton City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$392,158.00

Total Budget

\$10,260.00

\$392,158.00

Total Obligated

\$10,260.00

\$392,158.00

Total Funds Drawdown

\$0.00

\$381,898.00

Program Funds Drawdown

\$0.00

\$381,898.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$335,887.00)

\$381,898.00

Barberton City

(\$335,887.00)

\$381,898.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition for City of Barberton 35 units projected and 31 completed

Location Description:

Demolition for City of Barberton

Activity Progress Narrative:

CITY OF BARBERTON LAND BANKING/DEMOLITION 39 UNITS PROJECTED, AND 39 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 121/35 |



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: A-Z-08-255-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Barberton City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$122,340.00

Total Budget

\$1,140.00

\$122,340.00

Total Obligated

\$1,140.00

\$122,340.00

Total Funds Drawdown

\$0.00

\$121,200.00

Program Funds Drawdown

\$0.00

\$121,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$121,200.00)

\$121,200.00

Barberton City

(\$121,200.00)

\$121,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Administration for City of Barberton

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: A-Z-08-258-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mentor City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$173,335.00 |
| Total Budget | \$173,335.00 | \$173,335.00 |
| Total Obligated | \$0.00 | \$173,335.00 |
| Total Funds Drawdown | \$37,416.00 | \$173,335.00 |
| Program Funds Drawdown | \$37,416.00 | \$173,335.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$173,335.00 | \$173,335.00 |
| Mentor City | \$173,335.00 | \$173,335.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase Rehab reconstr for city of Mentor 4 units projected and 4 units completed.

Location Description:

Purchase Rehab reconstr for city of Mentor.

Activity Progress Narrative:

City of Mentor Purchase Rehab - Housing Rehab/Recon 3 units projected, and 3 units completed.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------|-----------------------------|---|
| # of Properties | 0 | 7/4 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-------------------------|-----------------------------|---|
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-Z-08-258-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mentor City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$646,873.00 |
| Total Budget | \$646,873.00 | \$646,873.00 |
| Total Obligated | \$0.00 | \$646,873.00 |
| Total Funds Drawdown | \$46,872.00 | \$646,873.00 |
| Program Funds Drawdown | \$46,872.00 | \$646,873.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$46,872.00 | \$646,873.00 |
| Mentor City | \$46,872.00 | \$646,873.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab reconstr for city of Mentor 5 units projected and 3 units completed.

Location Description:

Redevelopment rehab reconstr for city of Mentor.

Activity Progress Narrative:

City of Mentor Redev Housing Rehab/Recon 7 units projected, and 6 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 16/5 |

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-258-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Mentor City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$91,100.00 |
| Total Budget | \$91,100.00 | \$91,100.00 |
| Total Obligated | \$0.00 | \$91,100.00 |
| Total Funds Drawdown | \$36,480.00 | \$78,263.00 |
| Program Funds Drawdown | \$36,480.00 | \$78,263.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$49,387.00 | \$78,263.00 |
| Mentor City | \$49,387.00 | \$78,263.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Mentor.

Location Description:

General Administration for City of Mentor.

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: A-Z-08-264-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,549,679.00 |
| Total Budget | \$2,549,679.00 | \$2,549,679.00 |
| Total Obligated | \$0.00 | \$2,549,679.00 |
| Total Funds Drawdown | \$0.00 | \$2,033,975.00 |
| Program Funds Drawdown | \$0.00 | \$2,033,975.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,033,975.00 |
| Cleveland City | \$0.00 | \$2,033,975.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab and reconstruction for city of Cleveland 20 units projected and 0 units completed.

Location Description:

Redevelopment rehab and reconstruction for city of Cleveland.

Activity Progress Narrative:

City of Cleveland Redev - Housing Rehab/Recon 20 units projected, and 21 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 40/20 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 20/20 |
| # of Singlefamily Units | 0 | 20/20 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/20 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/20 | 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: A-Z-08-264-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cleveland City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,500,000.00 |
| Total Budget | \$6,500,000.00 | \$6,500,000.00 |
| Total Obligated | \$0.00 | \$6,500,000.00 |
| Total Funds Drawdown | \$388,745.00 | \$6,500,000.00 |
| Program Funds Drawdown | \$388,745.00 | \$6,500,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$5,604,132.00) | \$6,500,000.00 |
| Cleveland City | (\$5,604,132.00) | \$6,875,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for City of Cleveland 900 units projected and 874 completed.

Location Description:

Region-Wide Demolition for City of Cleveland.

Activity Progress Narrative:

City of Cleveland Clearance/Demolition 900 units projected, and 881 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 1943/900 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 900/900 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

900/900

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: A-Z-08-265-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$721,332.00 |
| Total Budget | \$0.00 | \$721,332.00 |
| Total Obligated | \$0.00 | \$721,332.00 |
| Total Funds Drawdown | \$0.00 | \$721,332.00 |
| Program Funds Drawdown | \$0.00 | \$721,332.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$613,054.00 |
| Cleveland Heights City | \$0.00 | \$613,054.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition/Rehab-Housing Development for City of Cleveland Heights 5 units projected and 2 units completed.

Location Description:

Acquisition/Rehab-Housing Development for City of Cleveland Heights.

Activity Progress Narrative:

City of Cleveland heights Purchase Rehab-Housing Rehab/Recon 7 units projected, and 5 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 24/5 |

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-265-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,213,687.00 |
| Total Budget | \$0.00 | \$1,213,687.00 |
| Total Obligated | \$0.00 | \$1,213,687.00 |
| Total Funds Drawdown | \$0.00 | \$1,213,687.00 |
| Program Funds Drawdown | \$0.00 | \$1,213,687.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,158,834.00 |
| Cleveland Heights City | \$0.00 | \$1,158,834.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment residential rehab for Cleveland Heights 7 units projected and 1 unit completed.

Location Description:

Redevelopment residential rehab for Cleveland Heights.

Activity Progress Narrative:

City of Cleveland Heights Redev housing Rehab/recon 7 units projected and 7 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 18/7 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/7 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/7 | 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: A-Z-08-265-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cleveland Heights City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$158,238.00 |
| Total Budget | \$158,238.00 | \$158,238.00 |
| Total Obligated | \$71,586.00 | \$158,238.00 |
| Total Funds Drawdown | \$71,586.00 | \$158,238.00 |
| Program Funds Drawdown | \$71,586.00 | \$158,238.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$94,895.00 | \$158,238.00 |
| Cleveland Heights City | \$94,895.00 | \$158,238.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for city of Cleveland Heights 18 units projected and 12 units completed.

Location Description:

Clearance and demolition for city of Cleveland Heights.

Activity Progress Narrative:

City of Cleveland Heights Clearance/Demolition 84 units projected, and 69 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 46/18 |



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: | A-Z-08-265-10507 |
| Activity Title: | LAND BANKING/LAND BANKING ACQUISITION |

Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
05

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Land Banking

Projected End Date:
02/28/2013

Completed Activity Actual End Date:

Responsible Organization:
Cleveland Heights City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$94,755.00 |
| Total Budget | \$94,755.00 | \$94,755.00 |
| Total Obligated | \$0.00 | \$94,755.00 |
| Total Funds Drawdown | \$0.00 | \$94,755.00 |
| Program Funds Drawdown | \$0.00 | \$94,755.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$60,301.00 |
| Cleveland Heights City | \$0.00 | \$60,301.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land banking and land banking acquisition for Cleveland Heights 11 units projected and 0 completed.

Location Description:

Land banking and land banking acquisition for Cleveland Heights.

Activity Progress Narrative:

City of Cleveland Heights Acquisition/Land Banking 13 units projected, and 0 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 24/11 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 11/11 |
| # of Multifamily Units | 0 | 0/0 |

of Singlefamily Units

0

11/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-265-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cleveland Heights City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$163,514.00 |
| Total Budget | \$163,514.00 | \$163,514.00 |
| Total Obligated | (\$71,586.00) | \$163,514.00 |
| Total Funds Drawdown | \$78,934.00 | \$163,514.00 |
| Program Funds Drawdown | \$78,934.00 | \$163,514.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$78,934.00 | \$163,514.00 |
| Cleveland Heights City | \$78,934.00 | \$163,514.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Cleveland Heights City.

Location Description:

General Administration for Cleveland Heights City.

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: A-Z-08-266-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga Falls City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,348,615.65 |
| Total Budget | \$663,870.65 | \$1,348,615.65 |
| Total Obligated | \$663,870.65 | \$1,348,615.65 |
| Total Funds Drawdown | \$52,096.00 | \$684,745.00 |
| Program Funds Drawdown | \$52,096.00 | \$684,745.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$52,096.00 | \$684,745.00 |
| Cuyahoga Falls City | \$52,096.00 | \$684,745.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition/Rehab-Housing Development for Cuyahoga Falls 8 units projected and 4 units completed.

Location Description:

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

Activity Progress Narrative:

City of Cuyahoga Falls Purchase rehab-Housing rehab/Recon 9 units projected, and nine units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 16/8 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 8/8 |
| # of Singlefamily Units | 0 | 8/8 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 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: | A-Z-08-266-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Cuyahoga Falls City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$36,767.47 |
| Total Budget | \$180.47 | \$36,767.47 |
| Total Obligated | \$180.47 | \$36,767.47 |
| Total Funds Drawdown | \$0.00 | \$36,587.00 |
| Program Funds Drawdown | \$0.00 | \$36,587.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$39,620.00) | \$36,587.00 |
| Cuyahoga Falls City | (\$39,620.00) | \$36,587.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

CLEARANCE AND DEMOLITION FOR CITY OF CUYAHOGA FALLS, OHIO 1 unit projected and 1 unit completed.

Location Description:

CLEARANCE AND DEMOLITION FOR CITY OF CUYAHOGA FALLS, OHIO.

Activity Progress Narrative:

City of Cuyahoga Falls land Banking/Demolition 1 unit projected, 1 unit completed.

Accomplishments Performance Measures

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

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|------------------------|-----------------------------|---|
| # of Housing Units | 0 | 1/1 |
| # of Multifamily Units | 0 | 0/0 |



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: A-Z-08-266-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga Falls City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$61,872.00 |
| Total Budget | \$0.00 | \$61,872.00 |
| Total Obligated | \$0.00 | \$61,872.00 |
| Total Funds Drawdown | \$0.00 | \$61,872.00 |
| Program Funds Drawdown | \$0.00 | \$61,872.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$54,968.00 |
| Cuyahoga Falls City | \$0.00 | \$54,968.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Cuyahoga Falls.

Location Description:

General Administration for City of Cuyahoga Falls.

Activity Progress Narrative:

City of Cuyahoga Falls General Administration 9 units projected, nine units completed.

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 |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-268-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Dayton City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$531,320.00 |
| Total Budget | \$531,320.00 | \$531,320.00 |
| Total Obligated | \$0.00 | \$531,320.00 |
| Total Funds Drawdown | \$0.00 | \$531,320.00 |
| Program Funds Drawdown | \$0.00 | \$531,320.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$531,320.00 |
| Dayton City | \$0.00 | \$531,320.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction of properties for City of Dayton 4 units projected and 4 units completed.

Location Description:

Rehab and reconstruction of properties for City of Dayton.

Activity Progress Narrative:

CITY OF DAYTON PURCHASE-REHAB-HOUSING REHAB/RECON 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 9/4 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-268-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Dayton City

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

 Dayton City

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$1,625,475.00

(\$10,000.00)

\$0.00

\$0.00

\$0.00

\$0.00

(\$1,436,930.00)

(\$1,436,930.00)

\$0.00

To Date

\$1,625,475.00

\$1,625,475.00

\$1,583,785.00

\$1,480,737.00

\$1,480,737.00

\$0.00

\$0.00

\$1,480,737.00

\$1,480,737.00

\$0.00

Activity Description:

Clearance and demolition for city of Dayton 190 projected units 86 units completed.

Location Description:

Clearance and demolition for city of Dayton.

Activity Progress Narrative:

CITY OF DAYTON DEMOLITION 0 UNITS PROJECTED, AND ONE (1) UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 389/190 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 190/190 |
| # of Multifamily Units | 0 | 0/0 |



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: | A-Z-08-269-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
East Cleveland City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,854,360.00 |
| Total Budget | \$1,304,360.00 | \$1,854,360.00 |
| Total Obligated | \$0.00 | \$1,304,360.00 |
| Total Funds Drawdown | \$53,010.00 | \$1,278,523.00 |
| Program Funds Drawdown | \$53,010.00 | \$1,278,523.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$848,641.00) | \$1,278,523.00 |
| East Cleveland City | (\$848,641.00) | \$1,278,523.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for East Cleveland 95 units projected and 72 units completed.

Location Description:

Clearance and demolition for East Cleveland.

Activity Progress Narrative:

City of East Cleveland Clearance/Demolition 133 units projected, and 91 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 233/95 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 95/95 |
| # of Multifamily Units | 0 | 0/0 |



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: A-Z-08-269-10709
Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

East Cleveland City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$222,700.00 |
| Total Budget | \$222,700.00 | \$222,700.00 |
| Total Obligated | \$0.00 | \$222,700.00 |
| Total Funds Drawdown | \$19,749.00 | \$210,962.00 |
| Program Funds Drawdown | \$19,749.00 | \$210,962.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$69,642.00) | \$210,962.00 |
| East Cleveland City | (\$69,642.00) | \$210,962.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of East Cleveland.

Location Description:

General Administration for City of East Cleveland.

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: A-Z-08-281-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kettering City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$522,718.00 |
| Total Budget | \$522,718.00 | \$522,718.00 |
| Total Obligated | \$0.00 | \$522,718.00 |
| Total Funds Drawdown | \$54,074.00 | \$522,718.00 |
| Program Funds Drawdown | \$54,074.00 | \$522,718.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$150,829.00 | \$522,718.00 |
| Kettering City | \$150,829.00 | \$522,718.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction for City of Kettering 5 units projected and 2 units completed.

Location Description:

Rehab and reconstruction for City of Kettering.

Activity Progress Narrative:

CITY OF KETTERING REDEV - HOUSING REHAB/RECON 7 UNITS PROJECTED, AND 5 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 15/5 |

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-281-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Kettering City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$193,356.00 |
| Total Budget | \$193,356.00 | \$193,356.00 |
| Total Obligated | \$0.00 | \$193,356.00 |
| Total Funds Drawdown | \$50,724.00 | \$193,356.00 |
| Program Funds Drawdown | \$50,724.00 | \$193,356.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$50,724.00 | \$193,356.00 |
| Kettering City | \$50,724.00 | \$193,356.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment new housing construction for Kettering 4 units projected and 1 unit completed.

Location Description:

Redevelopment new housing construction for Kettering.

Activity Progress Narrative:

CITY OF KETTERING REDEV - HOUSING NEW CONSTRUCTION 5 UNITS PROJECTED, AND 6 UNITS COMPLETED

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 7/4 |
| # of Singlefamily Units | 0 | 7/4 |

Beneficiaries Performance Measures

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



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-281-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Kettering City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$79,500.00 |
| Total Budget | \$79,500.00 | \$79,500.00 |
| Total Obligated | \$0.00 | \$79,500.00 |
| Total Funds Drawdown | \$4,980.00 | \$63,948.00 |
| Program Funds Drawdown | \$4,980.00 | \$63,948.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$50,673.00) | \$63,948.00 |
| Kettering City | (\$50,673.00) | \$63,948.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Kettering.

Location Description:

General Administration for City of Kettering.

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: A-Z-08-282-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Lakewood City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$625,547.00 |
| Total Budget | \$625,547.00 | \$625,547.00 |
| Total Obligated | \$0.00 | \$625,547.00 |
| Total Funds Drawdown | \$0.00 | \$625,547.00 |
| Program Funds Drawdown | \$0.00 | \$625,547.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$625,547.00 |
| Lakewood City | \$0.00 | \$625,547.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development residential rehab for Lakewood 8 units projected and 2 units completed.

Location Description:

Housing Development residential rehab for Lakewood.

Activity Progress Narrative:

City of Lakewood Purchase rehab-housing rehab/recon 8 units projected, and 4 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 15/8 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 8/8 |
| # of Singlefamily Units | 0 | 8/8 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 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: A-Z-08-282-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lakewood City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$339,469.00 |
| Total Budget | \$339,469.00 | \$339,469.00 |
| Total Obligated | \$0.00 | \$339,469.00 |
| Total Funds Drawdown | \$0.00 | \$339,469.00 |
| Program Funds Drawdown | \$0.00 | \$339,469.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$339,469.00 |
| Lakewood City | \$0.00 | \$339,469.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-wide demolition for City of Lakewood 15 units projected 8 units completed.

Location Description:

Region-wide demolition for City of Lakewood.

Activity Progress Narrative:

City of Lakewood Land Banking/Demolition 15 units projected, and 8 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 21/15 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-284-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Lima City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$49,637.00 |
| Total Budget | \$0.00 | \$49,637.00 |
| Total Obligated | \$0.00 | \$49,637.00 |
| Total Funds Drawdown | \$0.00 | \$49,637.00 |
| Program Funds Drawdown | \$0.00 | \$49,637.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$20,838.00 | \$49,637.00 |
| Lima City | \$20,838.00 | \$49,637.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

PURCHASE REHAB AND RECONSTRUCTION FOR CITY OF LIMA 2 units projected and 1 unit completed.

Location Description:

PURCHASE REHAB AND RECONSTRUCTION FOR CITY OF LIMA.

Activity Progress Narrative:

City of Lima Purchase Rehab - Housing Rehab/Recon 2 units projected, and 2 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 2/2 |

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: A-Z-08-284-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lima City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,408,444.35 |
| Total Budget | \$40,373.35 | \$1,408,444.35 |
| Total Obligated | \$40,373.35 | \$1,408,444.35 |
| Total Funds Drawdown | \$41,222.00 | \$1,368,071.00 |
| Program Funds Drawdown | \$41,222.00 | \$1,368,071.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$135,703.00) | \$1,368,071.00 |
| Lima City | (\$135,703.00) | \$1,368,071.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition for Lima 200 units projected and 83 units completed.

Location Description:

Clearance and Demolition for Lima.

Activity Progress Narrative:

City of Lima Clearance/Demolition 330 units projected, and 293 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 635/200 |



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: A-Z-08-284-10604

Activity Title: 25% SET ASIDE/NEW CONSTR RENTAL

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

01/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lima City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$100,000.00 |
| Total Budget | \$0.00 | \$100,000.00 |
| Total Obligated | \$0.00 | \$100,000.00 |
| Total Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$100,000.00 | \$100,000.00 |
| Lima City | \$100,000.00 | \$100,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/5 | 0/0 | 0/5 | 0 |



| | | | | | | | |
|---------------------|---|---|---|-----|-----|-----|---|
| # Renter Households | 0 | 0 | 0 | 0/5 | 0/0 | 0/5 | 0 |
|---------------------|---|---|---|-----|-----|-----|---|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: A-Z-08-284-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Lima City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$168,600.00 |
| Total Budget | \$168,600.00 | \$168,600.00 |
| Total Obligated | \$0.00 | \$168,600.00 |
| Total Funds Drawdown | \$2,210.00 | \$168,600.00 |
| Program Funds Drawdown | \$2,210.00 | \$168,600.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$26,002.00 | \$168,600.00 |
| Lima City | \$26,002.00 | \$168,600.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Lima.

Location Description:

General Administration for City of Lima.

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: A-Z-08-288-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mansfield City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$912,731.00 |
| Total Budget | \$912,731.00 | \$912,731.00 |
| Total Obligated | \$0.00 | \$912,731.00 |
| Total Funds Drawdown | \$0.00 | \$912,731.00 |
| Program Funds Drawdown | \$0.00 | \$912,731.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$912,731.00 |
| Mansfield City | \$0.00 | \$912,731.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity for rehab/reconstruction of housing units in the city of Mansfield 12 units projected and 11 units completed.

Location Description:

This activity for rehab/reconstruction of housing units in the city of Mansfield

Activity Progress Narrative:

City of Mansfield Purchase Rehab -HousingRehab/Recon 11 units projected, and 11 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 28/12 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 12/12 |
| # of Singlefamily Units | 0 | 12/12 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/12 | 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: A-Z-08-288-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mansfield City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$256,940.00 |
| Total Budget | \$256,940.00 | \$256,940.00 |
| Total Obligated | \$0.00 | \$256,940.00 |
| Total Funds Drawdown | \$23,150.00 | \$166,579.00 |
| Program Funds Drawdown | \$23,150.00 | \$166,579.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$23,150.00 | \$166,579.00 |
| Mansfield City | \$23,150.00 | \$166,579.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab and reconstruction for Mansfield 3 units projected and 0 units completed.

Location Description:

Redevelopment rehab and reconstruction for Mansfield.

Activity Progress Narrative:

City of Mansfield Redev-Housing rehab/Recon 3 units projected, and 3 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 3/3 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 3/3 |
| # of Singlefamily Units | 0 | 3/3 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: | A-Z-08-288-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Mansfield City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$359,302.00 |
| Total Budget | \$359,302.00 | \$359,302.00 |
| Total Obligated | \$0.00 | \$359,302.00 |
| Total Funds Drawdown | \$0.00 | \$299,875.00 |
| Program Funds Drawdown | \$0.00 | \$299,875.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$299,875.00 |
| Mansfield City | \$0.00 | \$299,875.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of blighted properties in City of Mansfield 83 units projected and 51 units completed.

Location Description:

Demolition of blighted properties in City of Mansfield.

Activity Progress Narrative:

City of Mansfield Clearance/Demolition 75 units projected, and 65 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 197/83 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 83/83 |
| # of Multifamily Units | 0 | 0/0 |

of Singlefamily Units

0

83/83

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-289-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Marietta City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$969,754.00 |
| Total Budget | \$10,500.00 | \$969,754.00 |
| Total Obligated | \$10,500.00 | \$969,754.00 |
| Total Funds Drawdown | \$0.00 | \$959,254.00 |
| Program Funds Drawdown | \$0.00 | \$959,254.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$79,343.00 | \$959,254.00 |
| Marietta City | \$79,343.00 | \$959,254.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for region 18, 96 units projected and 82 units completed.

Location Description:

Region-Wide Demolition for Region 18 which includes Athens County, Hocking County, Morgan County, Perry County, Washington County, City of Athens, and City of Marietta.

Activity Progress Narrative:

CITY OF MARIETTA - DEMOLITION, 25 UNITS PROJECTED, AND 100 UNITS COMPLETED

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 224/96 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 96/96 |
| # of Multifamily Units | 0 | 0/0 |



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: A-Z-08-289-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Marietta City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$107,500.00 |
| Total Budget | \$1,000.00 | \$107,500.00 |
| Total Obligated | \$1,000.00 | \$107,500.00 |
| Total Funds Drawdown | \$0.00 | \$106,500.00 |
| Program Funds Drawdown | \$0.00 | \$106,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$24,000.00 | \$106,500.00 |
| Marietta City | \$24,000.00 | \$106,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 18.

Location Description:

General Administration for Region 18 which includes Athens County, Hocking County, Morgan County, Perry County, Washington County, City of Athens, and City of Marietta.

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: A-Z-08-290-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Massillon City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$219,420.00 |
| Total Budget | \$219,420.00 | \$219,420.00 |
| Total Obligated | \$0.00 | \$219,420.00 |
| Total Funds Drawdown | \$0.00 | \$219,420.00 |
| Program Funds Drawdown | \$0.00 | \$219,420.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$219,420.00 |
| Massillon City | \$0.00 | \$219,420.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development for city of Massillon 2 units projected and 0 units completed.

Location Description:

Housing Development for city of Massillon.

Activity Progress Narrative:

CITY OF MASSILLON REDEV-HOUSING REHAB/RECON 2 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 4/2 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: | A-Z-08-290-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Massillon City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,044,466.00 |
| Total Budget | \$0.00 | \$1,044,466.00 |
| Total Obligated | \$0.00 | \$1,044,466.00 |
| Total Funds Drawdown | \$0.00 | \$1,044,466.00 |
| Program Funds Drawdown | \$0.00 | \$1,044,466.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,044,466.00 |
| Massillon City | \$0.00 | \$1,044,466.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

New housing construction for Massillon 13 units projected and 6 units completed.

Location Description:

New housing construction for Massillon.

Activity Progress Narrative:

CITY OF MASSILLON REDEV HOUSING NEW CONSTRCTION 16 UNITS PROJECTED, AND 15 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/13 | 0 |



Grantee Activity Number: A-Z-08-290-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Massillon City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$156,463.00 |
| Total Budget | \$0.00 | \$156,463.00 |
| Total Obligated | \$0.00 | \$156,463.00 |
| Total Funds Drawdown | \$0.00 | \$156,463.00 |
| Program Funds Drawdown | \$0.00 | \$156,463.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$145,613.00) | \$156,463.00 |
| Massillon City | (\$145,613.00) | \$156,463.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for City of Massillon in Ohio 38 units projected and 30 units completed.

Location Description:

Clearance and demolition for City of Massillon in Ohio.

Activity Progress Narrative:

City of Massillon ClearRANCE /dEMOLITION 39 UNITS PROJECTED, AND 39 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 77/38 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 38/38 |
| # of Multifamily Units | 0 | 0/0 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: A-Z-08-293-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Newark City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$630,191.00 |
| Total Budget | \$630,191.00 | \$630,191.00 |
| Total Obligated | \$0.00 | \$630,191.00 |
| Total Funds Drawdown | \$0.00 | \$622,624.00 |
| Program Funds Drawdown | \$0.00 | \$622,624.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$622,624.00 |
| Newark City | \$0.00 | \$622,624.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction for City of Newark 7 units projected and 4 units completed.

Location Description:

Rehab and reconstruction for City of Newark.

Activity Progress Narrative:

City of Newark Purchase-Rehab-housing rehab/Recon 7 units projected, and 5 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 22/7 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/7 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/7 | 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: A-Z-08-293-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Newark City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$93,890.00 |
| Total Budget | \$93,890.00 | \$93,890.00 |
| Total Obligated | \$0.00 | \$93,890.00 |
| Total Funds Drawdown | \$0.00 | \$48,184.00 |
| Program Funds Drawdown | \$0.00 | \$48,184.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$48,184.00 |
| Newark City | \$0.00 | \$48,184.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment and reconstruction for Newark 1 unit projected and 1 unit completed.

Location Description:

Redevelopment and reconstruction for Newark.

Activity Progress Narrative:

City of Newark Redev-Housing Rehab/Recon 1 unit projected, and 1 unit completed.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------|-----------------------------|---|
| # of Properties | 0 | 3/1 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: | A-Z-08-293-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Newark City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$48,703.00 |
| Total Budget | \$48,703.00 | \$48,703.00 |
| Total Obligated | \$0.00 | \$48,703.00 |
| Total Funds Drawdown | \$0.00 | \$39,612.00 |
| Program Funds Drawdown | \$0.00 | \$39,612.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$79,224.00 |
| Newark City | \$0.00 | \$79,224.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for city of Newark 4 units projected and 3 units completed.

Location Description:

Clearance and demolition for city of Newark.

Activity Progress Narrative:

City of Newark Clearance/Demolition 4 units projected, and 11 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/4 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: A-Z-08-294-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Parma City

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

Parma City

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$1,153,441.00

\$1,153,441.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,134,595.00

\$1,134,595.00

\$0.00

To Date

\$1,153,441.00

\$1,153,441.00

\$1,153,441.00

\$1,134,595.00

\$1,134,595.00

\$0.00

\$0.00

\$1,134,595.00

\$1,134,595.00

\$0.00

Activity Description:

Location Description:

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: | A-Z-08-294-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Parma City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$329,269.00 |
| Total Budget | \$13,633.00 | \$329,269.00 |
| Total Obligated | \$13,633.00 | \$329,269.00 |
| Total Funds Drawdown | \$0.00 | \$315,636.00 |
| Program Funds Drawdown | \$0.00 | \$315,636.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$315,636.00) | \$315,636.00 |
| Parma City | (\$315,636.00) | \$315,636.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted areas in Parma City 5 units projected and 5 units completed.

Location Description:

Clearance and demolition of blighted areas in Parma City.

Activity Progress Narrative:

CITY OF PARMA DEMOLITION 42 PROJECTED, AND 8 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 32/5 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 5/5 |
| # of Multifamily Units | 0 | 0/0 |



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: | A-Z-08-294-10507 |
| Activity Title: | LAND BANKING/LAND BANKING ACQUISITION |

Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
05

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Land Banking

Projected End Date:
02/28/2013

Completed Activity Actual End Date:

Responsible Organization:
Parma City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$1,134,931.00) | \$0.00 |
| Total Obligated | (\$1,134,931.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$3,120,126.00) | \$0.00 |
| Parma City | (\$3,120,126.00) | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land banking gen acquisition for Parma 23 units projected and 0 units completed.

Location Description:

Land banking gen acquisition for Parma.

Activity Progress Narrative:

CITY OF PARMA LAND BANKING 43 UNITS PROJECTED, AND 23 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 29/23 |

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 23/23 |
| # of Multifamily Units | 0 | 0/0 |

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: A-Z-08-294-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Parma City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$164,671.00 |
| Total Budget | \$3,571.00 | \$164,671.00 |
| Total Obligated | \$3,571.00 | \$164,671.00 |
| Total Funds Drawdown | \$4,671.00 | \$164,671.00 |
| Program Funds Drawdown | \$4,671.00 | \$164,671.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$115,329.00) | \$164,671.00 |
| Parma City | (\$115,329.00) | \$164,671.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Parma.

Location Description:

General Administration for City of Parma.

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: A-Z-08-298-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Warren City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$400,000.00 |
| Total Budget | \$400,000.00 | \$400,000.00 |
| Total Obligated | \$0.00 | \$400,000.00 |
| Total Funds Drawdown | \$0.00 | \$400,000.00 |
| Program Funds Drawdown | \$0.00 | \$400,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$309,200.00 | \$400,000.00 |
| Warren City | \$309,200.00 | \$400,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev rehab reconstr for city of Warren 8 units projected and 0 units completed.

Location Description:

Redev rehab reconstr for city of Warren.1

Activity Progress Narrative:

CITY OF WARREN REDEV-HOUSING REHAB/ RECON 12 UNIT PROJECTED, AND 9 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 18/8 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 8/8 |
| # of Singlefamily Units | 0 | 8/8 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 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: | A-Z-08-298-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Warren City

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,496,867.00 |
| Total Budget | \$32,816.00 | \$1,496,867.00 |
| Total Obligated | \$32,816.00 | \$1,496,867.00 |
| Total Funds Drawdown | \$0.00 | \$1,464,051.00 |
| Program Funds Drawdown | \$0.00 | \$1,464,051.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$119,095.00 | \$1,464,051.00 |
| Warren City | \$119,095.00 | \$1,464,051.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for City of Warren 254 units projected and 254 units completed.

Location Description:

Region-Wide Demolition for City of Warren.

Activity Progress Narrative:

CITY OF WARREN , DEMOLITION 250 UNITS PROJECTED, AND 338 UNITS COMPLETED

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------|-----------------------------|---|
| # of Properties | 0 | 621/254 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-------------------------|-----------------------------|---|
| # of Housing Units | 0 | 254/254 |
| # of Singlefamily Units | 0 | 254/254 |



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: A-Z-08-298-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warren City

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$207,100.00 |
| Total Budget | \$207,100.00 | \$207,100.00 |
| Total Obligated | \$0.00 | \$207,100.00 |
| Total Funds Drawdown | \$7,226.00 | \$194,645.00 |
| Program Funds Drawdown | \$7,226.00 | \$194,645.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$63,360.00 | \$194,645.00 |
| Warren City | \$63,360.00 | \$194,645.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for City of Warren.

Location Description:

General Administration for City of Warren.

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: B-Z-08-004-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Ashtabula County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$265,589.00 |
| Total Budget | \$265,589.00 | \$265,589.00 |
| Total Obligated | \$0.00 | \$265,589.00 |
| Total Funds Drawdown | \$22,161.00 | \$265,589.00 |
| Program Funds Drawdown | \$22,161.00 | \$265,589.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,161.00 | \$265,589.00 |
| Ashtabula County | \$22,161.00 | \$265,589.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase rehab and reconstr funds for Ashtabula County 2 units projected and 1 unit completed.

Location Description:

Purchase rehab and reconstr funds for Ashtabula County.

Activity Progress Narrative:

ASHTABULA COUNTY PURCHASE REHAB - HOUSING REHAB/RECON 2 UNITS PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 5/2 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/2 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: B-Z-08-004-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Ashtabula County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$50,000.00 |
| Total Budget | \$50,000.00 | \$50,000.00 |
| Total Obligated | \$0.00 | \$50,000.00 |
| Total Funds Drawdown | \$19,000.00 | \$50,000.00 |
| Program Funds Drawdown | \$19,000.00 | \$50,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$44,000.00 | \$50,000.00 |
| Ashtabula County | \$44,000.00 | \$50,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment funds for the region including Ashtabula County 2 units projected and 1 unit completed.

Location Description:

Redevelopment funds for the region including Ashtabula County.

Activity Progress Narrative:

ASHTABULA COUNTY REDEV HOUSING REHAB /RECON 2 UNITS PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------|-----------------------------|---|
| # of Properties | 0 | 3/2 |

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-004-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$395,000.00 |
| Total Budget | \$395,000.00 | \$395,000.00 |
| Total Obligated | (\$61,725.00) | \$395,000.00 |
| Total Funds Drawdown | \$150,000.00 | \$395,000.00 |
| Program Funds Drawdown | \$150,000.00 | \$395,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$180,000.00 | \$395,000.00 |
| Ashtabula County | \$180,000.00 | \$395,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev rehab and reconstr funds for the region with the lead entity Ashtabula County 3 units projected and 0 units completed.

Location Description:

Redev rehab and reconstr funds for the region with the lead entity Ashtabula County.

Activity Progress Narrative:

ASHTABULA COUNTY REDEV HOUSING NEW CONSTRUCTION 3 UNITS PROJECTED, AND 0 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 6/3 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 3/3 |
| # of Singlefamily Units | 0 | 3/3 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: B-Z-08-004-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,224,218.00 |
| Total Budget | \$1,224,218.00 | \$1,224,218.00 |
| Total Obligated | \$61,725.00 | \$1,224,218.00 |
| Total Funds Drawdown | \$2,050.00 | \$1,124,807.00 |
| Program Funds Drawdown | \$2,050.00 | \$1,124,807.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$231,042.00 | \$1,124,807.00 |
| Ashtabula County | \$231,042.00 | \$1,124,807.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition Funds will be used to demolish blighted structures 127 units projected and 82 units completed.

Location Description:

Region-Wide Demolition Funds will be used to demolish blighted structures.

Activity Progress Narrative:

ASHTABULA COUNTY LAND BANKING/DEMOLITION 127 UNITS PROJECTED, AND 92 COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 296/127 |
| # of Housing Units | 0 | 127/127 |
| # of Multifamily Units | 0 | 0/0 |



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



of Singlefamily Units

0

5/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B-Z-08-008-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$450,063.00 |
| Total Budget | \$450,063.00 | \$450,063.00 |
| Total Obligated | \$0.00 | \$450,063.00 |
| Total Funds Drawdown | \$0.00 | \$450,063.00 |
| Program Funds Drawdown | \$0.00 | \$450,063.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$354,500.00) | \$450,063.00 |
| Brown County | (\$354,500.00) | \$450,063.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition for Brown County 72 units projected and 70 units completed.

Location Description:

Clearance and Demolition for Brown County.

Activity Progress Narrative:

BROWN COUNTY LAND BANKING/DEMOLITION 23 UNITS PROJECTED, AND 74 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 137/72 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 72/72 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

72/72

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-013-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Clermont County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,046,262.00 |
| Total Budget | \$75,000.00 | \$1,046,262.00 |
| Total Obligated | \$75,000.00 | \$1,046,262.00 |
| Total Funds Drawdown | \$58,000.00 | \$964,558.00 |
| Program Funds Drawdown | \$58,000.00 | \$964,558.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$160,551.00 | \$964,558.00 |
| Clermont County | \$160,551.00 | \$964,558.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition/Rehab. Housing Development for Clermont County 16 units projected and 13 units completed.

Location Description:

Acquisition/Rehab. Housing Development for Clermont County.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 33/16 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/16 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/16 | 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: | B-Z-08-013-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Clermont County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$150,000.00 |
| Total Budget | \$150,000.00 | \$150,000.00 |
| Total Obligated | \$0.00 | \$150,000.00 |
| Total Funds Drawdown | \$50,000.00 | \$131,623.00 |
| Program Funds Drawdown | \$50,000.00 | \$131,623.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$100,000.00 | \$131,623.00 |
| Clermont County | \$100,000.00 | \$131,623.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev new constr for Clermont County 3 untis projected and 0 units completed.

Location Description:

Redev new constr for Clermont County.

Activity Progress Narrative:

CLERMONT COUNTY REDEV.-HOUSING NEW CONSTRUCTION 3 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 1/3 | |
| # of Singlefamily Units | 0 | | 1/3 | |

Beneficiaries Performance Measures

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



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: B-Z-08-013-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Clermont County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$307,100.00 |
| Total Budget | (\$70,000.00) | \$307,100.00 |
| Total Obligated | (\$70,000.00) | \$307,100.00 |
| Total Funds Drawdown | \$105,000.00 | \$215,000.00 |
| Program Funds Drawdown | \$105,000.00 | \$215,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$37,785.00 | \$215,000.00 |
| Clermont County | \$37,785.00 | \$215,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for Clermont County 10 units projected and 9 units completed.

Location Description:

Clearance and demolition for Clermont County.

Activity Progress Narrative:

CLERMONT COUNTY LAND BANKING/DEMOLITION 15 UNITS PROJECTED, AND 17 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 20/10 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/10 |



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: B-Z-08-013-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Clermont County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$164,700.00 |
| Total Budget | \$0.00 | \$164,700.00 |
| Total Obligated | \$0.00 | \$164,700.00 |
| Total Funds Drawdown | \$10,000.00 | \$132,400.00 |
| Program Funds Drawdown | \$10,000.00 | \$132,400.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$63,100.00) | \$132,400.00 |
| Clermont County | (\$63,100.00) | \$132,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Clermont County.

Location Description:

General Administration for Clermont County.

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: | B-Z-08-015-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Columbiana County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$665,574.00 |
| Total Budget | \$665,574.00 | \$665,574.00 |
| Total Obligated | \$0.00 | \$665,574.00 |
| Total Funds Drawdown | \$0.00 | \$665,574.00 |
| Program Funds Drawdown | \$0.00 | \$665,574.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$665,574.00) | \$665,574.00 |
| Columbiana County | (\$665,574.00) | \$665,574.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will be the demolition of vacant or abandoned housing units 173 units projected and 173 units completed.

Location Description:

Region-Wide Demolition for Region 11 which includes Carroll County and Columbiana County.

Activity Progress Narrative:

COLUMBIANA COUNTY LAND BANKING/DEMOLITION 173 UNITS PROJECTED, AND 169 UNITS COMPLRTED.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------|-----------------------------|---|
| # of Properties | 0 | 600/173 |

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0 | 21/173 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-015-10503
Activity Title: LAND BANKING/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Columbiana County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$52,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction of new housing for Region 11 which includes Columbiana County and Carroll County.

Location Description:

Rehab and reconstruction of new housing for Region 11 which includes Columbiana County and Carroll County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 2/1 | 0.00 |



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: B-Z-08-015-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbiana County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$152,900.00 |
| Total Budget | \$152,900.00 | \$152,900.00 |
| Total Obligated | \$0.00 | \$152,900.00 |
| Total Funds Drawdown | \$0.00 | \$152,900.00 |
| Program Funds Drawdown | \$0.00 | \$152,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$152,900.00) | \$152,900.00 |
| Columbiana County | (\$152,900.00) | \$152,900.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Administration for Region 11 includes Columbiana County, Carroll County, City of East Liverpool, and City of Salem.

Activity Progress Narrative:

COLUMBIANA COUNTY FINANCE 11 UNITS COMPLETED, AND 11 UNITS COMPLETED.

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 |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-018-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Darke County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$78,323.00 |
| Total Budget | \$78,323.00 | \$78,323.00 |
| Total Obligated | (\$1,677.00) | \$78,323.00 |
| Total Funds Drawdown | \$0.00 | \$78,323.00 |
| Program Funds Drawdown | \$0.00 | \$78,323.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$1,677.00) | \$78,323.00 |
| Darke County | (\$1,677.00) | \$78,323.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County 1 unit projected and 1 unit completed.

Location Description:

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

Activity Progress Narrative:

DARKE COUNTY PURCHASE REHAB-HOUSING REHAB/RECON 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 4/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 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: B-Z-08-018-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Darke County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$352,059.00 |
| Total Budget | \$352,059.00 | \$352,059.00 |
| Total Obligated | \$5,794.00 | \$352,059.00 |
| Total Funds Drawdown | \$0.00 | \$352,059.00 |
| Program Funds Drawdown | \$0.00 | \$352,059.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,794.00 | \$352,059.00 |
| Darke County | \$5,794.00 | \$352,059.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab reconstr for the region with lead entity of Darke County 3 units projected and 3 units completed.

Location Description:

Redevelopment rehab reconstr for the region with lead entity of Darke County.

Activity Progress Narrative:

DARKE COUNTY REDEV HOUSING REHAB,/RECON 3 UNITS PROJECTED, AND 3 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/3 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/3 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/3 | 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: B-Z-08-018-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Darke County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$105,959.00 |
| Total Budget | \$105,959.00 | \$105,959.00 |
| Total Obligated | \$5,844.00 | \$105,959.00 |
| Total Funds Drawdown | \$0.00 | \$105,959.00 |
| Program Funds Drawdown | \$0.00 | \$105,959.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$5,844.00 | \$105,959.00 |
| Darke County | \$5,844.00 | \$105,959.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH DARKE COUNTY AS THE LEAD ENTITY 1 unit projected and 0 units completed.

Location Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH DARKE COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

DARKE COUNTY REDEV -HOUSING NEW CONSTRUCTION 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 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 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 1/0 | 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: | B-Z-08-018-10306 |
| Activity Title: | REDEV/REHAB RECONSTR PUBLIC FAC |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
03

Project Title:
Redevelopment-Housing Development

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Darke County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$234,291.00 |
| Total Budget | \$234,291.00 | \$234,291.00 |
| Total Obligated | \$9,291.00 | \$234,291.00 |
| Total Funds Drawdown | \$0.00 | \$234,291.00 |
| Program Funds Drawdown | \$0.00 | \$234,291.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$9,291.00 | \$234,291.00 |
| Darke County | \$9,291.00 | \$234,291.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT REHAB RECONSTRUCTION OF PUBLIC FACILITIES FOR THE REGION WITH DARKE COUNTY AS THE LEAD ENTITY 1 unit projected and 0 units completed.

Location Description:

REDEVELOPMENT REHAB RECONSTRUCTION OF PUBLIC FACILITIES FOR THE REGION WITH DARKE COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

DARKE COUNTY PUBLIC FACILITIES 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 0 | 4/1 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/1 |



| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/1 |

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: | B-Z-08-018-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Darke County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$261,373.00 |
| Total Budget | \$261,373.00 | \$261,373.00 |
| Total Obligated | (\$6,627.00) | \$261,373.00 |
| Total Funds Drawdown | \$0.00 | \$248,748.00 |
| Program Funds Drawdown | \$0.00 | \$248,748.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$142,700.00) | \$248,748.00 |
| Darke County | (\$142,700.00) | \$248,748.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot 5 units projected and 5 units completed.

Location Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot.

Activity Progress Narrative:

DARKE COUNTY LAND BANKING/DEMILITION 5 UNITS PROJECTED, AND 5 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 19/5 |

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/5 |
| # of Multifamily Units | 0 | 0/0 |



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: B-Z-08-018-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Darke County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$114,325.00 |
| Total Budget | \$114,325.00 | \$114,325.00 |
| Total Obligated | \$1,125.00 | \$114,325.00 |
| Total Funds Drawdown | \$0.00 | \$113,200.00 |
| Program Funds Drawdown | \$0.00 | \$113,200.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$27,401.00 | \$113,200.00 |
| Darke County | \$27,401.00 | \$113,200.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 12.

Location Description:

General Administration for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

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: B-Z-08-021-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Erie County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$392,131.00 |
| Total Budget | \$0.00 | \$392,131.00 |
| Total Obligated | \$0.00 | \$392,131.00 |
| Total Funds Drawdown | \$74,732.00 | \$225,182.00 |
| Program Funds Drawdown | \$74,732.00 | \$225,182.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$157,157.00 | \$225,182.00 |
| Erie County | \$157,157.00 | \$225,182.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev reconstruction for Erie County 4 units projected and 0 units completed.

Location Description:

Redev reconstruction for Erie County.

Activity Progress Narrative:

Erie County Redev housing Rehab/Recon 5 units projected, and 3 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 31/4 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | B-Z-08-021-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Erie County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$731,133.00 |
| Total Budget | \$0.00 | \$731,133.00 |
| Total Obligated | \$0.00 | \$731,133.00 |
| Total Funds Drawdown | \$0.00 | \$726,961.00 |
| Program Funds Drawdown | \$0.00 | \$726,961.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$709,642.00 |
| Erie County | \$0.00 | \$709,642.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted properties in Erie County 60 units projected and 57 units completed.

Location Description:

Clearance and demolition of blighted properties in Erie County.

Activity Progress Narrative:

Erie County Clearance/Demolition 70 units projected, and 70 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 209/60 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/60 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-021-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Erie County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$126,700.00 |
| Total Budget | \$126,700.00 | \$126,700.00 |
| Total Obligated | \$0.00 | \$126,700.00 |
| Total Funds Drawdown | \$1,930.00 | \$121,899.00 |
| Program Funds Drawdown | \$1,930.00 | \$121,899.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$21,775.00 | \$121,899.00 |
| Erie County | \$21,775.00 | \$121,899.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Erie County.

Location Description:

General Administration for Erie County.

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: B-Z-08-022-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fairfield County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,357,921.00 |
| Total Budget | \$1,315.00 | \$1,357,921.00 |
| Total Obligated | \$1,315.00 | \$1,357,921.00 |
| Total Funds Drawdown | \$64,017.00 | \$1,357,921.00 |
| Program Funds Drawdown | \$64,017.00 | \$1,357,921.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$146,080.00 | \$1,357,921.00 |
| Fairfield County | \$146,080.00 | \$1,357,921.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab and reconstruction for Fairfield County 10 units projected and 5 units completed.

Location Description:

Redevelopment rehab and reconstruction for Fairfield County.

Activity Progress Narrative:

Fairfield COUNTY REDEV-HOUSING REHAB./RECON 7 UNITS WEREROJECTED, AND 11 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 20/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/10 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-Z-08-022-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fairfield County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,059.00 |
| Total Budget | \$1,157.00 | \$24,059.00 |
| Total Obligated | \$1,157.00 | \$24,059.00 |
| Total Funds Drawdown | \$1,157.00 | \$24,059.00 |
| Program Funds Drawdown | \$1,157.00 | \$24,059.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$21,745.00) | \$24,059.00 |
| Fairfield County | (\$21,745.00) | \$24,059.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-wide demolition for Fairfield County 3 units projected and 2 units completed.

Location Description:

Region-wide demolition for Fairfield County.

Activity Progress Narrative:

FAIRFIELD COUNTY DEMOLITION 3 UNITS WERE PROJECTED, AND 2 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 32/3 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/3 |
| # of Multifamily Units | 0 | 0/0 |



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: B-Z-08-022-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fairfield County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$150,728.00 |
| Total Budget | (\$2,472.00) | \$150,728.00 |
| Total Obligated | (\$2,472.00) | \$150,728.00 |
| Total Funds Drawdown | \$0.00 | \$136,391.00 |
| Program Funds Drawdown | \$0.00 | \$136,391.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$59,588.00) | \$136,391.00 |
| Fairfield County | (\$59,588.00) | \$136,391.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Fairfield County.

Location Description:

General Administration for Fairfield County.

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: B-Z-08-023-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Fayette County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$140,000.00 |
| Total Budget | \$140,000.00 | \$140,000.00 |
| Total Obligated | \$0.00 | \$140,000.00 |
| Total Funds Drawdown | \$0.00 | \$140,000.00 |
| Program Funds Drawdown | \$0.00 | \$140,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$140,000.00 |
| Fayette County | \$0.00 | \$289,700.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House 3 units projected and 2 units completed.

Location Description:

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

Activity Progress Narrative:

FAYETTE COUNTY PURCHASE REHAB-HOUSING REHAB/RECON 2 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| | 0 | 7/3 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: | B-Z-08-023-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$452,386.00 |
| Total Budget | \$452,386.00 | \$452,386.00 |
| Total Obligated | \$0.00 | \$452,386.00 |
| Total Funds Drawdown | \$8,506.00 | \$452,386.00 |
| Program Funds Drawdown | \$8,506.00 | \$452,386.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$8,506.00 | \$452,386.00 |
| Fayette County | \$8,506.00 | \$452,386.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev new housing construction for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House 15 projected units and 0 units completed.

Location Description:

Redev new housing construction for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/15 | 0 |



Grantee Activity Number: B-Z-08-023-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$449,320.00 |
| Total Budget | \$449,320.00 | \$449,320.00 |
| Total Obligated | \$0.00 | \$449,320.00 |
| Total Funds Drawdown | \$0.00 | \$449,320.00 |
| Program Funds Drawdown | \$0.00 | \$449,320.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$415,000.00) | \$449,320.00 |
| Fayette County | (\$415,000.00) | \$449,320.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House 40 units projected and 40 units completed.

Location Description:

Clearance and demolition for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House

Activity Progress Narrative:

FAYETTE COUNTY LAND BANKING/DEMOLITION 40 UNITS PROJECTED, 40 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 70/40 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/40 |



| | | |
|-------------------------|---|------|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/40 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-024-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$825,383.00 |
| Total Budget | \$825,383.00 | \$825,383.00 |
| Total Obligated | \$0.00 | \$825,383.00 |
| Total Funds Drawdown | \$0.00 | \$825,383.00 |
| Program Funds Drawdown | \$0.00 | \$825,383.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$825,383.00 |
| Fulton County | \$0.00 | \$825,383.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance 8 units projected and 4 units completed.

Location Description:

Rehab and reconstruction for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

Activity Progress Narrative:

Fulton County Purchase Rehab Housing Rehab/Recon 2 units projected, and 7 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 21/8 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/8 | 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: B-Z-08-024-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Fulton County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$88,669.00 |
| Total Budget | \$88,669.00 | \$88,669.00 |
| Total Obligated | \$0.00 | \$88,669.00 |
| Total Funds Drawdown | \$0.00 | \$88,669.00 |
| Program Funds Drawdown | \$0.00 | \$88,669.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$173,905.00 |
| Fulton County | \$0.00 | \$173,905.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance 18 units projected and 12 units completed.

Location Description:

Clearance and Demolition for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

Activity Progress Narrative:

Fulton County Clearance/Demolition 32 units projected, and 34 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 33/18 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/18 |



| | | |
|-------------------------|---|------|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/18 |

Beneficiaries Performance Measures

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

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | B-Z-08-024-10507 |
| Activity Title: | LAND BANKING/LAND BANKING ACQUISITION |

Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
05

Projected Start Date:
04/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Land Banking

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Fulton County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,000.00 |
| Fulton County | \$0.00 | \$6,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land Banking for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

Location Description:

Land Banking for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

Activity Progress Narrative:

Fulton County Land Banking 3 units projected, and 3 units completed.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|---------------------------|-----------------------------|---|
| # of Properties | 0 | 1/1 |
| | | |
| | This Report Period Total | Cumulative Actual Total / Expected Total |
| # of Housing Units | 0 | 0/1 |



| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-027-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Greene County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$418,935.00 |
| Total Budget | \$418,935.00 | \$418,935.00 |
| Total Obligated | \$0.00 | \$418,935.00 |
| Total Funds Drawdown | \$0.00 | \$418,935.00 |
| Program Funds Drawdown | \$0.00 | \$418,935.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$202,837.00 | \$418,935.00 |
| Greene County | \$202,837.00 | \$418,935.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 15 purchase rehab reconstruction includes Green County, Clark County, City of Fairborn and City of Xenia 2 units projected and 0 completed.

Location Description:

Region 15 purchase rehab reconstruction includes Green County, Clark County, City of Fairborn and City of Xenia.

Activity Progress Narrative:

GREENE COUNTY - PURCHASE/REHAB-HOUSING REHAB/RECON 1 UNIT PROJECTED, 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 4/2 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-027-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,086,152.00 |
| Total Budget | \$937,092.00 | \$1,086,152.00 |
| Total Obligated | \$0.00 | \$937,092.00 |
| Total Funds Drawdown | \$0.00 | \$815,967.00 |
| Program Funds Drawdown | \$0.00 | \$815,967.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$815,967.00 |
| Greene County | \$0.00 | \$815,967.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 15 redevelopment new construction housing includes Green County, Clark County, City of Fairborn and City of Xenia 5 units projected and 0 completed.

Location Description:

Region 15 redevelopment new construction housing includes Green County, Clark County, City of Fairborn and City of Xenia.

Activity Progress Narrative:

GREENE COUNTY REDEV-HOUSING NEW CONSTRUCTION 5 UNITS PROJECTED, AND 6 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|-----------------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/5 | 0 |



| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | B-Z-08-027-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Greene County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$280,762.00 |
| Total Budget | \$417,328.00 | \$280,762.00 |
| Total Obligated | \$0.00 | \$417,328.00 |
| Total Funds Drawdown | \$0.00 | \$280,762.00 |
| Program Funds Drawdown | \$0.00 | \$280,762.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$45,450.00 | \$280,762.00 |
| Greene County | \$45,450.00 | \$280,762.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 15 clearance and demoliton includes Green County, Clark County, City of Fairborn and City of Xenia 26 units projected and 21 units completed.

Location Description:

Region 15 clearance and demoliton includes Green County, Clark County, City of Fairborn and City of Xenia.

Activity Progress Narrative:

GREENE COUNTY - DEMOLITION 34 UNITS PROJECTED, AND 34 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|-------------------------------|-----------------------------|---|
| # of Properties | 0 | 65/26 |
| | | |
| | This Report Period Total | Cumulative Actual Total / Expected Total |
| # of Housing Units | 0 | 0/26 |
| # of Multifamily Units | 0 | 0/0 |

of Singlefamily Units

0

0/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-027-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$184,506.00 |
| Total Budget | \$197,000.00 | \$184,506.00 |
| Total Obligated | \$0.00 | \$197,000.00 |
| Total Funds Drawdown | \$25,000.00 | \$140,837.00 |
| Program Funds Drawdown | \$25,000.00 | \$140,837.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$53,108.00 | \$140,837.00 |
| Greene County | \$53,108.00 | \$140,837.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Region 15 administration includes Green County, Clark County, City of Fairborn and City of Xenia

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: B-Z-08-029-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Hancock County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$650,933.00 |
| Total Budget | \$650,071.00 | \$650,933.00 |
| Total Obligated | \$0.00 | \$650,071.00 |
| Total Funds Drawdown | \$0.00 | \$523,828.00 |
| Program Funds Drawdown | \$0.00 | \$523,828.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$255,523.00 | \$523,828.00 |
| Hancock County | \$255,523.00 | \$523,828.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH THE LEAD ENTITY OF HANCOCK COUNTY 2 UNITS PROJECTED AND 0 UNITS COMPLETED.

Location Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH THE LEAD ENTITY OF HANCOCK COUNTY.

Activity Progress Narrative:

HANCOCK COUNTY - REDEV-HOUSING NEW CONSTRUCTION, 8 UNITS PROJECTED, AND 8 UNITS COMPLETED.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-029-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Hancock County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$362,134.00 |
| Total Budget | \$362,996.00 | \$362,134.00 |
| Total Obligated | \$0.00 | \$362,996.00 |
| Total Funds Drawdown | \$3,800.00 | \$362,134.00 |
| Program Funds Drawdown | \$3,800.00 | \$362,134.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$323,291.00) | \$362,134.00 |
| Hancock County | (\$323,291.00) | \$362,134.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for Hancock County 21 units projected and 19 units completed.

Location Description:

Region-Wide Demolition for Hancock County.

Activity Progress Narrative:

Hancock County - Demolition 25 units projected, and 25 units completed

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 56/21 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/21 |
| # of Multifamily Units | 0 | 0/0 |



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: B-Z-08-038-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$130,000.00 |
| Total Budget | (\$171,592.00) | \$130,000.00 |
| Total Obligated | (\$171,592.00) | \$130,000.00 |
| Total Funds Drawdown | \$0.00 | \$130,000.00 |
| Program Funds Drawdown | \$0.00 | \$130,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$19,036.00 | \$130,000.00 |
| Jefferson County | \$19,036.00 | \$130,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase Rehab and reconstr. funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County 2 units projected and 0 units completed.

Location Description:

Purchase Rehab and reconstr. funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

Activity Progress Narrative:

JEFFERSON COUNTY PURCHASE REHAB- HOUSING REHAB/RECON 2 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/2 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-038-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$60,000.00 |
| Total Budget | \$60,000.00 | \$60,000.00 |
| Total Obligated | \$0.00 | \$60,000.00 |
| Total Funds Drawdown | \$0.00 | \$60,000.00 |
| Program Funds Drawdown | \$0.00 | \$60,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Jefferson County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev. new housing constr funds for rentals for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County 2 units projected and 0 units completed.

Location Description:

Redev. new housing constr funds for rentals for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

Activity Progress Narrative:

JEFFERSON COUNTY REDEV - HUSING NEW CONSTRUCTION 2 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/2 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-038-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,118,964.00 |
| Total Budget | \$171,592.00 | \$1,118,964.00 |
| Total Obligated | \$171,592.00 | \$1,118,964.00 |
| Total Funds Drawdown | \$154,561.00 | \$1,118,964.00 |
| Program Funds Drawdown | \$154,561.00 | \$1,118,964.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$135,525.00 | \$1,118,964.00 |
| Jefferson County | \$135,525.00 | \$1,118,964.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County 116 units projected and 116 units completed.

Location Description:

Clearance and Demolition Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

Activity Progress Narrative:

JEFFERSON COUNTY CLEARANCE/DEMOLITION 128 UNITS PROJECTED, AND 26 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 263/116 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/116 |



| | | |
|-------------------------|---|-------|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/116 |

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: B-Z-08-041-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Licking County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$356,113.00 |
| Total Budget | \$356,113.00 | \$356,113.00 |
| Total Obligated | \$0.00 | \$356,113.00 |
| Total Funds Drawdown | \$0.00 | \$356,113.00 |
| Program Funds Drawdown | \$0.00 | \$356,113.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$356,113.00 |
| Licking County | \$0.00 | \$356,113.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for Licking County 44 units projected and 42 units completed.

Location Description:

Clearance and demolition for Licking County.

Activity Progress Narrative:

Licking County Clearance/Demolition 44 unmits projected, and 49 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 168/44 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/44 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/44

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-041-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Licking County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$106,200.00 |
| Total Budget | \$106,200.00 | \$106,200.00 |
| Total Obligated | \$0.00 | \$106,200.00 |
| Total Funds Drawdown | \$16,603.00 | \$106,200.00 |
| Program Funds Drawdown | \$16,603.00 | \$106,200.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$46,087.00 | \$106,200.00 |
| Licking County | \$46,087.00 | \$106,200.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Licking County.

Location Description:

General Administration for Licking County.

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: B-Z-08-043-10301
Activity Title: REDEV/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Lorain County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$720,180.00 |
| Total Budget | \$360,689.00 | \$720,180.00 |
| Total Obligated | \$360,689.00 | \$720,180.00 |
| Total Funds Drawdown | \$297,268.00 | \$554,483.00 |
| Program Funds Drawdown | \$297,268.00 | \$554,483.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$203,084.00 | \$554,483.00 |
| Lorain County | \$203,084.00 | \$554,483.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev rehab and reconstr for Lorain County 7 units projected and 2 units completed.

Location Description:

Redev rehab and reconstr for Lorain County.

Activity Progress Narrative:

LORAIN COUNTY REDEV.-HOUSING REHAB./RECON 6 UNITS WERE PROJECTED, AND 2 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 9/7 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/7 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/5 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-043-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lorain County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,234,544.00 |
| Total Budget | (\$392,335.00) | \$1,234,544.00 |
| Total Obligated | (\$392,335.00) | \$1,234,544.00 |
| Total Funds Drawdown | \$555,864.00 | \$981,167.00 |
| Program Funds Drawdown | \$555,864.00 | \$981,167.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$729,225.00 | \$981,167.00 |
| Lorain County | \$729,225.00 | \$981,167.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment new housing construction for Lorain County 6 units projected and 0 units completed.

Location Description:

Redevelopment new housing construction for Lorain County.

Activity Progress Narrative:

LORAIN COUNTY REDEV - HOUSING NEW CONSTRUCTION 9 UNITS WERE COMPLETED, AND 5 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 6/6 |
| # of Singlefamily Units | 0 | 6/6 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/6 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/6 | 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: B-Z-08-043-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lorain County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$184,048.00 |
| Total Budget | \$31,646.00 | \$184,048.00 |
| Total Obligated | \$31,646.00 | \$184,048.00 |
| Total Funds Drawdown | \$69,432.00 | \$183,228.00 |
| Program Funds Drawdown | \$69,432.00 | \$183,228.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$69,313.00 | \$183,228.00 |
| Lorain County | \$69,313.00 | \$183,228.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville 6 units projected and 5 units completed.

Location Description:

Clearance and Demolition for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

Activity Progress Narrative:

LORAIN COUNTY DEMOLITION 14 UNITS WERE PROJECTED, AND 11 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 20/6 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/6 |



| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/6 |

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: B-Z-08-043-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorain County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$237,600.00 |
| Total Budget | \$237,600.00 | \$237,600.00 |
| Total Obligated | \$0.00 | \$237,600.00 |
| Total Funds Drawdown | \$29,815.00 | \$108,258.00 |
| Program Funds Drawdown | \$29,815.00 | \$108,258.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$32,038.00 | \$108,258.00 |
| Lorain County | \$32,038.00 | \$108,258.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 4.

Location Description:

General Administration for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

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: | B-Z-08-044-10201 |
| Activity Title: | PURCHASE REHAB/REHAB RECONSTR |

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lucas County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,161,425.00 |
| Total Budget | \$1,154,346.00 | \$1,161,425.00 |
| Total Obligated | \$0.00 | \$1,154,346.00 |
| Total Funds Drawdown | \$0.00 | \$1,146,436.00 |
| Program Funds Drawdown | \$0.00 | \$1,146,436.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$40,779.00 | \$1,146,436.00 |
| Lucas County | \$40,779.00 | \$1,146,436.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing rehab and purchase of vacant homes in region 2, 7 units projected and 1 completed.

Location Description:

Housing rehab and purchase of vacant homes in region 2.

Activity Progress Narrative:

Lucas CoUNTY Purcase - Rehab - Housing Rehab/Recon 7 units projected, and 7 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 18/7 |



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-044-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Lucas County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$396,631.00 |
| Total Budget | \$396,618.00 | \$396,631.00 |
| Total Obligated | \$0.00 | \$396,618.00 |
| Total Funds Drawdown | \$0.00 | \$290,855.00 |
| Program Funds Drawdown | \$0.00 | \$290,855.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$78,341.00 | \$290,855.00 |
| Lucas County | \$78,341.00 | \$290,855.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment/new construction for Region 2 which includes Lucas County, Wood County, City of Oregon and City of Bowling Green 5 units projected and 0 completed.

Location Description:

Redevelopment/new construction for Region 2 which includes Lucas County, Wood County, City of Oregon and City of Bowling Green.

Activity Progress Narrative:

Lucas County Redev - Housing New Construction 5 units projected, and 4 units completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | B-Z-08-044-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Lucas County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$198,402.00 |
| Total Budget | \$205,494.00 | \$198,402.00 |
| Total Obligated | \$0.00 | \$205,494.00 |
| Total Funds Drawdown | \$0.00 | \$189,345.00 |
| Program Funds Drawdown | \$0.00 | \$189,345.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$19,131.00 | \$189,345.00 |
| Lucas County | \$19,131.00 | \$189,345.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of blighted properties in region 2, 22 units projected and 9 units completed.

Location Description:

Demolition of blighted properties in region 2.

Activity Progress Narrative:

Lucas County Demolition/Clearance 22 units projected, and 21 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 51/22 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/22 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-046-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mahoning County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$207,078.00 |
| Total Budget | \$0.00 | \$207,078.00 |
| Total Obligated | \$0.00 | \$207,078.00 |
| Total Funds Drawdown | \$0.00 | \$205,000.00 |
| Program Funds Drawdown | \$0.00 | \$205,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,148.00 | \$205,000.00 |
| Mahoning County | \$22,148.00 | \$205,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development rehab and reconstruction for Mahoning County 10 units projected and 5 units completed.

Location Description:

Housing Development rehab and reconstruction for Mahoning County.

Activity Progress Narrative:

MAHONING COUNTY PURCHASE, REHAB-HOUSING REHAB/RECON ;10 UNITSROJECTED, AND 5 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 12/10 |



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: B-Z-08-046-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mahoning County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$150,000.00 |
| Total Budget | \$0.00 | \$150,000.00 |
| Total Obligated | \$0.00 | \$150,000.00 |
| Total Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$22,148.00) | \$100,000.00 |
| Mahoning County | (\$22,148.00) | \$100,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redev new hsg constr for Mahoning County 5 units projected and 1 unit completed.

Location Description:

Redev new hsg constr for Mahoning County.

Activity Progress Narrative:

MAHONING COUNTY REDEV.-HOUSING NEW CONSTRUCTION 5 UNITS PROJECTED, AND 3 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| # of Housing Units | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| | 0 | 0/5 |

Beneficiaries Performance Measures

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

| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/5 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/5 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-046-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Mahoning County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,261,333.00 |
| Total Budget | \$0.00 | \$2,261,333.00 |
| Total Obligated | \$0.00 | \$2,261,333.00 |
| Total Funds Drawdown | \$90,714.00 | \$2,107,516.00 |
| Program Funds Drawdown | \$90,714.00 | \$2,107,516.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$209,804.00 | \$2,107,516.00 |
| Mahoning County | \$209,804.00 | \$2,107,516.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition in Mahoning County 437 units projected and 378 units completed.

Location Description:

Demolition in Mahoning County

Activity Progress Narrative:

MAHONING COUNTY LAND BANKING/DEMOLITION 325 UNITS PROJECTED FOR DEMOLITION, AND 455 UNITS COMPLETED FOR DEMOLITION.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 733/437 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/437 |
| # of Multifamily Units | 0 | 0/0 |



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: B-Z-08-046-10709
Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Mahoning County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$290,900.00 |
| Total Budget | \$290,900.00 | \$290,900.00 |
| Total Obligated | \$0.00 | \$290,900.00 |
| Total Funds Drawdown | \$7,487.00 | \$243,639.00 |
| Program Funds Drawdown | \$7,487.00 | \$243,639.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$11,403.00) | \$243,639.00 |
| Mahoning County | (\$11,403.00) | \$243,639.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Mahoning County.

Location Description:

General Administration for Mahoning County.

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: B-Z-08-048-10201
Activity Title: PURCHASE REHAB/REHAB/RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Medina County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,070,847.00 |
| Total Budget | \$0.00 | \$1,070,847.00 |
| Total Obligated | \$0.00 | \$1,070,847.00 |
| Total Funds Drawdown | \$0.00 | \$1,057,438.00 |
| Program Funds Drawdown | \$0.00 | \$1,057,438.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,039,853.00 |
| Medina County | \$0.00 | \$1,039,853.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition/Rehab. Housing Development for Medina County Region 5, 16 units projected and 9 units completed.

Location Description:

Acquisition/Rehab. Housing Development for Medina County Region 5.

Activity Progress Narrative:

Medina County Purchase Rehab Housing Rehab./ Recon 7 units projected, and 6 units completed

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 31/16 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/16 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/16 | 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: B-Z-08-048-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Medina County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$104,775.00 |
| Total Budget | \$0.00 | \$104,775.00 |
| Total Obligated | \$0.00 | \$104,775.00 |
| Total Funds Drawdown | \$0.00 | \$104,775.00 |
| Program Funds Drawdown | \$0.00 | \$104,775.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$104,775.00 |
| Medina County | \$0.00 | \$104,775.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment rehab and reconstruction for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster 9 units projected and 6 units completed.

Location Description:

Redevelopment rehab and reconstruction for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster.

Activity Progress Narrative:

Medina County Redev Housing Rehab / Recon 32 units projected, and 18 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/9 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/9 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | B-Z-08-048-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Medina County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$178,165.00 |
| Total Budget | \$0.00 | \$178,165.00 |
| Total Obligated | \$0.00 | \$178,165.00 |
| Total Funds Drawdown | \$0.00 | \$178,165.00 |
| Program Funds Drawdown | \$0.00 | \$178,165.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$178,165.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR REGION WITH MEDINA COUNTY AS THE LEAD ENTITY.

Location Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR REGION WITH MEDINA COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|-----------------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: | B-Z-08-048-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Medina County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$190,490.00 |
| Total Budget | \$190,490.00 | \$190,490.00 |
| Total Obligated | \$0.00 | \$190,490.00 |
| Total Funds Drawdown | \$0.00 | \$190,490.00 |
| Program Funds Drawdown | \$0.00 | \$190,490.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$380,980.00 |
| Medina County | \$0.00 | \$380,980.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted properties for Medina County and region 12 units projected and 11 units completed.

Location Description:

Clearance and demolition of blighted properties for Medina County.

Activity Progress Narrative:

Medina County Clearance/Demolition 13 units projected, and 9 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 25/12 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/12 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-048-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Medina County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$180,000.00 |
| Total Budget | \$180,000.00 | \$180,000.00 |
| Total Obligated | \$0.00 | \$180,000.00 |
| Total Funds Drawdown | \$1,728.00 | \$139,359.00 |
| Program Funds Drawdown | \$1,728.00 | \$139,359.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$21,121.00 | \$139,359.00 |
| Medina County | \$21,121.00 | \$139,359.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 5.

Location Description:

General Administration for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster.

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: B-Z-08-051-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Miami County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$436,667.00 |
| Total Budget | \$0.00 | \$436,667.00 |
| Total Obligated | \$0.00 | \$436,667.00 |
| Total Funds Drawdown | \$28,160.00 | \$436,667.00 |
| Program Funds Drawdown | \$28,160.00 | \$436,667.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$28,160.00 | \$436,667.00 |
| Miami County | \$28,160.00 | \$436,667.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment of residential structures for Region 13 5 units projected and 4 units completed.

Location Description:

Redevelopment of residential structures for Region 13.

Activity Progress Narrative:

MIAMI COUNTY REDEV - HOUSING REHAB/RECON 5 UNITS PROJECTED, AND 4 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 7/5 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/5 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/5 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-051-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Miami County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$88,680.00 |
| Total Budget | \$0.00 | \$88,680.00 |
| Total Obligated | \$0.00 | \$88,680.00 |
| Total Funds Drawdown | \$13,526.00 | \$88,680.00 |
| Program Funds Drawdown | \$13,526.00 | \$88,680.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$13,526.00 | \$88,680.00 |
| Miami County | \$13,526.00 | \$88,680.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction of new housing for Region 13, 3 units projected and 1 unit completed.

Location Description:

Rehab and reconstruction of new housing for Region 13.

Activity Progress Narrative:

MIAMI COUNTY REDEV - HOUSING NEW CONSTRUCTION 3 UNITS PROJECTED, AND 3 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|--------------------------------|---------------------------|--|---|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 0/3 | |
| # of Singlefamily Units | 0 | | 0/3 | |

Beneficiaries Performance Measures

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



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|---|
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/3 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/3 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | B-Z-08-051-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Miami County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$503,607.00 |
| Total Budget | \$503,607.00 | \$503,607.00 |
| Total Obligated | \$0.00 | \$503,607.00 |
| Total Funds Drawdown | \$0.00 | \$503,607.00 |
| Program Funds Drawdown | \$0.00 | \$503,607.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$497,448.00) | \$503,607.00 |
| Miami County | (\$497,448.00) | \$503,607.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for Region 13, 45 units projected and 43 units completed.

Location Description:

Region-Wide Demolition for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

Activity Progress Narrative:

MIAMI COUNTY CLEARANCE /DEMOLITION 48 UNITS PROJECTED, AND 48 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 107/45 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/45 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/45

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-051-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Miami County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$114,300.00 |
| Total Budget | \$114,300.00 | \$114,300.00 |
| Total Obligated | \$0.00 | \$114,300.00 |
| Total Funds Drawdown | \$8,994.00 | \$107,499.00 |
| Program Funds Drawdown | \$8,994.00 | \$107,499.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$62,911.00) | \$107,499.00 |
| Miami County | (\$62,911.00) | \$107,499.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 13.

Location Description:

General Administration for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

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: B-Z-08-054-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 02

Project Title:
 Acquisition/Rehab-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Morrow County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$90,500.00 |
| Total Budget | \$90,500.00 | \$90,500.00 |
| Total Obligated | \$0.00 | \$90,500.00 |
| Total Funds Drawdown | \$0.00 | \$90,500.00 |
| Program Funds Drawdown | \$0.00 | \$90,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$90,500.00 |
| Morrow County | \$0.00 | \$90,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase rehab and reconstruction for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion 1 unit projected and 1 unit completed.

Location Description:

Purchase rehab and reconstruction for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion.

Activity Progress Narrative:

MORROW COUNTY PURCHASE REHAB HOUSING REHAB /RECON 1 UNIT PROJECT/ UNIT COMPLETED.

Accomplishments Performance Measures

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| | 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 | 1/0 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 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: | B-Z-08-054-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Morrow County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$157,724.00 |
| Total Budget | \$157,724.00 | \$157,724.00 |
| Total Obligated | \$0.00 | \$157,724.00 |
| Total Funds Drawdown | \$0.00 | \$157,724.00 |
| Program Funds Drawdown | \$0.00 | \$157,724.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$157,724.00 |
| Morrow County | \$0.00 | \$157,724.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH MORROW COUNTY AS THE LEAD ENTITY 2 units projected and 0 units completed.

Location Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH MORROW COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

Morrow County Redev Housing New Construction 2 units projected, and 1 unit completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: B-Z-08-054-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Morrow County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$688,358.00 |
| Total Budget | \$688,358.00 | \$688,358.00 |
| Total Obligated | \$0.00 | \$688,358.00 |
| Total Funds Drawdown | \$0.00 | \$688,358.00 |
| Program Funds Drawdown | \$0.00 | \$688,358.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$704,258.00) | \$688,358.00 |
| Morrow County | (\$704,258.00) | \$688,358.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region-Wide Demolition for Morrow County 35 units projected and 32 units completed.

Location Description:

Region-Wide Demolition for Morrow County.

Activity Progress Narrative:

MORROW COUNTY LAND BANKING/DEMOLITION 35 UNITS PROJECTED, AND 35 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 71/35 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-054-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Morrow County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$104,000.00 |
| Total Budget | \$104,000.00 | \$104,000.00 |
| Total Obligated | \$0.00 | \$104,000.00 |
| Total Funds Drawdown | \$0.00 | \$104,000.00 |
| Program Funds Drawdown | \$0.00 | \$104,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$104,000.00) | \$104,000.00 |
| Morrow County | (\$104,000.00) | \$104,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Region 8.

Location Description:

General Administration for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion.

Activity Progress Narrative:

Morrow County General Administration 2 units projected, and 1 unit completed.

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 |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-062-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 02/28/2013
Completed Activity Actual End Date:

Responsible Organization:
 Portage County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$232,126.00 |
| Total Budget | \$232,126.00 | \$232,126.00 |
| Total Obligated | \$0.00 | \$232,126.00 |
| Total Funds Drawdown | \$0.00 | \$232,126.00 |
| Program Funds Drawdown | \$0.00 | \$232,126.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$232,126.00 |
| Portage County | \$0.00 | \$232,126.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab and reconstruction of residential properties for Portage County 6 units projected and 6 units completed.

Location Description:

Rehab and reconstruction of residential properties for Portage County.

Activity Progress Narrative:

PORTAGE COUNTY PURCHASE REHAB-HOUSIBG REHAN/RECON 6 UNITS WERE PROJECTED, AND 5 UNITS WERE COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/6 | 0 |



Grantee Activity Number: B-Z-08-062-10303
Activity Title: REDEV/NEW HSG CONSTR

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Portage County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$252,794.00 |
| Total Budget | \$252,794.00 | \$252,794.00 |
| Total Obligated | \$17,778.00 | \$252,794.00 |
| Total Funds Drawdown | \$25,999.00 | \$252,794.00 |
| Program Funds Drawdown | \$25,999.00 | \$252,794.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$170,416.00 | \$252,794.00 |
| Portage County | \$170,416.00 | \$252,794.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Redevelopment new housing construction for Portage County 3 units projected and 0 units completed.

Location Description:

Redevelopment new housing construction for Portage County.

Activity Progress Narrative:

PORTAGE COUNTY REDEV.-HOUSING NEW CONSTRUICION 3 UNITS PROJECTED, AND 1 UNIT WAS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 100.00 |

| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/3 | 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: B-Z-08-062-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Portage County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$535,313.00 |
| Total Budget | \$0.00 | \$535,313.00 |
| Total Obligated | \$0.00 | \$535,313.00 |
| Total Funds Drawdown | \$0.00 | \$535,313.00 |
| Program Funds Drawdown | \$0.00 | \$535,313.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$590,253.00) | \$535,313.00 |
| Portage County | (\$590,253.00) | \$535,313.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition for Portage County 37 units projected and 35 units completed.

Location Description:

Clearance and demolition for Portage County.

Activity Progress Narrative:

PORTAGE COUNTY DEMOLITION, 37 UNITS WERE PROJECTED, AND 44 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 76/37 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/37 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/37

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-062-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Portage County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$125,382.00 |
| Total Budget | \$0.00 | \$125,382.00 |
| Total Obligated | \$0.00 | \$125,382.00 |
| Total Funds Drawdown | \$0.00 | \$125,382.00 |
| Program Funds Drawdown | \$0.00 | \$125,382.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$99,305.00) | \$125,382.00 |
| Portage County | (\$99,305.00) | \$125,382.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Land banking for Portage County 2 units projected and 2 units completed.

Location Description:

Land banking for Portage County.

Activity Progress Narrative:

PORTAGE COUNTY LAND BANKING 2 UNITS WERE PROJECTED, AND 3 UNITS WERE COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/2 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/2 |
| # of Multifamily Units | 0 | 0/0 |



of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-062-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portage County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$107,522.00 |
| Total Budget | \$107,522.00 | \$107,522.00 |
| Total Obligated | (\$17,778.00) | \$107,522.00 |
| Total Funds Drawdown | \$9,363.00 | \$107,522.00 |
| Program Funds Drawdown | \$9,363.00 | \$107,522.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$78,424.00) | \$107,522.00 |
| Portage County | (\$78,424.00) | \$107,522.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Portage County.

Location Description:

General Administration for Portage County.

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: B-Z-08-066-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ross County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$757,389.00 |
| Total Budget | \$757,389.00 | \$757,389.00 |
| Total Obligated | \$0.00 | \$757,389.00 |
| Total Funds Drawdown | \$0.00 | \$757,389.00 |
| Program Funds Drawdown | \$0.00 | \$757,389.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$757,389.00 |
| Ross County | \$0.00 | \$757,389.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Rehab./Recon. Ross Co Region 9 units projected and 5 units completed.

Location Description:

Rehab./Recon. Ross Co.

Activity Progress Narrative:

ROSS COUNTY PURCHASE REHAB-HOUSING REHAB/RECON 8 UNITS PROJECTED, AND 9 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 19/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/9 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/9 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | B-Z-08-066-10303 |
| Activity Title: | REDEV/NEW HSG CONSTR |

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ross County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$252,500.00 |
| Total Budget | \$252,500.00 | \$252,500.00 |
| Total Obligated | (\$7,000.00) | \$252,500.00 |
| Total Funds Drawdown | \$0.00 | \$252,500.00 |
| Program Funds Drawdown | \$0.00 | \$252,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$252,500.00 |
| Ross County | \$0.00 | \$252,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH ROSS COUNTY AS THE LEAD ENTITY 2 units projected and 0 units completed.

Location Description:

REDEVELOPMENT NEW HOUSING CONSTRUCTION FOR THE REGION WITH ROSS COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

ROSS COUNTY REDEV - HOUSING NEW CONSTRUCTION 2 UNITS PROJECTED, AND 2 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



| | | | | | | | |
|--------------------|---|---|---|-----|-----|-----|--------|
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/2 | 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: | B-Z-08-066-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ross County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$144,090.00 |
| Total Budget | \$144,090.00 | \$144,090.00 |
| Total Obligated | \$7,000.00 | \$144,090.00 |
| Total Funds Drawdown | \$0.00 | \$137,090.00 |
| Program Funds Drawdown | \$0.00 | \$137,090.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$237,090.00) | \$137,090.00 |
| Ross County | (\$237,090.00) | \$137,090.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition in Ross County region 18 units projected and 18 units completed.

Location Description:

Demolition in Ross County

Activity Progress Narrative:

ROSS COUNTY LAND BANKING/DEMOLITION 20 UNITS PROJECTED, AND 29 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 39/18 |



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: B-Z-08-069-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

02

Project Title:

Acquisition/Rehab-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$119,858.00 |
| Total Budget | \$0.00 | \$119,858.00 |
| Total Obligated | \$0.00 | \$119,858.00 |
| Total Funds Drawdown | \$0.00 | \$119,858.00 |
| Program Funds Drawdown | \$0.00 | \$119,858.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,735.00 | \$119,858.00 |
| Seneca County | \$10,735.00 | \$119,858.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase Rehab for region with Seneca County as lead entity 4 units projected and 3 units completed.

Location Description:

Purchase Rehab for region with Seneca County as lead entity.

Activity Progress Narrative:

SENECA COUNTY PURCHASE REHAB-HOUSING REHAB/RECON 1 UNIT PROJECTED, AND 1 UNITED COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 5/4 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/4 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/4 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-069-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Seneca County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$586,696.00 |
| Total Budget | \$0.00 | \$586,696.00 |
| Total Obligated | \$0.00 | \$586,696.00 |
| Total Funds Drawdown | \$0.00 | \$586,696.00 |
| Program Funds Drawdown | \$0.00 | \$586,696.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$35,691.00 | \$586,696.00 |
| Seneca County | \$35,691.00 | \$586,696.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients 1 unit projected and 1 unit completed.

Location Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

SENECA COUNTY REDEV - HOUSING - NEW CONSTRUCTION 4 UNITS PROJECTED, AND 4 UNITS COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 40/1 |



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-069-10306
Activity Title: REDEV/REHAB RECONSTR PUBLIC FAC

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 03
Projected Start Date:
 04/01/2009
Benefit Type:
 ()
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Redevelopment-Housing Development
Projected End Date:
 02/28/2013
Completed Activity Actual End Date:

Responsible Organization:
 Seneca County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$15,497.00 |
| Total Budget | \$0.00 | \$15,497.00 |
| Total Obligated | \$0.00 | \$15,497.00 |
| Total Funds Drawdown | \$0.00 | \$15,497.00 |
| Program Funds Drawdown | \$0.00 | \$15,497.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$28,947.00) | \$15,497.00 |
| Seneca County | (\$28,947.00) | \$15,497.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEV REHAB RECONSTRUCTION OF PUBLIC FACILITIES FOR THE REGION WITH SENECA COUNTY AS THE LEAD ENTITY 1 unit projected and 0 units completed.

Location Description:

REDEV REHAB RECONSTRUCTION OF PUBLIC FACILITIES FOR THE REGION WITH SENECA COUNTY AS THE LEAD ENTITY.

Activity Progress Narrative:

SENECA COUNTY - PUBLIC FACILITIES 1 UNIT PROJECTED, AND 1 UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|------------------------|-----------------------------|---|
| # of Public Facilities | 0 | 0/1 |
| | | |
| | This Report Period Total | Cumulative Actual Total / Expected Total |
| # of Housing Units | 0 | 0/1 |



| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-069-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Seneca County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$430,336.00 |
| Total Budget | \$0.00 | \$430,336.00 |
| Total Obligated | \$0.00 | \$430,336.00 |
| Total Funds Drawdown | \$0.00 | \$430,336.00 |
| Program Funds Drawdown | \$0.00 | \$430,336.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$42,160.00 | \$430,336.00 |
| Seneca County | \$42,160.00 | \$430,336.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolition of properties in Region 3, which includes no subrecipients 38 units projected and 37 units completed.

Location Description:

Demolition of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

SENECA COUNTY LAND BANKIND/DEMOLITION 38 UNITS PROJECTED, AND 38 UNITS COMPLETED

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 109/38 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/38 |
| # of Multifamily Units | 0 | 0/0 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: B-Z-08-071-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Trumbull County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$717,255.00 |
| Total Budget | \$717,255.00 | \$717,255.00 |
| Total Obligated | \$0.00 | \$717,255.00 |
| Total Funds Drawdown | \$0.00 | \$717,255.00 |
| Program Funds Drawdown | \$0.00 | \$717,255.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$660,855.00 |
| Trumbull County | \$0.00 | \$660,855.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Dev Rehab and reconstruction for Trumbull County 10 units projected and 2 units completed.

Location Description:

Housing Dev Rehab and reconstruction for Trumbull County.

Activity Progress Narrative:

Trumbull County Purchase Rehab housing Rehab/Recon 10 units projected, and 10 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 28/10 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 5/0 | 0/0 | 5/10 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 5/0 | 0/0 | 5/3 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/7 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: B-Z-08-071-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$100,000.00 |
| Total Budget | \$100,000.00 | \$100,000.00 |
| Total Obligated | \$0.00 | \$100,000.00 |
| Total Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Funds Drawdown | \$0.00 | \$100,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$100,000.00 |
| Trumbull County | \$0.00 | \$100,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

REDEVELOPMENT REHAB AND RECONSTRUCTION FOR TRUMBULL COUNTY 1 unit projected and 1 unit completed.

Location Description:

REDEVELOPMENT REHAB AND RECONSTRUCTION FOR TRUMBULL COUNTY.

Activity Progress Narrative:

Trumbull County redev Housing Rehab/Recon 1 unit projected, and 1 unit completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 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 | 2/0 | 0/0 | 2/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/1 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: B-Z-08-071-10306

Activity Title: REDEV/ACQ CONSTR PUBLIC FAC

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

03

Project Title:

Redevelopment-Housing Development

Projected Start Date:

04/01/2009

Projected End Date:

02/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$410,000.00 |
| Total Budget | \$410,000.00 | \$410,000.00 |
| Total Obligated | \$0.00 | \$410,000.00 |
| Total Funds Drawdown | \$0.00 | \$410,000.00 |
| Program Funds Drawdown | \$0.00 | \$410,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$405,480.00 |
| Trumbull County | \$0.00 | \$405,480.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development acquisition and redevelopment of public facilities in Trumbull County 1 unit projected and 0 units completed.

Location Description:

Housing Development acquisition and redevelopment of public facilities in Trumbull County.

Activity Progress Narrative:

Trumbull County Public Facilities 1 unit projected, and 1 unit completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 12/0 |
| # of Public Facilities | 0 | 1/1 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|-------------------------------|
| Grantee Activity Number: | B-Z-08-071-10408 |
| Activity Title: | REGION-WIDE DEMOLITION |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Trumbull County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,850,232.00 |
| Total Budget | \$14,000.00 | \$1,850,232.00 |
| Total Obligated | \$14,000.00 | \$1,850,232.00 |
| Total Funds Drawdown | \$56,367.00 | \$1,850,232.00 |
| Program Funds Drawdown | \$56,367.00 | \$1,850,232.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$69,067.00 | \$1,850,232.00 |
| Trumbull County | \$69,067.00 | \$1,850,232.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and Demolition for Trumbull County 200 units projected and 220 units completed.

Location Description:

Clearance and Demolition for Trumbull County.

Activity Progress Narrative:

Trumbull County Land Banking/Demolition 222 units projected, 242 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 777/220 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/220 |
| # of Multifamily Units | 0 | 0/0 |



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: B-Z-08-071-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Trumbull County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$340,300.00 |
| Total Budget | \$340,300.00 | \$340,300.00 |
| Total Obligated | \$0.00 | \$340,300.00 |
| Total Funds Drawdown | \$40,000.00 | \$310,015.00 |
| Program Funds Drawdown | \$40,000.00 | \$310,015.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$55,430.00 | \$310,015.00 |
| Trumbull County | \$55,430.00 | \$310,015.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Trumbull County.

Location Description:

General Administration for Trumbull County.

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: B-Z-08-075-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$20,000.00 |
| Total Budget | \$20,000.00 | \$20,000.00 |
| Total Obligated | \$0.00 | \$20,000.00 |
| Total Funds Drawdown | \$0.00 | \$20,000.00 |
| Program Funds Drawdown | \$0.00 | \$20,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$20,000.00 | \$20,000.00 |
| Vinton County | \$20,000.00 | \$20,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing redevelopment new construction activity 3 units projected and 1 unit completed.

Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing redevelopment new construction activity.

Activity Progress Narrative:

VINTON COUNTY REDEV.-HOUSING NEW CONSTRUCTION 3 UNITS PROJECTED, 3 UNITS COMPLETED.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|-----------------------|---|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/3 | 0 |



Grantee Activity Number: B-Z-08-075-10306
Activity Title: REDEV/REHAB RECONSTR PUBLIC FAC

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 03

Project Title:
 Redevelopment-Housing Development

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Vinton County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$85,349.00 |
| Total Budget | \$85,349.00 | \$85,349.00 |
| Total Obligated | \$0.00 | \$85,349.00 |
| Total Funds Drawdown | \$0.00 | \$85,349.00 |
| Program Funds Drawdown | \$0.00 | \$85,349.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$85,349.00 |
| Vinton County | \$0.00 | \$85,349.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a redevelopment activity 1 unit projected and 0 units completed.

Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a redevelopment activity.

Activity Progress Narrative:

VINTON COUNTY PUBLIC FACILITIES ONE (1) UNIT PROJECTED, AND ONE (1) UNIT COMPLETED.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 0 | 1/1 |
| # of Non-business Organizations | 0 | 2/0 |

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

| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/1 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-------------------|
| | | | Ohio | - | Not Validated / N |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



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: B-Z-08-075-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$125,000.00 |
| Total Budget | \$125,000.00 | \$125,000.00 |
| Total Obligated | \$1,000.00 | \$125,000.00 |
| Total Funds Drawdown | \$14,000.00 | \$125,000.00 |
| Program Funds Drawdown | \$14,000.00 | \$125,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$51,240.00) | \$125,000.00 |
| Vinton County | (\$51,240.00) | \$125,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration

Location Description:

Administration for Region 21 which includes Gallia County, Jackson County, Lawrence County, Meigs County, Scioto County, Vinton County, City of Ironton, and City of Portsmouth.

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: | B-Z-08-076-10201 |
| Activity Title: | PURCHASE REHAB/REHAB RECONSTR |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
02

Project Title:
Acquisition/Rehab-Housing Development

Projected Start Date:
04/01/2009

Projected End Date:
02/28/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Warren County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$949,963.00 |
| Total Budget | \$949,963.00 | \$949,963.00 |
| Total Obligated | \$0.00 | \$949,963.00 |
| Total Funds Drawdown | \$0.00 | \$916,790.00 |
| Program Funds Drawdown | \$0.00 | \$916,790.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$905,500.00 |
| Warren County | \$0.00 | \$905,500.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Housing Development residential rehab for Warren County 6 units projected and 1 completed.

Location Description:

Housing Development residential rehab for Warren County.

Activity Progress Narrative:

Warren County Purchase Rehab - Housing Rehab/Recon 6 units projected, and 9 units completed.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 11/6 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/6 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/0 | 0/0 | 1/6 | 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: B-Z-08-076-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Warren County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$154,900.00 |
| Total Budget | \$154,900.00 | \$154,900.00 |
| Total Obligated | \$0.00 | \$154,900.00 |
| Total Funds Drawdown | \$21,970.00 | \$154,900.00 |
| Program Funds Drawdown | \$21,970.00 | \$154,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$9,100.00) | \$154,900.00 |
| Warren County | (\$9,100.00) | \$154,900.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

General Administration for Warren County.

Location Description:

General Administration for Warren County.

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: B-Z-08-246-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,294,526.00 |
| Total Budget | \$21,053.00 | \$1,294,526.00 |
| Total Obligated | \$21,053.00 | \$1,294,526.00 |
| Total Funds Drawdown | \$0.00 | \$1,149,446.00 |
| Program Funds Drawdown | \$0.00 | \$1,149,446.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$1,080,468.00) | \$1,149,446.00 |
| Cuyahoga County | (\$1,080,468.00) | \$1,149,446.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Clearance and demolition of blighted properties for Cuyahoga County 150 units projected and 124 units completed.

Location Description:

Clearance and demolition of blighted properties for Cuyahoga County.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 455/150 |
| # of Housing Units | 0 | 150/150 |
| # of Multifamily Units | 0 | 0/0 |



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: N-Z-08-505-10602
Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 06

Project Title:
 Acquisition Rehab - Affordable Rental Housing Initiative -

Projected Start Date:
 04/01/2009

Projected End Date:
 02/28/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LH - 25% Set-Aside

Responsible Organization:
 Ohio Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,789,319.00 |
| Total Budget | \$3,789,319.00 | \$3,789,319.00 |
| Total Obligated | \$0.00 | \$3,789,319.00 |
| Total Funds Drawdown | \$0.00 | \$3,789,319.00 |
| Program Funds Drawdown | \$0.00 | \$3,789,319.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,789,319.00 |
| Ohio Housing Finance Agency | \$0.00 | \$3,789,319.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Cleveland Housing Network Inc. for the project Cleveland Green Homes II located in Cuyahoga County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Cleveland Housing Network Inc. for the project Cleveland Green Homes II located in Cuyahoga County.

Activity Progress Narrative:

OHFA - CLEVELAND HOUSING NETWORK ACQUISITION CLEVELAND GREEN HOMES II 25% SET ASIDE-HOUSING REHAB/RECON OBLIGATED 3,789,319.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|--------|
| | Low | Mod | Total | Low | Mod | Total Low/Mod% | |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: N-Z-08-555-10604

Activity Title: 25% SET ASIDE/NEW CONSTR RENTAL

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,932,837.00 |
| Total Budget | \$2,932,837.00 | \$2,932,837.00 |
| Total Obligated | \$0.00 | \$2,932,837.00 |
| Total Funds Drawdown | \$346,474.00 | \$2,922,837.00 |
| Program Funds Drawdown | \$346,474.00 | \$2,922,837.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$568,536.00 | \$2,922,837.00 |
| Ohio Housing Finance Agency | \$568,536.00 | \$2,922,837.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Columbus Housing Partnership, Inc. for the project Whittier Landing located in Franklin County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Columbus Housing Partnership, Inc. for the project Whittier Landing located in Franklin County.

Activity Progress Narrative:

OHFA COLUMBUS HOUSING PARTNERS ACQUISITION WHITTIER LANDING 25% SET ASIDE-HOUSING NEW CONSTRUCTION OBLIGATED 2,932,837

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: N-Z-08-558-10602

Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,224,206.00 |
| Total Budget | \$5,224,206.00 | \$5,224,206.00 |
| Total Obligated | \$0.00 | \$5,224,206.00 |
| Total Funds Drawdown | \$0.00 | \$3,900,177.00 |
| Program Funds Drawdown | \$0.00 | \$3,900,177.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,196,092.00 | \$3,900,177.00 |
| Ohio Housing Finance Agency | \$1,196,092.00 | \$3,900,177.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Buckeye Community Hope Foundation for the project Hilltop Homes located in Franklin County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Buckeye Community Hope Foundation for the project Hilltop Homes located in Franklin County.

Activity Progress Narrative:

OHFA- BUCKEYE COMM. HOPE FOUNDATION / ACQUISITION HILLTOP HOMES 255 SET-ASIDE-HOUSING REHAB-RECON OBLIGATED \$5,224,206 N-Z-08-558-10602.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



| | | | | | | | |
|---------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 2/1 | 0/0 | 2/1 | 100.00 |
| # Renter 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: N-Z-08-559-10602

Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,877,922.00 |
| Total Budget | \$1,877,922.00 | \$1,877,922.00 |
| Total Obligated | \$0.00 | \$1,877,922.00 |
| Total Funds Drawdown | \$0.00 | \$1,877,922.00 |
| Program Funds Drawdown | \$0.00 | \$1,877,922.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,877,922.00 |
| Ohio Housing Finance Agency | \$0.00 | \$1,877,922.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Neighborhood Development Services, Inc. for the project Washington Square Apartments-Barberton located in Summit County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Neighborhood Development Services, Inc. for the project Washington Square Apartments-Barberton located in Summit County.

Activity Progress Narrative:

OHIO HOUSAING FINANCE AGENCY- NEIGHBORHOOD DEV SRVS/ ACQUISITION WASH SQUARE APTS-25% SET- ASIDE HOUSING REHAB/RECON OBLIGATED 1,877,922.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



| | | | | | | | |
|---------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: N-Z-08-563-10602
Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 06

Project Title:
 Acquisition Rehab - Affordable Rental Housing Initiative -

Projected Start Date:
 04/01/2009

Projected End Date:
 05/30/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LH - 25% Set-Aside

Responsible Organization:
 Ohio Housing Finance Agency

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,145,050.00 |
| Total Budget | \$5,145,050.00 | \$5,145,050.00 |
| Total Obligated | \$0.00 | \$5,145,050.00 |
| Total Funds Drawdown | \$0.00 | \$5,145,050.00 |
| Program Funds Drawdown | \$0.00 | \$5,145,050.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,145,050.00 |
| Ohio Housing Finance Agency | \$0.00 | \$5,145,050.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Famicos Foundation for the project Doan Classroom located in Cuyahoga County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Famicos Foundation for the project Doan Classroom located in Cuyahoga County.

Activity Progress Narrative:

OHIO HOUSING FINANCE AGENCY - INTERIM/EMERG. RENTAL ASSISTANCE / DOAM CLSSROOM APTS 25% SET-ASIDE-HOUSING REHAB/RECON OBLIGATED \$5,145,050 N-Z-08-563-10602.

Accomplishments Performance Measures

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



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 |
| # Renter 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: N-Z-08-742-10604

Activity Title: 25% SET ASIDE/NEW CONSTR RENTAL

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

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

Ohio Housing Finance Agency

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$2,213,669.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$133,749.00

\$133,749.00

\$0.00

To Date

\$2,213,669.00

\$2,213,669.00

\$2,213,669.00

\$2,213,669.00

\$2,213,669.00

\$0.00

\$0.00

\$2,213,669.00

\$2,213,669.00

\$0.00

Activity Description:

25% set aside for Ohio Housing Finance Agency for Ironton and Lawrence County Area CAO, Inc. for the project The Point Villas IV-NSP located in Lawrence County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Ironton and Lawrence County Area CAO, Inc. for the project The Point Villas IV-NSP located in Lawrence County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: N-Z-08-842-10604

Activity Title: 25% SET ASIDE/NEW CONSTR RENTAL

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,772,032.00 |
| Total Budget | \$2,772,032.00 | \$2,772,032.00 |
| Total Obligated | \$0.00 | \$2,772,032.00 |
| Total Funds Drawdown | \$0.00 | \$2,772,032.00 |
| Program Funds Drawdown | \$0.00 | \$2,772,032.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$608,832.00 | \$2,772,032.00 |
| Ohio Housing Finance Agency | \$608,832.00 | \$2,772,032.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for St Mary Development Corporation for the project Washington Square Homes located in Montgomery County.

Location Description:

25% set aside for Ohio Housing Finance Agency for St Mary Development Corporation for the project Washington Square Homes located in Montgomery County.

Activity Progress Narrative:

ST. MARY DEVELOPMENT CORP /ACQUISITION WASHINGTON SQ HOMES II, 25% SET-ASIDE-HOUSING NEW CONSTRUCTION OBLIGATED \$2,772,092.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: | N-Z-08-878-10604 |
| Activity Title: | 25% SET ASIDE/NEW CONSTR RENTAL |

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,615,784.00 |
| Total Budget | \$2,615,784.00 | \$2,615,784.00 |
| Total Obligated | \$0.00 | \$2,615,784.00 |
| Total Funds Drawdown | \$378,010.00 | \$2,615,784.00 |
| Program Funds Drawdown | \$378,010.00 | \$2,615,784.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$378,010.00 | \$2,615,784.00 |
| Ohio Housing Finance Agency | \$378,010.00 | \$2,615,784.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for Franklinton Development Association for the project Boulevard Homes located in Franklin County.

Location Description:

25% set aside for Ohio Housing Finance Agency for Franklinton Development Association for the project Boulevard Homes located in Franklin County.

Activity Progress Narrative:

OHFA FRANKLINTON DEV ASSOC. ACQUISITION BOULEVARD HOMES 25% SET ASIDE-HOUSING NEW CONSTRUCTION OBLIGATED 2,615,784 N-Z-08-878-10604.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



| | | | | | | | |
|---------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: | P-Z-08-166-10604 |
| Activity Title: | 25% SET ASIDE/NEW CONSTR RENTAL |

Activity Category:

Construction of new housing

Project Number:

06

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Ohio Housing Finance Agency

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,624,081.00 |
| Total Budget | \$3,624,081.00 | \$3,624,081.00 |
| Total Obligated | \$0.00 | \$3,624,081.00 |
| Total Funds Drawdown | \$439,505.00 | \$3,624,081.00 |
| Program Funds Drawdown | \$439,505.00 | \$3,624,081.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$510,883.00 | \$3,624,081.00 |
| Ohio Housing Finance Agency | \$510,883.00 | \$3,624,081.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

25% set aside for Ohio Housing Finance Agency for MV Residential Development LLC for the project Nia Heights located in Lucas County.

Location Description:

25% set aside for Ohio Housing Finance Agency for MV Residential Development LLC for the project Nia Heights located in Lucas County.

Activity Progress Narrative:

OHFA - NIA HEIGHTS 25% SET-ASIDE-HOUSING NEW CONSTRUCTION: OBLIGATED \$3,624,081 P-Z-08-166-10604 (PRJ-NBR-007)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



| | | | | | | | |
|---------------------|---|---|---|-----|-----|-----|--------|
| # of Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 2/0 | 0/0 | 2/0 | 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: S-A-08-000-0

Activity Title: STATE ADMINISTRATION FUNDS

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

03/16/2009

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ohio Department of Development

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,413,090.00 |
| Total Budget | (\$151,828.00) | \$3,413,090.00 |
| Total Obligated | (\$153,161.00) | \$3,411,757.00 |
| Total Funds Drawdown | \$13,397.72 | \$3,409,348.39 |
| Program Funds Drawdown | \$13,397.72 | \$3,409,348.39 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,132,117.38 | \$3,409,348.39 |
| Ohio Department of Development | \$1,132,117.38 | \$3,409,348.39 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

State portion of General Administration for NSP program

Location Description:

Ohio Department of development 77 South High Street Columbus Ohio 43216

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

