

Grantee: State of Ohio

Grant: B-08-DN-39-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DN-39-0001

Obligation Date:**Grantee Name:**

State of Ohio

Award Date:**Grant Amount:**

\$116,859,223.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Michael A. Hiler

Disasters:**Declaration Number**

NSP

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 and 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	\$116,859,223.00
Total CDBG Program Funds Budgeted	N/A	\$116,859,223.00
Program Funds Drawdown	\$11,970,723.21	\$41,640,213.56
Obligated CDBG DR Funds	\$29,326,121.55	\$116,859,223.00
Expended CDBG DR Funds	\$11,468,060.21	\$40,850,676.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
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	\$4,987,042.56
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$29,214,805.75	\$30,194,900.00

Overall Progress Narrative:

The State of Ohio was 100% obligated on September 9, 2010. Twenty-six percent of Ohio's allocation was spent on households at 50% and below the AMI. A total of nine projects are underway to meet this 25% set aside requirement. The balance of the State's allocation has been obligated to over 5,000 addresses. Currently, there are many projects in progress and several properties on the market to be sold. Technical assistance is being provided as well as marketing workshops to assist in the sale of homes. The beneficiary, income, and household information fields will be completed in the final QPR after the final performance reports are received. We will be updating, consolidating, and correcting information in our activities after this QPR is approved during the quarter which will end December 31, 2010.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01, Finance Mechanism-Housing Development	\$0.00	\$0.00	\$0.00
02, Acquisition/Rehab-Housing Development	\$2,010,240.00	\$19,500,000.00	\$10,191,591.00
03, Redevelopment-Housing Development	\$2,126,924.00	\$18,424,772.00	\$4,744,033.00
04, Demolition	\$4,959,083.00	\$34,843,065.64	\$19,408,752.00
05, Land Banking	\$706,941.00	\$2,239,139.36	\$1,312,427.00
06, Acquisition Rehab - Affordable Rental Housing Initiative - 25%	\$1,136,930.00	\$30,194,900.00	\$1,136,930.00
07, Administration	\$1,030,605.21	\$11,657,346.00	\$4,846,480.56
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: A-Z-08-082-10304

Activity Title: REDEV/REHAB RECONSTR RENTAL

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Alliance City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$742,000.00
Total CDBG Program Funds Budgeted	N/A	\$742,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$742,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Alliance City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Build a 10 unit family permanent supportive housing structure for City of Alliance.

Location Description:

Build a 10 unit family permanent supportive housing structure for City of Alliance.

Activity Progress Narrative:

Funding allocated to the City of Alliance for Rehabilitation/reconstruction of residential structures. No funds drawn as of September 30, 2010.

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-08-082-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Alliance City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$88,384.00
Total CDBG Program Funds Budgeted	N/A	\$88,384.00
Program Funds Drawdown	\$0.00	\$88,384.00
Obligated CDBG DR Funds	\$0.00	\$88,384.00
Expended CDBG DR Funds	\$0.00	\$88,384.00
Alliance City	\$0.00	\$88,384.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted properties for Alliance.

Location Description:

Clearance and demolition of blighted properties for Alliance.

Activity Progress Narrative:

Funding allocated to the City of Alliance for Clearance and Demolition. A total of \$88,384.00 is expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/13

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-08-082-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Alliance City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,200.00
Total CDBG Program Funds Budgeted	N/A	\$92,200.00
Program Funds Drawdown	\$17,906.00	\$21,690.00
Obligated CDBG DR Funds	\$0.00	\$92,200.00
Expended CDBG DR Funds	\$17,906.00	\$17,906.00
Alliance City	\$17,906.00	\$17,906.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Alliance.

Location Description:

General Administration for City of Alliance.

Activity Progress Narrative:

Funding allocated to the City of Alliance for administrative costs. A total of \$17,906.00 was drawn during the quarter ended September 30, 2010.

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-08-093-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$101,735.00
Total CDBG Program Funds Budgeted	N/A	\$101,735.00
Program Funds Drawdown	\$4,849.00	\$8,849.00
Obligated CDBG DR Funds	\$90,235.00	\$101,735.00
Expended CDBG DR Funds	\$4,849.00	\$8,849.00
city of Bellefontaine	\$4,849.00	\$8,849.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the City of Bellefontaine Region 14 for Rehabilitation/reconstruction of residential structures. A total of \$4,849.00 was drawn during the quarter ended September 30, 2010. Please note that all race information and low/moderate income information will be updated at the final QPR when that information is captured with the final performance report.

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-08-093-10202
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$98,740.00
Total CDBG Program Funds Budgeted	N/A	\$98,740.00
Program Funds Drawdown	\$740.00	\$98,740.00
Obligated CDBG DR Funds	\$0.00	\$98,740.00
Expended CDBG DR Funds	\$740.00	\$98,740.00
city of Bellefontaine	\$740.00	\$98,740.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Bellefontaine Region 14 for Rehabilitation/reconstruction of residential structures. A total of \$740.00 was drawn during the quarter ended September 30, 2010. Please note that the number of properties, single and multi-family units will be updated with the final QPR after the final performance report is received.

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-08-093-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$308,223.00
Total CDBG Program Funds Budgeted	N/A	\$308,223.00
Program Funds Drawdown	\$40,701.00	\$292,897.00
Obligated CDBG DR Funds	\$25,204.00	\$308,223.00
Expended CDBG DR Funds	\$40,701.00	\$292,897.00
city of Bellefontaine	\$40,701.00	\$292,897.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Bellefontaine Region 14 for Rehabilitation/reconstruction of residential structures. A total of \$40,701.00 was drawn during the period ended September 30, 2010. The low/mod income information, ethnic information, and units will be reported with the final QPR after the final performance report is received.

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-08-093-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$98,000.00
Total CDBG Program Funds Budgeted	N/A	\$98,000.00
Program Funds Drawdown	\$38,000.00	\$92,000.00
Obligated CDBG DR Funds	\$0.00	\$98,000.00
Expended CDBG DR Funds	\$38,000.00	\$92,000.00
city of Bellefontaine	\$38,000.00	\$92,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 rehab and reconstr rentals.

Location Description:

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

Activity Progress Narrative:

Funding allocated to the City of Bellefontaine Region 14 for Rehabilitation/reconstruction of residential structures. A total of \$38,000.00 was drawn during the quarter ended September 30, 2010. Please note that all beneficiary data will be entered with the final QPR after the final performance report is received.

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-08-093-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$161,559.00
Total CDBG Program Funds Budgeted	N/A	\$161,559.00
Program Funds Drawdown	\$23,000.00	\$23,000.00
Obligated CDBG DR Funds	\$136,769.00	\$161,559.00
Expended CDBG DR Funds	\$23,000.00	\$23,000.00
city of Bellefontaine	\$23,000.00	\$23,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the construction of new housing for the Region 14 with Lead entity of Bellefontaine. A total of \$23,000.00 was drawn during the period ended September 30, 2010. All beneficiary data will be entered in the final QPR when the final performance report is received.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
280 Grove St	Richwood	NA	43344
331 South Main St	Dunkirk	NA	45836
117 First Street	Marysville	NA	43040

Other Funding Sources 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-08-093-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$192,528.00
Total CDBG Program Funds Budgeted	N/A	\$192,528.00
Program Funds Drawdown	\$66,624.00	\$113,624.00
Obligated CDBG DR Funds	(\$53,693.00)	\$192,528.00
Expended CDBG DR Funds	\$66,624.00	\$113,624.00
city of Bellefontaine	\$66,624.00	\$113,624.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/Acquisition for City of Bellefontaine.

Location Description:

Redevelopment/Acquisition for City of Bellefontaine.

Activity Progress Narrative:

Funding allocated to the city of Bellefontaine Region 14 for general acquisition costs. All beneficiary data and income information will be reported on the final QPR when the final performance report is received.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
139 Beatty	Richwood	NA	43344

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$721,244.00
Total CDBG Program Funds Budgeted	N/A	\$721,244.00
Program Funds Drawdown	\$393,198.00	\$548,226.00
Obligated CDBG DR Funds	\$391,752.00	\$721,244.00
Expended CDBG DR Funds	\$393,198.00	\$548,226.00
city of Bellefontaine	\$393,198.00	\$548,226.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to the city of Bellefontaine Region 14 for clearance and demolition projects. A total of \$393198 was drawn during the period ended September 30, 2010. All beneficiary data will be entered with the final QPR when the final performance report is received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	28	104/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
508 Lawrence Street	Bellefontaine	NA	43311
366/370 South Main Street	Kenton	NA	43326
139 Beatty	Richwood	NA	43344
504 Lawrence Street	Bellefontaine	NA	43311
1087 East Lawn Avenue	Urbana	NA	43078
312 West Miami Street	DeGraff	NA	43318
128/130 West Miami Street	DeGraff	NA	43318
422 West Collins	Marysville	NA	43040
81 May Street	Magnetic Spring	NA	43036
14684 Industrial Pkwy	Marysville	NA	43040
117 Rose Street	Magnetic Spring	NA	43036
240 Bass Lane	Lakeview	NA	43331
421 Plum Valley	Bellefontaine	NA	43311
542 Center Street	Kenton	NA	43326
229 West Miami Street	DeGraff	NA	43318
202 North Main Street	DeGraff	NA	43318
24 North Main Street	Magnetic Spring	NA	43036
320 Union Street	Lakeview	NA	43331
250 West Street	Lakeview	NA	43331
853 Factory Ave	Kenton	NA	43326
400 N Troy Rd	Bellefontaine	NA	43311
14900 Weaver Road	Marysville	NA	43040
871 Eichelberger Drive	Urbana	NA	43078
1-5 North Main Street	Mechanicsburg	NA	43044
12140 U.S. Rt. 36	Marysville	NA	43040
202 North Main Street	DeGraff	NA	43318
213 Moore Street	DeGraff	NA	43318
523 Lawrence Street	Bellefontaine	NA	43311

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$186,800.00
Total CDBG Program Funds Budgeted	N/A	\$186,800.00
Program Funds Drawdown	\$43,200.00	\$180,000.00
Obligated CDBG DR Funds	\$0.00	\$186,800.00
Expended CDBG DR Funds	\$43,200.00	\$180,000.00
city of Bellefontaine	\$43,200.00	\$180,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Bellefontaine Region 14 for administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,232.00
Total CDBG Program Funds Budgeted	N/A	\$95,232.00
Program Funds Drawdown	\$29,840.00	\$90,632.00
Obligated CDBG DR Funds	(\$168.00)	\$95,232.00
Expended CDBG DR Funds	\$29,840.00	\$59,432.00
Coshocton City	\$29,840.00	\$59,432.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the City of Coshocton Region 10 for Rehabilitation/reconstruction of residential structures a total of \$29,840.00 drawn for the period ended September 30, 2010. All beneficiary and income data will be entered when the final QPR is completed after the final performance report is received.

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-08-109-10202
Activity Title: PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Coshocton City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$51,236.00
Total CDBG Program Funds Budgeted	N/A	\$51,236.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$51,236.00
Expended CDBG DR Funds	\$0.00	\$0.00
Coshocton City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstr rental for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Location Description:

Rehab and reconstr rental for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

Funding allocated to the City of Coshocton for Rehabilitation/reconstruction of residential structures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing 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: A-Z-08-109-10203

Activity Title: PURCHASE REHAB/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$43,241.00
Total CDBG Program Funds Budgeted	N/A	\$43,241.00
Program Funds Drawdown	\$0.00	\$40,000.00
Obligated CDBG DR Funds	(\$763.00)	\$43,241.00
Expended CDBG DR Funds	\$0.00	\$40,000.00
Coshocton City	\$0.00	\$40,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Coshocton for Rehabilitation/reconstruction of residential structures.

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-08-109-10301

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,636.00
Total CDBG Program Funds Budgeted	N/A	\$30,636.00
Program Funds Drawdown	\$0.00	\$30,636.00
Obligated CDBG DR Funds	\$0.00	\$30,636.00
Expended CDBG DR Funds	\$0.00	\$30,636.00
Coshocton City	\$0.00	\$30,636.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the City of Coshocton for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

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-08-109-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,078.00
Total CDBG Program Funds Budgeted	N/A	\$9,078.00
Program Funds Drawdown	\$0.00	\$7,894.00
Obligated CDBG DR Funds	(\$395.00)	\$9,078.00
Expended CDBG DR Funds	\$0.00	\$7,894.00
Coshocton City	\$0.00	\$7,894.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking and redevelopment for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Location Description:

Land banking and redevelopment for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

Funding allocated to the City of Coshocton for Land Banking

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-08-109-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$22,000.00
Total CDBG Program Funds Budgeted	N/A	\$22,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$22,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Coshocton City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev gen acquisition for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Location Description:

Redev gen acquisition for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

Funding allocated to the City of Coshocton for general acquisition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Total acquisition compensation to	0	0/1

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-08-109-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$808,035.00
Total CDBG Program Funds Budgeted	N/A	\$808,035.00
Program Funds Drawdown	\$353,696.00	\$746,027.00
Obligated CDBG DR Funds	\$12,441.00	\$808,035.00
Expended CDBG DR Funds	\$353,696.00	\$547,849.00
Coshocton City	\$353,696.00	\$547,849.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the city of Coshocton for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	60/14

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
17231 SR 93	Coshocton	NA	43812
51994 SR 541	Coshocton	NA	43812
22574 County Road 1A	Coshocton	NA	43812
33365 TR 326	Killbuck	NA	44637
31675 TR 329	Warsaw	NA	43844

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,085.00
Total CDBG Program Funds Budgeted	N/A	\$44,085.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$11,115.00)	\$44,085.00
Expended CDBG DR Funds	\$0.00	\$0.00
Coshocton City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Funding allocated to the City of Coshocton for Land Banking costs.

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-08-109-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$119,200.00
Total CDBG Program Funds Budgeted	N/A	\$119,200.00
Program Funds Drawdown	\$30,000.00	\$82,200.00
Obligated CDBG DR Funds	\$0.00	\$119,200.00
Expended CDBG DR Funds	\$30,000.00	\$82,200.00
Coshocton City	\$30,000.00	\$82,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Region 10 of Ohio.

Location Description:

General Administration for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

Activity Progress Narrative:

Funding allocated to the City of Coshocton for administrative costs.

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-08-112-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Delaware City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$749,044.00
Total CDBG Program Funds Budgeted	N/A	\$749,044.00
Program Funds Drawdown	\$0.00	\$242,473.00
Obligated CDBG DR Funds	\$24,985.00	\$749,044.00
Expended CDBG DR Funds	\$0.00	\$242,473.00
Delaware City	\$0.00	\$242,473.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted properties in City of Delaware.

Location Description:

Demolition of blighted properties in City of Delaware.

Activity Progress Narrative:

Funding allocated to the City of Delaware for Clearance and Demolition activities.

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-08-112-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Delaware City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$274,011.00
Total CDBG Program Funds Budgeted	N/A	\$274,011.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$45,668.00	\$274,011.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delaware City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking for Delaware.

Location Description:

Land banking for Delaware.

Activity Progress Narrative:

Funding allocated to the City of Delaware for Land Banking costs.

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-08-112-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delaware City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$113,600.00
Total CDBG Program Funds Budgeted	N/A	\$113,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$113,600.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delaware City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Delaware.

Location Description:

General Administration for City of Delaware.

Activity Progress Narrative:

Funding allocated to the City of Delaware for administrative costs.

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-08-142-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Marion

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$146,540.00
Total CDBG Program Funds Budgeted	N/A	\$146,540.00
Program Funds Drawdown	\$0.00	\$103,000.00
Obligated CDBG DR Funds	\$1,940.00	\$146,540.00
Expended CDBG DR Funds	\$0.00	\$103,000.00
City of Marion	\$0.00	\$103,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase Rehab for City of Marion and Marion Cnty.

Location Description:

Purchase Rehab for City of Marion and Marion Cnty.

Activity Progress Narrative:

Funding allocated to the City of Marion for Rehabilitation/reconstruction of residential structures

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-08-142-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Marion

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,500.00
Total CDBG Program Funds Budgeted	N/A	\$4,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$173.00)	\$4,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Marion	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev rehab and reconstr of rental properties in City of Marion and Marion County.

Location Description:

Redev rehab and reconstr of rental properties in City of Marion and Marion County.

Activity Progress Narrative:

Funding allocated to the City of Marion for Rehabilitation/reconstruction of residential structures

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-08-142-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Marion

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$852,164.00
Total CDBG Program Funds Budgeted	N/A	\$852,164.00
Program Funds Drawdown	\$64,008.00	\$383,788.00
Obligated CDBG DR Funds	\$485,475.98	\$852,164.00
Expended CDBG DR Funds	\$64,008.00	\$383,788.00
City of Marion	\$64,008.00	\$180,108.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted areas in City of Marion.

Location Description:

Clearance and demolition of blighted areas in City of Marion.

Activity Progress Narrative:

Funding allocated to the City of Marion for Clearance and Demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	44	148/15

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
626 Wood St	Marion	NA	43302
516 Park St	Marion	NA	43302
1020 North State St	Marion	NA	43302
546 Blaine Avenue	Marion	NA	43302
859 Norris St	Marion	NA	43302
136 E Mark St	Marion	NA	43302
498 Scranton	Marion	NA	43302
115 W Marion St	Caledonia	NA	43314
219 Olney Avenue	Marion	NA	43302
265 Blaine Ave	Marion	NA	43302
565 Lee St	Marion	NA	43302
130 South Street-West	Morrall	NA	43337
316 Park Blvd	Marion	NA	43302
502 Osgood	Marion	NA	43302
429 Windsor	Marion	NA	43302
435 High St	Green Camp	NA	43322
213 Benton Place	Marion	NA	43302
1042 Bennett Street	Marion	NA	44330
546 Blaine	Marion	NA	43302
158 Lawrence	Marion	NA	43302
440 E George St	Marion	NA	43302
1018 North State St	Marion	NA	43302
183 Silver St	Marion	NA	43302
259 Silver St	Marion	NA	43302
420 Milburn	Marion	NA	43302
562 Blaine	Marion	NA	43302
183 Frederick	Marion	NA	43302
790 Norris St	Marion	NA	43302
1020-A North State St	Marion	NA	43302
156 Park Blvd	Marion	NA	43302
222 Lawrence	Marion	NA	43302
334 Nye St	Marion	NA	43302
463 Euclid Avenue	Marion	NA	43302
217-223 S Marion St	Green Camp	NA	43322
816-820 Fairgrounds-E	Marion	NA	43302
980 Bryant	Marion	NA	43302
535 Fountain St	Marion	NA	43302
595 Fountain St	Marion	NA	43302
144-146 Carhart St	Marion	NA	43302

748 Blaine	Marion	NA	43302
312 Erie St	Green Camp	NA	43322
314 Park Blvd	Marion	NA	43302
191-193 Edwards	Marion	NA	43302
128 W Fairground	Marion	NA	43302

Other Funding Sources 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-08-142-10507
Activity Title:	LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Marion

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$5,820.00
Total CDBG Program Funds Budgeted	N/A	\$5,820.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,820.00	\$5,820.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Marion	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking for the city of Marion and Marion County.

Location Description:

City of Marion is the lead for Marion County.

Activity Progress Narrative:

Funding allocated to the City of Marion for land banking acquisition costs.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
380 Chester Street	Marion	NA	43302

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Marion

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$112,100.00
Total CDBG Program Funds Budgeted	N/A	\$112,100.00
Program Funds Drawdown	\$26,000.00	\$109,000.00
Obligated CDBG DR Funds	\$0.00	\$112,100.00
Expended CDBG DR Funds	\$26,000.00	\$124,000.00
City of Marion	\$26,000.00	\$124,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Marion for administrative costs.

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-08-149-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mount Vernon City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,585.00
Total CDBG Program Funds Budgeted	N/A	\$1,585.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,585.00	\$1,585.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mount Vernon City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 9 purchase rehab reconstruction. Region 9 includes City of Mount Vernon, Knox County and Richland County.

Location Description:

Region 9 purchase rehab reconstruction. Region 9 includes City of Mount Vernon, Knox County and Richland County.

Activity Progress Narrative:

Funding allocated to the City of Mount Vernon for Rehabilitation/reconstruction of residential structures

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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$443,466.00
Total CDBG Program Funds Budgeted	N/A	\$443,466.00
Program Funds Drawdown	\$0.00	\$175,400.00
Obligated CDBG DR Funds	\$0.00	\$443,466.00
Expended CDBG DR Funds	\$0.00	\$175,400.00
Mount Vernon City	\$0.00	\$175,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for the City of Mount Vernon.

Location Description:

Rehab and reconstruction for City of Mount Vernon.

Activity Progress Narrative:

Funding allocated for the City of Mount Vernon for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

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-08-149-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$261,293.00
Total CDBG Program Funds Budgeted	N/A	\$261,293.00
Program Funds Drawdown	\$60,000.00	\$232,000.00
Obligated CDBG DR Funds	(\$3,395.00)	\$261,293.00
Expended CDBG DR Funds	\$60,000.00	\$232,000.00
Mount Vernon City	\$60,000.00	\$232,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing and Rehab purchase of vacant home in the city of Mount Vernon.

Location Description:

Housing and Rehab purchase of vacant home in the city of Mount Vernon.

Activity Progress Narrative:

Funding allocated to the City of Mount Vernon for Rehabilitation/reconstruction of residential structures

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-08-149-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$15,000.00	\$15,000.00
Obligated CDBG DR Funds	\$0.00	\$40,000.00
Expended CDBG DR Funds	\$15,000.00	\$15,000.00
Mount Vernon City	\$15,000.00	\$15,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to the City of Mount Vernon for the Construction of new housing

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-08-149-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Obligated CDBG DR Funds	\$0.00	\$5,000.00
Expended CDBG DR Funds	\$0.00	\$5,000.00
Mount Vernon City	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking for the City of Mount Vernon.

Location Description:

Land banking for the City of Mount Vernon.

Activity Progress Narrative:

Funding allocated to the City of Mount Vernon for Land Banking costs.

Accomplishments Performance Measures

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

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-08-149-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$37,763.00
Total CDBG Program Funds Budgeted	N/A	\$37,763.00
Program Funds Drawdown	\$1,000.00	\$6,000.00
Obligated CDBG DR Funds	\$0.00	\$37,763.00
Expended CDBG DR Funds	\$1,000.00	\$6,000.00
Mount Vernon City	\$1,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 9 redevelopment general acquisition. Region 9 includes City of Mount Vernon, Knox County and Richland County

Location Description:

Region 9 redevelopment general acquisition. Region 9 includes City of Mount Vernon, Knox County and Richland County

Activity Progress Narrative:

Funding allocated to the City of Mount Vernon for general acquisition costs.

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-08-149-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$335,680.00
Total CDBG Program Funds Budgeted	N/A	\$335,680.00
Program Funds Drawdown	\$159,728.00	\$335,680.00
Obligated CDBG DR Funds	\$87,623.00	\$335,680.00
Expended CDBG DR Funds	\$159,728.00	\$335,680.00
Mount Vernon City	\$159,728.00	\$335,680.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted areas in Mount Vernon.

Location Description:

Clearance and demolition of blighted areas in Mount Vernon.

Activity Progress Narrative:

Funding allocated to the City of Mount Vernon for Clearance and Demolition

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-08-149-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,400.00
Total CDBG Program Funds Budgeted	N/A	\$115,400.00
Program Funds Drawdown	\$20,000.00	\$86,182.00
Obligated CDBG DR Funds	\$0.00	\$115,400.00
Expended CDBG DR Funds	\$20,000.00	\$86,182.00
Mount Vernon City	\$20,000.00	\$86,182.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Mount Vernon for administrative costs.

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

Project Number:
03

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Redevelopment-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Zanesville City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$184,750.00
Total CDBG Program Funds Budgeted	N/A	\$184,750.00
Program Funds Drawdown	\$152,400.00	\$152,400.00
Obligated CDBG DR Funds	\$11,150.00	\$184,750.00
Expended CDBG DR Funds	\$152,400.00	\$152,400.00
Zanesville City	\$152,400.00	\$152,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to the City of Zanesville for Rehabilitation/reconstruction of residential structures.

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-08-204-10408

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Zanesville City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$676,904.00
Total CDBG Program Funds Budgeted	N/A	\$676,904.00
Program Funds Drawdown	\$67,170.00	\$320,843.00
Obligated CDBG DR Funds	\$298,540.00	\$676,904.00
Expended CDBG DR Funds	\$67,170.00	\$320,843.00
Zanesville City	\$67,170.00	\$320,843.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to the City of Zanesville for Clearance and Demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	67/18

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
656 Whipple St	Zanesville	NA	43701
104 Van Buren Avenue	Zanesville	NA	43701
920-922 Orchard St	Zanesville	NA	43701
657 Whipple St	Zanesville	NA	43701
946 Sevall	Zanesville	NA	43701
1073 Greenwood Ave	Zanesville	NA	43701
1033 Marietta Street	Zanesville	NA	43701
817 Keen St	Zanesville	NA	43701
1718 Ridge Ave	Zanesville	NA	43701
1237 Swingle	Zanesville	NA	43701
982 Orchard St	Zanesville	NA	43701
976 Orchard St	Zanesville	NA	43701
154-156 Beulah Ave	Zanesville	NA	43701
860 Moxahala Ave	Zanesville	NA	43701

Other Funding Sources 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Zanesville City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,700.00
Total CDBG Program Funds Budgeted	N/A	\$95,700.00
Program Funds Drawdown	\$11,177.00	\$32,677.00
Obligated CDBG DR Funds	\$0.00	\$95,700.00
Expended CDBG DR Funds	\$11,177.00	\$32,677.00
Zanesville City	\$11,177.00	\$32,677.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Zanesville for Administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Akron City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,275,612.00
Total CDBG Program Funds Budgeted	N/A	\$1,275,612.00
Program Funds Drawdown	\$28,999.00	\$362,194.00
Obligated CDBG DR Funds	\$260,000.00	\$1,275,612.00
Expended CDBG DR Funds	\$28,999.00	\$362,194.00
Akron City	\$28,999.00	\$362,194.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development rehab and reconstruction of residential structures in Akron.

Location Description:

Housing Development rehab and reconstruction of residential structures in Akron.

Activity Progress Narrative:

Funding allocated to the City of Akron for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
773 Diagonal Ave	Akron	NA	44320
1045 Nome Ave	Akron	NA	44320
467 Madison Ave	Akron	NA	44320

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Akron City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,022,102.00
Total CDBG Program Funds Budgeted	N/A	\$1,022,102.00
Program Funds Drawdown	\$103,753.00	\$294,057.00
Obligated CDBG DR Funds	(\$260,000.00)	\$1,022,102.00
Expended CDBG DR Funds	\$103,753.00	\$294,057.00
Akron City	\$103,753.00	\$294,057.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment new construction housing for Akron.

Location Description:

Redevelopment new construction housing for Akron.

Activity Progress Narrative:

Funding allocated to the City of Akron for the Construction of new housing.

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-08-254-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Akron City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$205,999.00
Total CDBG Program Funds Budgeted	N/A	\$205,999.00
Program Funds Drawdown	\$9,540.00	\$63,865.00
Obligated CDBG DR Funds	\$0.00	\$205,999.00
Expended CDBG DR Funds	\$9,540.00	\$63,865.00
Akron City	\$9,540.00	\$63,865.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and Demolition of blighted properties for Akron.

Location Description:

Clearance and Demolition of blighted properties for Akron.

Activity Progress Narrative:

Funding allocated to the City of Akron for Clearance and Demolition activities.

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-08-254-10507
Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:
 Land Banking - Acquisition (NSP Only)
Project Number:
 05
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Land Banking
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Akron City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$364,837.00
Total CDBG Program Funds Budgeted	N/A	\$364,837.00
Program Funds Drawdown	\$0.00	\$298,928.00
Obligated CDBG DR Funds	\$0.00	\$364,837.00
Expended CDBG DR Funds	\$0.00	\$298,928.00
Akron City	\$0.00	\$298,928.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Land banking and acquisition for Akron.

Location Description:
 Land banking and acquisition for Akron.

Activity Progress Narrative:
 Funding allocated to the City of Akron for Land Banking acquisitions

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	19/1

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-08-254-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Akron City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$45,886.00	\$52,191.00
Obligated CDBG DR Funds	\$0.00	\$120,000.00
Expended CDBG DR Funds	\$45,886.00	\$52,191.00
Akron City	\$45,886.00	\$52,191.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Akron.

Location Description:

General Administration for City of Akron.

Activity Progress Narrative:

Funding allocated to the City of Akron for Administration costs.

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-08-255-10201
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$394,000.00
Total CDBG Program Funds Budgeted	N/A	\$394,000.00
Program Funds Drawdown	\$0.00	\$138,469.00
Obligated CDBG DR Funds	\$0.00	\$394,000.00
Expended CDBG DR Funds	\$0.00	\$138,469.00
Barberton City	\$0.00	\$138,469.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab. Housing Development for the City of Barberton.

Location Description:

Acquisition/Rehab. Housing Development for the City of Barberton.

Activity Progress Narrative:

Funding allocated to the City of Barberton for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

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-08-255-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$272,931.00
Total CDBG Program Funds Budgeted	N/A	\$272,931.00
Program Funds Drawdown	\$3,794.00	\$61,013.00
Obligated CDBG DR Funds	\$0.00	\$272,931.00
Expended CDBG DR Funds	\$3,794.00	\$61,013.00
Barberton City	\$3,794.00	\$61,013.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/Rehab. Housing Development for the City of Barberton.

Location Description:

Redevelopment/Rehab. Housing Development for the City of Barberton.

Activity Progress Narrative:

Funding allocated to the City of Barberton for Rehabilitation/reconstruction of residential structures.

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-08-255-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$147,027.00
Total CDBG Program Funds Budgeted	N/A	\$147,027.00
Program Funds Drawdown	\$0.00	\$12,512.00
Obligated CDBG DR Funds	\$134,515.00	\$147,027.00
Expended CDBG DR Funds	\$0.00	\$12,512.00
Barberton City	\$0.00	\$12,512.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Rehab./Reconstruction-Housing Development in the City of Barberton

Location Description:

Housing Rehab./Reconstruction-Housing Development in the City of Barberton

Activity Progress Narrative:

Funding allocated to the City of Barberton for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
459 Wooster Road North	Barberton	NA	44203

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$335,887.00
Total CDBG Program Funds Budgeted	N/A	\$335,887.00
Program Funds Drawdown	\$0.00	\$335,887.00
Obligated CDBG DR Funds	\$0.00	\$335,887.00
Expended CDBG DR Funds	\$0.00	\$335,887.00
Barberton City	\$0.00	\$335,887.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition for City of Barberton

Location Description:

Demolition for City of Barberton

Activity Progress Narrative:

Funding allocated to the City of Barberton for Clearance and Demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/23

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-08-255-10501

Activity Title: LAND BANKING/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$26,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Barberton City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo, redevelopment of vacant property in the City of Barberton

Location Description:

Demo, redevelopment of vacant property in the City of Barberton

Activity Progress Narrative:

Funding allocated to the City of Barberton for Rehabilitation/reconstruction of residential structures.

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-08-255-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$17,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Barberton City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banking for City of Barberton.

Location Description:

Land Banking for City of Barberton.

Activity Progress Narrative:

Funding allocated to the City of Barberton for Land Banking acquisitions.

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-08-255-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$121,200.00
Total CDBG Program Funds Budgeted	N/A	\$121,200.00
Program Funds Drawdown	\$0.00	\$121,200.00
Obligated CDBG DR Funds	\$0.00	\$121,200.00
Expended CDBG DR Funds	\$0.00	\$121,200.00
Barberton City	\$0.00	\$121,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Administration for City of Barberton

Activity Progress Narrative:

Funding allocated to the City of Barberton for administrative costs.

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
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mentor City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$173,335.00
Total CDBG Program Funds Budgeted	N/A	\$173,335.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$140,635.00	\$173,335.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mentor City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Purchase Rehab reconstr for city of Mentor.

Location Description:
 Purchase Rehab reconstr for city of Mentor.

Activity Progress Narrative:
 Funding allocated to the City of Mentor for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4039 Forest Street	Mentor	NA	44060

Other Funding Sources 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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mentor City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$646,873.00
Total CDBG Program Funds Budgeted	N/A	\$646,873.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$533,710.00	\$646,873.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mentor City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab reconstr for city of Mentor.

Location Description:

Redevelopment rehab reconstr for city of Mentor.

Activity Progress Narrative:

Funding allocated to the City of Mentor for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	8/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4573 Willowbrook	Mentor	NA	44060
4773 Homewood	Mentor	NA	44060
5059 Brooksdale	Mentor	NA	44060
4973 Orchard	Mentor	NA	44060

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mentor City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$91,100.00
Total CDBG Program Funds Budgeted	N/A	\$91,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$91,100.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mentor City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Mentor.

Location Description:

General Administration for City of Mentor.

Activity Progress Narrative:

Funding allocated to the City of Mentor for Administrative costs.

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,922,101.81
Total CDBG Program Funds Budgeted	N/A	\$1,922,101.81
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$774,466.81	\$1,922,101.81
Expended CDBG DR Funds	\$0.00	\$0.00
Cleveland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab and reconstruction for city of Cleveland.

Location Description:

Redevelopment rehab and reconstruction for city of Cleveland.

Activity Progress Narrative:

Funding allocated to the City of Cleveland for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	20/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
12105 Buckingham Avenue	Cleveland	NA	44120
2485 Professor Avenue	Cleveland	NA	44113
9521 Easton Avenue	Cleveland	NA	44104
2025 West 98th Street	Cleveland	NA	44102
1492 East 105th Street	Cleveland	NA	44106
12407 Buckingham Avenue	Cleveland	NA	44120
2609 Martin Luther King Boulevard	Cleveland	NA	44104
9616 Fuller Avenue	Cleveland	NA	44104
9716 Fuller Avenue	Cleveland	NA	44104
2636 East 115th Street	Cleveland	NA	44104
2376 West 5th Street	Cleveland	NA	44113

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,440,818.07
Total CDBG Program Funds Budgeted	N/A	\$6,440,818.07
Program Funds Drawdown	\$327,831.00	\$5,948,765.00
Obligated CDBG DR Funds	(\$57,341.93)	\$6,440,818.07
Expended CDBG DR Funds	\$327,831.00	\$5,948,765.00
Cleveland City	\$327,831.00	\$2,355,820.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for City of Cleveland.

Location Description:

Region-Wide Demolition for City of Cleveland.

Activity Progress Narrative:

Funding allocated to the City of Cleveland for Clearance and Demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1043/370

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4243 E. 163 St.	Cleveland	NA	44128

Other Funding Sources 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
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Cleveland Heights City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$904,420.80
Total CDBG Program Funds Budgeted	N/A	\$904,420.80
Program Funds Drawdown	\$0.00	\$46,790.00
Obligated CDBG DR Funds	\$76,683.80	\$904,420.80
Expended CDBG DR Funds	\$0.00	\$46,790.00
Cleveland Heights City	\$0.00	\$46,790.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Funding allocated to the City of Cleveland Heights for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	12/3

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1003 Greyton Road	Cleveland Heights	NA	44112
978 Brunswick Road	Cleveland Heights	NA	44112

Other Funding Sources 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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$804,583.00
Total CDBG Program Funds Budgeted	N/A	\$804,583.00
Program Funds Drawdown	\$0.00	\$30,615.00
Obligated CDBG DR Funds	\$294,583.00	\$804,583.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cleveland Heights City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment residential rehab for Cleveland Heights.

Location Description:

Redevelopment residential rehab for Cleveland Heights.

Activity Progress Narrative:

Funding allocated to the City of Cleveland Heights for Rehabilitation/reconstruction of residential structures.

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-08-265-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,290.00
Total CDBG Program Funds Budgeted	N/A	\$19,290.00
Program Funds Drawdown	\$0.00	\$19,290.00
Obligated CDBG DR Funds	\$0.00	\$19,290.00
Expended CDBG DR Funds	\$0.00	\$19,290.00
Cleveland Heights City	\$0.00	\$19,290.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banking for City of Cleveland Heights.

Location Description:

Land Banking for City of Cleveland Heights.

Activity Progress Narrative:

Funding allocated to the City of Cleveland Heights for Land Banking costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/4

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-08-265-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$86,652.00
Total CDBG Program Funds Budgeted	N/A	\$86,652.00
Program Funds Drawdown	\$0.00	\$23,179.00
Obligated CDBG DR Funds	\$0.00	\$86,652.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cleveland Heights City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for city of Cleveland Heights.

Location Description:

Clearance and demolition for city of Cleveland Heights.

Activity Progress Narrative:

Funding allocated to the City of Cleveland Heights for Clearance and Demolition activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/1

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-08-265-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$78,793.00
Total CDBG Program Funds Budgeted	N/A	\$78,793.00
Program Funds Drawdown	\$0.00	\$29,034.00
Obligated CDBG DR Funds	\$39,880.00	\$78,793.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cleveland Heights City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking and land banking acquisition for Cleveland Heights.

Location Description:

Land banking and land banking acquisition for Cleveland Heights.

Activity Progress Narrative:

Funding allocated to the City of Cleveland Heights for Land Banking costs.

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-08-265-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$235,100.00
Total CDBG Program Funds Budgeted	N/A	\$235,100.00
Program Funds Drawdown	\$0.00	\$22,056.00
Obligated CDBG DR Funds	\$0.00	\$235,100.00
Expended CDBG DR Funds	\$0.00	\$22,056.00
Cleveland Heights City	\$0.00	\$22,056.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Cleveland Heights City.

Location Description:

General Administration for Cleveland Heights City.

Activity Progress Narrative:

Funding allocated to the City of Cleveland Heights for administrative costs.

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cuyahoga Falls City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$704,904.00
Total CDBG Program Funds Budgeted	N/A	\$704,904.00
Program Funds Drawdown	\$0.00	\$291,625.00
Obligated CDBG DR Funds	\$0.00	\$704,904.00
Expended CDBG DR Funds	\$0.00	\$291,625.00
Cuyahoga Falls City	\$0.00	\$291,625.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

Location Description:

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

Activity Progress Narrative:

Funding allocated to the City of Cuyahoga Falls for Rehabilitation/reconstruction of residential structures.

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-08-266-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cuyahoga Falls City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$6,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cuyahoga Falls City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will be the demolition of vacant or abandoned housing units for City of Cuyahoga Falls.

Location Description:

This activity will be the demolition of vacant or abandoned housing units for City of Cuyahoga Falls.

Activity Progress Narrative:

Funding allocated to the City of Cuyahoga Falls for Clearance and Demolition

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-08-266-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cuyahoga Falls City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$78,300.00
Total CDBG Program Funds Budgeted	N/A	\$78,300.00
Program Funds Drawdown	\$9,216.00	\$19,950.00
Obligated CDBG DR Funds	\$0.00	\$78,300.00
Expended CDBG DR Funds	\$9,216.00	\$16,261.00
Cuyahoga Falls City	\$9,216.00	\$16,261.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Cuyahoga Falls for Administration costs.

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-08-268-10201
Activity Title:	PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dayton City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$531,320.00
Total CDBG Program Funds Budgeted	N/A	\$531,320.00
Program Funds Drawdown	\$54,657.00	\$80,557.00
Obligated CDBG DR Funds	\$133,003.28	\$531,320.00
Expended CDBG DR Funds	\$54,657.00	\$80,557.00
Dayton City	\$54,657.00	\$80,557.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction of properties for City of Dayton.

Location Description:

Rehab and reconstruction of properties for City of Dayton.

Activity Progress Narrative:

Funding allocated to the City of Dayton for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1003 Greyton Road	Cleveland Heights	NA	44112

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dayton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,593,785.00
Total CDBG Program Funds Budgeted	N/A	\$1,593,785.00
Program Funds Drawdown	\$101,386.00	\$101,746.00
Obligated CDBG DR Funds	(\$37,883.00)	\$1,593,785.00
Expended CDBG DR Funds	\$101,386.00	\$101,746.00
Dayton City	\$101,386.00	\$101,746.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for city of Dayton.

Location Description:

Clearance and demolition for city of Dayton.

Activity Progress Narrative:

Funding allocated to the City of Dayton for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	199/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3013 Delphos Avenue	Dayton	NA	45417
116 S Harbine Avenue	Dayton	NA	45403
315-317 Hart Street	Dayton	NA	45404
45 Drale Avenue	Dayton	NA	45405
7 Burlington Avenue	Dayton	NA	45403
315 Holt Street	Dayton	NA	45402
418 Hulbert Street	Dayton	NA	45410

Other Funding Sources 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-08-268-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dayton City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$90,000.00
Total CDBG Program Funds Budgeted	N/A	\$90,000.00
Program Funds Drawdown	\$8,520.00	\$22,920.00
Obligated CDBG DR Funds	\$0.00	\$90,000.00
Expended CDBG DR Funds	\$8,520.00	\$22,920.00
Dayton City	\$8,520.00	\$22,920.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Dayton.

Location Description:

General Administration for City of Dayton.

Activity Progress Narrative:

Funding allocated to the City of Dayton for administrative costs.

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-08-269-10201
Activity Title:	PURCHASE REHAB/REHAB RECONSTR

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
02

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
East Cleveland City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$700,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$700,000.00	\$700,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
East Cleveland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Purchase rehab and reconstr for East Cleveland.

Location Description:
Purchase rehab and reconstr for East Cleveland.

Activity Progress Narrative:
Funding allocated to the City of East Cleveland for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1825 Roxbury	East Cleveland	NA	44112
13122 Forest Hill	East Cleveland	NA	44112

Other Funding Sources 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

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

East Cleveland City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,304,360.00
Total CDBG Program Funds Budgeted	N/A	\$1,304,360.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$626,650.00	\$1,304,360.00
Expended CDBG DR Funds	\$0.00	\$0.00
East Cleveland City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for East Cleveland.

Location Description:

Clearance and demolition for East Cleveland.

Activity Progress Narrative:

Funding allocated to East Cleveland City for clearance and demolition activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	138/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1882 Wadena	East Cleveland	NA	44112
1684 Carlyon	East Cleveland	NA	44112
1886 Wadena	East Cleveland	NA	44112

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

East Cleveland City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$222,700.00
Total CDBG Program Funds Budgeted	N/A	\$222,700.00
Program Funds Drawdown	\$0.00	\$70,151.00
Obligated CDBG DR Funds	\$0.00	\$222,700.00
Expended CDBG DR Funds	\$0.00	\$70,151.00
East Cleveland City	\$0.00	\$70,151.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of East Cleveland for administration costs.

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-08-281-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$276,632.00
Total CDBG Program Funds Budgeted	N/A	\$276,632.00
Program Funds Drawdown	\$85,234.00	\$150,390.00
Obligated CDBG DR Funds	\$3,890.80	\$276,632.00
Expended CDBG DR Funds	\$85,234.00	\$150,390.00
Kettering City	\$85,234.00	\$150,390.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for City of Kettering.

Location Description:

Rehab and reconstruction for City of Kettering.

Activity Progress Narrative:

Funding allocated to the City of Kettering for Rehabilitation/reconstruction of residential structures.

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$320,888.00
Total CDBG Program Funds Budgeted	N/A	\$320,888.00
Program Funds Drawdown	\$61,346.00	\$70,836.00
Obligated CDBG DR Funds	\$2,234.90	\$320,888.00
Expended CDBG DR Funds	\$61,346.00	\$70,836.00
Kettering City	\$61,346.00	\$70,836.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for City of Kettering.

Location Description:

Rehab and reconstruction for City of Kettering.

Activity Progress Narrative:

Funding allocated to the City of Kettering for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2239 Farmside	Kettering	NA	45402

Other Funding Sources 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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,487.00
Total CDBG Program Funds Budgeted	N/A	\$55,487.00
Program Funds Drawdown	\$2,473.00	\$3,373.00
Obligated CDBG DR Funds	\$436.30	\$55,487.00
Expended CDBG DR Funds	\$2,473.00	\$3,373.00
Kettering City	\$2,473.00	\$3,373.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment new housing construction for Kettering.

Location Description:

Redevelopment new housing construction for Kettering.

Activity Progress Narrative:

Funding allocated to Kettering City for Construction of new housing

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-08-281-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$63,067.00
Total CDBG Program Funds Budgeted	N/A	\$63,067.00
Program Funds Drawdown	\$59,295.00	\$59,295.00
Obligated CDBG DR Funds	\$437.00	\$63,067.00
Expended CDBG DR Funds	\$59,295.00	\$59,295.00
Kettering City	\$59,295.00	\$59,295.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Gen acquisition for city of Kettering.

Location Description:

Gen acquisition for city of Kettering.

Activity Progress Narrative:

Funding allocated to the City of Kettering for general acquisition costs.

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-08-281-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$79,500.00
Total CDBG Program Funds Budgeted	N/A	\$79,500.00
Program Funds Drawdown	\$7,794.00	\$61,995.00
Obligated CDBG DR Funds	\$0.00	\$79,500.00
Expended CDBG DR Funds	\$7,794.00	\$61,995.00
Kettering City	\$7,794.00	\$61,995.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Kettering.

Location Description:

General Administration for City of Kettering.

Activity Progress Narrative:

Funding allocated to the City of Kettering for Administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$625,547.00
Total CDBG Program Funds Budgeted	N/A	\$625,547.00
Program Funds Drawdown	\$90,865.00	\$424,215.00
Obligated CDBG DR Funds	\$0.00	\$625,547.00
Expended CDBG DR Funds	\$90,865.00	\$424,215.00
Lakewood City	\$90,865.00	\$424,215.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development residential rehab for Lakewood.

Location Description:

Housing Development residential rehab for Lakewood.

Activity Progress Narrative:

Funding allocating for Lakewood City for Rehabilitation/reconstruction of residential structures.

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-08-282-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$114,959.00
Total CDBG Program Funds Budgeted	N/A	\$114,959.00
Program Funds Drawdown	\$0.00	\$114,959.00
Obligated CDBG DR Funds	\$0.00	\$114,959.00
Expended CDBG DR Funds	\$0.00	\$114,959.00
Lakewood City	\$0.00	\$114,959.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking activity for City of Lakewood.

Location Description:

Land banking activity for City of Lakewood.

Activity Progress Narrative:

Funding allocated to Lakewood City for Land Banking costs.

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-08-282-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$261,842.00
Total CDBG Program Funds Budgeted	N/A	\$261,842.00
Program Funds Drawdown	\$28,229.00	\$146,029.00
Obligated CDBG DR Funds	\$0.00	\$261,842.00
Expended CDBG DR Funds	\$28,229.00	\$146,029.00
Lakewood City	\$28,229.00	\$146,029.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-wide demoltion for City of Lakewood.

Location Description:

Region-wide demolition for City of Lakewood.

Activity Progress Narrative:

Funding allocated to Lakewood City for Clearance and Demolition

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-08-282-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$107,200.00
Total CDBG Program Funds Budgeted	N/A	\$107,200.00
Program Funds Drawdown	\$13,162.00	\$43,772.00
Obligated CDBG DR Funds	\$0.00	\$107,200.00
Expended CDBG DR Funds	\$13,162.00	\$43,772.00
Lakewood City	\$13,162.00	\$43,772.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration fees for City of Lakewood.

Location Description:

General Administration for City of Lakewood.

Activity Progress Narrative:

Funding allocated to Lakewood City for Administrative Costs.

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-08-284-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lima City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,517,708.00
Total CDBG Program Funds Budgeted	N/A	\$1,517,708.00
Program Funds Drawdown	\$153,546.00	\$251,186.00
Obligated CDBG DR Funds	\$0.00	\$1,517,708.00
Expended CDBG DR Funds	\$153,546.00	\$153,546.00
Lima City	\$153,546.00	\$153,546.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and Demolition for Lima.

Location Description:

Clearance and Demolition for Lima.

Activity Progress Narrative:

Funding allocated to the City of Lima for Clearance and Demolition.

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-08-284-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lima City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$168,600.00

Total CDBG Program Funds Budgeted

N/A

\$168,600.00

Program Funds Drawdown

\$29,173.00

\$104,105.00

Obligated CDBG DR Funds

\$0.00

\$168,600.00

Expended CDBG DR Funds

\$0.00

\$74,932.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mansfield City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,089,671.00
Total CDBG Program Funds Budgeted	N/A	\$1,089,671.00
Program Funds Drawdown	\$0.00	\$852,063.00
Obligated CDBG DR Funds	\$130,327.00	\$1,089,671.00
Expended CDBG DR Funds	\$0.00	\$852,063.00
Mansfield City	\$0.00	\$852,063.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to the City of Mansfield for Rehabilitation/reconstruction of residential structures

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-08-288-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mansfield City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$80,000.00
Total CDBG Program Funds Budgeted	N/A	\$80,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$80,000.00	\$80,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mansfield City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab and reconstruction for Mansfield.

Location Description:

Redevelopment rehab and reconstruction for Mansfield.

Activity Progress Narrative:

Funding allocated to Mansfield City for Rehabilitation/reconstruction of residential structures

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-08-288-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mansfield City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$359,302.00
Total CDBG Program Funds Budgeted	N/A	\$359,302.00
Program Funds Drawdown	\$0.00	\$175,699.00
Obligated CDBG DR Funds	\$183,603.00	\$359,302.00
Expended CDBG DR Funds	\$0.00	\$175,699.00
Mansfield City	\$0.00	\$175,699.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted properties in City of Mansfield.

Location Description:

Demolition of blighted properties in City of Mansfield.

Activity Progress Narrative:

Funding allocated to the City of Mansfield for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	114/16

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
304 Wayne St	Mansfield	NA	44091
238 Sherdian Ave	Mansfield	NA	44091
293 Fourth St	Mansfield	NA	44091
138 Arthur Ave	Mansfield	NA	44091
14-14 1/2 Blanche St	Mansfield	NA	44091
180-182 Diamond St	Mansfield	NA	44091
284 Arch St	Mansfield	NA	44091
140 Sturges Ave	Mansfield	NA	44091
131 Diamond St	Mansfield	NA	44091
213 Coul St	Mansfield	NA	44091
80 Greenwood	Mansfield	NA	44091
203 Bowman St	Mansfield	NA	44091
137 Willow	Mansfield	NA	44091
178 Home Ave	Mansfield	NA	44091
187-189 Second St	Mansfield	NA	44091
384 Diamond St	Mansfield	NA	44091
133 Franklin Ave	Mansfield	NA	44902
91 Sixth St	Mansfield	NA	44091

Other Funding Sources 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-08-288-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mansfield City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$169,800.00
Total CDBG Program Funds Budgeted	N/A	\$169,800.00
Program Funds Drawdown	\$0.00	\$74,200.00
Obligated CDBG DR Funds	\$0.00	\$169,800.00
Expended CDBG DR Funds	\$0.00	\$74,200.00
Mansfield City	\$0.00	\$74,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Mansfield.

Location Description:

General Administration for City of Mansfield.

Activity Progress Narrative:

Funding allocated to the City of Mansfield for administrative costs.

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-08-289-10408

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Marietta City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$959,254.00
Total CDBG Program Funds Budgeted	N/A	\$959,254.00
Program Funds Drawdown	\$74,308.00	\$405,788.00
Obligated CDBG DR Funds	\$436,024.00	\$959,254.00
Expended CDBG DR Funds	\$74,308.00	\$405,788.00
Marietta City	\$74,308.00	\$405,788.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for region 18.

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:

Funding allocated to the City of Marietta for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	33	128/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
6 Main St.	Glouster	NA	45732
774 Buckeye Avenue	Marietta	NA	45750
72 S. Buckeye St.	Crooksville	NA	43731
404 Clark St.	New Straitsville	NA	43766
202 SR 93	New Straitsville	NA	43766
6825 Scenic Rd.	Corning	NA	43730
120 W Brown St.	New Lexington	NA	43764
9394 State Route 377	Chesterhill	NA	43728
115 E Main St.	Corning	NA	43730
36861 State Route 7	Newport	NA	45746
304 Clark St.	New Straitsville	NA	43766
0 East River Road	Stockport	NA	43787
312 Broadway Ave	New Matamoras	NA	45767
143 W Main St.	Corning	NA	43730
22 Colegate Drive	Marietta	NA	45750
19417 Walnut St.	Trimble	NA	45782
231 E Liberty Avenue	McConnelsville	NA	43756
446 Douglas Avenue	Marietta	NA	45750
6405 Ellis Road	Stockport	NA	43787
123 Fafi St.	Corning	NA	43730
13883 2nd Street	Crooksville	NA	43731
1915 Broadway Avenue	Stockport	NA	43787
262 McConnel Avenue	McConnelsville	NA	43756
9347 North State Route 60	McConnelsville	NA	43756
4 Main St.	Glouster	NA	45732
535 View Ave.	Logan	NA	43138
175 North 4th Street	McConnelsville	NA	43756
15725 State Route 821	Macksburg	NA	45746
201 Front St.	New Straitsville	NA	43766
14321 Hack St.	Murray City	NA	43144
805 Grandview Ave	New Matamoras	NA	45767
3631 W Poplar Ridge Road	Malta	NA	43758
328 E Walnut St.	Shawnee	NA	43782

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marietta City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$106,500.00
Total CDBG Program Funds Budgeted	N/A	\$106,500.00
Program Funds Drawdown	\$25,000.00	\$52,500.00
Obligated CDBG DR Funds	\$0.00	\$106,500.00
Expended CDBG DR Funds	\$25,000.00	\$52,500.00
Marietta City	\$25,000.00	\$52,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the City of Marietta for administrative costs.

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-08-290-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19.00
Total CDBG Program Funds Budgeted	N/A	\$19.00
Program Funds Drawdown	\$19.00	\$19.00
Obligated CDBG DR Funds	\$19.00	\$19.00
Expended CDBG DR Funds	\$19.00	\$19.00
Massillon City	\$19.00	\$19.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase rehab for city of Massillon.

Location Description:

Purchase rehab for city of Massillon.

Activity Progress Narrative:

Funding allocated to the City of Massillon for Rehabilitation/reconstruction of residential structures.

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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$219,420.00
Total CDBG Program Funds Budgeted	N/A	\$219,420.00
Program Funds Drawdown	\$0.00	\$219,420.00
Obligated CDBG DR Funds	\$0.00	\$219,420.00
Expended CDBG DR Funds	\$0.00	\$219,420.00
Massillon City	\$0.00	\$219,420.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development for city of Massillon.

Location Description:

Housing Development for city of Massillon.

Activity Progress Narrative:

Funding allocated to Massillon City for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

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-08-290-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,038,666.00
Total CDBG Program Funds Budgeted	N/A	\$1,038,666.00
Program Funds Drawdown	\$500,962.00	\$643,055.00
Obligated CDBG DR Funds	\$0.00	\$1,038,666.00
Expended CDBG DR Funds	\$500,962.00	\$643,055.00
Massillon City	\$500,962.00	\$643,055.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New housing construction for Massillon.

Location Description:

New housing construction for Massillon.

Activity Progress Narrative:

Funding allocated to Massillon City for Construction of new housing. \$500,962.00 was drawn for the quarter ended September 30, 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2525 Eureka Rd	Ashtabula	NA	44004
7243 7243 Jefferson	Ashtabula	NA	44004

Other Funding Sources 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-08-290-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$162,244.00
Total CDBG Program Funds Budgeted	N/A	\$162,244.00
Program Funds Drawdown	\$10,850.00	\$86,478.00
Obligated CDBG DR Funds	(\$19.00)	\$162,244.00
Expended CDBG DR Funds	\$0.00	\$75,628.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for City of Massillon in Ohio.

Location Description:

Clearance and demolition for City of Massillon in Ohio.

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-08-290-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,800.00
Total CDBG Program Funds Budgeted	N/A	\$157,800.00
Program Funds Drawdown	\$10,000.00	\$73,778.00
Obligated CDBG DR Funds	\$0.00	\$157,800.00
Expended CDBG DR Funds	\$10,000.00	\$73,778.00
Massillon City	\$10,000.00	\$73,778.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity is for general administration for City of Massillon in Ohio.

Location Description:

General administration for City of Massillon in Ohio.

Activity Progress Narrative:

Funding allocated to Massillon for administrative costs.

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-08-293-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Newark City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$630,191.00
Total CDBG Program Funds Budgeted	N/A	\$630,191.00
Program Funds Drawdown	\$550.00	\$282,294.00
Obligated CDBG DR Funds	\$0.00	\$630,191.00
Expended CDBG DR Funds	\$550.00	\$282,294.00
Newark City	\$550.00	\$282,294.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for City of Newark.

Location Description:

Rehab and reconstruction for City of Newark.

Activity Progress Narrative:

Funding allocated to Newark City Rehabilitation/reconstruction of residential structures.

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-08-293-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Newark City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$93,890.00
Total CDBG Program Funds Budgeted	N/A	\$93,890.00
Program Funds Drawdown	\$0.00	\$20,426.00
Obligated CDBG DR Funds	\$0.00	\$93,890.00
Expended CDBG DR Funds	\$0.00	\$20,426.00
Newark City	\$0.00	\$20,426.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment and reconstruction for Newark.

Location Description:

Redevelopment and reconstruction for Newark.

Activity Progress Narrative:

Funding allocated to Newark City for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

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-08-293-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Newark City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,703.00
Total CDBG Program Funds Budgeted	N/A	\$48,703.00
Program Funds Drawdown	\$0.00	\$38,215.00
Obligated CDBG DR Funds	\$0.00	\$48,703.00
Expended CDBG DR Funds	\$0.00	\$38,215.00
Newark City	\$0.00	\$38,215.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for city of Newark.

Location Description:

Clearance and demolition for city of Newark.

Activity Progress Narrative:

Funding allocated to Newark City for Clearance and Demolition

Accomplishments Performance Measures

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

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-08-293-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Newark City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,800.00
Total CDBG Program Funds Budgeted	N/A	\$85,800.00
Program Funds Drawdown	\$0.00	\$17,749.00
Obligated CDBG DR Funds	\$0.00	\$85,800.00
Expended CDBG DR Funds	\$0.00	\$17,749.00
Newark City	\$0.00	\$17,749.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Newark.

Location Description:

General Administration for City of Newark.

Activity Progress Narrative:

Funding allocated to the City of Newark for administration costs.

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:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Parma City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$297,126.00
Total CDBG Program Funds Budgeted	N/A	\$297,126.00
Program Funds Drawdown	\$224,396.00	\$224,396.00
Obligated CDBG DR Funds	\$237,226.00	\$297,126.00
Expended CDBG DR Funds	\$224,396.00	\$224,396.00
Parma City	\$224,396.00	\$224,396.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted areas in Parma City.

Location Description:

Clearance and demolition of blighted areas in Parma City.

Activity Progress Narrative:

Funding allocated to the City of Parma for Clearance and Demolition activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	27/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
5511 Ridgewood	Parma	NA	44129
7802 Newport Avenue	Parma	NA	44129
7920 Snow Road	Parma	NA	44129
7622 Kenilworth Avenue	Parma	NA	44129
8109 Fernhill Avenue	Parma	NA	44129
5118 Wellington Avenue	Parma	NA	44134
3023 Brookdale	Parma	NA	44134
10910 Snow Road	Parma	NA	44130
8122 Chesterfield Avenue	Parma	NA	44129
5907 Bradley Avenue	Parma	NA	44129
5910 Bradley Avenue	Parma	NA	44129
2711 Torrington Avenue	Parma	NA	44134
2919 Lincoln Ave	Parma	NA	44134
2511 Brookdale	Parma	NA	44129
5714 Haverhill Ave	Parma	NA	44129
5507 Bradley Avenue	Parma	NA	44129
3711 Woodway	Parma	NA	44129
5714 Haverhill Avenue	Parma	NA	44129
5747 W 46 Street	Parma	NA	44134
5255 W 50th St	Parma	NA	44134
1595 Wexford	Parma	NA	44129
4403 Redfern Ave	Parma	NA	44134
4520 Krueger	Parma	NA	44129
7603 Theota Avenue	Parma	NA	44129

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Parma City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,153,441.00
Total CDBG Program Funds Budgeted	N/A	\$1,153,441.00
Program Funds Drawdown	\$699,283.00	\$699,283.00
Obligated CDBG DR Funds	\$847,974.00	\$1,153,441.00
Expended CDBG DR Funds	\$699,283.00	\$699,283.00
Parma City	\$699,283.00	\$699,283.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking gen acquisition for Parma.

Location Description:

Land banking gen acquisition for Parma.

Activity Progress Narrative:

Funding allocated to Parma for general acquisition costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
8122 Chesterfield Avenue	Parma	NA	44129
1595 Wexford Avenue	Parma	NA	44134
2711 Torrington Avenue	Parma	NA	44134
7802 Newport Avenue	Parma	NA	44129
2919 Lincoln Ave	Parma	NA	44134
5118 Wellington Avenue	Parma	NA	44134
5255 W 50th Street	Parma	NA	44134
5907 Bradley Avenue	Parma	NA	44129
10910 Snow Road	Parma	NA	44130
8109 Fernhill Avenue	Parma	NA	44129
3023 Brookdale	Parma	NA	44134
4403 Redfern	Parma	NA	44134
5747 W 46 Street	Parma	NA	44134
5507 Bradley Avenue	Parma	NA	44129
7920 Snow Road	Parma	NA	44129
5910 Bradley Avenue	Parma	NA	44129
5714 Haverhill Avenue	Parma	NA	44129

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Parma City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$161,100.00
Total CDBG Program Funds Budgeted	N/A	\$161,100.00
Program Funds Drawdown	\$40,000.00	\$140,000.00
Obligated CDBG DR Funds	\$0.00	\$161,100.00
Expended CDBG DR Funds	\$40,000.00	\$140,000.00
Parma City	\$40,000.00	\$140,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Parma.

Location Description:

General Administration for City of Parma.

Activity Progress Narrative:

Funding allocated to Parma for Administration costs.

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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$83,106.00	\$400,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Warren City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev rehab reconstr for city of Warren.

Location Description:

Redev rehab reconstr for city of Warren.1

Activity Progress Narrative:

Funding allocated to the City of Warren for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	10/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2088 Milton Street SE	Warren	NA	44484
1407 Belvedere Avenue SE	Warren	NA	44484
2168 Burton Street SE	Warren	NA	44484

Other Funding Sources 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

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,464,051.00
Total CDBG Program Funds Budgeted	N/A	\$1,464,051.00
Program Funds Drawdown	\$348,978.00	\$499,383.00
Obligated CDBG DR Funds	\$273,468.00	\$1,464,051.00
Expended CDBG DR Funds	\$348,978.00	\$499,383.00
Warren City	\$348,978.00	\$499,383.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for City of Warren.

Location Description:

Region-Wide Demolition for City of Warren.

Activity Progress Narrative:

Funding allocated to the City of Warren for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	28	367/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
352 Freeman St NW	Warren	NA	44483
926 Swallow St SW	Warren	NA	44485
1604 Union St SW	Warren	NA	44485
2478 Colonial St SE	Warren	NA	44484
2740 Peerless Ave SW	Warren	NA	44485
1126 Union St SW	Warren	NA	44485
1352 W Market Street	Warren	NA	44485
529 Parkman Rd NW	Warren	NA	44485
327 Douglas St NW	Warren	NA	44483
3228 Starlite St NW	Warren	NA	44485
1650 Wilson Ave NW	Warren	NA	44483
1619 Union St SW	Warren	NA	44485
2736 Peerless Ave SW	Warren	NA	44485
1230-1232 South St SE	Warren	NA	44483
1945 Wallace St SE	Warren	NA	44484
1955 Wick St SE	Warren	NA	44484
1804 Wick St SE	Warren	NA	44484
1186 Swallow St SW	Warren	NA	44485
508 Belmont Ave NE	Warren	NA	44483
521 Parkman Road NW	Warren	NA	44485
1614 W Market St.	Warren	NA	44485
1115 Palmyra Rd NW	Warren	NA	44485
559 R First St	Warren	NA	44485
421 Oriole Pl SW	Warren	NA	44485
1559 Woodbine Ave SE	Warren	NA	44484
1137 Swallow St SW	Warren	NA	44485
723 Parkman Rd SW	Warren	NA	44485
1906 Willard Ave SE	Warren	NA	44484

Other Funding Sources 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

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warren City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$207,100.00
Total CDBG Program Funds Budgeted	N/A	\$207,100.00
Program Funds Drawdown	\$37,582.00	\$76,316.00
Obligated CDBG DR Funds	\$0.00	\$207,100.00
Expended CDBG DR Funds	\$37,582.00	\$76,316.00
Warren City	\$37,582.00	\$76,316.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for City of Warren.

Location Description:

General Administration for City of Warren.

Activity Progress Narrative:

Funding allocated to the City of Warren for administration costs.

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

Project Number:
02

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ashtabula County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$265,589.00
Total CDBG Program Funds Budgeted	N/A	\$265,589.00
Program Funds Drawdown	\$120,000.00	\$120,000.00
Obligated CDBG DR Funds	\$145,103.00	\$265,589.00
Expended CDBG DR Funds	\$120,000.00	\$120,000.00
Ashtabula County	\$120,000.00	\$120,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase rehab and reconstr funds for Ashtabula County.

Location Description:

Purchase rehab and reconstr funds for Ashtabula County.

Activity Progress Narrative:

Funding allocated to Ashtabula County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
62 Leslie Street	Geneva	NA	44041

Other Funding Sources 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$6,000.00	\$6,000.00
Ashtabula County	\$6,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment funds for the region including Ashtabula County.

Location Description:

Redevelopment funds for the region including Ashtabula County.

Activity Progress Narrative:

Funding allocated to Ashtabula County for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
705 South Eagle Street	Geneva	NA	44041

Other Funding Sources 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$456,725.00
Total CDBG Program Funds Budgeted	N/A	\$456,725.00
Program Funds Drawdown	\$30,000.00	\$30,000.00
Obligated CDBG DR Funds	\$456,575.00	\$456,725.00
Expended CDBG DR Funds	\$30,000.00	\$30,000.00
Ashtabula County	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Ashtabula County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
7243 Jefferson	Ashtabula	NA	44004
2525 Eureka Road	Ashtabula	NA	44004

Other Funding Sources 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-08-004-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ashtabula County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment general acquisition for the region with Ashtabula County as lead entity.

Location Description:

Redevelopment general acquisition for the region with Ashtabula County as lead entity.

Activity Progress Narrative:

Funding allocated to Ashtabula County for general acquisition costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
326 Adams Street	Conneaut	NA	44030

Other Funding Sources 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,162,493.00
Total CDBG Program Funds Budgeted	N/A	\$1,162,493.00
Program Funds Drawdown	\$70,571.00	\$279,689.00
Obligated CDBG DR Funds	\$713,417.29	\$1,162,493.00
Expended CDBG DR Funds	\$70,571.00	\$279,689.00
Ashtabula County	\$70,571.00	\$279,689.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Ashtabula County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	70	169/36

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3827 Station Avenue	Ashtabula	NA	44004
25 North School Street	Orwell	NA	44076
725 Prospect Circle	Ashtabula	NA	44004
510 West 32nd/3221 Superior Ave	Ashtabula	NA	44004
2789 Jefferson Street	Rock Creek Village	NA	44084
4016 Station Avenue	Ashtabula	NA	44004
3317 Station Avenue	Ashtabula	NA	44004
144 Grant Street	Geneva	NA	44041
5052 South Ridge West	Saybrook Twp	NA	44004
1802 Lake Avenue	Ashtabula	NA	44004
97 West 44th Street	Ashtabula	NA	44004
728 West 33rd Street	Ashtabula	NA	44004
411 Middle Road	Conneaut	NA	44030
732 Main Street	Conneaut	NA	44030
2525 Eureka Road	Ashtabula Twp	NA	44004
628 Mill Street	Conneaut	NA	44030
3820 Station Avenue	Ashtabula	NA	44004
770 Buffalo Street	Conneaut	NA	44030
267 High Street	Conneaut	NA	44030
428 West 36th Street	Ashtabula	NA	44004
2733 North Ridge Road	Saybrook Twp	NA	44004
622 West 39th Street	Ashtabula	NA	44004
5746 Main Avenue	Ashtabula	NA	44004
734 West 33rd Street	Ashtabula	NA	44004
267 High Street	Conneaut	NA	44030
1019 West Main Street	Geneva	NA	44041
426 West 32nd Street	Ashtabula	NA	44004
450 Liberty Street	Conneaut	NA	44030
732 Main Street	Conneaut	NA	44030
525 Audrey Place	Ashtabula	NA	44004
147 Wilbur Drive	Ashtabula	NA	44004
1538 West 6th Street	Ashtabula	NA	44004
424 West 30th Street	Ashtabula	NA	44004
617 West 39th Street	Ashtabula	NA	44004
59 Lockwood Street	Geneva	NA	44041
7243 Jefferson Road	Ashtabula Twp	NA	44004
1032 West 54th Street	Ashtabula	NA	44004
721 West 33rd Street	Ashtabula	NA	44004
725 Prospect Circle	Ashtabula	NA	44004

2547 West Prospect Road	Saybrook Twp	NA	44004
3820 Station Avenue	Ashtabula	NA	44004
527 West 41st Street	Ashtabula	NA	44004
5117 Jefferson Avenue	Ashtabula	NA	44004
527 West 41st Street	Ashtabula	NA	44004
5746 Main Avenue	Ashtabula	NA	44004
5052 South Ridge West	Saybrook Twp	NA	44004
7243 Jefferson Road	Ashtabula Twp	NA	44004
3005 Carpenter Road	Saybrook Twp	NA	44004
1115 West 41st Street	Ashtabula	NA	44004
1034 West 37th Street	Ashtabula	NA	44004
186 Ackerman Street	Conneaut	NA	44030
147 Wilbur Drive	Ashtabula	NA	44004
4020 Station Avenue	Ashtabula	NA	44004
3711 Station Avenue	Ashtabula	NA	44004
1538 West 6th Street	Ashtabula	NA	44004
4016 Station Avenue	Ashtabula	NA	44004
533 Blair Street	Conneaut	NA	44030
724 West 52nd Street	Ashtabula	NA	44004
534 West 32nd Street	Ashtabula	NA	44004
3606 Station Avenue	Ashtabula	NA	44004
5834 Carpenter Road	Saybrook Twp	NA	44004
748 West 35th Street	Ashtabula	NA	44004
350 Woodworth Street	Conneaut	NA	44030
728 West 33rd Street	Ashtabula	NA	44004
405 Buffalo Street	Conneaut	NA	44030
5117 Jefferson Avenue	Ashtabula	NA	44004
428 West 36th Street	Ashtabula	NA	44004
6233 Lake Road West	Saybrook Twp	NA	44004
6073 North Ridge Road West	Geneva Twp	NA	44041
3005 Lake Avenue	Ashtabula	NA	44004
186 Ackerman Street	Conneaut	NA	44030
2789 Jefferson Street	Rock Creek Village	NA	44084
426 West 32nd Street	Astabula	NA	44004
25 North School Street	Orwell	NA	44076
2547 West Prospect Road	Saybrook Twp	NA	44004
411 Middle Road	Conneaut	NA	44030
16050 Messenger Road	Newbury	NA	44065
255 Clay Street	Conneaut	NA	44030
931 Joseph Avenue	Ashtabula	NA	44004
3838 Spencer Avenue	Ashtabula	NA	44004
724 West 52nd Street	Ashtabula	NA	44004
503 Broad Street	Conneaut	NA	44030
177 Wrights Street	Conneaut	NA	44030
3412 Station Avenue	Ashtabula	NA	44004

2733 North Ridge Road	Saybrook Twp	NA	44004
672 Buffalo Street	Conneaut	NA	44030
418 West 41st Street	Ashtabula	NA	44004
3510 Station Avenue	Ashtabula	NA	44004
616 West 39th Street	Ashtabula	NA	44004
397 Durnace Road	Conneaut	NA	44030
1344 Perryville Place	Astabula	NA	44004

Other Funding Sources 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-08-004-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$214,900.00
Total CDBG Program Funds Budgeted	N/A	\$214,900.00
Program Funds Drawdown	\$0.00	\$214,900.00
Obligated CDBG DR Funds	\$0.00	\$214,900.00
Expended CDBG DR Funds	\$0.00	\$429,800.00
Ashtabula County	\$0.00	\$429,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration funds for Ashtabula County.

Location Description:

General Administration funds for Ashtabula County.

Activity Progress Narrative:

Funding allocated to Ashtabula County for Administration costs.

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-08-008-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$88,600.00
Total CDBG Program Funds Budgeted	N/A	\$88,600.00
Program Funds Drawdown	\$0.00	\$88,600.00
Obligated CDBG DR Funds	\$0.00	\$88,600.00
Expended CDBG DR Funds	\$0.00	\$88,600.00
Brown County	\$0.00	\$88,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 20-Subrecipients include Adams County and Highland County CAC rehab and reconstruction

Location Description:

Region 20-Subrecipients include Adams County and Highland County CAC rehab and reconstruction

Activity Progress Narrative:

Funding allocated to Brown County for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/1	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-08-008-10211
Activity Title:	PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$207,000.00
Total CDBG Program Funds Budgeted	N/A	\$207,000.00
Program Funds Drawdown	\$0.00	\$207,000.00
Obligated CDBG DR Funds	\$0.00	\$207,000.00
Expended CDBG DR Funds	\$0.00	\$207,000.00
Brown County	\$0.00	\$207,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase Rehab general acquisition for Region 20-Brown County with Subrecipients that include Adams County and Highland County CAC.

Location Description:

Purchase Rehab general acquisition for Region 20-Brown County with Subrecipients that include Adams County and Highland County CAC.

Activity Progress Narrative:

Funding allocated to Brown County for general acquisition costs.

Accomplishments Performance Measures

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

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-08-008-10305

Activity Title: REDEV/REHAB RECONSTR PUB FAC

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$81,700.00
Total CDBG Program Funds Budgeted	N/A	\$81,700.00
Program Funds Drawdown	\$0.00	\$80,000.00
Obligated CDBG DR Funds	\$0.00	\$81,700.00
Expended CDBG DR Funds	\$0.00	\$80,000.00
Brown County	\$0.00	\$80,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab reconstr for public facility for Brown County.

Location Description:

Redevelopment rehab reconstr for public facility for Brown County.

Activity Progress Narrative:

Funding allocated to Brown County for Rehabilitation/reconstruction of public facilities.

Accomplishments Performance Measures

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

	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-08-008-10306

Activity Title: REDEV/ACQUISITION CONSTR PUBLIC

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$128,000.00
Total CDBG Program Funds Budgeted	N/A	\$128,000.00
Program Funds Drawdown	\$128,000.00	\$128,000.00
Obligated CDBG DR Funds	\$3,000.00	\$128,000.00
Expended CDBG DR Funds	\$128,000.00	\$128,000.00
Brown County	\$128,000.00	\$128,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev acquisition constr public for Brown County Region 20-Subrecipients include Adams County and Highland County CAC .

Location Description:

Redev acquisition constr public for Brown County Region 20-Subrecipients include Adams County and Highland County CAC .

Activity Progress Narrative:

Funding allocated to Brown County for Acquisition, construction, reconstruction of public facilities.

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-08-008-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$450,063.00
Total CDBG Program Funds Budgeted	N/A	\$450,063.00
Program Funds Drawdown	\$46,263.00	\$400,763.00
Obligated CDBG DR Funds	(\$49,937.00)	\$450,063.00
Expended CDBG DR Funds	\$0.00	\$354,500.00
Brown County	\$0.00	\$354,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and Demoliton for Brown County.

Location Description:

Clearance and Demoliton for Brown County.

Activity Progress Narrative:

Funding allocated to Brown County for Clearance and Demolition.

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-08-008-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,400.00
Total CDBG Program Funds Budgeted	N/A	\$100,400.00
Program Funds Drawdown	\$40,000.00	\$70,400.00
Obligated CDBG DR Funds	\$0.00	\$100,400.00
Expended CDBG DR Funds	\$40,000.00	\$70,400.00
Brown County	\$40,000.00	\$70,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administration for the region.

Location Description:

Region 20-Subrecipients include Adams County and Highland County CAC

Activity Progress Narrative:

Funding allocated to Brown County for administrative costs.

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-08-013-10201
Activity Title:	PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Clermont County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$923,662.00
Total CDBG Program Funds Budgeted	N/A	\$923,662.00
Program Funds Drawdown	\$325,229.00	\$498,974.00
Obligated CDBG DR Funds	\$65,332.00	\$923,662.00
Expended CDBG DR Funds	\$325,229.00	\$498,974.00
Clermont County	\$325,229.00	\$498,974.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab. Housing Development for Clermont County.

Location Description:

Acquisition/Rehab. Housing Development for Clermont County.

Activity Progress Narrative:

Funding allocated to Clermont County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	17/2

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2078 State Route 222	Bethel	NA	45106
1551 Maryan Avenue	Amelia	NA	45102

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Clermont County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Clermont County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev new constr for Clermont County.

Location Description:

Redev new constr for Clermont County.

Activity Progress Narrative:

Funding allocated to Clermont County for construction of new housing.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-Z-08-013-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Clermont County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$324,700.00
Total CDBG Program Funds Budgeted	N/A	\$324,700.00
Program Funds Drawdown	\$74,408.00	\$75,258.00
Obligated CDBG DR Funds	\$0.00	\$324,700.00
Expended CDBG DR Funds	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for Clermont County.

Location Description:

Clearance and demolition 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-08-013-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clermont County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$144,200.00
Total CDBG Program Funds Budgeted	N/A	\$144,200.00
Program Funds Drawdown	\$41,100.00	\$85,800.00
Obligated CDBG DR Funds	\$0.00	\$144,200.00
Expended CDBG DR Funds	\$41,100.00	\$85,800.00
Clermont County	\$41,100.00	\$85,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Clermont County.

Location Description:

General Administration for Clermont County.

Activity Progress Narrative:

Funding allocated to Clermont County administrative costs.

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-08-015-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$679,342.00
Total CDBG Program Funds Budgeted	N/A	\$679,342.00
Program Funds Drawdown	\$104,171.00	\$609,650.00
Obligated CDBG DR Funds	(\$15,005.00)	\$679,342.00
Expended CDBG DR Funds	\$104,171.00	\$609,650.00
Columbiana County	\$104,171.00	\$609,650.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity is for downpayment assistance/rehabilitation and acquisition/rehabilitation of housing units.

Location Description:

Region 11 which includes Carroll County and Columbiana County. This activity is to stabilize housing units through downpayment assistance/rehabilitation, acquisition/rehabilitation.

Activity Progress Narrative:

Funding allocated to Columbiana County for rehabilitation/reconstruction of residential structures.

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-08-015-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$32,000.00
Total CDBG Program Funds Budgeted	N/A	\$32,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$32,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Columbiana County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 11 which includes Carroll County and Columbiana County. This activity is to stabilize housing units through redev new hsg constr.

Location Description:

Region 11 which includes Carroll County and Columbiana County. This activity is to stabilize housing units through redev new hsg constr.

Activity Progress Narrative:

Funding allocated to Columbiana County rehabilitation/reconstruction of residential structures.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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-08-015-10408
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:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Columbiana County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$665,574.00
Total CDBG Program Funds Budgeted	N/A	\$665,574.00
Program Funds Drawdown	\$158,978.00	\$662,143.00
Obligated CDBG DR Funds	\$17,522.00	\$665,574.00
Expended CDBG DR Funds	\$158,978.00	\$662,143.00
Columbiana County	\$158,978.00	\$662,143.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will be the demolition of vacant or abandoned housing units.

Location Description:

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

Activity Progress Narrative:

Funding allocated to Columbiana County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	251/87

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
6129 Autumn Road	Carrollton	NA	44615

Other Funding Sources 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

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$152,900.00
Total CDBG Program Funds Budgeted	N/A	\$152,900.00
Program Funds Drawdown	\$20,000.00	\$122,900.00
Obligated CDBG DR Funds	\$0.00	\$152,900.00
Expended CDBG DR Funds	\$20,000.00	\$122,900.00
Columbiana County	\$20,000.00	\$122,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Columbiana County for administrative costs.

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-08-018-10201
Activity Title:	PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Darke County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$201,050.00
Obligated CDBG DR Funds	\$5,000.00	\$225,000.00
Expended CDBG DR Funds	\$0.00	\$201,050.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rehab and reconstruction 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-08-018-10202
Activity Title: PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Darke County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$213,265.00
Total CDBG Program Funds Budgeted	N/A	\$213,265.00
Program Funds Drawdown	\$2,374.00	\$183,189.00
Obligated CDBG DR Funds	(\$12,925.00)	\$213,265.00
Expended CDBG DR Funds	\$0.00	\$180,815.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rehab/reconstruction 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-08-018-10211
Activity Title:	PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Darke County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$213,000.00
Total CDBG Program Funds Budgeted	N/A	\$213,000.00
Program Funds Drawdown	\$60,719.00	\$201,541.00
Obligated CDBG DR Funds	\$10,000.00	\$213,000.00
Expended CDBG DR Funds	\$0.00	\$140,822.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

General Acquisition 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-08-018-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Darke County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$368,115.00
Total CDBG Program Funds Budgeted	N/A	\$368,115.00
Program Funds Drawdown	\$190,387.00	\$190,387.00
Obligated CDBG DR Funds	\$34,115.00	\$368,115.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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-08-018-10501
Activity Title:	LAND BANKING/REHAB RECONSTR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
01

Project Title:
Finance Mechanism-Housing Development

Projected Start Date:
04/01/2009

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Darke County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$64,500.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rehab and reconstruction 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-08-018-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Darke County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$113,200.00
Total CDBG Program Funds Budgeted	N/A	\$113,200.00
Program Funds Drawdown	\$2,568.00	\$59,618.00
Obligated CDBG DR Funds	\$0.00	\$113,200.00
Expended CDBG DR Funds	\$0.00	\$57,050.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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-08-021-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Erie County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,451.00
Total CDBG Program Funds Budgeted	N/A	\$31,451.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$31,451.00	\$31,451.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase rehab reconstruction for Erie County.

Location Description:

Purchase rehab reconstruction 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-08-021-10301

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Erie County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$400,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Erie County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev reconstruction for Erie County.

Location Description:

Redev reconstruction for Erie County.

Activity Progress Narrative:

Funding allocated to Erie County for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	22/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

# of Households benefitting	0	0	0	0/0	0/0	0/1	0
# of Owner Units	0	0	0	0/0	0/0	0/1	0
# of Renter Units	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
505 Perry	Sandusky	NA	44870
1823 Barker	Sandusky	NA	44870
212 Larence	Sandusky	NA	44870
3229 West Monroe	Sandusky	NA	44870

Other Funding Sources 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

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Erie County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$691,813.00
Total CDBG Program Funds Budgeted	N/A	\$691,813.00
Program Funds Drawdown	\$0.00	\$111,047.00
Obligated CDBG DR Funds	\$209,447.00	\$691,813.00
Expended CDBG DR Funds	\$0.00	\$111,047.00
Erie County	\$0.00	\$111,047.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted properties in Erie County.

Location Description:

Clearance and demolition of blighted properties in Erie County.

Activity Progress Narrative:

Funding allocated to Erie County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	15	93/15

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1035 Hancock St.	Sandusky	NA	44870
511 McDonough	Sandusky	NA	44870
523 Huron Ave	Sandusky	NA	44870
1521 Prospect	Sandusky	NA	44870
3809 E Bogart Rd	Sandusky	NA	44870
823 N Depot St.	Sandusky	NA	44870
1820 Wayne St	Sandusky	NA	44870
309 Reese St	Sandusky	NA	44870
1312 McKinley St.	Sandusky	NA	44870
ARC #1	Sandusky	NA	44870
1831 Third St	Sandusky	NA	44870
602 Perry St	Sandusky	NA	44870
3807 E Bogart Rd	Sandusky	NA	44870
1442 Camp St.	Sandusky	NA	44870
608 E Jefferson St	Sandusky	NA	44870

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Erie County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$126,700.00
Total CDBG Program Funds Budgeted	N/A	\$126,700.00
Program Funds Drawdown	\$0.00	\$18,040.00
Obligated CDBG DR Funds	\$0.00	\$126,700.00
Expended CDBG DR Funds	\$0.00	\$18,040.00
Erie County	\$0.00	\$18,040.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Erie County.

Location Description:

General Administration for Erie County.

Activity Progress Narrative:

Funding allocated to Erie County for administrative costs.

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-08-022-10201
Activity Title:	PURCHASE REHAB/REHAB RECONSTR

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
02

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Fairfield County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,063,541.00
Total CDBG Program Funds Budgeted	N/A	\$1,063,541.00
Program Funds Drawdown	\$248,792.00	\$710,279.00
Obligated CDBG DR Funds	\$173,800.00	\$1,063,541.00
Expended CDBG DR Funds	\$248,792.00	\$710,279.00
Fairfield County	\$248,792.00	\$710,279.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development rehab and reconstruction for Fairfield County.

Location Description:

Housing Development rehab and reconstruction for Fairfield County.

Activity Progress Narrative:

Funding allocated to Fairfield County for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
9256 Kumler	Balitmore	NA	43105

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fairfield County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$293,065.00
Total CDBG Program Funds Budgeted	N/A	\$293,065.00
Program Funds Drawdown	\$92,778.00	\$92,778.00
Obligated CDBG DR Funds	\$293,065.00	\$293,065.00
Expended CDBG DR Funds	\$92,778.00	\$92,778.00
Fairfield County	\$92,778.00	\$92,778.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab and reconstruction for Fairfield County.

Location Description:

Redevelopment rehab and reconstruction for Fairfield County.

Activity Progress Narrative:

Funding allocated to Fairfield County for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
619 Sheridan Drive	Lancaster	NA	43130
114 N Creekview	Baltimore	NA	43105

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fairfield County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$22,902.00
Total CDBG Program Funds Budgeted	N/A	\$22,902.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$22,902.00	\$22,902.00
Expended CDBG DR Funds	\$0.00	\$0.00
Fairfield County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-wide demolition for Fairfield County.

Location Description:

Region-wide demolition for Fairfield County.

Activity Progress Narrative:

Funding allocated to Fairfield County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	26/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
608 E Jefferson St	Sandusky	NA	44870
823 N Depot St.	Sandusky	NA	44870
3807 E. Bogart Rd	Sandusky	NA	44870
1820 Wayne St	Sandusky	NA	44870
1521 Prospect	Sandusky	NA	44870
1442 Camp St	Sandusky	NA	44870
1831 Third St	Sandusky	NA	44870
602 Perry St	Sandusky	NA	44870
309 Reese St	Sandusky	NA	44870
523 Huron Ave	Sandusky	NA	44870
3809 E Bogart Rd	Sandusky	NA	44870
511 McDonough	Sandusky	NA	44870
1312 McKinley St	Sandusky	NA	44870
1035 Hancock St	Sandusky	NA	44870

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fairfield County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$153,200.00
Total CDBG Program Funds Budgeted	N/A	\$153,200.00
Program Funds Drawdown	\$28,396.00	\$38,646.00
Obligated CDBG DR Funds	\$0.00	\$153,200.00
Expended CDBG DR Funds	\$28,396.00	\$38,646.00
Fairfield County	\$28,396.00	\$38,646.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Fairfield County.

Location Description:

General Administration for Fairfield County.

Activity Progress Narrative:

Funding allocated to Fairfield County for administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$233,000.00
Total CDBG Program Funds Budgeted	N/A	\$233,000.00
Program Funds Drawdown	\$0.00	\$233,000.00
Obligated CDBG DR Funds	\$0.00	\$233,000.00
Expended CDBG DR Funds	\$0.00	\$233,000.00
Fayette County	\$0.00	\$269,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Fayette County for rehabilitation/reconstruction of residential structures.

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-08-023-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$132,000.00
Total CDBG Program Funds Budgeted	N/A	\$132,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Obligated CDBG DR Funds	\$92,000.00	\$132,000.00
Expended CDBG DR Funds	\$0.00	\$40,000.00
Fayette County	\$0.00	\$40,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Fayette County for the construction of new housing

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-08-023-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$8,000.00
Fayette County	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banking for Region 16.

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:

Funding allocated to Fayette County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

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-08-023-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$306,246.27
Total CDBG Program Funds Budgeted	N/A	\$306,246.27
Program Funds Drawdown	\$36,000.00	\$185,700.00
Obligated CDBG DR Funds	\$143,246.27	\$306,246.27
Expended CDBG DR Funds	\$36,000.00	\$310,400.00
Fayette County	\$36,000.00	\$160,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Fayette County for acquisition costs.

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-08-023-10408

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$449,320.00
Total CDBG Program Funds Budgeted	N/A	\$449,320.00
Program Funds Drawdown	\$0.00	\$404,000.00
Obligated CDBG DR Funds	\$45,320.00	\$449,320.00
Expended CDBG DR Funds	\$0.00	\$404,000.00
Fayette County	\$0.00	\$404,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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

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:

Funding allocated to Fayette County for Clearance and Demolition.

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-08-023-10501

Activity Title: LAND BANKING/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,905.60
Total CDBG Program Funds Budgeted	N/A	\$6,905.60
Program Funds Drawdown	\$0.00	\$6,500.00
Obligated CDBG DR Funds	\$405.60	\$6,905.60
Expended CDBG DR Funds	\$0.00	\$6,500.00
Fayette County	\$0.00	\$6,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Fayette County for rehabilitation/reconstruction of residential structures.

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-08-023-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,700.00
Total CDBG Program Funds Budgeted	N/A	\$115,700.00
Program Funds Drawdown	\$0.00	\$82,500.00
Obligated CDBG DR Funds	\$0.00	\$115,700.00
Expended CDBG DR Funds	\$0.00	\$82,500.00
Fayette County	\$0.00	\$82,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Fayette County.

Location Description:

General Administration for Fayette County.

Activity Progress Narrative:

Funding allocated to Fayette County for administrative costs.

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-08-024-10201

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$825,383.00
Total CDBG Program Funds Budgeted	N/A	\$825,383.00
Program Funds Drawdown	\$40,000.00	\$710,300.00
Obligated CDBG DR Funds	\$155,083.00	\$825,383.00
Expended CDBG DR Funds	\$0.00	\$670,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

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-08-024-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$88,669.00
Total CDBG Program Funds Budgeted	N/A	\$88,669.00
Program Funds Drawdown	\$0.00	\$65,900.00
Obligated CDBG DR Funds	(\$113,331.00)	\$88,669.00
Expended CDBG DR Funds	\$0.00	\$65,900.00
Fulton County	\$0.00	\$65,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Fulton County for Clearance and Demolition.

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-08-024-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,495.00
Total CDBG Program Funds Budgeted	N/A	\$9,495.00
Program Funds Drawdown	\$0.00	\$6,000.00
Obligated CDBG DR Funds	\$3,495.00	\$9,495.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Fulton County	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Fulton County for Land Banking.

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-08-024-10511

Activity Title: LAND BANKING/GEN ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,928.00
Total CDBG Program Funds Budgeted	N/A	\$19,928.00
Program Funds Drawdown	\$0.00	\$19,928.00
Obligated CDBG DR Funds	(\$5,072.00)	\$19,928.00
Expended CDBG DR Funds	\$0.00	\$19,928.00
Fulton County	\$0.00	\$19,928.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banking and general acquisition 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 and general acquisition 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:

Funding allocated to Fulton County for Land Banking.

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-08-024-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fulton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,000.00
Total CDBG Program Funds Budgeted	N/A	\$104,000.00
Program Funds Drawdown	\$25,000.00	\$79,000.00
Obligated CDBG DR Funds	\$0.00	\$104,000.00
Expended CDBG DR Funds	\$25,000.00	\$79,000.00
Fulton County	\$25,000.00	\$79,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Region 1 in Ohio.

Location Description:

General Administration 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:

Funding allocated to Fulton County for administration costs.

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-08-027-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$397,919.00
Total CDBG Program Funds Budgeted	N/A	\$397,919.00
Program Funds Drawdown	\$0.00	\$123,139.00
Obligated CDBG DR Funds	\$274,780.00	\$397,919.00
Expended CDBG DR Funds	\$0.00	\$123,139.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Region 15 purchase rehab reconstruction 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-08-027-10211
Activity Title:	PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,668.00
Total CDBG Program Funds Budgeted	N/A	\$104,668.00
Program Funds Drawdown	\$20,526.00	\$38,069.00
Obligated CDBG DR Funds	\$87,125.00	\$104,668.00
Expended CDBG DR Funds	\$20,526.00	\$38,069.00
Greene County	\$20,526.00	\$38,069.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Greene County for general acquisition costs.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
8 W Xenia Avenue	Jamestown	NA	45335
824 Washington Ave	Fairborn	NA	45324

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$421,675.00
Total CDBG Program Funds Budgeted	N/A	\$421,675.00
Program Funds Drawdown	\$222,767.00	\$222,767.00
Obligated CDBG DR Funds	\$121,675.00	\$421,675.00
Expended CDBG DR Funds	\$222,767.00	\$222,767.00
Greene County	\$222,767.00	\$222,767.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Greene County for construction of new housing

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-08-027-10307

Activity Title: REDEV/LAND BANKING ACQUISITION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$199,029.00
Total CDBG Program Funds Budgeted	N/A	\$199,029.00
Program Funds Drawdown	\$0.00	\$33,100.00
Obligated CDBG DR Funds	\$165,929.00	\$199,029.00
Expended CDBG DR Funds	\$0.00	\$33,100.00
Greene County	\$0.00	\$33,100.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Greene County for Rehabilitation/reconstruction of residential structures.

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-08-027-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$222,207.00
Total CDBG Program Funds Budgeted	N/A	\$222,207.00
Program Funds Drawdown	\$76,814.00	\$76,814.00
Obligated CDBG DR Funds	\$62,207.00	\$222,207.00
Expended CDBG DR Funds	\$76,814.00	\$76,814.00
Greene County	\$76,814.00	\$76,814.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 15 redevelopment general acquisition includes Green County, Clark County, City of Fairborn and City of Xenia.

Location Description:

Region 15 redevelopment general acquisition includes Green County, Clark County, City of Fairborn and City of Xenia.

Activity Progress Narrative:

Funding allocated to Greene County for general acquisition costs.

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-08-027-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$427,857.00
Total CDBG Program Funds Budgeted	N/A	\$427,857.00
Program Funds Drawdown	\$11,138.00	\$131,708.00
Obligated CDBG DR Funds	\$134,670.00	\$427,857.00
Expended CDBG DR Funds	\$11,138.00	\$131,708.00
Greene County	\$11,138.00	\$131,708.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Greene County for Clearance and Demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	39/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
8 W Xenia Avenue	Jamestown	NA	45335

Other Funding Sources 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-08-027-10503

Activity Title: LAND BANKING/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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,000.00
Total CDBG Program Funds Budgeted	N/A	\$42,000.00
Program Funds Drawdown	\$0.00	\$42,000.00
Obligated CDBG DR Funds	\$0.00	\$42,000.00
Expended CDBG DR Funds	\$0.00	\$42,000.00
Greene County	\$0.00	\$42,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Greene County for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

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-08-027-10507

Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$20,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Green County Region 15 clearance and demoliton 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-08-027-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$197,000.00
Total CDBG Program Funds Budgeted	N/A	\$197,000.00
Program Funds Drawdown	\$0.00	\$54,693.00
Obligated CDBG DR Funds	\$0.00	\$197,000.00
Expended CDBG DR Funds	\$0.00	\$54,693.00
Greene County	\$0.00	\$54,693.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Greene County for administrative costs.

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-08-029-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Planned

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hancock County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$650,071.00
Total CDBG Program Funds Budgeted	N/A	\$650,071.00
Program Funds Drawdown	\$31,730.00	\$103,430.00
Obligated CDBG DR Funds	\$340,071.00	\$650,071.00
Expended CDBG DR Funds	\$31,730.00	\$103,430.00
Hancock County	\$31,730.00	\$103,430.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment gen acquisition for Region 7 which includes Allen County, Hancock County, Putnam County and City of Findlay.

Location Description:

Redevelopment gen acquisition for Region 7 which includes Allen County, Hancock County, Putnam County and City of Findlay.

Activity Progress Narrative:

Funding allocated to Hancock County for general acquisition costs.

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-08-029-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hancock County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$362,996.00
Total CDBG Program Funds Budgeted	N/A	\$362,996.00
Program Funds Drawdown	\$24,075.00	\$289,972.00
Obligated CDBG DR Funds	\$15,903.00	\$362,996.00
Expended CDBG DR Funds	\$24,075.00	\$289,972.00
Hancock County	\$24,075.00	\$289,972.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for Hancock County.

Location Description:

Region-Wide Demolition for Hancock County.

Activity Progress Narrative:

Funding allocated to Hancock County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	35/5

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
515 Morse Street	Findlay	NA	45840

Other Funding Sources 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-08-029-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hancock County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,500.00
Total CDBG Program Funds Budgeted	N/A	\$112,500.00
Program Funds Drawdown	\$5,448.00	\$51,556.00
Obligated CDBG DR Funds	\$0.00	\$112,500.00
Expended CDBG DR Funds	\$5,448.00	\$51,556.00
Hancock County	\$5,448.00	\$51,556.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Region 7.

Location Description:

General administration for Region 7 which includes Allen County, Hancock County, Putnam County and City of Findlay.

Activity Progress Narrative:

Funding allocated to Hancock County for administrative costs.

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-08-038-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$179,329.00
Total CDBG Program Funds Budgeted	N/A	\$179,329.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$38,931.00	\$179,329.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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.

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:

Funding allocated to Jefferson County rehabilitation/reconstruction of residential structures.

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-08-038-10211

Activity Title: PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$86,196.00
Total CDBG Program Funds Budgeted	N/A	\$86,196.00
Program Funds Drawdown	\$23,000.00	\$70,000.00
Obligated CDBG DR Funds	\$39,196.00	\$86,196.00
Expended CDBG DR Funds	\$23,000.00	\$70,000.00
Jefferson County	\$23,000.00	\$70,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Purchase Rehab and general acquisition 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:

Funding allocated to Jefferson County for general acquisition costs.

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-08-038-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$95,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev. 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.

Location Description:

Redev. 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:

Funding allocated to Jefferson County for Rehabilitation/reconstruction of residential structures

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-08-038-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$40,000.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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.

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:

Funding allocated to Jefferson County for Construction of new housing

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-08-038-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$400.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment and general acquisition for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

Location Description:

Redevelopment and general acquisition 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:

Funding allocated to Jefferson County for rehabilitation/reconstruction of residential structures.

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-08-038-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$983,439.00
Total CDBG Program Funds Budgeted	N/A	\$983,439.00
Program Funds Drawdown	\$367,953.00	\$821,843.00
Obligated CDBG DR Funds	\$60,698.00	\$983,439.00
Expended CDBG DR Funds	\$367,953.00	\$821,843.00
Jefferson County	\$367,953.00	\$821,843.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Jefferson County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	147/43

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1210 Main Street	Smithfield	NA	43948
8843 Blue Bell Road	Pleasant City	NA	43772
64175 Wintergreen Road	Lore City	NA	43725
10382 Pleasant Road	Pleasant Road	NA	43772
1312 Baird Avenue	Cambridge	NA	43725
441 Foster Avenue	Cambridge	NA	43725
21595 Bridgewater Road	Quaker City	NA	43772
10240 Pioneer Road	Byesville	NA	43725

Other Funding Sources 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-08-038-10503

Activity Title: LAND BANKING/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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$60,000.00
Jefferson County	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction 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.

Location Description:

Rehab and reconstruction 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:

Funding allocated to Jefferson County for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

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-08-038-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jefferson County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$145,400.00
Total CDBG Program Funds Budgeted	N/A	\$145,400.00
Program Funds Drawdown	\$24,021.00	\$98,721.00
Obligated CDBG DR Funds	\$0.00	\$145,400.00
Expended CDBG DR Funds	\$0.00	\$74,700.00
Jefferson County	\$0.00	\$74,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration funds for the NSP grant.

Location Description:

General Administration 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:

Funding allocated to Jefferson County for administrative costs.

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-08-041-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Licking County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$356,113.00
Total CDBG Program Funds Budgeted	N/A	\$356,113.00
Program Funds Drawdown	\$59,474.00	\$92,447.00
Obligated CDBG DR Funds	(\$183,887.00)	\$356,113.00
Expended CDBG DR Funds	\$59,474.00	\$92,447.00
Licking County	\$59,474.00	\$92,447.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for Licking County.

Location Description:

Clearance and demolition for Licking County.

Activity Progress Narrative:

Funding allocated to Licking County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	124/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
74 East Avenue	Pataskala	NA	43062
11116 Hebron Road	Buckeye Lake	NA	43008
25 Fifth Street	Buckeye Lake	NA	43008
200 Connor Avenue	Pataskala	NA	43062
25 Fourth Street	Buckeye Lake	NA	43008

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Licking County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$106,200.00
Total CDBG Program Funds Budgeted	N/A	\$106,200.00
Program Funds Drawdown	\$9,105.00	\$36,778.00
Obligated CDBG DR Funds	\$0.00	\$106,200.00
Expended CDBG DR Funds	\$9,105.00	\$36,778.00
Licking County	\$9,105.00	\$36,778.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Licking County.

Location Description:

General Administration for Licking County.

Activity Progress Narrative:

Funding allocated to Licking County for administrative costs.

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-08-043-10211
Activity Title:	PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$146,027.00
Total CDBG Program Funds Budgeted	N/A	\$146,027.00
Program Funds Drawdown	\$16,374.00	\$139,391.00
Obligated CDBG DR Funds	\$6,027.00	\$146,027.00
Expended CDBG DR Funds	\$16,374.00	\$139,391.00
Lorain County	\$16,374.00	\$139,391.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab. Housing Development for Lorain County.

Location Description:

Acquisition/Rehab. Housing Development for Lorain County.

Activity Progress Narrative:

Funding allocated to Lorain County for general acquisition costs.

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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$213,464.00
Total CDBG Program Funds Budgeted	N/A	\$213,464.00
Program Funds Drawdown	\$64,905.00	\$64,905.00
Obligated CDBG DR Funds	\$173,464.00	\$213,464.00
Expended CDBG DR Funds	\$64,905.00	\$64,905.00
Lorain County	\$64,905.00	\$64,905.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev rehab and reconstr for Lorain County.

Location Description:

Redev rehab and reconstr for Lorain County.

Activity Progress Narrative:

Funding allocated to Lorain County for Rehabilitation/reconstruction of residential structures.

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-08-043-10303
Activity Title:	REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$162,092.00
Total CDBG Program Funds Budgeted	N/A	\$162,092.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$162,092.00	\$162,092.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lorain County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment new housing construction for Lorain County.

Location Description:

Redevelopment new housing construction for Lorain County.

Activity Progress Narrative:

Funding allocated to Lorain County for Construction of new housing

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
15 Ford Avenue	Norwalk	NA	44857
9 Ford Avenue	Norwalk	NA	44857

Other Funding Sources 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-08-043-10304

Activity Title: REDEV/NEW HSG CONSTR RENTAL

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$427,481.00
Total CDBG Program Funds Budgeted	N/A	\$427,481.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$427,481.00	\$427,481.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lorain County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment new housing construction rental for Lorain County.

Location Description:

Redevelopment new housing construction rental for Lorain County.

Activity Progress Narrative:

Funding allocated to Lorain County for Construction of new housing

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-08-043-10305

Activity Title: REDEV/REHAB RECONSTR PUBLIC FAC

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$907,282.00
Total CDBG Program Funds Budgeted	N/A	\$907,282.00
Program Funds Drawdown	\$16,400.00	\$16,400.00
Obligated CDBG DR Funds	\$612,282.00	\$907,282.00
Expended CDBG DR Funds	\$16,400.00	\$16,400.00
Lorain County	\$16,400.00	\$16,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev rehab and reconstr public fac for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

Location Description:

Redev rehab and reconstr public fac for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

Activity Progress Narrative:

Funding allocated to Lorain Count for Rehabilitation/reconstruction of public facilities

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-08-043-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,194.00
Total CDBG Program Funds Budgeted	N/A	\$140,194.00
Program Funds Drawdown	\$3,999.00	\$68,876.00
Obligated CDBG DR Funds	\$75,317.00	\$140,194.00
Expended CDBG DR Funds	\$3,999.00	\$68,876.00
Lorain County	\$3,999.00	\$68,876.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev general acquisition for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

Location Description:

Redev general acquisition for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

Activity Progress Narrative:

Funding allocated to Lorain County for general acquisition costs.

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-08-043-10408

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$142,232.00
Total CDBG Program Funds Budgeted	N/A	\$142,232.00
Program Funds Drawdown	\$56,323.00	\$56,323.00
Obligated CDBG DR Funds	\$22,232.00	\$142,232.00
Expended CDBG DR Funds	\$56,323.00	\$56,323.00
Lorain County	\$56,323.00	\$56,323.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Lorain County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	14/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
517 Fink Street	Willard	NA	44890
9 Ford Avenue	Norwalk	NA	44857
190 Benedict Avenue	Norwalk	NA	44857
37 West Main Street	Norwalk	NA	44857
36 W Seminary	Norwalk	NA	44857
15 Ford Avenue	Norwalk	NA	44857
159 New London Ave	New London	NA	44851
93 New London Ave	New London	NA	44851
103 4th Street	Willard	NA	44890

Other Funding Sources 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorain County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$237,600.00
Total CDBG Program Funds Budgeted	N/A	\$237,600.00
Program Funds Drawdown	\$21,900.00	\$28,780.00
Obligated CDBG DR Funds	\$0.00	\$237,600.00
Expended CDBG DR Funds	\$0.00	\$6,880.00
Lorain County	\$0.00	\$6,880.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Lorain County for administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lucas County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,154,346.00
Total CDBG Program Funds Budgeted	N/A	\$1,154,346.00
Program Funds Drawdown	\$191,450.00	\$316,224.00
Obligated CDBG DR Funds	\$670,346.00	\$1,154,346.00
Expended CDBG DR Funds	\$191,450.00	\$225,120.00
Lucas County	\$191,450.00	\$225,120.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing rehab and purchase of vacant homes in region 2.

Location Description:

Housing rehab and purchase of vacant homes in region 2.

Activity Progress Narrative:

Funding allocated to Lucas County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	11/7

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
6640 Abbotswood	Toledo	NA	43615
324 Sunrise	Bowling Green	NA	43402
4404 Hill Avenue	Toledo	NA	43615

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lucas County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$396,618.00
Total CDBG Program Funds Budgeted	N/A	\$396,618.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$96,618.00	\$396,618.00
Expended CDBG DR Funds	\$0.00	\$0.00
Lucas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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:

Funding allocated to Lucas County for construction of new housing projects.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
493 East Water St	North Baltimore	NA	45872
1929 1/2 Joseph St	Northwood	NA	43619
0 George St	North Baltimore	NA	45872

Other Funding Sources 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

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lucas County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$205,494.00
Total CDBG Program Funds Budgeted	N/A	\$205,494.00
Program Funds Drawdown	\$31,762.00	\$124,566.00
Obligated CDBG DR Funds	(\$34,506.00)	\$205,494.00
Expended CDBG DR Funds	\$31,762.00	\$124,566.00
Lucas County	\$31,762.00	\$124,566.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted properties in region 2.

Location Description:

Demolition of blighted properties in region 2.

Activity Progress Narrative:

Funding allocated to Lucas County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	29/2

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
5594 Moline-Martin	Walbridge	NA	43465
116 South Beecher	North Baltimore	NA	45872
5916 Bryan	Oregon	NA	43618
545 Glenwood Rd	Rossford	NA	43460
6367 South Main Street	West Millgrove	NA	43467
115 East Street	North Baltimore	NA	43467
370 VanBuren	Oregon	NA	43616

Other Funding Sources 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-08-044-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lucas County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$195,100.00
Total CDBG Program Funds Budgeted	N/A	\$195,100.00
Program Funds Drawdown	\$0.00	\$64,975.00
Obligated CDBG DR Funds	\$0.00	\$195,100.00
Expended CDBG DR Funds	\$0.00	\$64,975.00
Lucas County	\$0.00	\$64,975.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Region 2.

Location Description:

General Administration for Region 2 which includes Lucas County, Wood County, City of Oregon and City of Bowling Green.

Activity Progress Narrative:

Funding allocated to Lucas County for administration costs.

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-08-046-10201
Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Mahoning County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$19,500.00	\$29,000.00
Obligated CDBG DR Funds	\$100,000.00	\$125,000.00
Expended CDBG DR Funds	\$19,500.00	\$29,000.00
Mahoning County	\$19,500.00	\$29,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Housing Development rehab and reconstruction for Mahoning County.

Location Description:
 Housing Development rehab and reconstruction for Mahoning County.

Activity Progress Narrative:
 Funding allocated to Mahoning County for rehabilitation and reconstruction of residential structures.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
804 West Wood St	Lowellville	NA	44436
4492 New Road	Youngstown	NA	44515

Other Funding Sources 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-08-046-10202
Activity Title:	PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
02

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Mahoning County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$93,900.00	\$93,900.00
Obligated CDBG DR Funds	\$80,000.00	\$130,000.00
Expended CDBG DR Funds	\$93,900.00	\$93,900.00
Mahoning County	\$93,900.00	\$93,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Purchase rehab reconstr rental for Mahoning County.

Location Description:
Purchase rehab reconstr rental for Mahoning County.

Activity Progress Narrative:
Funding allocated to Mahoning County for rehabilitation/reconstruction of residential structures

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-08-046-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mahoning County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$150,000.00	\$150,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Mahoning County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev new hsg constr for Mahoning County.

Location Description:

Redev new hsg constr for Mahoning County.

Activity Progress Narrative:

Funding allocated to Mahoning County for construction of new housing.

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-08-046-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mahoning County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,213,411.00
Total CDBG Program Funds Budgeted	N/A	\$2,213,411.00
Program Funds Drawdown	\$66,865.00	\$151,940.00
Obligated CDBG DR Funds	\$1,251,861.00	\$2,213,411.00
Expended CDBG DR Funds	\$66,865.00	\$151,940.00
Mahoning County	\$66,865.00	\$151,940.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition in Mahoning County

Location Description:

Demolition in Mahoning County

Activity Progress Narrative:

Funding allocated to Mahoning County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	30	296/133

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1112 East Indianola	Youngstown	NA	44502
3155 Miltonia	Youngstown	NA	44505
2913 Southern	Youngstown	NA	44507
424 Grandview	Lake Milton	NA	44429
3423 Hudson	Youngstown	NA	44507
747 Sherwood	Youngstown	NA	44511
2438 Taylor St	Youngstown	NA	44502
24 E Avondale	Youngstown	NA	44507
119 North Hazelwood Ave	Youngstown	NA	44509
1019 Fairview	Youngstown	NA	44502
1726 Gladstone	Youngstown	NA	44508
24 Elm	Struthers	NA	44471
1/5/7/9 Hamption	Campbell	NA	44405
116 E Judson	Youngstown	NA	44507
1000 Bryson	Youngstown	NA	44505
2865 Guss	Youngstown	NA	44505
46 E Avondale	Youngstown	NA	44507
172 Roslyn	Youngstown	NA	44505
128 S Forest	Youngstown	NA	44506
1602 Foresview	Youngstown	NA	44505
319 Wothington	Youngstown	NA	44510
230 E Auburndale	Youngstown	NA	44507
122 Columbus	Campell	NA	44405
2645 McGuffey	Youngstown	NA	44505
904 Lyden	Youngstown	NA	44505
2428 Taylor St	Youngstown	NA	44502
911 N Garland	Youngstown	NA	44505
744 Mineral Springs	Youngstown	NA	44511
1426 Charlotte	Youngstown	NA	44506
350 W Chalmers	Youngstown	NA	44511
1967 Roche	Youngstown	NA	44505
703 E Dewey	Youngstown	NA	44502
1354 McGuffey	Youngstown	NA	44505
80 Rutledge Dr	Youngstown	NA	44505
84 East Harvey	Struthers	NA	44471
2/4/6/8/10/12 Delmar	Campbell	NA	44405
206 E Pasadena	Youngstown	NA	44507
134 E Marion	Youngstown	NA	44507
41 North Richview Ave	Youngstown	NA	44509

112 Monroe	Campbell	NA	44405
122 W Philadelphia	Youngstown	NA	44507
2905 Hudson	Youngstown	NA	44507
53 W Auburndale	Youngstown	NA	44507
194 W Dewey	Youngstown	NA	44507
518 Cleveland	Youngstown	NA	44511
3326 McGuffey	Youngstown	NA	44505
118 S Portland	Youngstown	NA	44509
1935 East High	Youngstown	NA	44505
1028 W Woodland	Youngstown	NA	44502
75 Ellenwood	Youngstown	NA	44507
1055 Fairview	Youngstown	NA	44502
132 Hilton	Youngstown	NA	44507
48 E Pasadena	Youngstown	NA	44507
581 Willis	Youngstown	NA	44511
2018 Salt Springs	Youngstown	NA	44509
737 Mineral Springts	Youngstown	NA	44511
613 Erie	Youngstown	NA	44502
58 Gordon	Campbell	NA	44405
204 E Chalmers	Youngstown	NA	44507
442 Sherwood	Youngstown	NA	44511
137 E Florida	Youngstown	NA	44507
538 Fithian Ave	Youngstown	NA	44502
65 Pine	Struthers	NA	44471
146 E Marion	Youngstown	NA	44507
660 West Heights Ave	Youngstown	NA	44512
444 W Princeton	Youngstown	NA	44511
40 Brooklyn	Youngstown	NA	44507
232-234 E Judson	Youngstown	NA	44507
112 Parkway	Struthers	NA	44471
57 Brooklyn	Youngstown	NA	44507
118 Parkway	Struthers	NA	44471
264 Alameda	Youngstown	NA	44504
3045 Seifert	Youngstown	NA	44505
381 Lora	Youngstown	NA	44504
2807 Uillis	Youngstown	NA	44511
157 W Philadelphia	Youngstown	NA	44507
603 Fairmont	Youngstown	NA	44510
2482 Atkinson	Youngstown	NA	44505
335 W Chalmers	Youngstown	NA	44511
316 Ferndale	Youngstown	NA	44511
161 W Boston	Youngstown	NA	44507
62 Whitman Lane	Youngstown	NA	44505
1032 Fairview	Youngstown	NA	44502
3113 Hillman	Youngstown	NA	44507

259 N Garland	Youngstown	NA	44506
2731 Tampa Ave	Youngstown	NA	44502
634 W Woodland	Youngstown	NA	44502
51 W Auburndale	Youngstown	NA	44507
250 E Florida	Youngstown	NA	44507
3048 Nelson	Youngstown	NA	44505
81 E Florida	Youngstown	NA	44507
173 W Hylde	Youngstown	NA	44507
1948 Thalia	Youngstown	NA	44514
171 Hilton	Youngstown	NA	44507
114 S Bruce	Youngstown	NA	44506
331 S Forest	Youngstown	NA	44506
127 Keystone	Campell	NA	44405
154 W Boston	Youngstown	NA	44507
47 E Marion	Youngstown	NA	44507
40 Labelle	Youngstown	NA	44507
1634 McGuffey	Youngstown	NA	44505
403 Norwood	Youngstown	NA	44504
1040 Fairview	Youngstown	NA	44502
3714 Hillman	Youngstown	NA	44507
335 East Oregon	Sebring	NA	44672
419 W Princeton	Youngstown	NA	44511
545 Cohasset	Youngstown	NA	44511
2911 Clingan	Youngstown	NA	44505
334 W Chalmers	Youngstown	NA	44511
753 Mineral Springs	Youngstown	NA	44511
157 Dennick	Youngstown	NA	44505
115 W Philadelphia	Youngstown	NA	44507
414 Parkcliffe	Youngstown	NA	44511
73 Rutledge Dr	Youngstown	NA	44505
39 McClure	Struthers	NA	44471
703 Fairmont	Youngstown	NA	44510
3219 Firnley	Youngstown	NA	44511
553 Parkwood	Youngstown	NA	44502
102 State	Struthers	NA	44471
910 Rigby	Youngstown	NA	44506
815 Lansdowne	Youngstown	NA	44505
378 E Ravenwood	Youngstown	NA	44507
59 Labelle	Youngstown	NA	44507
590 Willis	Youngstown	NA	44511
496 Sixth	Struthers	NA	44471
36 E Boston	Youngstown	NA	44507
763 Mineral Springs	Youngstown	NA	44511
188 Hilton	Youngstown	NA	44507
788 Crandall	Youngstown	NA	44510

65 Eleventh	Campbell	NA	44405
2658 Hunter Ave	Youngstown	NA	44502
726 Roxbury Ave Front	Youngstown	NA	44502
518 Breden	Youngstown	NA	44502
29 Short	Struthers	NA	44471
563 Drake	Youngstown	NA	44505
2225 Lorentz	Youngstown	NA	44505
178 Madison	Campbell	NA	44405
406 Emerson	Youngstown	NA	44504
233 E Florida	Youngstown	NA	44507
46 S Evanston	Youngstown	NA	44509
1371 Hawn	Youngstown	NA	44506
21 Washington	Struthers	NA	44471
1106 Glenwood	Youngstown	NA	44502
44 Brooklyn	Youngstown	NA	44507
154 McClure	Struthers	NA	44471
79 East Omar	Struthers	NA	44471
599 West California	Sebring	NA	44672
586 Willis	Youngstown	NA	44511
1456 Elm	Youngstown	NA	44505
464 Drake	Youngstown	NA	44505
3227 Hillman	Youngstown	NA	44507
89 E Chalmers	Youngstown	NA	44507
735 Broadway	Youngstown	NA	44510
15 Palmer	Campbell	NA	44405
1105 Charlotte	Youngstown	NA	44506
3647 Powers Way	Youngstown	NA	44502
1488 Republic	Youngstown	NA	44505
27/29/31/33/35 Blackburn	Campbell	NA	44405
1051 Fairview	Youngstown	NA	44502
530 Redondo	Youngstown	NA	44504
22820 Norman	Alliance	NA	44601
447 Devitt	Campbell	NA	44405
238 Ellenwood	Youngstown	NA	44507
610 Leadville Ave	Youngstown	NA	44509
253 E Ravenwood	Youngstown	NA	44507
119 North Richview Ave	Youngstown	NA	44509
176 Hilton	Youngstown	NA	44507
3029 Regis	Youngstown	NA	44505
167 Elm	Struthers	NA	44471
2542 Cooper St	Youngstown	NA	44502
2723 Jean St	Youngstown	NA	44502
726 Roxbury Ave Rear	Youngstown	NA	44502
1376 Green	Youngstown	NA	44506
452 Tenth	Struthers	NA	44471

541 Whipple	Campbell	NA	44405
62 W Avondale	Youngstown	NA	44507
2111 Connecticut Ave	Youngstown	NA	44509
22839 Alden	Alliance	NA	44601
2649 Scheetz	Youngstown	NA	44509
2215 Glenwood	Youngstown	NA	44511
85 Labelle	Youngstown	NA	44507
361 E Avondale	Youngstown	NA	44507
3017 Glenwood	Youngstown	NA	44511
518 Steel St	Youngstown	NA	44509
1607 Foresview	Youngstown	NA	44505
720 E Dewey	Youngstown	NA	44502
598 Third	Lowellville	NA	44436
15883 Creed	Diamond	NA	44412
1672 Josephine	Youngstown	NA	44505
1004 W Woodland	Youngstown	NA	44504
875 Lansdowne	Youngstown	NA	44505
1022 Fairview	Youngstown	NA	44502
305 Hilton	Youngstown	NA	44507
2666 Hunter Ave	Youngstown	NA	44502
120 Clinton	Youngstown	NA	44506
1552 Overlook	Lowellville	NA	44436
59 Elm	Struthers	NA	44471
Pittsburg Drive, Lot 351	Campbell	NA	44429
3123 Hudson	Youngstown	NA	44507
22561 Norman	Alliance	NA	44601
25 Penn	Youngstown	NA	44506
46 E Ravenwood	Youngstown	NA	44507
224.5 Walnut	Lowellville	NA	44436
546 Fourth	Struthers	NA	44471
417 E Pasadena	Youngstown	NA	44507
1 Wells Court	Youngstown	NA	44502
1921 South Heights Ave	Youngstown	NA	44502
535 Sherwood	Youngstown	NA	44511
2246 Knapp	Youngstown	NA	44505
224 Truesdale	Youngstown	NA	44511
450 Worthington	Youngstown	NA	44510
246 Lilburne Dr	Youngstown	NA	44505
1242 Otis	Youngstown	NA	44510
401 Carroll	Youngstown	NA	44502
143 Saranac	Youngstown	NA	44505
738 Sherwood	Youngstown	NA	44511
139 Park Heights	Youngstown	NA	44506
1055 Alameda	Youngstown	NA	44510
38 N Forest	Youngstown	NA	44506

1171 State	Youngstown	NA	44506
2634 Taylor St	Youngstown	NA	44502
691 Norwood	Youngstown	NA	44510
57 Charles	Struthers	NA	44471
49 Riffle	Struthers	NA	44471
1418 Florencedale	Youngstown	NA	44505
64 Haseltine	Youngstown	NA	44506
2759 Wardle	Youngstown	NA	44505
111 W Philadelphia	Youngstown	NA	44507
106 Buel	Campell	NA	44405
323 E Florida	Youngstown	NA	44507
2909 Southern	Youngstown	NA	44507
1820 Midland Ave	Youngstown	NA	44509
725 Mineral Springs	Youngstown	NA	44511
1124 Convington	Youngstown	NA	44505
216-218 Lincoln Park	Youngstown	NA	44506
415 Breden	Youngstown	NA	44506
190 Hilton	Youngstown	NA	44507
42 W Lucius	Youngstown	NA	44507
103 West Georgia	Sebring	NA	44672
279 Lora	Youngstown	NA	44504
738 Mineral Springs	Youngstown	NA	44511
140 W Glenaven	Youngstown	NA	44507
2569 Midlothian	Struthers	NA	44471
3515 Sheridan Rd	Youngstown	NA	44502
1219 Kensington	Youngstown	NA	44505
20 S Garland	Youngstown	NA	44506
50 E Auburndale	Youngstown	NA	44507
216 West Pennsylvania	Sebring	NA	44672
83 Ellenwood	Youngstown	NA	44507
333 E Pasadena	Youngstown	NA	44507
53 W Flordia	Youngstown	NA	44507
153 W Philadelphia	Youngstown	NA	44507
3107 Oregon	Youngstown	NA	44509
13/15/17/19 Delmar	Campbell	NA	44405
1352 Foresview	Youngstown	NA	44505
42 E Ravenwood	Youngstown	NA	44507
31 North Lakeview Ave	Youngstown	NA	44509
102 W Philadelphia	Youngstown	NA	44507
910 Winona	Youngstown	NA	44511
62 E Florida	Youngstonwn	NA	44507
55 Elm	Struthers	NA	44471
575 Dean	Youngstown	NA	44505
769 Norwood	Youngstown	NA	44510
2616 Shirley Rd	Youngstown	NA	44502

216 S Jackson	Youngstown	NA	44506
136 W Philadelphia	Youngstown	NA	44507
140 E Ravenwood	Youngstown	NA	44507
523 Ferndale	Youngstown	NA	44511
184 Lowell Ave	Youngstown	NA	44512
183 S Jackson	Youngstown	NA	44506
1015 Fairview	Youngstown	NA	44502
2812 Hudson	Youngstown	NA	44507
2264 Jacobs	Youngstown	NA	44505
613 Convington	Youngstown	NA	44510
352 St Louis	Youngstown	NA	44511
119 E Florida	Youngstown	NA	44507
210 Elm	Struthers	NA	44471
50 S Forest	Youngstown	NA	44506
227 E Florida	Youngstown	NA	44507
56 Dennick	Youngstown	NA	44505
74 N Garland	Youngstown	NA	44506
1028 W Woodland	Youngstown	NA	44502
327 E Pasadena	Youngstown	NA	44507
1110 Gibson	Youngstown	NA	44502
122 Brooklyn	Youngstown	NA	44507
340 S Jackson	Youngstown	NA	44506
428 Parkcliffe	Youngstown	NA	44511
2615 Hunter Ave	Youngstown	NA	44502
125 Coitsville	Campbell	NA	44405
507 Willis	Youngstown	NA	44511
3615 Hudson	Youngstown	NA	45507
905 Parkwood	Youngstown	NA	45502
616 Erie	Youngstown	NA	44502

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mahoning County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$290,900.00
Total CDBG Program Funds Budgeted	N/A	\$290,900.00
Program Funds Drawdown	\$0.00	\$64,820.00
Obligated CDBG DR Funds	\$0.00	\$290,900.00
Expended CDBG DR Funds	\$0.00	\$64,820.00
Mahoning County	\$0.00	\$64,820.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Mahoning County.

Location Description:

General Administration for Mahoning County.

Activity Progress Narrative:

Funding allocated to Mahoning County for administration costs.

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Medina County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$944,765.00
Total CDBG Program Funds Budgeted	N/A	\$944,765.00
Program Funds Drawdown	\$73,480.00	\$611,698.00
Obligated CDBG DR Funds	\$131,765.00	\$944,765.00
Expended CDBG DR Funds	\$73,480.00	\$611,698.00
Medina County	\$73,480.00	\$611,698.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab. Housing Development for Medina County Region 5

Location Description:

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

Activity Progress Narrative:

Funding allocated to Medina County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	15/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
309 N Lyman Street	Wadsworth	NA	44281
171 Baldwin St	Wadsworth	NA	44281
401 State St	Wadsworth	NA	44281

Other Funding Sources 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-08-048-10202
Activity Title: PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Medina County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$46,225.00
Total CDBG Program Funds Budgeted	N/A	\$46,225.00
Program Funds Drawdown	\$0.00	\$6,600.00
Obligated CDBG DR Funds	\$2,225.00	\$46,225.00
Expended CDBG DR Funds	\$0.00	\$6,600.00
Medina County	\$0.00	\$6,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Medina County for Rehabilitation/reconstruction of residential structures

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-08-048-10205
Activity Title:	PURCHASE REHAB/REHAB RECONSTR PUB FAC

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
02

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Medina County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$51,000.00
Total CDBG Program Funds Budgeted	N/A	\$51,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$51,000.00	\$51,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Medina County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase Rehab reconstruction public facilities for the region with Medina County as lead entity.

Location Description:

Purchase Rehab reconstruction public facilities for the region with Medina County as lead entity.

Activity Progress Narrative:

Funding allocated to Medina County Region 5 for Rehabilitation/reconstruction of public facilities. No funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address

178 Wolf St

City

Wadsworth

State

NA

Zip

44281

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: 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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Medina County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$109,040.00
Total CDBG Program Funds Budgeted	N/A	\$109,040.00
Program Funds Drawdown	\$34,368.00	\$34,368.00
Obligated CDBG DR Funds	\$14,040.00	\$109,040.00
Expended CDBG DR Funds	\$34,368.00	\$34,368.00
Medina County	\$34,368.00	\$34,368.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Medina County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3630 Applewood Drive	Brunswick	NA	44212

Other Funding Sources 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-08-048-10305

Activity Title: REDEV/REHAB RECONSTR PUBLIC FAC

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Medina County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,471.00
Total CDBG Program Funds Budgeted	N/A	\$89,471.00
Program Funds Drawdown	\$17,951.00	\$27,751.00
Obligated CDBG DR Funds	(\$18,529.00)	\$89,471.00
Expended CDBG DR Funds	\$17,951.00	\$27,751.00
Medina County	\$17,951.00	\$27,751.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Medina County for Rehabilitation/reconstruction of public facilities.

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-08-048-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Medina County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$189,863.00
Total CDBG Program Funds Budgeted	N/A	\$189,863.00
Program Funds Drawdown	\$25,364.00	\$25,662.00
Obligated CDBG DR Funds	\$158,863.00	\$189,863.00
Expended CDBG DR Funds	\$25,364.00	\$25,662.00
Medina County	\$25,364.00	\$25,662.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment general acquisition for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster.

Location Description:

Redevelopment general acquisition for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster.

Activity Progress Narrative:

Funding allocated to Medina County for general acquisition costs

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2048 Vincent Drive	Brunswick	NA	44212

Other Funding Sources 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:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Medina County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$190,490.00
Total CDBG Program Funds Budgeted	N/A	\$190,490.00
Program Funds Drawdown	\$26,789.00	\$186,727.00
Obligated CDBG DR Funds	(\$27,937.00)	\$190,490.00
Expended CDBG DR Funds	\$26,789.00	\$186,727.00
Medina County	\$26,789.00	\$186,727.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted properties for Medina County.

Location Description:

Clearance and demolition of blighted properties for Medina County.

Activity Progress Narrative:

Funding allocated to Medina County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/2

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
363 E Larwill	Wooster	NA	44691

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Medina County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$17,353.00	\$53,477.00
Obligated CDBG DR Funds	\$0.00	\$180,000.00
Expended CDBG DR Funds	\$17,353.00	\$53,477.00
Medina County	\$17,353.00	\$53,477.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Medina County for administrative costs.

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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$210,657.00
Total CDBG Program Funds Budgeted	N/A	\$210,657.00
Program Funds Drawdown	\$0.00	\$173,157.00
Obligated CDBG DR Funds	\$37,500.00	\$210,657.00
Expended CDBG DR Funds	\$0.00	\$173,157.00
Miami County	\$0.00	\$173,157.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of residential structures for Region 13.

Location Description:

Redevelopment of residential structures for Region 13.

Activity Progress Narrative:

Funding allocated to Miami County for rehabilitation/reconstruction of residential structures

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-08-051-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$262,500.00
Total CDBG Program Funds Budgeted	N/A	\$262,500.00
Program Funds Drawdown	\$144,500.00	\$164,500.00
Obligated CDBG DR Funds	\$242,500.00	\$262,500.00
Expended CDBG DR Funds	\$144,500.00	\$164,500.00
Miami County	\$144,500.00	\$164,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev rehab reconstr rental for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

Location Description:

Redev rehab reconstr rental for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

Activity Progress Narrative:

Funding allocated to Miami County for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
221-223 East Main Street	Troy	NA	45373
222 Cleveland Street	Piqua	NA	45356

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,500.00
Total CDBG Program Funds Budgeted	N/A	\$40,500.00
Program Funds Drawdown	\$0.00	\$40,500.00
Obligated CDBG DR Funds	\$0.00	\$40,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Miami County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction of new housing for Region 13.

Location Description:

Rehab and reconstruction of new housing for Region 13.

Activity Progress Narrative:

Funding allocated to Miami County for construction of new housing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/1	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-08-051-10311

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,690.00
Total CDBG Program Funds Budgeted	N/A	\$11,690.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,690.00	\$11,690.00
Expended CDBG DR Funds	\$0.00	\$0.00
Miami County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redev new housing construction for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

Location Description:

Redev new housing construction for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

Activity Progress Narrative:

Funding allocated to Miami County for general acquisition costs.

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-08-051-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$503,607.00
Total CDBG Program Funds Budgeted	N/A	\$503,607.00
Program Funds Drawdown	\$232,502.00	\$419,519.00
Obligated CDBG DR Funds	\$7,436.00	\$503,607.00
Expended CDBG DR Funds	\$232,502.00	\$419,519.00
Miami County	\$232,502.00	\$419,519.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for Region 13.

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:

Funding allocated to Miami County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	62/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3731 Rangeline Rd	West Milton	NA	45383
5 E Water St	Fletcher	NA	45326
460 Rageline Road	Pleasant Hill	NA	45359
25 East Cross Street	Laura	NA	45337
7835 Kessler-Frederick Road	Tipp City	NA	45371

Other Funding Sources 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

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$114,300.00
Total CDBG Program Funds Budgeted	N/A	\$114,300.00
Program Funds Drawdown	\$12,000.00	\$58,205.00
Obligated CDBG DR Funds	\$0.00	\$114,300.00
Expended CDBG DR Funds	\$12,000.00	\$58,205.00
Miami County	\$12,000.00	\$58,205.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated for Miami County for administrative costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$248,223.50
Total CDBG Program Funds Budgeted	N/A	\$248,223.50
Program Funds Drawdown	\$0.00	\$68,000.00
Obligated CDBG DR Funds	\$180,223.50	\$248,223.50
Expended CDBG DR Funds	\$0.00	\$68,000.00
Morrow County	\$0.00	\$68,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Morrow County for rehabilitation/reconstruction of residential structures

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-08-054-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/04/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$144,476.32
Total CDBG Program Funds Budgeted	N/A	\$144,476.32
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$90,923.68)	\$144,476.32
Expended CDBG DR Funds	\$0.00	\$0.00
Morrow County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Morrow County for general acquisition costs.

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-08-054-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$594,412.00
Total CDBG Program Funds Budgeted	N/A	\$594,412.00
Program Funds Drawdown	\$0.00	\$594,412.00
Obligated CDBG DR Funds	(\$69,400.00)	\$594,412.00
Expended CDBG DR Funds	\$0.00	\$594,412.00
Morrow County	\$0.00	\$594,412.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region-Wide Demolition for Morrow County.

Location Description:

Region-Wide Demolition for Morrow County.

Activity Progress Narrative:

Funding allocated to Morrow County for Clearance and Demolition

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-08-054-10507

Activity Title: LAND BANKING

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

05

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,700.00
Total CDBG Program Funds Budgeted	N/A	\$20,700.00
Program Funds Drawdown	\$0.00	\$20,700.00
Obligated CDBG DR Funds	\$0.00	\$20,700.00
Expended CDBG DR Funds	\$0.00	\$20,700.00
Morrow County	\$0.00	\$20,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funding allocated to Morrow County for Land Banking

Accomplishments Performance Measures

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

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-08-054-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$104,000.00
Total CDBG Program Funds Budgeted	N/A	\$104,000.00
Program Funds Drawdown	\$0.00	\$83,700.00
Obligated CDBG DR Funds	\$0.00	\$104,000.00
Expended CDBG DR Funds	\$0.00	\$83,700.00
Morrow County	\$0.00	\$83,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Morrow County for administrative costs.

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-08-062-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$154,625.70
Total CDBG Program Funds Budgeted	N/A	\$154,625.70
Program Funds Drawdown	\$6,912.00	\$152,226.00
Obligated CDBG DR Funds	\$9,311.70	\$154,625.70
Expended CDBG DR Funds	\$6,912.00	\$152,226.00
Portage County	\$6,912.00	\$152,226.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction of residential properties for Portage County.

Location Description:

Rehab and reconstruction of residential properties for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for Rehabilitation/reconstruction of residential structures

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-08-062-10211

Activity Title: PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$81,045.00
Total CDBG Program Funds Budgeted	N/A	\$81,045.00
Program Funds Drawdown	\$4,961.00	\$81,045.00
Obligated CDBG DR Funds	(\$5,039.00)	\$81,045.00
Expended CDBG DR Funds	\$4,961.00	\$81,045.00
Portage County	\$4,961.00	\$81,045.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing development rehab and acquisition for Portage County.

Location Description:

Housing development rehab and acquisition for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for general acquisition costs.

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-08-062-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Construction of new housing

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$215,000.00
Total CDBG Program Funds Budgeted	N/A	\$215,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$215,000.00	\$215,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Portage County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment new housing construction for Portage County.

Location Description:

Redevelopment new housing construction for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for construction of new housing

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
234 Lake Street	Kent	NA	44240
105 West Oak Street	Kent	NA	44240

Other Funding Sources 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-08-062-10311

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$61,299.00
Total CDBG Program Funds Budgeted	N/A	\$61,299.00
Program Funds Drawdown	\$0.00	\$61,299.00
Obligated CDBG DR Funds	\$0.00	\$61,299.00
Expended CDBG DR Funds	\$0.00	\$61,299.00
Portage County	\$0.00	\$61,299.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Redevelopment general acquisition for Portage County.

Location Description:

Housing Redevelopment general acquisition for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for general acquisition costs.

Accomplishments Performance Measures

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

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-08-062-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$512,115.57
Total CDBG Program Funds Budgeted	N/A	\$512,115.57
Program Funds Drawdown	\$273,985.00	\$413,025.00
Obligated CDBG DR Funds	\$65,615.57	\$512,115.57
Expended CDBG DR Funds	\$273,985.00	\$413,025.00
Portage County	\$273,985.00	\$413,025.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition for Portage County.

Location Description:

Clearance and demolition for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for clearance and demolition.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	39/3

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
105 West Oak Street	Kent	NA	44240
234 Lake Street	Kent	NA	44240

Other Funding Sources 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-08-062-10503

Activity Title: LAND BANKING/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$144,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Portage County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for Portage County.

Location Description:

Rehab and reconstruction for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for rehabilitation/reconstruction of residential structures

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-08-062-10507
Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:
 Land Banking - Disposition (NSP Only)
Project Number:
 05
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Land Banking
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Portage County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$128,780.36
Total CDBG Program Funds Budgeted	N/A	\$128,780.36
Program Funds Drawdown	\$7,658.00	\$99,305.00
Obligated CDBG DR Funds	\$37,133.36	\$128,780.36
Expended CDBG DR Funds	\$7,658.00	\$99,305.00
Portage County	\$7,658.00	\$99,305.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Land banking for Portage County.

Location Description:
 Land banking for Portage County.

Activity Progress Narrative:
 Funding allocated to Portage County for Land Banking.

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-08-062-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,300.00
Total CDBG Program Funds Budgeted	N/A	\$125,300.00
Program Funds Drawdown	\$22,000.00	\$67,750.00
Obligated CDBG DR Funds	\$0.00	\$125,300.00
Expended CDBG DR Funds	\$22,000.00	\$67,750.00
Portage County	\$22,000.00	\$67,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Portage County.

Location Description:

General Administration for Portage County.

Activity Progress Narrative:

Funding allocated to Portage County for administration costs.

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

Activity Status:
Under Way

Project Title:
Acquisition/Rehab-Housing Development

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ross County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$757,389.00
Total CDBG Program Funds Budgeted	N/A	\$757,389.00
Program Funds Drawdown	\$64,315.00	\$446,500.00
Obligated CDBG DR Funds	\$375,204.00	\$757,389.00
Expended CDBG DR Funds	\$64,315.00	\$446,500.00
Ross County	\$64,315.00	\$446,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab./Recon. Ross Co.

Location Description:

Rehab./Recon. Ross Co.

Activity Progress Narrative:

Funding allocated to Ross County for rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
212 Third St	Circleville	NA	43113

Other Funding Sources 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

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ross County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$237,090.00
Total CDBG Program Funds Budgeted	N/A	\$237,090.00
Program Funds Drawdown	\$4,000.00	\$237,090.00
Obligated CDBG DR Funds	\$4,000.00	\$237,090.00
Expended CDBG DR Funds	\$4,000.00	\$237,090.00
Ross County	\$4,000.00	\$237,090.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition in Ross County

Location Description:

Demolition in Ross County

Activity Progress Narrative:

Funding allocated to Ross County for Clearance and Demolition services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	21/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address

112 East Fourth Street

City

Chillicothe

State

NA

Zip

45601

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: B-Z-08-066-10501

Activity Title: LAND BANKING/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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ross County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$117,000.00
Total CDBG Program Funds Budgeted	N/A	\$117,000.00
Program Funds Drawdown	\$0.00	\$117,000.00
Obligated CDBG DR Funds	\$0.00	\$117,000.00
Expended CDBG DR Funds	\$0.00	\$117,000.00
Ross County	\$0.00	\$117,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Rehabilitation/Reconstruction of Residential Structures - Housing Development in Ross County

Location Description:

Housing Rehabilitation/Reconstruction of Residential Structures - Housing Development in Ross County

Activity Progress Narrative:

Funding allocated to Ross County for Rehabilitation/reconstruction of residential structures.

Accomplishments Performance Measures

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

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-08-066-10709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ross County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$128,200.00
Total CDBG Program Funds Budgeted	N/A	\$128,200.00
Program Funds Drawdown	\$30,616.00	\$120,389.00
Obligated CDBG DR Funds	\$0.00	\$128,200.00
Expended CDBG DR Funds	\$30,616.00	\$116,186.00
Ross County	\$30,616.00	\$116,186.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Region 17.

Location Description:

General Administration for Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

Activity Progress Narrative:

Funding allocated to Ross County for administration costs.

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-08-069-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$200.00
Total CDBG Program Funds Budgeted	N/A	\$200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$200.00	\$200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Seneca County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase Rehab for region with Seneca County as lead entity.

Location Description:

Purchase Rehab for region with Seneca County as lead entity.

Activity Progress Narrative:

Funding allocated to Seneca County for Rehabilitation/reconstruction of residential structures.

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-08-069-10205
Activity Title:	PURCHASE REHAB/REHAB RECONSTR PUBLIC FAC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$43,750.00
Total CDBG Program Funds Budgeted	N/A	\$43,750.00
Program Funds Drawdown	\$0.00	\$43,750.00
Obligated CDBG DR Funds	(\$71,250.00)	\$43,750.00
Expended CDBG DR Funds	\$0.00	\$43,750.00
Seneca County	\$0.00	\$43,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition rehab and resale of properties in Region 3, which includes no subrecipients

Location Description:

Acquisition rehab and resale of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

Funding allocated to Seneca County for Rehabilitation/reconstruction of residential structures.

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-08-069-10211

Activity Title: PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,280.00
Total CDBG Program Funds Budgeted	N/A	\$115,280.00
Program Funds Drawdown	\$584.00	\$59,874.00
Obligated CDBG DR Funds	\$55,990.00	\$115,280.00
Expended CDBG DR Funds	\$584.00	\$59,874.00
Seneca County	\$584.00	\$59,874.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase rehab general acquisition for Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

Location Description:

Purchase rehab general acquisition for Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

Activity Progress Narrative:

Funding allocated to Seneca County for general acquisition costs.

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-08-069-10303

Activity Title: REDEV/NEW HSG CONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$471,634.00
Total CDBG Program Funds Budgeted	N/A	\$471,634.00
Program Funds Drawdown	\$0.00	\$75,692.00
Obligated CDBG DR Funds	\$288,634.00	\$471,634.00
Expended CDBG DR Funds	\$0.00	\$75,692.00
Seneca County	\$0.00	\$75,692.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients

Location Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

Funding allocated to Seneca County for rehabilitation and reconstruction of residential structures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
716 Spruce Street	Fostoria	NA	44830
720 Spruce Street	Fostoria	NA	44830

Other Funding Sources 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-08-069-10311

Activity Title: REDEV/GEN ACQUISITION

Activity Category:

Acquisition - general

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$123,706.00
Total CDBG Program Funds Budgeted	N/A	\$123,706.00
Program Funds Drawdown	\$0.00	\$34,881.00
Obligated CDBG DR Funds	\$28,706.00	\$123,706.00
Expended CDBG DR Funds	\$0.00	\$34,881.00
Seneca County	\$0.00	\$34,881.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of properties in Region 3, which includes no subrecipients

Location Description:

Acquisition of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

Funding allocated for Seneca County for general acquisition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	11/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
323 Beach Street	Port Clinton	NA	43452

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$441,567.00
Total CDBG Program Funds Budgeted	N/A	\$441,567.00
Program Funds Drawdown	\$61,417.00	\$270,064.00
Obligated CDBG DR Funds	\$39,261.00	\$441,567.00
Expended CDBG DR Funds	\$61,417.00	\$181,716.00
Seneca County	\$61,417.00	\$181,716.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of properties in Region 3, which includes no subrecipients

Location Description:

Demolition of properties in Region 3, which includes no subrecipients

Activity Progress Narrative:

Funding allocated to Seneca County for Clearance and Demolition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	33/7

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
159 Taft Blvd	Fostoria	NA	44830
136 Taft Blvd	Fostoria	NA	44830
323 Beach Street	Port Clinton	NA	43452
311 East Fremont Street	Fostoria	NA	44830

Other Funding Sources 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-08-069-10709
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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Seneca County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$128,000.00
Total CDBG Program Funds Budgeted	N/A	\$128,000.00
Program Funds Drawdown	\$10,000.00	\$100,600.00
Obligated CDBG DR Funds	\$0.00	\$128,000.00
Expended CDBG DR Funds	\$10,000.00	\$100,600.00
Seneca County	\$10,000.00	\$100,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for the region award.

Location Description:

Region 3, which includes no subrecipients

Activity Progress Narrative:

Funding allocated to Seneca County for administrative costs.

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-08-071-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$495,255.00
Total CDBG Program Funds Budgeted	N/A	\$495,255.00
Program Funds Drawdown	\$5,000.00	\$230,255.00
Obligated CDBG DR Funds	\$270,000.00	\$495,255.00
Expended CDBG DR Funds	\$5,000.00	\$230,255.00
Trumbull County	\$5,000.00	\$230,255.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Dev Rehab and reconstruction for Trumbull County.

Location Description:

Housing Dev Rehab and reconstruction for Trumbull County.

Activity Progress Narrative:

Funding allocated to Trumbull County for Rehabilitation/reconstruction of residential structures.

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-08-071-10202
Activity Title: PURCHASE REHAB/REHAB RECONSTR RENTAL

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 02
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehab-Housing Development
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Trumbull County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$287,000.00
Total CDBG Program Funds Budgeted	N/A	\$287,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Obligated CDBG DR Funds	\$212,000.00	\$287,000.00
Expended CDBG DR Funds	\$5,000.00	\$5,000.00
Trumbull County	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Purchase rehab and reconstruction rental for Trumbull County.

Location Description:
 Purchase rehab and reconstruction rental for Trumbull County.

Activity Progress Narrative:
 Funding allocated to Trumbull County for rehabilitation and reconstruction of residential structures

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
246 Churchill Road	Girard	NA	44420

Other Funding Sources 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-08-071-10302

Activity Title: REDEV/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$35,000.00
Total CDBG Program Funds Budgeted	N/A	\$35,000.00
Program Funds Drawdown	\$17,000.00	\$17,000.00
Obligated CDBG DR Funds	\$35,000.00	\$35,000.00
Expended CDBG DR Funds	\$17,000.00	\$17,000.00
Trumbull County	\$17,000.00	\$17,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab reconstruction for Trumbull County.

Location Description:

Redevelopment rehab reconstruction for Trumbull County.

Activity Progress Narrative:

Funding allocated to Trumbull County for Rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
246 Churchill Road	Girard	NA	44420

Other Funding Sources 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

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$410,000.00
Total CDBG Program Funds Budgeted	N/A	\$410,000.00
Program Funds Drawdown	\$0.00	\$143,000.00
Obligated CDBG DR Funds	(\$31,667.00)	\$410,000.00
Expended CDBG DR Funds	\$0.00	\$143,000.00
Trumbull County	\$0.00	\$143,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development acquisition and redevelopment of public facilities in Trumbull County.

Location Description:

Housing Development acquisition and redevelopment of public facilities in Trumbull County.

Activity Progress Narrative:

Funding allocated to Trumbull County for Acquisition, construction, reconstruction of public facilities

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-08-071-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,836,232.00
Total CDBG Program Funds Budgeted	N/A	\$1,836,232.00
Program Funds Drawdown	\$443,028.00	\$804,134.00
Obligated CDBG DR Funds	(\$48,968.00)	\$1,836,232.00
Expended CDBG DR Funds	\$443,028.00	\$804,134.00
Trumbull County	\$443,028.00	\$804,134.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and Demolition for Trumbull County.

Location Description:

Clearance and Demolition for Trumbull County.

Activity Progress Narrative:

Funding allocated to Trumbull County for clearance and demolition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	330/50

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
0 State St	Girard	NA	44420
420 Allison St	Niles	NA	44446
229 Hunter St	Niles	NA	44446
729 Ann St	Niles	NA	44446

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$340,300.00
Total CDBG Program Funds Budgeted	N/A	\$340,300.00
Program Funds Drawdown	\$18,505.00	\$106,750.00
Obligated CDBG DR Funds	\$0.00	\$340,300.00
Expended CDBG DR Funds	\$18,505.00	\$106,750.00
Trumbull County	\$18,505.00	\$106,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Trumbull County.

Location Description:

General Administration for Trumbull County.

Activity Progress Narrative:

Funding allocated to Trumbull County for administrative costs.

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-08-075-10201

Activity Title: PURCHASE REHAB/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$72,000.00
Total CDBG Program Funds Budgeted	N/A	\$72,000.00
Program Funds Drawdown	\$41,700.00	\$72,000.00
Obligated CDBG DR Funds	\$0.00	\$72,000.00
Expended CDBG DR Funds	\$41,700.00	\$72,000.00
Vinton County	\$41,700.00	\$72,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 development project.

Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing development project.

Activity Progress Narrative:

Funding allocated to Vinton County for Rehabilitation/reconstruction of residential structures.

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-08-075-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$20,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Vinton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide reconstruction project.

Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide reconstruction project.

Activity Progress Narrative:

Funding allocated to Vinton County for rehabilitation/reconstruction of residential structures

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

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Vinton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing redevelopment new construction activity.

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:

Funding allocated to Vinton County for construction of new housing.

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-08-075-10306

Activity Title: REDEV/REHAB RECONSTR PUBLIC FAC

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$80,349.00
Total CDBG Program Funds Budgeted	N/A	\$80,349.00
Program Funds Drawdown	\$50,000.00	\$55,000.00
Obligated CDBG DR Funds	\$5,349.00	\$80,349.00
Expended CDBG DR Funds	\$50,000.00	\$55,000.00
Vinton County	\$50,000.00	\$55,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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.

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:

Funding allocated to Vinton County rehabilitation/reconstruction of public facilities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	1	2/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2515 Grant Street	Portsmouth	NA	45662

Other Funding Sources 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-08-075-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$943,856.00
Total CDBG Program Funds Budgeted	N/A	\$943,856.00
Program Funds Drawdown	\$321,778.00	\$873,302.00
Obligated CDBG DR Funds	\$89,660.00	\$943,856.00
Expended CDBG DR Funds	\$321,778.00	\$873,302.00
Vinton County	\$321,778.00	\$873,302.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Activity will be the demolition of vacant or abandoned housing units.

Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide demolition project.

Activity Progress Narrative:

Funding allocated to Vinton County for clearance and demolition costs.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	33	251/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2139 8th Street	Portsmouth	NA	45662
1368 - 5th St	West Portsmouth	NA	45663
165 Water St	Jackson	NA	45640
156 Second St	Byer	NA	45692
4241 Sterling Avenue	Portsmouth	NA	45662
1748 12th Street	Portsmouth	NA	45662
1445 Washington Blvd	West Portsmouth	NA	45663
1823 1/2 Dexter Avenue	Portsmouth	NA	45662
11 Third St	Coalton	NA	45621
1322 - 12th St	West Portsmouth	NA	45663
1626 Robinson Ave	Portsmouth	NA	45662
1902 Valley Street	Portsmouth	NA	45662
1505 Linden Ave	Portsmouth	NA	45662
281 Pearl St	Jackson	NA	45640
693 W 2nd St	Wellston	NA	45692
4313 Sterling Avenue	Portsmouth	NA	45662
804 S Michigan Ave	Wellston	NA	45692
708 S Wisconsin Ave	Wellston	NA	45692
3 Tank Hill St	Coalton	NA	45621
20 Dixon St	Coalton	NA	45621
1724 Washington Blvd	West Portsmouth	NA	45663
1524 Washington Blvd	West Portsmouth	NA	45663
1501 Linden Ave	Portsmouth	NA	45662
1114 13th Street	Portsmouth	NA	45662
2048 Rose Avenue	West Portsmouth	NA	45663
319 E 12th St	Wellston	NA	45692
2203 Mabert Road	Portsmouth	NA	45662
470 State Route 239	West Portsmouth	NA	45663
1016 Washington Blvd.	West Portsmouth	NA	45663
824 N 6th St	Ironton	NA	45638
1136 10th Street	Portsmouth	NA	45662
20 E 10th St	Wellston	NA	45692
94 Olive Street	Gallipolis	NA	45631
1207 Washington Blvd	West Portsmouth	NA	45663
1717 Robinson Ave	Portsmouth	NA	45662
1324 Main St	West Portsmouth	NA	45663
1116 13th Street	Portsmouth	NA	45662
2481 Mabert Road	Portsmouth	NA	45662
2108 Pershing Ave	West Portsmouth	NA	45663
1106 Longview Ave	West Portsmouth	NA	45663
51 Third St	Coalton	NA	45621
815 E 10th St	Wellston	NA	45692

1819 Valley Street	Portsmouth	NA	45662
1013 Slab Run Rd	West Portsmouth	NA	45663
1326 - 16th St	West Portsmouth	NA	45663
751 Fourth Avenue	Gallipolis	NA	45631
1220 Main St	West Portsmouth	NA	45663
653 E Main	Jackson	NA	45640
82 W Main St	Coalton	NA	45621
357 Chillicothe St	Jackson	NA	45640
66 Elm St	West Portsmouth	NA	45663
2022 Longview Ave	West Portsmouth	NA	45663
618 S Delaware Ave	Wellston	NA	45692
257 S Missouri Ave	Wellston	NA	45692
659 E Main	Jackson	NA	45640

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vinton County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total CDBG Program Funds Budgeted	N/A	\$124,000.00
Program Funds Drawdown	\$10,800.00	\$78,885.00
Obligated CDBG DR Funds	\$0.00	\$124,000.00
Expended CDBG DR Funds	\$10,800.00	\$78,885.00
Vinton County	\$10,800.00	\$78,885.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to Vinton County for administration costs.

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

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$488,956.00
Total CDBG Program Funds Budgeted	N/A	\$488,956.00
Program Funds Drawdown	\$136,500.00	\$414,500.00
Obligated CDBG DR Funds	\$158,956.00	\$488,956.00
Expended CDBG DR Funds	\$136,500.00	\$414,500.00
Warren County	\$136,500.00	\$414,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing Development residential rehab for Warren County.

Location Description:

Housing Development residential rehab for Warren County.

Activity Progress Narrative:

Funding allocated to Warren County for rehabilitation/reconstruction of residential structures.

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-08-076-10211

Activity Title: PURCHASE REHAB/GEN ACQUISITION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

02

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition/Rehab-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$461,007.00
Total CDBG Program Funds Budgeted	N/A	\$461,007.00
Program Funds Drawdown	\$110,000.00	\$340,000.00
Obligated CDBG DR Funds	\$66,007.00	\$461,007.00
Expended CDBG DR Funds	\$110,000.00	\$340,000.00
Warren County	\$110,000.00	\$340,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab and reconstruction for Warren County in Ohio.

Location Description:

Rehab and reconstruction for Warren County in Ohio.

Activity Progress Narrative:

Funding allocated Warren County for rehabilitation/reconstruction of residential structures.

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-08-076-10301

Activity Title: REDEV/REHAB RECONSTR

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$570,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Warren County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment rehab and reconstruction for Warren County.

Location Description:

Redevelopment rehab and reconstruction for Warren County.

Activity Progress Narrative:

Funding allocated to Warren County for rehabilitation/reconstruction of residential structures

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-08-076-10408

Activity Title: REGION-WIDE DEMOLITION

Activity Category:

Clearance and Demolition

Project Number:

04

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,846.00
Total CDBG Program Funds Budgeted	N/A	\$125,846.00
Program Funds Drawdown	\$0.00	\$125,846.00
Obligated CDBG DR Funds	(\$204,154.00)	\$125,846.00
Expended CDBG DR Funds	\$0.00	\$125,846.00
Warren County	\$0.00	\$125,846.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted properties in Warren County.

Location Description:

Clearance and demolition of blighted properties in Warren County.

Activity Progress Narrative:

Funding allocated to Warren County for Clearance and Demolition.

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-08-076-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$154,900.00
Total CDBG Program Funds Budgeted	N/A	\$154,900.00
Program Funds Drawdown	\$0.00	\$82,000.00
Obligated CDBG DR Funds	\$0.00	\$154,900.00
Expended CDBG DR Funds	\$0.00	\$82,000.00
Warren County	\$0.00	\$82,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for Warren County.

Location Description:

General Administration for Warren County.

Activity Progress Narrative:

Funding allocated to Warren County for administration costs.

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-08-1CB-10507
Activity Title: LAND BANKING/LAND BANKING ACQUISITION

Activity Category:
 Land Banking - Acquisition (NSP Only)
Project Number:
 05
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 Land Banking
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Morrow County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Morrow County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This was a duplicate activity set up in error. It will be reassigned at a later date.

Location Description:

This was a duplicate activity set up in error. It will be reassigned at a later date.

Activity Progress Narrative:

Funding allocated to Morrow County for Land Banking.

Accomplishments Performance Measures

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

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

Activity Status:
Under Way

Project Number:
04

Project Title:
Demolition

Projected Start Date:
04/01/2009

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Cuyahoga County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,273,473.00
Total CDBG Program Funds Budgeted	N/A	\$1,273,473.00
Program Funds Drawdown	\$120,523.00	\$660,610.00
Obligated CDBG DR Funds	\$490,561.00	\$1,273,473.00
Expended CDBG DR Funds	\$120,523.00	\$660,610.00
Cuyahoga County	\$120,523.00	\$660,610.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition of blighted properties for Cuyahoga County.

Location Description:

Clearance and demolition of blighted properties for Cuyahoga County.

Activity Progress Narrative:

Funding allocated to Cuyahoga County for demolition and clearance costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3561-63 Chelton	Shaker Heights	NA	44120
1955 Wrenford	South Euclid	NA	44121
1120 South Belvoir	South Euclid	NA	44121
7326 Free	Oakwood Village	NA	44146
3650 Menlo	Shaker Heights	NA	44120
1215 Homestead	South Euclid	NA	44121
3593 Ludgate	Shaker Heights	NA	44120
3615 Chelton	Shaker Heights	NA	44120
731-39 Front St	Berea	NA	44017

Other Funding Sources 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-08-246-10709
Activity Title:	GENERAL ADMINISTRATION

Activity Category:

Administration

Project Number:

07

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cuyahoga County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$57,300.00
Total CDBG Program Funds Budgeted	N/A	\$57,300.00
Program Funds Drawdown	\$65.00	\$2,017.00
Obligated CDBG DR Funds	\$0.00	\$57,300.00
Expended CDBG DR Funds	\$65.00	\$2,017.00
Cuyahoga County	\$65.00	\$2,017.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administration for Cuyahoga County.

Location Description:

General Administration for Cuyahoga County.

Activity Progress Narrative:

Funding allocated to Cuyahoga County for administrative costs.

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: N-V-08-679-20709

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:

05/30/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ohio Conference Comm. Dev.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$64,428.00
Total CDBG Program Funds Budgeted	N/A	\$64,428.00
Program Funds Drawdown	\$5,628.00	\$63,095.00
Obligated CDBG DR Funds	\$5,628.00	\$64,428.00
Expended CDBG DR Funds	\$5,628.00	\$63,095.00
Ohio Conference Comm. Dev.	\$5,628.00	\$63,095.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration funds for training/technical assistance for the State of Ohio Neighborhood Stabilization Program.

Location Description:

General Administration funds for training/technical assistance for the State of Ohio Neighborhood Stabilization Program.

Activity Progress Narrative:

Funding allocated to the Ohio Conference Community Development for administration costs.

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: N-Z-08-505-10602

Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,789,319.00
Total CDBG Program Funds Budgeted	N/A	\$3,789,319.00
Program Funds Drawdown	\$1,136,930.00	\$1,136,930.00
Obligated CDBG DR Funds	\$0.00	\$3,789,319.00
Expended CDBG DR Funds	\$1,136,930.00	\$1,136,930.00
Ohio Housing Finance Agency	\$1,136,930.00	\$1,136,930.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the Ohio Housing Finance Agency for Rehabilitation/reconstruction of residential structures

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: 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

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,932,837.00
Total CDBG Program Funds Budgeted	N/A	\$2,932,837.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$2,932,837.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for Construction of new housing

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:	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

Activity Status:
Under Way

Project Title:
Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:
05/30/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Ohio Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$5,224,206.00
Total CDBG Program Funds Budgeted	N/A	\$5,224,206.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,224,206.00	\$5,224,206.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for Rehabilitation/reconstruction of residential structures

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: 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

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,877,922.00
Total CDBG Program Funds Budgeted	N/A	\$1,877,922.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,877,922.00	\$1,877,922.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for Rehabilitation/reconstruction of residential structures

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: N-Z-08-563-10602

Activity Title: 25% SET ASIDE/REHAB RECONSTR RENTAL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,145,050.00
Total CDBG Program Funds Budgeted	N/A	\$5,145,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$5,145,050.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for rehabilitation/reconstruction of residential structures

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

# of Renter Units	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,213,669.00
Total CDBG Program Funds Budgeted	N/A	\$2,213,669.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,213,669.00	\$2,213,669.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for construction of new housing

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: 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

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,772,032.00
Total CDBG Program Funds Budgeted	N/A	\$2,772,032.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$2,772,032.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for construction of new housing

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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: N-Z-08-900-10709

Activity Title: GENERAL ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

06/01/2009

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$650,000.00
Total CDBG Program Funds Budgeted	N/A	\$650,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$650,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration for OHFA to run the Rental Initiative activity, that will meet the 25% set a side for projects that benefit individuals at 50% of AMI and below.

Location Description:

State Wide Rental Projects that meet the 50% AMI Requirement

Activity Progress Narrative:

Funding allocated to the Ohio Housing Finance Agency for administration costs.

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: 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

Activity Status:

Under Way

Project Title:

Acquisition Rehab - Affordable Rental Housing Initiative -

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,624,081.00
Total CDBG Program Funds Budgeted	N/A	\$3,624,081.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,624,081.00	\$3,624,081.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ohio Housing Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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:

Funding allocated to the Ohio Housing Finance Agency for construction of new housing

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: REUSE #

Activity Title: REUSE #

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

03

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

Redevelopment-Housing Development

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$39,880.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cleveland Heights City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land banking general acquisition for city of Cleveland Heights.

Location Description:

Land banking general acquisition for city of Cleveland Heights.

Activity Progress Narrative:

Funding allocated to Cleveland Heights City for rehabilitation/reconstruction of residential structures

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: S-A-08-000-0

Activity Title: STATE ADMINISTRATION FUNDS

Activity Category:

Administration

Project Number:

07

Projected Start Date:

03/16/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ohio Department of Development

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,564,918.00
Total CDBG Program Funds Budgeted	N/A	\$3,564,918.00
Program Funds Drawdown	\$311,484.21	\$1,017,853.56
Obligated CDBG DR Funds	(\$34,204.00)	\$3,564,918.00
Expended CDBG DR Funds	\$311,484.21	\$1,017,853.56
Ohio Department of Development	\$311,484.21	\$1,017,853.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Funding allocated to the Ohio Department of Development for administration costs.

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
