

Grantee: State of Ohio

Grant: B-08-DN-39-0001

July 1, 2009 thru September 30, 2009 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

Submitted By:

No Submitter Found

Disasters:

Declaration Number

NSP

Plan Description:

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.

Recovery Needs:

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$36,550,776.00
Total CDBG Program Funds Budgeted	N/A	\$36,550,776.00
Program Funds Drawdown	\$1,433,763.60	\$1,554,858.25
Obligated CDBG DR Funds	\$8,777,227.00	\$13,612,249.00
Expended CDBG DR Funds	\$1,433,763.60	\$1,554,858.25
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
Minimum Overall Benefit Percentage	\$99.99	\$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	\$651,544.25
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Work is in progress on many specific projects by the State's 50 awarded sub-recipients. A number of projects are completed, and OHCP is currently receiving numerous requests for draws of funds. The State of Ohio is completing a round of regionalized NSP trainings, is providing a lot of individual technical assistance, and is well on its way to meeting its required commitment of funds.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01, Finance Mechanism-Housing Development	\$0.00	\$0.00	\$2,000,000.00	\$0.00
02, Acquisition/Rehab-Housing Development	\$0.00	\$92,048.00	\$15,000,000.00	\$92,048.00

03, Redevelopment-Housing Development	\$0.00	\$0.00	\$6,371,901.00	\$0.00
04, Demolition	\$0.00	\$811,266.00	\$50,586,500.00	\$811,266.00
05, Land Banking	\$0.00	\$0.00	\$2,000,000.00	\$0.00
06, Acquisition Rehab - Affordable Rental Housing Initiative - 25%	\$0.00	\$0.00	\$29,214,900.00	\$0.00
07, Administration	\$0.00	\$530,449.60	\$11,685,922.00	\$651,544.25
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00

Activities

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

National Objective:

N/A

Responsible Organization:

Alliance City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$92,200.00	\$92,200.00
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:

General Administration for City of Alliance.

Location Description:

General Administration for City of Alliance.

Activity Progress Narrative:

A total of \$92,200.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

city of Bellefontaine

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$186,600.00
Total CDBG Program Funds Budgeted	N/A	\$186,600.00
Program Funds Drawdown	\$15,000.00	\$65,000.00
Obligated CDBG DR Funds	\$0.00	\$186,600.00
Expended CDBG DR Funds	\$15,000.00	\$65,000.00
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:

A total of \$186,600.00 of NSP funds was allocated to administration. Of those funds, \$65,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Housing Rehab/Reconstruction-Housing Dev.

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

National Objective:

NSP Only - LMMI

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2009

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	\$40,000.00	\$40,000.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$40,000.00	\$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:

A total of \$40,000.00 of NSP funds was allocated for residential development. Of those funds, \$40,000.00 were drawn to purchase and redevelop 2 homes.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

Address	City	State	Zip
326 N. Mad Anthony	Millersburg	NA	44654
2345 S. 11th St.	Coshocton	NA	43812

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Coshocton City

Overall

Jul 1 thru Sep 30, 2009

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	\$21,921.00	\$21,921.00
Obligated CDBG DR Funds	\$119,200.00	\$119,200.00
Expended CDBG DR Funds	\$21,921.00	\$21,921.00
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:

A total of \$119,200.00 of NSP funds was allocated to administration. Of those funds, \$21,921.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

City of Marion

Overall

Jul 1 thru Sep 30, 2009

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

\$10,000.00

\$15,000.00

Obligated CDBG DR Funds

\$0.00

\$112,100.00

Expended CDBG DR Funds

\$10,000.00

\$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:

General Administration for the City/County Projects

Location Description:

City of Marion is the lead for Marion County

Activity Progress Narrative:

A total of \$112,100.00 of NSP funds was allocated to administration. Of those funds, \$15,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Mount Vernon City

Overall

Jul 1 thru Sep 30, 2009

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

\$16,000.00

\$16,000.00

Obligated CDBG DR Funds

\$115,400.00

\$115,400.00

Expended CDBG DR Funds

\$16,000.00

\$16,000.00

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:

A total of \$115,400.00 of NSP funds was allocated to administration. Of those funds, \$16,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Zanesville City

Overall

Jul 1 thru Sep 30, 2009

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

\$9,500.00

\$9,500.00

Obligated CDBG DR Funds

\$95,700.00

\$95,700.00

Expended CDBG DR Funds

\$9,500.00

\$9,500.00

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 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:

A total of \$95,700.00 of NSP funds was allocated to administration. Of those funds, \$9,500.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Akron City

Overall

Jul 1 thru Sep 30, 2009

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

\$0.00

\$0.00

Obligated CDBG DR Funds

\$120,000.00

\$120,000.00

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:

General Administration for City of Akron.

Location Description:

General Administration for City of Akron.

Activity Progress Narrative:

A total of \$0.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Barberton City

Overall

Jul 1 thru Sep 30, 2009

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

\$32,300.00

\$32,300.00

Obligated CDBG DR Funds

\$121,200.00

\$121,200.00

Expended CDBG DR Funds

\$32,300.00

\$32,300.00

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:

A total of \$121,200.00 of NSP funds was allocated to administration. Of those funds, \$32,300.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Mentor City

Overall

Jul 1 thru Sep 30, 2009

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	\$91,100.00	\$91,100.00
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:

General Administration for City of Mentor.

Location Description:

General Administration for City of Mentor.

Activity Progress Narrative:

A total of \$0.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Cleveland City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,335,282.00
Total CDBG Program Funds Budgeted	N/A	\$3,335,282.00
Program Funds Drawdown	\$709,393.00	\$709,393.00
Obligated CDBG DR Funds	\$709,393.00	\$709,393.00
Expended CDBG DR Funds	\$709,393.00	\$709,393.00
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:

A total of \$709,393.00 of NSP funds was allocated for residential development. Of those funds, \$709,393.00 were drawn to demolish 103 blighted structures.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	103	0/0	0/0	103/370

Activity Locations

Address	City	State	Zip
2821 E. 126th St.	Cleveland	NA	44120
1091 E. 67th St.	Cleveland	NA	44108
10400 Parkview Ave.	Cleveland	NA	44104
8824 Harris Ave.	Cleveland	NA	44104
7507 Brinsmade Ave.	Cleveland	NA	44105
10710 Elk Ave.	Cleveland	NA	44108
6204 Lawn Ave.	Cleveland	NA	44102
10813 Amor Ave.	Cleveland	NA	44108
2479 E. 83rd St.	Cleveland	NA	44104
4433 E., 144th St.	Cleveland	NA	44128
2204 W. 38th St.	Cleveland	NA	44102
9320 Fuller Ave,	Cleveland	NA	44104
3647 E. 93rd. St.	Cleveland	NA	44104
12805 Buckeye Rd.	Cleveland	NA	44103
897 E. 140th St.	Cleveland	NA	44110
6322 Carl Ave.	Cleveland	NA	44105
570 E. 124th St.	Cleveland	NA	44111
6829 Park Ave.	Cleveland	NA	44105
10401 Elk Ave.	Cleveland	NA	44108
15908 Damon Ave.	Cleveland	NA	44110
4075 E. 108th St.	Cleveland	NA	44105
2093 W. 81st St.	Cleveland	NA	44102
9515 Fuller Ave.	Cleveland	NA	44104
3269 E. 48th St.	Cleveland	NA	44127
1234 Norwood Ave.	Cleveland	NA	44103
3910 E. 66th St.	Cleveland	NA	44105
16124 Harward Ave.	Cleveland	NA	44128
1620 Woodland Ave.	Cleveland	NA	44145
12312 Ashbury Ave.	Cleveland	NA	44106
3271 W. 123rd. St.	Cleveland	NA	44111
2255 E. 71st St.	Cleveland	NA	44103
1444 E. 65th St.	Cleveland	NA	44103
1118 E. 66th St.	Cleveland	NA	44108
7913 Bristol Ave.	Cleveland	NA	44104
6205 Bonna Ave.	Cleveland	NA	44103
3992 E. 93rd St.	Cleveland	NA	44105
3144 W. 61st. St.	Cleveland	NA	44102
9527 Reno Ave.	Cleveland	NA	44105
3714 E. 144th St.	Cleveland	NA	44120
3666 E. 144th St.	Cleveland	NA	44120
10304 Parkview Ave.	Cleveland	NA	44104
524-526 E. 107th St.	Cleveland	NA	44108
9800 Arlington Ave.	Cleveland	NA	44103

3628 E. 63rd St.	Cleveland	NA	44105
9123 Cannon Ave.	Cleveland	NA	44105
807 E. 156th St.	Cleveland	NA	44110
19122 Nottingham Ave.	Cleveland	NA	44110
4611 E. 147th St.	Cleveland	NA	44128
1441 E. 52nd St.	Cleveland	NA	44103
4541 Sackett Ave.	Cleveland	NA	44109
3862 E. 55th St.	Cleveland	NA	44105
11706-08 Tuscora Ave.	Cleveland	NA	44108
10624 Gooding Ave.	Cleveland	NA	44108
11621-23 Tuscora Ave.	Cleveland	NA	44108
3998-4000 E..89th St.	Cleveland	NA	44105
11800 Putnam Ave.	Cleveland	NA	44108
10709 Elk Ave.	Cleveland	NA	44108
11800 Shadeland Ave.	Cleveland	NA	44108
857 E. 144th St.	Cleveland	NA	44110
2285 E. 71st St.	Cleveland	NA	44103
7009 Hope Ave.	Cleveland	NA	44102
9626 Stoughton Ave.	Cleveland	NA	44104
3035 W. 48th St.	Cleveland	NA	44102
3129 W. 86th St.	Cleveland	NA	44102
616 E. 107th St.	Cleveland	NA	44108
2033 E. 69th St.	Cleveland	NA	44103
2379 E. 65th St.	Cleveland	NA	44104
1302 E. 84th St.	Cleveland	NA	44103
9018 Laisy Ave.	Cleveland	NA	44104
3033 W. 48th St.	Cleveland	NA	44102
10832 Greenlawn Ave.	Cleveland	NA	44108
9105 Union Ave.	Cleveland	NA	44105
6705 Hosmer Ave.	Cleveland	NA	44105
10619 Amor Ave,	Cleveland	NA	44108
2989 E. 79th St.	Cleveland	NA	44104
11411-13 Fairport Ave.	Cleveland	NA	44108
7216 Camden Ave.	Cleveland	NA	44102
3788 E. 53rd. St.	Cleveland	NA	44105
7609 Dercum Ave.	Cleveland	NA	44105
6822 Hosmer Ave.	Cleveland	NA	44105
366 Arbor Rd.	Cleveland	NA	44108
6303 Carl Ave.	Cleveland	NA	44103
9901 Aetna Ave.	Cleveland	NA	44105
6901 Colgate Ave.	Cleveland	NA	44102
7405 Ottawa Rd.	Cleveland	NA	44105
8914 Bessemer Ave.	Cleveland	NA	44104
599 E. 115th St.	Cleveland	NA	44108
3016 E. 78th St.	Cleveland	NA	44127
6805 Guthrie Ave.	Cleveland	NA	44102

9321 Fuller Ave.	Cleveland	NA	44104
963 Maud Ave.	Cleveland	NA	44104
5901 Hosmer Ave.	Cleveland	NA	44105
3717 E. 50th St.	Cleveland	NA	44105
6201 Lansing Ave.	Cleveland	NA	44105
13013 Arlington Ave.	Cleveland	NA	44108
10017-19 Adams Ave.	Cleveland	NA	44108
3417 E. 76th St.	Cleveland	NA	44127
1897 W. 45th St.	Cleveland	NA	44102
3155 W. 70th St.	Cleveland	NA	44102
3275 Fulton Rd.	Cleveland	NA	44109
6715 Hosmer Ave.	Cleveland	NA	44102
5425 Storer Ave.	Cleveland	NA	44102
3614 E. 47th St.	Cleveland	NA	44105

Other Funding Sources 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-08-264-10709

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

National Objective:

N/A

Responsible Organization:

Cleveland City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$375,000.00	\$375,000.00
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:

General Administration for City of Cleveland.

Location Description:

General administration for City of Cleveland.

Activity Progress Narrative:

A total of \$375,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Responsible Organization:

Cleveland Heights City

Overall

Jul 1 thru Sep 30, 2009

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

\$0.00

Obligated CDBG DR Funds

\$235,100.00

\$235,100.00

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:

General Administration for Cleveland Heights City.

Location Description:

General Administration for Cleveland Heights City.

Activity Progress Narrative:

A total of \$235,100.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Acquisition/Rehab-Housing Dev

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

National Objective:

NSP Only - LMMI

Responsible Organization:

Cuyahoga Falls City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$451,516.00
Total CDBG Program Funds Budgeted	N/A	\$451,516.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$225,758.00	\$225,758.00
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:

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

Location Description:

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

Activity Progress Narrative:

A total of \$225,758.00 of NSP funds was allocated for residential development. Of those funds, \$0.00 were drawn to purchase and redevelop 2 homes.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/4

Activity Locations

Address	City	State	Zip
1631 11th St.	Cuyahoga Falls	NA	44221
325 Falls Ave.	Cuyahoga Falls	NA	44221

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Cuyahoga Falls City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$78,300.00	\$78,300.00
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:

General Administration for City of Cuyahoga Falls.

Location Description:

General Administration for City of Cuyahoga Falls.

Activity Progress Narrative:

A total of \$78,300.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Dayton City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$90,000.00	\$90,000.00
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:

General Administration for City of Dayton.

Location Description:

General Administration for City of Dayton.

Activity Progress Narrative:

A total of \$90,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Kettering City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$79,500.00	\$79,500.00
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:

General Administration for City of Kettering.

Location Description:

General Administration for City of Kettering.

Activity Progress Narrative:

A total of \$79,500.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Land Banking

Activity Category:

Land Banking - Disposition (NSP Only)

Activity Status:

Under Way

Project Number:

05

Project Title:

Land Banking

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$98,144.00
Total CDBG Program Funds Budgeted	N/A	\$98,144.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$25,000.00	\$25,000.00
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:

Land banking activity for City of Lakewood.

Location Description:

Land banking activity for City of Lakewood.

Activity Progress Narrative:

A total of \$25,000.00 of NSP funds was allocated to establish a land bank. Of those funds, \$0.00 were drawn to establish a land bank.

Performance Measures

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

Activity Locations

Address	City	State	Zip
1667 Waterbury	Lakewood	NA	44107

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$60,400.00
Total CDBG Program Funds Budgeted	N/A	\$60,400.00
Program Funds Drawdown	\$10,400.00	\$10,400.00
Obligated CDBG DR Funds	\$10,400.00	\$10,400.00
Expended CDBG DR Funds	\$10,400.00	\$10,400.00
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 Lakewood.

Location Description:

Region-wide demolition for City of Lakewood.

Activity Progress Narrative:

A total of \$10,400.00 of NSP funds was allocated for residential development. Of those funds, \$ 10,400.00 were drawn to demolish 1 blighted structures.

Performance Measures

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

Activity Locations

Address	City	State	Zip
1346 Webb Rd.	Lakewood	NA	44107

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Lakewood City

Overall

Jul 1 thru Sep 30, 2009

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	\$2,316.00	\$2,316.00
Obligated CDBG DR Funds	\$107,200.00	\$107,200.00
Expended CDBG DR Funds	\$2,316.00	\$2,316.00
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:

A total of \$107,200.00 of NSP funds was allocated to administration. Of those funds, \$2,316.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Lima City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$168,600.00	\$168,600.00
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:

General Administration for City of Lima.

Location Description:

General Administration for City of Lima.

Activity Progress Narrative:

A total of \$168,600.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

05/30/2013

Responsible Organization:

Mansfield City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$169,800.00	\$169,800.00
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:

General Administration for City of Mansfield.

Location Description:

General Administration for City of Mansfield.

Activity Progress Narrative:

A total of \$169,800.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

Marietta City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$839,332.00
Total CDBG Program Funds Budgeted	N/A	\$839,332.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$140,000.00	\$140,000.00
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 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:

A total of \$140,000.00 of NSP funds was allocated for residential development. Of those funds, \$0.00 were drawn to demolish 6 blighted structures.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/1

Activity Locations

Address	City	State	Zip
235 Muskingum Dr.	Marietta	NA	45750
1213 Greene St.	Marietta	NA	45750

136 Harmar St.	Marietta	NA	45750
113 Cedar St.	Marietta	NA	45750
426 Douglas Ave	Marietta	NA	45750
819 St. Marys Ave.	Marietta	NA	45750

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Marietta City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$106,500.00	\$106,500.00
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:

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:

A total of \$106,500.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Massillon City

Overall

Jul 1 thru Sep 30, 2009

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	\$10,000.00
Obligated CDBG DR Funds	\$157,800.00	\$157,800.00
Expended CDBG DR Funds	\$10,000.00	\$10,000.00
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:

A total of \$157,800.00 of NSP funds was allocated to administration. Of those funds, \$10,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Newark City

Overall

Jul 1 thru Sep 30, 2009

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

\$0.00

Obligated CDBG DR Funds

\$85,800.00

\$85,800.00

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:

General Administration for City of Newark.

Location Description:

General Administration for City of Newark.

Activity Progress Narrative:

A total of \$85,800.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Parma City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$161,100.00	\$161,100.00
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:

General Administration for City of Parma.

Location Description:

General Administration for City of Parma.

Activity Progress Narrative:

A total of \$161,100.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-Z-08-298-10408

Activity Title: Region-Wide Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Warren City

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$599,200.00
Total CDBG Program Funds Budgeted	N/A	\$599,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$168,000.00	\$168,000.00
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 for City of Warren.

Location Description:

Region-Wide Demolition for City of Warren.

Activity Progress Narrative:

A total of \$168,000.00 of NSP funds was allocated for residential development. Of those funds, \$ 0.00 were drawn to demolish 30 blighted structures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	30	0/0	0/0	30/1

Activity Locations

Address	City	State	Zip
1668 Woodbine Ave. SE	Warren	NA	44484
288 Second St. SW	Warren	NA	44483
328 Atlantic St. NW	Warren	NA	44483
638 Oriole Pl. SW	Warren	NA	44485
1755 Union St. SW	Warren	NA	44485
1533 McMyler St. NW	Warren	NA	44485
451 Waverly Ave. NE	Warren	NA	44483
467 Hall St. NW	Warren	NA	44483

1007 Garden St. NW	Warren	NA	44485
1982 Wick St. SE	Warren	NA	44484
2131 Oak St. SW	Warren	NA	44485
1561 Niles Rd. SE	Warren	NA	44484
451 First St. SW	Warren	NA	44485
1462 Southern Blvd. NW	Warren	NA	44485
1033 Raymond St. NW	Warren	NA	44485
2103 Van Wye St. SE	Warren	NA	44484
340 Logan Ave. NE	Warren	NA	44483
572 Oak Circle SW	Warren	NA	44485
2810 Randolph St. NW	Warren	NA	44485
207 Ohio Ave. NW	Warren	NA	44485
1650 Sixth St. SW	Warren	NA	44485
667 Second St. SW	Warren	NA	44483
635 Oak St. SW	Warren	NA	44485
334 Roosevelt St. NW	Warren	NA	44483
2160 Brier St. SE	Warren	NA	44484
825 Willard Ave. SE	Warren	NA	44484
1748 Transylvania St. SE	Warren	NA	44485
952 East Ave. SE	Warren	NA	44484
546 Kenmore Ave. SE	Warren	NA	44483
1585 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Warren City

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$207,100.00	\$207,100.00
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:

General Administration for City of Warren.

Location Description:

General Administration for City of Warren.

Activity Progress Narrative:

A total of \$207,100.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Ashtabula County

Overall

Jul 1 thru Sep 30, 2009

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	\$214,900.00	\$214,900.00
Obligated CDBG DR Funds	\$214,900.00	\$214,900.00
Expended CDBG DR Funds	\$214,900.00	\$214,900.00
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:

A total of \$214,900.00 of NSP funds was allocated to administration. Of those funds, \$214,900.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$10,400.00
Obligated CDBG DR Funds	\$0.00	\$100,400.00
Expended CDBG DR Funds	\$0.00	\$10,400.00
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:

A total of \$100,400.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Clermont County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$144,200.00	\$144,200.00
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:

General Administration for Clermont County.

Location Description:

General Administration for Clermont County.

Activity Progress Narrative:

A total of \$144,200.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Acquisition/Rehab-Housing Dev.

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

National Objective:

NSP Only - LMMI

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$531,000.00
Total CDBG Program Funds Budgeted	N/A	\$531,000.00
Program Funds Drawdown	\$52,048.00	\$52,048.00
Obligated CDBG DR Funds	\$238,000.00	\$238,000.00
Expended CDBG DR Funds	\$52,048.00	\$52,048.00
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:

A total of \$238,000.00 of NSP funds was allocated for residential development. Of those funds, \$52,048.00 were drawn to purchase and redevelop 4 homes.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/4

Activity Locations

Address	City	State	Zip
39080 SR 517	Salem	NA	44460
165 North Ellsworth	Salem	NA	44460
886 W. Perry	Salem	NA	44460
133 W. North St.	Salem	NA	44460

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$789,355.00
Total CDBG Program Funds Budgeted	N/A	\$789,355.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$140,000.00	\$140,000.00
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:

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:

A total of \$140,000.00 of NSP funds was allocated for residential development. Of those funds, \$ 0 were drawn to demolish 20 blighted structures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	20	0/0	0/0	20/20

Activity Locations

Address	City	State	Zip
317 E. Fourth St.	Salem	NA	44460
427 W. State St.	Salem	NA	44460

870 E. Fifth St.	Salem	NA	44460
530 Cherry St.	Salem	NA	44460
8196 Kensington Rd.	Augusta	NA	44607
162 W. Second St.	Salem	NA	44460
495 Franklin Ave.	Salem	NA	44460
3457 Steubenville Rd.	Amsterdam	NA	43903
3154 Apollo Rd.	Carrollton	NA	44615
522 W. Persing St.	Salem	NA	44460
4 Hazelton St.	Sherroldsville	NA	44675
519 Columbia St.	Salem	NA	44460
341 N. Ellsworth	Salem	NA	44460
368 E. Third St.	Salem	NA	44460
829 Newgarden	Salem	NA	44460
471 Mullins St.	Salem	NA	44460
509 Franklin Ave.	Salem	NA	44460
1375 Cleveland St.	Salem	NA	44460
388 S. Broadway Ave.	Salem	NA	44460
150 E. Third St.	Salem	NA	44460

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-Z-08-015-10709

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Columbiana County

Overall

Jul 1 thru Sep 30, 2009

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	\$40,000.00	\$40,000.00
Obligated CDBG DR Funds	\$152,900.00	\$152,900.00
Expended CDBG DR Funds	\$40,000.00	\$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:

Administration

Location Description:

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

Activity Progress Narrative:

A total of \$152,900.00 of NSP funds was allocated to administration. Of those funds, \$40,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Darke County

Overall

Jul 1 thru Sep 30, 2009

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	\$17,000.00	\$17,000.00
Obligated CDBG DR Funds	\$113,200.00	\$113,200.00
Expended CDBG DR Funds	\$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:

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:

A total of \$113,200.00 of NSP funds was allocated to administration. Of those funds, \$17,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Erie County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$126,700.00	\$126,700.00
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:

General Administration for Erie County.

Location Description:

General Administration for Erie County.

Activity Progress Narrative:

A total of \$126,700.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Fairfield County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$153,200.00	\$153,200.00
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:

General Administration for Fairfield County.

Location Description:

General Administration for Fairfield County.

Activity Progress Narrative:

A total of \$153,200.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Housing Dev 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

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$14,000.00	\$14,000.00
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:

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:

A total of \$14,000.00 of NSP funds was allocated to establish a land bank. Of those funds, \$0.00 were drawn to establish a land bank.

Performance Measures

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

Activity Locations

Address	City	State	Zip
809 Sycamore	Washington CH	NA	43160

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$115,700.00	\$115,700.00
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:

General Administration for Fayette County.

Location Description:

General Administration for Fayette County.

Activity Progress Narrative:

A total of \$115,700.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Demoliton

Activitiy 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

National Objective:

NSP Only - LMMI

Responsible Organization:

Fulton County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$0.00	\$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:

Clearance and Demoliton 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 Demoliton 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:

THIS ACTIVITY WAS SET UP IN ERROR. IT WILL BE CORRECTED AFTER THIS QPR IS FINALIZED. TO CORRECT BEFORE QPR IS FINALIZED WOULD REQUIRE RESUBMISSION AND APPROVAL OF THE ACTION PLAN.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-Z-08-024-10709

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

National Objective:

N/A

Responsible Organization:

Fulton County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$104,000.00	\$104,000.00
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:

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:

A total of \$104,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Green County

Overall

Jul 1 thru Sep 30, 2009

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	\$13,218.00	\$13,218.00
Obligated CDBG DR Funds	\$197,000.00	\$197,000.00
Expended CDBG DR Funds	\$13,218.00	\$13,218.00
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:

A total of \$197,000.00 of NSP funds was allocated to administration. Of those funds, \$13,218.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Hancock County

Overall

Jul 1 thru Sep 30, 2009

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	\$8,669.00	\$8,669.00
Obligated CDBG DR Funds	\$112,500.00	\$112,500.00
Expended CDBG DR Funds	\$8,669.00	\$8,669.00
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:

A total of \$112,500.00 of NSP funds was allocated to administration. Of those funds, \$8,669.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Jefferson County

Overall

Jul 1 thru Sep 30, 2009

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	\$23,000.00	\$23,000.00
Obligated CDBG DR Funds	\$145,400.00	\$145,400.00
Expended CDBG DR Funds	\$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:

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:

A total of \$145,400.00 of NSP funds was allocated to administration. Of those funds, \$23,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Licking County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$106,200.00	\$106,200.00
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:

General Administration for Licking County.

Location Description:

General Administration for Licking County.

Activity Progress Narrative:

A total of \$106,200.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Lorain County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$237,600.00	\$237,600.00
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:

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:

A total of \$237,600.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Lucas County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$195,100.00	\$195,100.00
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:

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:

A total of \$195,100.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Mahoning County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$290,900.00	\$290,900.00
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:

General Administration for Mahoning County.

Location Description:

General Administration for Mahoning County.

Activity Progress Narrative:

A total of \$169,800.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Medina County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$180,000.00	\$180,000.00
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:

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:

A total of \$180,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-Z-08-051-10408

Activity Title: Region-Wide Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$313,171.00
Total CDBG Program Funds Budgeted	N/A	\$313,171.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$220,000.00	\$220,000.00
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 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:

A total of \$220,000.00 of NSP funds was allocated for residential development. Of those funds, \$ 0.00 were drawn to demolish 11 blighted structures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	11	0/0	0/0	11/4

Activity Locations

Address	City	State	Zip
710 Vine St.	Piqua	NA	45356
123 South St.	Piqua	NA	45356
412 Y St.	Piqua	NA	45356
415 Harrison St.	Piqua	NA	45356
503 First St.	Piqua	NA	45356
633 S. Downing St.	Piqua	NA	45356
707 McKinley Ave.	Piqua	NA	45356

621 Gordon St.	Piqua	NA	45356
358 Ellerman St.	Piqua	NA	45356
427 Summit	Piqua	NA	45356
921 Washington St.	Troy	NA	45373

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Miami County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$114,300.00	\$114,300.00
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:

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:

A total of \$114,300.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$572,500.00
Total CDBG Program Funds Budgeted	N/A	\$572,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$100,000.00	\$100,000.00
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 for Morrow County.

Location Description:

Region-Wide Demolition for Morrow County.

Activity Progress Narrative:

A total of \$100,000.00 of NSP funds was allocated for residential development. Of those funds, \$0.00 were drawn to demolish 1 blighted structures.

Performance Measures

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

Activity Locations

Address	City	State	Zip
120 W. Main St.	Fulton	NA	43321

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Morrow County

Overall

Jul 1 thru Sep 30, 2009

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

\$10,400.00

\$10,400.00

Obligated CDBG DR Funds

\$104,000.00

\$104,000.00

Expended CDBG DR Funds

\$10,400.00

\$10,400.00

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 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:

A total of \$104,000.00 of NSP funds was allocated to administration. Of those funds, \$10,400.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-Z-08-062-10709

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Portage County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,300.00	\$125,300.00
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:

General Administration for Portage County.

Location Description:

General Administration for Portage County.

Activity Progress Narrative:

A total of \$125,300.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Ross County

Overall

Jul 1 thru Sep 30, 2009

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	\$7,000.00	\$7,000.00
Obligated CDBG DR Funds	\$128,200.00	\$128,200.00
Expended CDBG DR Funds	\$7,000.00	\$7,000.00
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 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:

A total of \$128,200.00 of NSP funds was allocated to administration. Of those funds, \$7,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Seneca County

Overall

Jul 1 thru Sep 30, 2009

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

\$0.00

\$25,600.00

Obligated CDBG DR Funds

\$0.00

\$128,000.00

Expended CDBG DR Funds

\$0.00

\$25,600.00

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:

A total of \$128,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Trumbull County

Overall

Jul 1 thru Sep 30, 2009

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

\$10,000.00

\$10,000.00

Obligated CDBG DR Funds

\$340,300.00

\$340,300.00

Expended CDBG DR Funds

\$10,000.00

\$10,000.00

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 Trumbull County.

Location Description:

General Administration for Trumbull County.

Activity Progress Narrative:

A total of \$340,300.00 of NSP funds was allocated to administration. Of those funds, \$10,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

04

Project Title:

Demolition

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$481,473.00
Total CDBG Program Funds Budgeted	N/A	\$481,473.00
Program Funds Drawdown	\$91,473.00	\$91,473.00
Obligated CDBG DR Funds	\$232,276.00	\$232,276.00
Expended CDBG DR Funds	\$91,473.00	\$91,473.00
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:

A total of \$232,276.00 of NSP funds was allocated for residential development. Of those funds, \$ 91,473.00 were drawn to demolish 36 blighted structures.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	36	0/0	0/0	36/3

Activity Locations

Address	City	State	Zip
311 Washington St.	Coal Grove	NA	45638
104 Condor St.	Pomeroy	NA	45769
1010 South 4th St.	Ironton	NA	45638
860 Logan St.	Middleport	NA	45760
916 B Locust/Gen Hartinger St.	Middleport	NA	45760
739 South Third	Middleport	NA	45760
721 Jefferson St.	Ironton	NA	45638
126 Mulberry Hts.	Pomeroy	NA	45769
801 South 10th St.	Ironton	NA	45638
213 S. Main St.	Hamden	NA	45634
216 Rock St.	Pomeroy	NA	45769
332 Grant St.	Middleport	NA	45760
238 Central Ave.	Hamden	NA	45634
64890 Commercial St.	Dundas	NA	45634
35634 Front St.	Dundas	NA	45634
35739 4th St.	Dundas	NA	45634
613 Adams St.	Ironton	NA	45638
35708 State Route 324	Hamden	NA	45634
120 Lincoln St.	Pomeroy	NA	45769
627 Depot Sq.	Ironton	NA	45638
623 Depot Sq.	Ironton	NA	45638
55 Custer St.	Middleport	NA	45760
804 South 8th St.	Ironton	NA	45638
813 Chestnut St.	Ironton	NA	45638
708 South 8th St.	Ironton	NA	45638
1018 South 9th St.	Ironton	NA	45638
105 North St.	Ironton	NA	45638
2524 S. 12th St.	Ironton	NA	45638
705 South 10th St.	Ironton	NA	45638
241 South Third St.	Middleport	NA	45760
64866 Sam Russell Rd.	Dundas	NA	45634
310 McKinnis	Hamden	NA	45634
93 Woolweaver	Hamden	NA	45634
1411 South 9th St.	Ironton	NA	45638
514 South 7th St.	Ironton	NA	45638
114 Memorial St.	Coal Grove	NA	45638

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Vinton County

Overall

Jul 1 thru Sep 30, 2009

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

\$30,000.00

\$30,000.00

Obligated CDBG DR Funds

\$124,000.00

\$124,000.00

Expended CDBG DR Funds

\$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:

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:

A total of \$124,000.00 of NSP funds was allocated to administration. Of those funds, \$30,000.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Warren County

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$154,900.00	\$154,900.00
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:

General Administration for Warren County.

Location Description:

General Administration for Warren County.

Activity Progress Narrative:

A total of \$154,900.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

04/01/2009

Projected End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Cuyahoga County

Overall

Jul 1 thru Sep 30, 2009

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

\$0.00

\$0.00

Obligated CDBG DR Funds

\$57,300.00

\$57,300.00

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:

General administration for Cuyahoga County.

Location Description:

General Administration for Cuyahoga County.

Activity Progress Narrative:

A total of \$57,300.00 of NSP funds was allocated to administration. Of those funds, \$57,300.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Ohio Conference Comm. Dev.

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$58,800.00

Total CDBG Program Funds Budgeted

N/A

\$58,800.00

Program Funds Drawdown

\$25,100.00

\$25,100.00

Obligated CDBG DR Funds

\$33,200.00

\$33,200.00

Expended CDBG DR Funds

\$25,100.00

\$25,100.00

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:

A total of \$33,200.00 of NSP funds was allocated to administration. Of those funds, \$25,100.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

National Objective:

N/A

Responsible Organization:

Ohio Housing Finance Agency

Overall

Jul 1 thru Sep 30, 2009

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
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:

A total of \$650,000.00 of NSP funds was allocated to administration. Of those funds, \$0.00 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S-A-08-000-0
Activity Title:	State Administration Funds

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

07

Project Title:

Administration

Projected Start Date:

03/16/2009

Projected End Date:

08/31/2012

National Objective:

N/A

Responsible Organization:

Ohio Department of Development

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,599,322.00
Total CDBG Program Funds Budgeted	N/A	\$3,599,322.00
Program Funds Drawdown	\$14,125.60	\$44,220.25
Obligated CDBG DR Funds	(\$33,200.00)	\$3,624,722.00
Expended CDBG DR Funds	\$14,125.60	\$44,220.25
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:

A total of \$3,624,722.00 of NSP funds was allocated to administration. Of those funds, \$14,125.60 were drawn for administration and will be used to administer the NSP.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
