# **Action Plan**

# Grantee: Columbus, OH

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

| LOCCS Authorized Amount:<br>Grant Award Amount:<br>Status: | \$ 22,845,495.00<br>\$ 22,845,495.00<br>Reviewed and Approved |
|--|---|
| Estimated PI/RL Funds:                                     | \$ 2,400,000.00   |
| Total Budget:  | \$ 25,245,495.00  |

#### **Funding Sources**

#### **No Funding Sources Found**

#### **Narratives**

#### Areas of Greatest Need:

Summary needs data identifying the geographic areas of greatest need in the grantee's jurisdiction - In the analysis of data related to the Neighborhood Stabilization Program (NSP) application, the City of Columbus (Columbus) examined data published by HUD under the NSP program and data provided at the local level by Columbus Staff and other local entities. As required under Section 2301(c)(2) of the Housing and Economic Recovery Act (HERA), the data is focused on three areas: 1. areas with the greatest percentage of home foreclosures, 2. areas with the highest percentage of homes financed by a sub-prime mortgage related loan, and 3. areas identified as likely to face a significant rise in the rate of home foreclosures. The data suggests a consistent pattern of areas most affected by foreclosures and the amount of vacant housing. HUD Data - HUD provided each jurisdiction receiving a NSP allocation data to suggest which areas currently experience foreclosure related problems and areas that may experience foreclosure related problems in the future. Each dataset is based either at the Census Block Group or Census Tract level and draws upon data from several sources that are used to predict whether or not a neighborhood has a high or low risk for foreclosed and abandoned homes. Map One illustrates which Census Block Groups within the City of Columbus scored the highest (worst) risk score for foreclosure and abandonment—a score of 10 on a scale between 1 and 10. Map Two shows which Census Block Groups within the City of Columbus have a high predicted "underlying problem foreclosure rate" based on data from the previous 18 months. The data sources used to compute the risk scores for each of these two maps are the same data sources used by HUD to determine allocations to each jurisdiction. Census Block Groups with 51% or more of the population with 120% or less Area Median Income are shown on Map Three. Local Data - A local non-profit research center, Community Research Partners (CRP) has performed extensive research on foreclosure filings and properties sold at the Franklin County Sheriff's Sale within the City of Columbus. Map Four illustrates those areas within the City with the greatest numbers of foreclosure filings per square mile, between January, 2007 and March, 2008. A measurement of density (as opposed to percentage) highlights areas with a mass of properties under foreclosure. Map Five highlights areas with the greatest density of properties subject to Sheriff's Sale between January, 2005 and March, 2008. The Areas with the highest density of mortgages with high interest rates are shown on Map Six (data originates from Real Quest June, 2008). The City of Columbus Department of Development tracks properties with vacant structures. As of October, 2008 the Vacant Housing list contained over 4,600 residential properties, excluding those that were momentarily vacant (for sale, for rent, etc.). Typically, these properties have been vacant for more than 6 months. Conclusions - The above described maps illustrate a large number of foreclosures and vacant structures in the center city neighborhoods around downtown. Map Seven combines the two HUD Datasets and the City Vacant Housing List. The areas colored brown represent those with a "foreclosure and abandonment" risk score of 10and an "underlying problem foreclosure rate" of 12.05%, the 75th percentile for the City. The map contains points representing vacant structures, generally suggesting a strong relationship between these three datasets. This data highlights the areas of Columbus in which the City will focus the majority of its NSP resources. The city will undertake additional research on this data and complete a market analysis to determine what eligible activities are best suited for each area. The original application and





the above described maps can be found at: http://finance.columbus.gov/con

#### **Distribution and and Uses of Funds:**

Foreclosed and vacant properties exist throughout the City, with pockets of abandoned and vacant properties affecting most Columbus neighborhoods - even neighborhoods that are otherwise stable. In fact, many areas outside the ones identified on Map 7, have high "abandonment and foreclosure" risk scores and many vacant properties. For this reason, the City will utilize its Land Banking efforts, such as demolition, property maintenance, and select acquisition, in an extended area. Map Three illustrates census block groups that qualify for NSP assisted Land Banking efforts. Although most Land Banking efforts will be focused on the areas of greatest need, the City anticipates some of these activities to occur throughout qualifying areas of the City, as defined in Map 3.

In general, the data examined by City Staff exhibits a concentrated pattern of home foreclosures, Sheriff Sales, and subprime mortgages in the neighborhoods around downtown Columbus and surrounding areas. These areas also contain a high number of structures on the City's Vacant Structures list. This is not to say vacant and foreclosed properties are confined strictly to these areas, but rather these areas have the highest concentration of foreclosures, vacant properties, mortgages with high interest rates, and evidence of this trend to continue (high vacancy rate, high predicted underlying problem foreclosure rate). The majority of NSP funds will focus on these areas, such as those areas highlighted on Map Seven. NSP funds will be used for the acquisition of abandoned and foreclosed properties, demolition of blighted structures, and the rehabilitation and redevelopment of vacant properties. Fortunately, several dedicated not-for-profit organizations work to distribute the NSP funds, it will study what types of activities should occur and where (such as identifying the areas are most suitable for homeownership projects), determine what other resources can be leveraged, and create a fair and open process by which the funds are distributed.

**Definitions and Descriptions:** 

Low Income Targeting:

Acquisition and Relocation:

**Public Comment:** 

## **Project Summary**

| Project # | Project Title                  | Grantee Activity #   | Activity Title   | Grantee Program |
|-----------|--------------------------------|--|--|-----------------|
| 9999      | Restricted Balance             | No activities in t   |  |                 |
| ADF-C     | (C)Land Banking; Acquisition & | 440502-010000505-898 S<br>22ND ST<br>440502-010001805-898<br>HEYL AVE. | ACQ-25% SETASIDE-898 S.<br>22ND ST.<br>ACQ-898 HEYL AVE. |                 |
|           |                                | 440502-010002338-1358<br>FULTON ST                                     | ACQ-1358 FULTON ST                                       |                 |
|           |                                | 440502-010002709-588<br>RHOADS AVE                                     | ACQ-588 RHOADS AVE                                       |                 |
|           |                                | 440502-010003215-899<br>LEONA AVE                                      | ACQ-899 LEONA AVE  |                 |
|           |                                | 440502-010003509-871<br>GILBERT ST.                                    | ACQ-25% SETASIDE-871<br>GILBERT ST.                      |                 |
|           |                                | 440502-010003798-1072 E.<br>LONG ST.                                   | ACQ-1072 E, LONG ST.                                     |                 |
|           |                                | 440502-010004322-1444<br>OAK ST.                                       | ACQ-1444 OAK ST.   |                 |
|           |                                | 440502-010004492-959<br>MILLER AVE                                     | ACQ-959 MILLER AVE                                       |                 |
|           |                                | 440502-010004533-501<br>KIMBALL PL                                     | ACQ-501 KIMBALL PL                                       |                 |
|           |                                | 440502-010005443-870<br>WAGER ST                                       | ACQ-570 WAGER ST.  |                 |
|           |                                | 440502-010006444-272 N   | ACQ-272 N 17TH ST  |                 |



17TH ST ACO-272 N 17TH ST 440502-010007071-388 S EUREKA AVE EUREKA AVE 440502-010007149-210 WEST PARK AVE WEST PARK AVE 440502-010007376-382 S WARREN AVE 440502-010007796-609-611 CARPENTER ST ST 440502-010009004-838-840 E. 4th Ave. 440502-010009020-817-819 BELLOWS AVE. BELLOWS AVE. 440502-010009303-1497 N FOURTH ST 440502-010009591-1092 S 22ND ST 440502-010010356-392 STODDARD AVE 440502-010010756-720 SIEBERT ST SIEBERT ST 440502-010010987-571 SIEBERT ST SIEBERT ST 440502-010011251-147-149 DAKOTA AVE DAKOTA AVE 440502-010011349-82 S WARREN AVE 440502-010011457-972 **CLEVELAND AVE** 440502-010011748-1111-1113 E 16TH AVE 440502-010011999-134 W PARK AVE PARK AVE 440502-010013529-985 CARPENTER ST 440502-010014027-853-855 ACQ-853-855 SEYMOUR SEYMOUR 440502-010014296-1035 LINWOOD AVE 440502-010014797-847-849 ACQ-25% SETASIDE-847-849 W RICH ST W RICH ST 440502-010015634-28 N OAKLEY AVE 440502-010015871-280 S. EUREKA AVE EUREKA AVE 440502-010017172-1221-1227 S 22ND ST 1227 S 22ND ST 440502-010017369-44 MEEK ACQ-44 MEEK AVE AVE 440502-010017384-28-30 CYPRESS AVE CYPRESS AVE 440502-010017866-773-775 E SECOND AVE AVE 440502-010018173-740 MILLER AVE 440502-010018651-142 STEVENS AVE 440502-010019403-961 OAKWOOD AVE OAKWOOD AVE 440502-010020332-323 S FURFKA AVF FURFKA AVF 440502-010021069-370 S OAKLEY AVE 440502-010021504-154 S WARREN AVE 440502-010021647-1122 HILDRETH AVE 440502-010021809-1036 **REINHARD AVE** 440502-010021918-795 S. CHAMPION AVE CHAMPION AVE 440502-010022491-939 ACQ-25% SETASIDE-939

ACQ-25% SETASIDE-388 S ACQ-25% SETASIDE-210 ACQ-382 S WARREN AVE ACQ-609-611 CARPENTER ACQ-838-840 E. 4th Ave. ACQ-25% SETASIDE-817-819 ACO-1497 N FOURTH ST ACQ-1092 S 22ND ST ACQ-392 STODDARD AVE ACQ-25% SETASIDE-720 ACQ-25% SETASIDE-571 ACQ-25% SETASIDE-147-149 ACQ-82 S WARREN AVE ACQ-972 CLEVELAND AVE ACQ-1111-1113 E 16TH AVE ACQ-25% SETASIDE-134 W ACQ-985 CARPENTER ST ACQ-1035 LINWOOD AVE ACQ-28 N OAKLEY AVE ACQ-25% SETASIDE-280 S. ACQ-25% SETASIDE-1221-ACQ-25% SETASIDE 28-30 ACQ-773-775 E SECOND ACQ-740 MILLER AVE ACQ-142 STEVENS AVE ACQ-25% SETASIDE-961 ACQ-25% SETASIDE-323 S ACQ-370 S OAKLEY AVE ACQ-154 S WARREN AVE ACQ-1122 HILDRETH AVE ACQ-1036 REINHARD AVE ACQ-25% SETASIDE-795 S.



WILSON AVE WILSON AVE 440502-010022642-206 N ACQ-206 N 22ND ST 22ND ST 440502-010024543-1253-ACQ-1253-1255 N FIFTH AVE 1255 N FIFTH AVE 440502-010024574-1292-ACO-1292-1294 N 5TH ST 1294 N. 5TH ST 440502-010025516-263-265 ACQ-263-265 S MONROE S MONROF AVE AVF 440502-010026114-1435 ACQ-1435 OAK OAK 440502-010026162-83 S. ACQ-25% SETASIDE-83 S. EUREKA AVE EUREKA AVE. 440502-010026980-939 ACQ-25% SETASIDE-939 STUDER AVE STUDER AVE 440502-010027120-2036 ACQ-010027120 FLORAL AVE 440502-010027964-1425-ACQ-1425-1427 HILDRETH 1427 HILDRETH AVE AVE 440502-010030287-41 ACQ-25% SETASIDE-41 DAKOTA AVE DAKOTA AVE 440502-010031025-143 ACQ-143 WILSON AVE WILSON AVE 440502-010031525-968-970 ACQ-968-970 HEYL AVE HEYL AVE 440502-010031986-363 ST. ACQ-363 ST.CLAIR AVE CLAIR AVE 440502-010033130-274 ACQ-25% SETASIDE-274 AVONDALE AVE AVONDALE AVE 440502-010033159-934 E ACQ-934 E 13TH AVE 13TH AVE 440502-010033749-1323 E ACQ-1373 E 17TH AVE 17TH AVE 440502-010033822-1078 E. ACQ-1078 E. 16TH AVE. 16TH AVE 440502-010034579-90 N ACQ-90 N RICHARDSON **RICHARDSON AVE** AVF ACQ-24-26 N EUREKA AVE 440502-010034641-24-26 N EUREKA AVE 440502-010035414-287 S ACQ-25% SETASIDE-287 S EUREKA AVE EUREKA AVE 440502-010035488-1540 -ACQ-1540-1542 OAK ST 1542 OAK ST 440502-010035803-146 N ACQ-25% SETASIDE-146 N OGDEN AVE OGDEN AVE 440502-010035977-806 S ACQ-806 S OHIO AVE OHIO AVE 440502-010036853-1643-ACQ-1643-1645 OAK ST 1645 OAK ST 440502-010037592-147 ACQ-25% SETASIDE-147 BEI VIDERE AVE BELVIDERE AVE 440502-010038418-297 ACQ-25% SETASIDE-297 WEST PARK AVE WEST PARK AVE 440502-010038679-42 WEST ACQ-25% SETASIDE-42 PARK AVE WEST PARK AVE 440502-010038837-208 S. ACQ-25% SETASIDE-208 S. PRINCETON AVE PRINCETON 440502-010038896-871 ACQ-25% SETASIDE-871 WILSON AVE WILSON AVE 440502-010038966-337 S ACQ-25% SETASIDE-337 S OGDEN AVE OGDEN AVE 440502-010040838-905 E ACQ-905 E 13TH 13TH 440502-010043623-973 ACQ-25% SETASIDE-973 WILSON AVE WILSON AVE ACQ-25% SETASIDE-334 N 440502-010044025-334 N OGDEN AVE OGDEN AVE 440502-010046173-1889 ACQ-1889 BUCHER ST BUCHER ST 440502-010046946/050986-ACQ-25% SETASIDE-1129 E 1129 E COLUMBUS ST COLUMBUS ST



440502-010047265-1399 ACQ-1399 GAULT ST. GAULT ST 440502-010047602-273-275 ACQ-273-275 N 17TH ST N 17TH ST 440502-010047999-617 E **GIBBARD AVE** 440502-010048319-1601 N **CLEVELAND AVE** AVE 440502-010048320-1597 CLEVELAND AVE 440502-010048398-1088 E. 15TH AVE. 440502-010048808-714 **REINHARD AVE** 440502-010049277-134 N. HARRIS AVE. 440502-010049561-1268 E 23RD AVE 440502-010050431-705 OAKWOOD 440502-010050823-1469 N CLEVELAND AVE AVE 440502-010051235-287 S. TERRACE AVE 440502-010051752-876 LINWOOD AVE 440502-010051979-789 **REINHARD AVE** 440502-010052742-156 N 20TH 440502-010053547-905 HEYL AVE 440502-010053702-1532 **RICHMOND AVE** 440502-010055107-230 S. EUREKA AVE. 440502-010055296-740 S **18TH ST** 440502-010055695-89-91 WHITETHORNE AVE AV/F 440502-010055984-344 LOEFFLER AVE 440502-010056249-82 CYPRESS AVE 440502-010056557-2672 SULLIVANT AVE 440502-010056649-992 WILSON AVE 440502-010057316-320 MIDLAND AVE 440502-010057412-865 LEONARD AVE 440502-010058459-261-263 HAWKES AVE 440502-010059214-1641-1643 MYRTLE AVE AVF 440502-010059397-1666 MINNESOTA AVE 440502-010059450-1455 MYRTLE AVE 440502-010059705-1707 MANCHESTER AVE AVE 440502-010059726-1486 **BRIARWOOD AVE** 440502-010060660-1414 E 18TH AVF 440502-010060715-1399 MAYNARD AVE 440502-010060722-1551 26TH AVE 440502-010060725-1337 E ACQ-1337 E 18TH AVE 18TH AVE

ACQ-617 E GIBBARD AVE ACQ-1601 N CLEVELAND ACQ-1597 CLEVELAND AVE ACQ-1088 E. 15TH AVE. ACQ-714 REINHARD AVE ACQ-134 N. HARRIS AVE. ACQ-1268 E 23RD AVE ACQ-705 OAKWOOD ACQ-1469 N CLEVELAND ACQ-287 S. TERRACE AVE ACQ-25% SETASIDE-876 LINWOOD AVE ACQ-789 REINHARD AVE ACQ-156 N 20TH ACQ-905 HEYL AVE ACQ-1532 RICHMOND AVE ACQ-25% SETASIDE-230 S. EUREKA AVE. ACQ-740 S 18TH ST ACQ-89-91 WHITETHORNE 344 LOEFFLE AVE ACQ-25% SETASIDE-82 CYPRESS AVE ACQ-2672 SULLIVANT AVE ACQ-25% SETASIDE-992 WILSON AVE ACQ-25% SETASIDE-320 MIDLAND AVE ACQ-865 LEONARD AVE ACQ-25% SETASIDE-261-63 HAWKES AVE. ACQ-1641-1643 MYRTLE ACQ-25% SETASIDE-1666 MINNESOTA AVE ACQ-25% SETASIDE-1455 MYRTLE AVE ACQ-1707 MANCHESTER ACQ-1486 BRIARWOOD AVE ACQ-1414 E 18TH AVE ACQ-1399 MAYNARD AVE ACQ-1551 26TH AVE



440502-010060727-1528-ACQ-1528-1530 DUXBERRY 1530 DUXBERRY AVE 440502-010060739-1434 MAYNARD AVE 440502-010060895-1569 CORDELL AVE 440502-010061039-1407 E 18TH AVE 440502-010061424-1485 **BRIARWOOD AVE** 440502-010062118-822 E. GIBBARD AVE 440502-010063642-490-492 ACQ-490-492 LILLEY AVE LILLEY AVE 440502-010063643-494-496 ACQ-494-496 LILLEY AVE LILLEY AVE 440502-010065033-1612 E **KENMORE RD** 440502-010065796-2227 SAFFORD AVE 440502-010067343-682 S OGDEN AVE 440502-010069207-661 **BINNS BLVD** 440502-010069489-2501 PARKWOOD AVE 440502-010070793-1876 E HUDSON AVE 440502-010070925-1925 GENESSEE AVE 440502-010073330-1217-1223 21ST AVE 440502-010074517-1238 LORETTA AVE 440502-010076355-948 E. 18TH AVE 440502-010076359-968 E 18TH AVE 440502-010076418-955 E. 18TH AVE 440502-010076619-1192 DUXBERRY 440502-010077049-883 MANSFIELD AVE 440502-010077147-2410 BANCROFT ST 440502-010079497-1118 25TH AVE 440502-010079544-1114-1116 E 23RD AVE 440502-010080305-1082 SEYMOUR 440502-010085871-1127-1129 E. 21ST AVE. 440502-010098776-1996 JOYCE AVE 440502-010108816-2094 PARKWOOD AVE 440502-010109029-2080 **BERRELL AVE** 440502-010109171-2119 DANBY DR 440502-010132085-2814 FERN AVE 440502-010166984-1827 **JERMAIN** 440502-2010 LAND BANK ACQUISITION 440502-2010 PROPERTY ACQUISITIONS-25% LH SET-ASIDE 440502-APPRAISALS-LAND BANKING

AVE ACQ-1434 MAYNARD AVE ACQ-1569 CORDELL AVE ACQ-1407 E 18TH AVE ACQ-1485 BRIARWOOD AVE ACQ-822 E. GIBBARD AVE. ACQ-1612 E KENMORE RD ACQ-25% SETASIDE - 2227 SAFFORD AVE ACQ-25% SETASIDE-682 S OGDEN AVE ACQ-661 BINNS BLVD ACQ-2501 PARKWOOD AVE ACQ-1876 E HUDSON AVE ACQ-1925 GENESSEE AVE ACQ-1217-1223 21ST ST ACQ-1238 LORETTA AVE ACQ-948 E. 18TH AVE ACQ-916 E 18TH AVE ACQ-955 E. 18TH AVE ACQ-1192 DUXBERRY ACQ-883 MANSFIELD AVE ACQ-2410 BANCROFT ST ACQ-1118 25TH AVE ACQ-1114-1116 E 23RD AVE ACQ-25% SETASIDE-1082 SEYMOUR ACQ-1127-1129 E. 21ST AVE. ACQ-1996 JOYCE AVE ACQ-2094 PARKWOOD AVE ACQ-2080 BERRELL AVE ACQ-2119 DANBY DR ACQ-2814 FERN AVE ACQ-1827 JERMAIN 2010 LAND BANK ACQUISITION 2010-PROPERTY ACQUISITIONS-25% LH SET-ASIDE APPRAISALS-LAND BANKING



| ADF-D                            | (D)Demolish; Acquisition &         | 440502-HOLDING COSTS-<br>LAND BANKING<br>440502-ASBESTOS<br>TESTING & ABATEMENT-<br>LAND BANKING<br>440502-DEMOLITION -<br>LAND BANKING | HOLDING COSTS-LAND<br>BANKING<br>ASBESTOS TESTING &<br>ABATEMENT - LAND BANK<br>PROGRAM<br>DEMOLITION-LANDBANKING |
|----------------------------------|------------------------------------|---|---|
| ADMIN-ADC                        | (B,C,D,E); Activity Delivery Costs | 440501 - Land Bank Staff  | Land Redevelopment Office   |
|                                  |                                    | 440505 - Housing ADC<br>440505 - Housing Staff  | Housing Activity Delivery<br>Costs<br>Housing Staff   |
|                                  |                                    | 499049 - Environmental<br>Nuisance Staff  | Environmental Nuisance<br>Staffing  |
| ADMIN-P&A                        | 10% Planning & Admin Cap           | 440500 - Fiscal Office  | Development Fiscal Office   |
|                                  |                                    | 440507-NSF Contracts  | NSF Contracts   |
|                                  |                                    | 450500 - Finance Staff  | Finance and Management  |
|                                  |                                    | 450500-Finance Staff<br>Contracts   | Staff<br>Finance and Mgt. Staff   |
| NSF-GS-E                         | (E)Redevelop; NSF-Guts to Studs    | No activities in th   | nis project   |
| NSF-HO-E                         | (E)Redevelop; NSF-                 | 440506-CDFAP 930<br>CARPENTER   | CDFAP 930 CARPENTER   |
|                                  |                                    | 440506-CHP 1304 LEE   | CHP 1304 LEE  |
|                                  |                                    | 440506-CHP 1309<br>SAMPSON  | CHP 1309 SAMPSON  |
|                                  |                                    | 440506-CHP 1312 LEE   | CHP 1312 LEE  |
|                                  |                                    | 440506-CHP 1333 SIGSBEE<br>440506-CHP 1347 SIGSBEE  |   |
|                                  |                                    | 440506-CHP 1352 Lee   | CHP 1352 Lee  |
|                                  |                                    | 440506-CHP 153 N 20th   | CHP 153 N 20th  |
|                                  |                                    | 440506-CHP 157 N 20th   | CHP 157 N 20th  |
|                                  |                                    | 440506-CHP 1585 E 12TH  | CHP 1585 E 12TH   |
|                                  |                                    | 440506-CHP 173 N 20th   | CHP 173 N 20th  |
|                                  |                                    | 440506-CHP 206 N 20th   | CHP 206 N 20TH  |
|                                  |                                    | 440506-COLUMBUS<br>COMPACT-Lease Purchase   | COLUMBUS COMPACT  |
|                                  |                                    | 440506-FDA 136 Dakota   | FDA 136 Dakota  |
|                                  |                                    | 440506-FDA 140 W Park   | FDA 140 W Park  |
|                                  |                                    | 440506-FDA 145 CYPRESS  | FDA 145 CYPRESS   |
|                                  |                                    | 440506-FDA 149 CYPRESS  | FDA 149 CYPRESS   |
|                                  |                                    | 440506-FDA 158 W Park   | FDA 158 W Park  |
|                                  |                                    | 440506-FDA-36 Martin  | FDA-36 Martin   |
|                                  |                                    | 4410-440506-CCC-CONDO<br>PROJECTS<br>4410-440506-CDFAP  | NPSI/CCC/MAINMCALLISTE<br>R/09<br>CDFAP   |
|                                  |                                    | 4410-440506-CHP   | CHP- SINGLE FAMILY  |
|                                  |                                    | 4410-440506-CHP-1072<br>LONG CONDO PROJECTS<br>4410-440506/AHT/CUL  | HOUSING<br>COLUMBUS HOUSING<br>PART.<br>AFFORDABLE HOUSING<br>TRUST/CUL   |
|                                  |                                    | 4410-440509 COLUMBUS<br>URBAN LEAGUE  | CUL/HOMEBUYER ED  |
|                                  |                                    | 4410-440509<br>MORPC/HOMEBUYER ED   | MORPC/HOMEBUYER ED  |
| 4410-440509-<br>OSU/Homebuyer Ed |                                    | Homebuyer Ed-OSU-440509   |   |
|                                  |                                    | 4410-   | CHP/HOMEBUYER ED  |



|               |                           | 440509/CHP/HOMEBUYER<br>ED  | 440509   |
|---------------|---------------------------|---|--|
|               |                           | 4410-<br>440509/HOTH/HOMEBUYER<br>ED  | HOTH/HOMEBUYER ED  |
| NSF-RO-E      | (E) Rental Over 50% AMI   | 440506-COLUMBUS<br>COMPACT-Rental   | Compact-Rental   |
| SetAside-HO-B | (B) Purchase & Rehab; 25% | 4410-440510-HFHGC   | HFHGC-25% SET ASIDE  |
| SetAside-RO-B | (B) Purchase & Rehab; 25% | 4410-440511 BOULEVARD<br>HOMES - 25% - RENTAL<br>4410-440511 CHP -<br>WHITTIER 25% SET ASIDE -<br>RENTAL<br>4410-440511 FRANKLINTON<br>- 25% - RENTAL |  |
|               |                           | 4410-440511 HILLTOP-25%<br>RENTAL<br>4410-440511-AHT 25% -<br>RENTAL  | HILLTOP HOUSING/NSP1/7-<br>0109/265<br>AHT/CORNERSTONE/NSP1/<br>2-2610/272 |



## **Activities**

## Project # / ADF-C / (C)Land Banking; Acquisition & Demolition Fund

| Grantee Activity Number: | 440502-010000505-898 S 22ND ST   |
|--------------------------|----------------------------------|
| Activity Title:          | ACQ-25% SETASIDE-898 S. 22ND ST. |

| Activity Type:  | Activity Status:          |              |
|---|---------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                 |              |
| Project Number:   | Project Title:            |              |
| ADF-C   | (C)Land Banking; Acquisit | tion &       |
| Projected Start Date:   | Projected End Date:       |              |
| 07/01/2009  | 09/01/2009                |              |
| Project Draw Block by HUD:                                    | Project Draw Block Da     | ate by HUD:  |
| Not Blocked   |                           |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D     | ate by HUD:  |
| Not Blocked   |                           |              |
| Block Drawdown By Grantee:                                    | Total Budget:             | \$ 22,233.50 |
| Not Blocked   | Most Impacted and         |              |
| National Objective:   | Distressed Budget:        | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:              | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:              | \$ 22,233.50 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons   | <b>Total</b><br>5377     | <b>Low</b><br>2815 | <b>Mod</b><br>1122 | Low/Mod%<br>73.22 |
|--|--------------------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units<br># of Housing Units<br># of Properties | <b>To</b><br>1<br>1<br>1 | tal                |                    |                   |
| LMI%:  |                          |                    |                    | 73.22             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,233.50    |

**Location Description:** 





898 S. 22ND STREET

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE

DEVELOPMENT PROJECT NAME: WHITTIER LANDING

**Environmental Assessment:** 

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:





## 440502-010001805-898 HEYL AVE. ACQ-898 HEYL AVE.

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 08/18/2009   | 10/18/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 14,698.47 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 14,698.47 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| L                        |       |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,845.00    |

#### Location Description:

898 HEYL AVENUE

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DEVELOPMENT PROJECT NAME: COMMUNITY DEVELOPMENT FOR ALL PEOPLE



| Environmental Assessment: |      |
|---------------------------|------|
| Environmental Reviews:    | None |
| Activity Attributes:      | None |
|                           |      |





## 440502-010002338-1358 FULTON ST ACQ-1358 FULTON ST

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 05/21/2009   | 08/27/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 2,077.26 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 2,077.26 |  |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1930  | 1182 | 271 | 75.28    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.28    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 2,077.26     |

#### **Location Description:**

1358 E. FULTON STREET, PARCEL 010-002338

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010002709-588 RHOADS AVE ACQ-588 RHOADS AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 11/02/2009  | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,728.08 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 13,728.08 |  |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1930  | 1182 | 271 | 75.28    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.28    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,855.00    |

#### **Location Description:**

588 RHOADS AVENUE, PARCEL 010-002709

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010003215-899 LEONA AVE ACQ-899 LEONA AVE

| Activity Type:   | Activity Status:                |             |  |  |
|--|---------------------------------|-------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |  |
| Project Number:  | Project Title:                  |             |  |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |  |
| Projected Start Date:  | Projected End Date:             |             |  |  |
| 10/13/2009   | 12/13/2009                      | •           |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |  |
| Not Blocked  |                                 |             |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |  |
| Not Blocked  |                                 |             |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 5,222.55 |  |  |
| Not Blocked  | Most Impacted and               |             |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |  |
| NSP Only   | Total Funds:                    | \$ 5,222.55 |  |  |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2242  | 1421 | 559 | 88.31    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 88.31    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 6,440.00     |

#### Location Description:

899 LEONA AVENUE

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010003509-871 GILBERT ST. ACQ-25% SETASIDE-871 GILBERT ST.

| Activity Type:  | Activity Status:         |             |
|---|--------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                |             |
| Project Number:   | Project Title:           |             |
| ADF-C   | (C)Land Banking; Acquisi | tion &      |
| Projected Start Date:   | Projected End Date:      |             |
| 07/01/2009  | 08/27/2009               |             |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD: |
| Not Blocked   |                          |             |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD: |
| Not Blocked   |                          |             |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 7,253.70 |
| Not Blocked   | Most Impacted and        |             |
| National Objective:   | Distressed Budget:       | \$ 0.00     |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00     |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 7,253.70 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 7,253.70     |

#### **Location Description:**

871 GILBERT STREET, PARCEL #010-003509

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010003798-1072 E. LONG ST. ACQ-1072 E, LONG ST.

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 05/21/2009   | 09/30/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | Date by HUD: |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 7,268.78  |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 7,268.78  |
|  |                         |              |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1779  | 1104 | 300 | 78.92    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 78.92    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 7,518.78     |

#### **Location Description:**

1072 E. LONG ST, PARCEL #010-003798

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DEVELOPMENT PROJECT NAME: 1072 LONG CONDO PROJECTS/NOBO CONDOS



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 440502-010004322-1444 OAK ST. ACQ-1444 OAK ST.

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:  | Projected End Date:      |              |
| 07/30/2009   | 09/30/2009               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 22,071.76 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only   | Total Funds:             | \$ 22,071.76 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4010  | 2126 | 645 | 69.10    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 69.1     |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,091.76    |

#### Location Description:

1444 OAK ST.

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010004492-959 MILLER AVE ACQ-959 MILLER AVE

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | tion &       |
| Projected Start Date:  | Projected End Date:      |              |
| 11/02/2009   | 01/02/2010               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 16,824.14 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only   | Total Funds:             | \$ 16,824.14 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 18,000.00    |

#### **Location Description:**

959 MILLER AVENUE, PARCEL 010-004492

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010004533-501 KIMBALL PL ACQ-501 KIMBALL PL

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 12/03/2009   | 02/03/2010              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 14,941.88 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 14,941.88 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1930  | 1182 | 271 | 75.28    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.28    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,340.00    |

#### **Location Description:**

501 KIMBALL PLACE, PARCEL 010-045333

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010005443-870 WAGER ST ACQ-570 WAGER ST.

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:  | Projected End Date:      |              |
| 08/13/2009   | 10/13/2009               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 11,597.44 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only   | Total Funds:             | \$ 11,597.44 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,597.44    |

#### Location Description:

870 WAGER ST.

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010006444-272 N 17TH ST ACQ-272 N 17TH ST

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquis         | tion &       |
| Projected Start Date:                                       | Projected End Date:             |              |
| 11/18/2009  | 01/18/2010                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,318.84 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only  | Total Funds:                    | \$ 13,318.84 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1779  | 1104 | 300 | 78.92    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| L                        |       |      |     |          |
| LMI%:                    |       |      |     | 78.92    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,360.00    |

#### **Location Description:**

272 N. 17TH STREET, PARCEL 010-006444

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





## 440502-010007071-388 S EUREKA AVE ACQ-25% SETASIDE-388 S EUREKA AVE

| Activity Type:  | Activity Status:                 |              |  |
|---|----------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                        |              |  |
| Project Number:   | Project Title:                   |              |  |
| ADF-C   | (C)Land Banking; Acquisi         | ition &      |  |
| Projected Start Date:   | Projected End Date:              |              |  |
| 11/02/2009  | 01/02/2010                       |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |              |  |
| Not Blocked   |                                  |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |              |  |
| Not Blocked   |                                  |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 15,580.46 |  |
| Not Blocked   | Most Impacted and                |              |  |
| National Objective:   | Distressed Budget:               | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 15,580.46 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 05.07    |
| LMI%:                    |       |      |      | 65.97    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,835.00    |

#### **Location Description:**

388 S. EUREKA AVENUE, PARCEL 010-007071

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HABITAT





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440502-010007149-210 WEST PARK AVE ACQ-25% SETASIDE-210 WEST PARK AVE

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| and Banking - Acquisition (NSP Only)                         | Completed                        |                     |  |  |
| Project Number:  | Project Title:                   |                     |  |  |
| ADF-C  | (C)Land Banking; Acquisi         | ition &             |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 07/06/2009   | 08/27/2009                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 10,117.42        |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| H25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00             |  |  |
| are at or under 50% Area Median Income.                      | Total Funds:                     | \$ 10,117.42        |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,117.42    |

#### **Location Description:**

210 WEST PARK AVE, PARCEL #010-007149

#### Activity Description:

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES/FRANKLINTON DEV. GROUP



#### DEVELOPMENT PROJECT NAME: BOULEVARD HOMES

| Environmental Assessment:      | COMPLETED |      |  |
|--------------------------------|-----------|------|--|
| Environmental Reviews:         | None      |      |  |
| Activity Attributes:           | None      |      |  |
| Activity Supporting Documents: |           | None |  |





# 440502-010007376-382 S WARREN AVE ACQ-382 S WARREN AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 23,897.10 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 23,897.10 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 25,250.00    |

#### **Location Description:**

382 S. WARREN AVENUE, PARCEL 010-007378

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# **Grantee Activity Number:**

# 440502-010007796-609-611 CARPENTER ST

# **Activity Title:**

# ACQ-609-611 CARPENTER ST

| Activity Type:   | Activity Status:                |                          |  |
|--|---------------------------------|--------------------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |                          |  |
| Project Number:  | Project Title:                  |                          |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &                  |  |
| Projected Start Date:  | Projected End Date:             |                          |  |
| 09/17/2009   | 11/17/2009                      |                          |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                          |  |
| Not Blocked  |                                 |                          |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD              |  |
| Not Blocked  |                                 |                          |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 25,142.7 <sup>2</sup> |  |
| Not Blocked  | Most Impacted and               |                          |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                  |  |
| NSP Only   | Total Funds:                    | \$ 25,142.71             |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>3401 | <b>Low</b><br>2151 | <b>Mod</b><br>553 | <b>Low/Mod%</b><br>79.51 |
|---|----------------------|--------------------|-------------------|--------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>2       | tal                |                   |                          |
| # of Housing Units                                  | 2                    |                    |                   |                          |
| # of Properties                                     | 1                    |                    |                   |                          |
| LMI%:   |                      |                    |                   | 79.51                    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 25,250.00    |

#### **Location Description:**

609-611 CARPENTER STREET, PARCEL 010-088++

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |





# 440502-010009004-838-840 E. 4th Ave. ACQ-838-840 E. 4th Ave.

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/16/2009   | 01/16/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD: |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 14,748.45 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 14,748.45 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1782  | 1088 | 379 | 82.32    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.32    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,000.00    |

#### **Location Description:**

838-840 E. 4th AVENUE, PARCEL 010-009004

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# **Grantee Activity Number:**

# 440502-010009020-817-819 BELLOWS AVE.

# **Activity Title:**

# ACQ-25% SETASIDE-817-819 BELLOWS AVE.

| Activity Type:  | Activity Status:        |              |
|---|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed               |              |
| Project Number:   | Project Title:          |              |
| ADF-C   | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:   | Projected End Date:     |              |
| 08/17/2009  | 10/17/2009              |              |
| Project Draw Block by HUD:                                    | Project Draw Block D    | ate by HUD:  |
| Not Blocked   |                         |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D   | Date by HUD: |
| Not Blocked   |                         |              |
| Block Drawdown By Grantee:                                    | Total Budget:           | \$ 16,575.09 |
| Not Blocked   | Most Impacted and       |              |
| National Objective:   | Distressed Budget:      | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:            | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:            | \$ 16,575.09 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons        | <b>Total</b><br>6343 | <b>Low</b><br>3717 | <b>Mod</b><br>1353 | Low/Mod%<br>79.93 |
|---|----------------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments                      |                      | tal                | 1000               | 10.00             |
| # of Singlefamily Units<br># of Housing Units | 2                    |                    |                    |                   |
| # of Properties                               | -                    |                    |                    |                   |
| LMI%:   |                      |                    |                    | 79.93             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,575.09    |

#### **Location Description:**

817-819 BELLOWS AVE.

#### **Activity Description:**



24CRF570.201(a) Acquisition -

#### PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: FRANKLINTON-25%-RENTAL-LUCAS HOMES

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | :         | None |





# 440502-010009303-1497 N FOURTH ST ACQ-1497 N FOURTH ST

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 16,465.53 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 16,465.53 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2214  | 1709 | 159 | 84.37    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 84.37    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,825.00    |

#### **Location Description:**

1497 N. FOURTH STREET, PARCEL 010-009303

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010009591-1092 S 22ND ST ACQ-1092 S 22ND ST

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 10/27/2009   | 12/27/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,349.98 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,349.98 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3148  | 1211 | 779 | 63.21    |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 63.21    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,410.00     |

#### **Location Description:**

1092 S. 22ND STREET, PARCEL 010-009591

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010010356-392 STODDARD AVE ACQ-392 STODDARD AVE

| Activity Type:   | Activity Status:                |                |  |  |
|--|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |                |  |  |
| Project Number:  | Project Title:                  | Project Title: |  |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &        |  |  |
| Projected Start Date:  | Projected End Date:             |                |  |  |
| 10/05/2009   | 12/05/2009                      |                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked  |                                 |                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:    |  |  |
| Not Blocked  |                                 |                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 15,224.43   |  |  |
| Not Blocked  | Most Impacted and               |                |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00        |  |  |
| NSP Only   | Total Funds:                    | \$ 15,224.43   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Total | Low  | Mod | Low/Mod%      |
|-------|------|-----|---------------|
| 4010  | 2126 | 645 | 69.10         |
| То    | tal  |     |               |
| 1     |      |     |               |
| 1     |      |     |               |
| 1     |      |     |               |
|       |      |     | 69.1          |
|       | 4010 |     | 4010 2126 645 |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,241.00    |

#### **Location Description:**

392 STODDARD AVENUE, PARCEL 010-010356

# **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010010756-720 SIEBERT ST ACQ-25% SETASIDE-720 SIEBERT ST

| Activity Type:  | Activity Status:                |                |  |  |
|---|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed      |  |  |
| Project Number:   | Project Title:                  | Project Title: |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &         |  |  |
| Projected Start Date:   | Projected End Date:             |                |  |  |
| 09/17/2009  | 11/17/2009                      |                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 21,568.46   |  |  |
| Not Blocked   | Most Impacted and               |                |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 21,568.46   |  |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod%     |
|--------------------------|-------|------|-----|--------------|
| # of Persons             | 2958  | 1270 | 744 | 68.09        |
| Proposed Accomplishments | То    | otal |     |              |
| # of Singlefamily Units  | 1     |      |     |              |
| # of Housing Units       | 1     |      |     |              |
| # of Properties          | 1     |      |     |              |
| L MIQ/ -                 |       |      |     | <b>CD 00</b> |
| LMI%:                    |       |      |     | 68.09        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,500.00    |

#### **Location Description:**

720 SIEBERT STREET, PARCEL 010-010756

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010010987-571 SIEBERT ST ACQ-25% SETASIDE-571 SIEBERT ST

| Activity Type:  | Activity Status:                |                |  |
|---|---------------------------------|----------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed      |  |
| Project Number:   | Project Title:                  | Project Title: |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &        |  |
| Projected Start Date:   | Projected End Date:             |                |  |
| 10/13/2009  | 12/13/2009                      |                |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                |  |
| Not Blocked   |                                 |                |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                |  |
| Not Blocked   |                                 |                |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 22,145.30   |  |
| Not Blocked   | Most Impacted and               |                |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 22,145.30   |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2958  | 1270 | 744 | 68.09    |
| Proposed Accomplishments | T     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| L M10/ -                 |       |      |     | 68.00    |
| LMI%:                    |       |      |     | 68.09    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 25,300.00    |

#### Location Description:

571 SIEBERT STREET

#### Activity Description:

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010011251-147-149 DAKOTA AVE ACQ-25% SETASIDE-147-149 DAKOTA AVE

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |
| Projected Start Date:   | Projected End Date:             |              |
| 12/03/2009  | 02/03/2010                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUI |              |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 19,955.52 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 19,955.52 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 21,500.00    |

#### Location Description:

147-149 DAKOTA AVENUE, PARCEL 010-011251

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: SULLIVANT HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010011349-82 S WARREN AVE ACQ-82 S WARREN AVE

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        | Completed           |  |  |
| Project Number:  | Project Title:                   | Project Title:      |  |  |
| ADF-C  | (C)Land Banking; Acquis          | ition &             |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 05/21/2009   | 08/27/2009                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 5,879.32         |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                     | \$ 5,879.32         |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2960  | 1178 | 824 | 67.64    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 67.64    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,879.32     |

## **Location Description:**

82 S. WARREN AVENUE, PARCEL 010-011349

# **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010011457-972 CLEVELAND AVE ACQ-972 CLEVELAND AVE

| Activity Type:  | Activity Status:                |             |  |
|---|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |             |  |
| Project Number:   | Project Title:                  |             |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &     |  |
| Projected Start Date:                                       | Projected End Date:             |             |  |
| 09/24/2009  | 11/24/2009                      |             |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |             |  |
| lot Blocked   |                                 |             |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked   |                                 |             |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 4,076.38 |  |
| Not Blocked   | Most Impacted and               |             |  |
| National Objective:   | Distressed Budget:              | \$ 0.00     |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only  | Total Funds:                    | \$ 4,076.38 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1782  | 1088 | 379 | 82.32    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.32    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,500.00     |

#### **Location Description:**

972 CLEVELAND AVENUE, PARCEL 010-011457

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010011748-1111-1113 E 16TH AVE ACQ-1111-1113 E 16TH AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/05/2009   | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD |              |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,452.09 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 11,452.09 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1778  | 999  | 461 | 82.11    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.11    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,380.00    |

#### **Location Description:**

1111-1113 E. 16TH AVENUE, PARCEL 010-011748

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010011999-134 W PARK AVE ACQ-25% SETASIDE-134 W PARK AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 11/02/2009  | 12/02/2010                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 13,289.36 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 13,289.36 |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,360.00    |
|                          |                   |                 |

#### **Location Description:**

134 W PARK AVENUE, PARCEL 010-011999

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010013529-985 CARPENTER ST ACQ-985 CARPENTER ST

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 08/31/2009   | 10/30/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,456.50 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,456.50 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| L                        |       |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,500.00    |

#### **Location Description:**

985 CARPENTER ST, PARCEL 010-013529

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010014027-853-855 SEYMOUR ACQ-853-855 SEYMOUR

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/05/2009   | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 17,414.49 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 17,414.49 |  |
|  |                                 |              |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2513  | 1366 | 419 | 71.03    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 71.03    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 19,211.00    |

#### **Location Description:**

853-855 SEYMOUR, PARCEL 010-014027

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010014296-1035 LINWOOD AVE ACQ-1035 LINWOOD AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisition &  |              |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 23,872.04 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 23,872.04 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | То    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |
|                          |       |      |      | 13.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 25,250.00    |

#### **Location Description:**

1035 LINWOOD AVENUE, PARCEL 010-014296

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010014797-847-849 W RICH ST ACQ-25% SETASIDE-847-849 W RICH ST

| Activity Type:  | Activity Status:                 |              |  |
|---|----------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                          | Completed                        |              |  |
| Project Number:   | Project Title:                   |              |  |
| ADF-C   | (C)Land Banking; Acquisition &   |              |  |
| Projected Start Date:   | Projected End Date:              |              |  |
| 10/05/2009  | 12/05/2009                       |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |              |  |
| Not Blocked   |                                  |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |              |  |
| Not Blocked   |                                  |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 18,657.05 |  |
| Not Blocked   | Most Impacted and                |              |  |
| National Objective:   | Distressed Budget:               | \$ 0.00      |  |
| _H25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 18,657.05 |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 19,805.00    |

## **Location Description:**

847-849 W. RICH STREET, PARCEL 010-014797

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES







Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010015634-28 N OAKLEY AVE ACQ-28 N OAKLEY AVE

| Activity Type:   | Activity Status:                |                |  |  |
|--|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       | Completed      |  |  |
| Project Number:  | Project Title:                  | Project Title: |  |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &        |  |  |
| Projected Start Date:  | Projected End Date:             |                |  |  |
| 12/03/2009   | 02/03/2010                      |                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked  |                                 |                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:    |  |  |
| Not Blocked  |                                 |                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 13,990.64   |  |  |
| Not Blocked  | Most Impacted and               |                |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00        |  |  |
| NSP Only   | Total Funds:                    | \$ 13,990.64   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5237  | 1956 | 1595 | 67.81    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 67.81    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,350.00    |

#### **Location Description:**

28 N. OAKLEY AVE., PARCEL 010-015634

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010015871-280 S. EUREKA AVE ACQ-25% SETASIDE-280 S. EUREKA AVE

| Activity Type:  | Activity Status:                |                          |
|---|---------------------------------|--------------------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |                          |
| Project Number:   | Project Title:                  |                          |
| ADF-C   | (C)Land Banking; Acquisi        | tion &                   |
| Projected Start Date:   | Projected End Date:             |                          |
| 09/28/2009  | 11/28/2009                      |                          |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                          |
| Not Blocked   |                                 |                          |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                          |
| Not Blocked   |                                 |                          |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 14,135.1 <sup>2</sup> |
| Not Blocked   | Most Impacted and               |                          |
| National Objective:   | Distressed Budget:              | \$ 0.00                  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 14,135.11             |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low   | Mod  | Low/Mod% |
|--------------------------|-------|-------|------|----------|
| # of Persons             | 5512  | 2489  | 1147 | 65.97    |
| Proposed Accomplishments |       | Total |      |          |
| # of Singlefamily Units  |       | 1     |      |          |
| # of Housing Units       |       | 1     |      |          |
| # of Properties          |       | 1     |      |          |
| LMI%:                    |       |       |      | 65.97    |
|                          |       |       |      | 05.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,350.00    |

#### **Location Description:**

280 S. EUREKA AVENUE, PARCEL 010-015871

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HABITAT



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010017172-1221-1227 S 22ND ST ACQ-25% SETASIDE-1221-1227 S 22ND ST

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |
| Projected Start Date:   | Projected End Date:             |              |
| 12/03/2009  | 02/03/2010                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |              |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 18,988.80 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 18,988.80 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2958  | 1270 | 744 | 68.09    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 4     |      |     |          |
| # of Housing Units       | 4     |      |     |          |
| # of Properties          | 1     |      |     |          |
| h                        |       |      |     |          |
| LMI%:                    |       |      |     | 68.09    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,280.00    |

#### **Location Description:**

1221-1227 S. 22ND STREET, PARCEL 010-017172

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: AFFORDABLE HOUSING TRUST-CORNERSTONE COMMONS



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010017369-44 MEEK AVE ACQ-44 MEEK AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       | Completed    |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 12/14/2009   | 02/14/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,089.30 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,089.30 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4250  | 1769 | 772 | 59.79    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 59.79    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,500.00    |

#### **Location Description:**

44 MEEK AVENUE, PARCEL #010-017369

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010017384-28-30 CYPRESS AVE ACQ-25% SETASIDE 28-30 CYPRESS AVE

| Activity Type:  | Activity Status:                |                                  |  |  |
|---|---------------------------------|----------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |                                  |  |  |
| Project Number:   | Project Title:                  |                                  |  |  |
| ADF-C   | (C)Land Banking; Acquis         | (C)Land Banking; Acquisition &   |  |  |
| Projected Start Date:   | Projected End Date:             |                                  |  |  |
| 11/02/2009  | 01/02/2010                      |                                  |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                                  |  |  |
| Not Blocked   |                                 |                                  |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | Activity Draw Block Date by HUD: |  |  |
| Not Blocked   |                                 |                                  |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 15,818.60                     |  |  |
| Not Blocked   | Most Impacted and               |                                  |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                          |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                          |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 15,818.60                     |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 70.00    |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,330.00    |

#### **Location Description:**

28-30 CYPRESS AVENUE, PARCEL 010-017384

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: SULLIVANT HOMES





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# **Grantee Activity Number:**

# 440502-010017866-773-775 E SECOND AVE

# **Activity Title:**

# ACQ-773-775 E SECOND AVE

| Activity Type:                        | Activity Status:                 |                                |  |  |
|---------------------------------------|----------------------------------|--------------------------------|--|--|
| Land Banking - Acquisition (NSP Only) | Completed                        |                                |  |  |
| Project Number:                       | Project Title:                   |                                |  |  |
| ADF-C                                 | (C)Land Banking; Acquisi         | (C)Land Banking; Acquisition & |  |  |
| Projected Start Date:                 | Projected End Date:              |                                |  |  |
| 10/05/2009                            | 12/05/2009                       |                                |  |  |
| Project Draw Block by HUD:            | Project Draw Block Date by HUD:  |                                |  |  |
| Not Blocked                           |                                  |                                |  |  |
| Activity Draw Block by HUD:           | Activity Draw Block Date by HUD: |                                |  |  |
| Not Blocked                           |                                  |                                |  |  |
| Block Drawdown By Grantee:            | Total Budget:                    | \$ 17,483.74                   |  |  |
| lot Blocked                           | Most Impacted and                | . ,                            |  |  |
| National Objective:                   | Distressed Budget:               | \$ 0.00                        |  |  |
|                                       | Other Funds:                     | \$ 0.00                        |  |  |
| NSP Only                              | Total Funds:                     | \$ 17,483.74                   |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>1782 | <b>Low</b><br>1088 | <b>Mod</b><br>379 | Low/Mod%<br>82.32 |
|---|----------------------|--------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>Tc</b><br>2       | otal               |                   |                   |
| # of Housing Units                                  | 2                    |                    |                   |                   |
| # of Properties                                     | 1                    |                    |                   | 00.00             |
| LMI%:   |                      |                    |                   | 82.32             |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 18,320.00    |

#### **Location Description:**

773-775 E. SECOND AVENUE, PARCEL 010-017866

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010018173-740 MILLER AVE ACQ-740 MILLER AVE

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |                     |  |  |
| Project Number:  | Project Title:                   | Project Title:      |  |  |
| ADF-C  | (C)Land Banking; Acquisi         | ition &             |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 05/27/2009   | 08/27/2009                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 10,073.81        |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                     | \$ 10,073.81        |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Total | Low  | Mod | Low/Mod%      |
|-------|------|-----|---------------|
| 2513  | 1366 | 419 | 71.03         |
| Тс    | otal |     |               |
| 1     |      |     |               |
| 1     |      |     |               |
| 1     |      |     |               |
|       |      |     | 71.03         |
|       | 2513 |     | 2513 1366 419 |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,073.81    |

#### **Location Description:**

740 MILLER AVENUE, PARCEL 010-018173

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010018651-142 STEVENS AVE ACQ-142 STEVENS AVE

| Activity Type:   | Activity Status:        |              |  |
|--|-------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |  |
| Project Number:  | Project Title:          |              |  |
| ADF-C  | (C)Land Banking; Acquis | ition &      |  |
| Projected Start Date:  | Projected End Date:     |              |  |
| 06/18/2009   | 08/27/2009              |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 11,602.92 |  |
| Not Blocked  | Most Impacted and       |              |  |
| National Objective:  | Distressed Budget:      | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |  |
| NSP Only   | Total Funds:            | \$ 11,602.92 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4250  | 1769 | 772 | 59.79    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 59.79    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,602.92    |

#### **Location Description:**

142 STEVENS AVENUE, PARCEL 010-018651

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010019403-961 OAKWOOD AVE ACQ-25% SETASIDE-961 OAKWOOD AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 09/28/2009  | 03/04/2010                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | Date by HUD: |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 10,416.45 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 10,416.45 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,416.45    |

### **Location Description:**

961 OAKWOOD AVENUE, PARCEL 010-019403

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010020332-323 S EUREKA AVE ACQ-25% SETASIDE-323 S EUREKA AVE

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:   | Projected End Date:      |              |
| 06/18/2009  | 08/27/2009               |              |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD:  |
| Not Blocked   |                          |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 10,172.89 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 10,172.89 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 05.07    |
| LMI%:                    |       |      |      | 65.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,172.89    |

### **Location Description:**

323 S. EUREKA AVENUE, PARCEL 010-020332

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010021069-370 S OAKLEY AVE ACQ-370 S OAKLEY AVE

| Activity Type:   | Activity Status:        |                |  |  |
|--|-------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               |                |  |  |
| Project Number:  | Project Title:          | Project Title: |  |  |
| ADF-C  | (C)Land Banking; Acquis | ition &        |  |  |
| Projected Start Date:  | Projected End Date:     |                |  |  |
| 12/03/2009   | 02/03/2010              |                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:    |  |  |
| Not Blocked  |                         |                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:    |  |  |
| Not Blocked  |                         |                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 10,727.38   |  |  |
| Not Blocked  | Most Impacted and       |                |  |  |
| National Objective:  | Distressed Budget:      | \$ 0.00        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00        |  |  |
| NSP Only   | Total Funds:            | \$ 10,727.38   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,000.00    |

#### **Location Description:**

370 S. OAKLEY AVENUE, PARCEL 010-021069

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010021504-154 S WARREN AVE ACQ-154 S WARREN AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 09/28/2009   | 11/28/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 14,040.24 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 14,040.24 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2960  | 1178 | 824 | 67.64    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 67.64    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,040.24    |

#### **Location Description:**

154 S. WARREN AVENUE, PARCEL 010-021504

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010021647-1122 HILDRETH AVE ACQ-1122 HILDRETH AVE

| Activity Type:   | Activity Status:        |                |  |
|--|-------------------------|----------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               |                |  |
| Project Number:  | Project Title:          | Project Title: |  |
| ADF-C  | (C)Land Banking; Acquis | ition &        |  |
| Projected Start Date:  | Projected End Date:     |                |  |
| 10/05/2009   | 12/05/2009              |                |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:    |  |
| Not Blocked  |                         | -              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | Date by HUD:   |  |
| Not Blocked  |                         |                |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 12,016.13   |  |
| Not Blocked  | Most Impacted and       |                |  |
| National Objective:  | Distressed Budget:      | \$ 0.00        |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00        |  |
| NSP Only   | Total Funds:            | \$ 12,016.13   |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2949  | 2197 | 576 | 94.03    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 94.03    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,000.00    |

#### **Location Description:**

1122 HILDRETH AVENUE, PARCEL 010-021647

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010021809-1036 REINHARD AVE ACQ-1036 REINHARD AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 10/22/2009   | 12/22/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 11,926.25 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 11,926.25 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3148  | 1211 | 779 | 63.21    |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 63.21    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,000.00    |

#### **Location Description:**

1036 REINHARD AVENUE, PARCEL 010-021809

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010021918-795 S. CHAMPION AVE ACQ-25% SETASIDE-795 S. CHAMPION AVE

| Activity Type:  | Activity Status:                |                     |  |  |
|---|---------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed           |  |  |
| Project Number:   | Project Title:                  |                     |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &             |  |  |
| Projected Start Date:   | Projected End Date:             | Projected End Date: |  |  |
| 08/31/2009  | 10/30/2009                      |                     |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                     |  |  |
| Not Blocked   |                                 |                     |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                     |  |  |
| Not Blocked   |                                 |                     |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 14,980.76        |  |  |
| Not Blocked   | Most Impacted and               |                     |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00             |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00             |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 14,980.76        |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,845.00    |

#### **Location Description:**

795 S. CHAMPION AVENUE, PARCEL 010-021918

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010022491-939 WILSON AVE ACQ-25% SETASIDE-939 WILSON AVE

| Activity Type:  | Activity Status:                |             |  |  |
|---|---------------------------------|-------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed   |  |  |
| Project Number:   | Project Title:                  |             |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &      |  |  |
| Projected Start Date:   | Projected End Date:             |             |  |  |
| 11/02/2009  | 01/02/2010                      |             |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |             |  |  |
| Not Blocked   |                                 |             |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |             |  |  |
| Not Blocked   |                                 |             |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 9,004.05 |  |  |
| Not Blocked   | Most Impacted and               |             |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00     |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00     |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 9,004.05 |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 70.00    |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,400.00    |

#### Location Description:

939 WILSON AVENUE, PARCEL 010-022491

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010022642-206 N 22ND ST ACQ-206 N 22ND ST

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        | Completed           |  |  |
| Project Number:  | Project Title:                   |                     |  |  |
| ADF-C  | (C)Land Banking; Acquis          | ition &             |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 10/29/2009   | 12/29/2009                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 11,406.45        |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                     | \$ 11,406.45        |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1779  | 1104 | 300 | 78.92    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 78.92    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,380.00    |

#### **Location Description:**

206N. 22ND STREET, PARCEL 010-022642

#### **Activity Description:**



| Environmental Assessment:      | COMPLETED |    |
|--------------------------------|-----------|----|
| Environmental Reviews:         | None      |    |
| Activity Attributes:           | None      |    |
| Activity Supporting Documents: |           | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# **Grantee Activity Number:**

# 440502-010024543-1253-1255 N FIFTH AVE

# **Activity Title:**

# **ACQ-1253-1255 N FIFTH AVE**

| Activity Type:   | Activity Status:                |              |
|--|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |
| Project Number:  | Project Title:                  |              |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |
| Projected Start Date:  | Projected End Date:             |              |
| 10/05/2009   | 12/05/2009                      |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |
| Not Blocked  |                                 |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |
| Not Blocked  |                                 |              |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 21,611.12 |
| Not Blocked  | Most Impacted and               |              |
| National Objective:  | Distressed Budget:              | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only   | Total Funds:                    | \$ 21,611.12 |

#### **Benefit Report Type:**

| Area Be | nefit (C | ensus) |
|---------|----------|--------|
|---------|----------|--------|

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>2214 | <b>Low</b><br>1709 | <b>Mod</b><br>159 | Low/Mod%<br>84.37 |
|---|----------------------|--------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>2       | tal                |                   |                   |
| # of Housing Units<br># of Properties               | 2<br>1               |                    |                   |                   |
| LMI%:   |                      |                    |                   | 84.37             |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,775.00    |

#### **Location Description:**

1253-1255 N. FIFTH AVENUE, PARCEL 010-024543

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |





# 440502-010024574-1292-1294 N. 5TH ST ACQ-1292-1294 N. 5TH ST

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 06/08/2009   | 08/27/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 12,589.80 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 12,589.80 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2214  | 1709 | 159 | 84.37    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 84.37    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,589.80    |

#### **Location Description:**

1292-1294 N. 5TH STREET, PARCEL 010-024574

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010025516-263-265 S MONROE AVE

# **Activity Title:**

# ACQ-263-265 S MONROE AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/05/2009   | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD   |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,775.03 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 11,775.03 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>3401 | <b>Low</b><br>2151 | <b>Mod</b><br>553 | <b>Low/Mod%</b><br>79.51 |
|---|----------------------|--------------------|-------------------|--------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>T</b> c<br>2      | otal               |                   |                          |
| # of Housing Units<br># of Properties               | 2                    |                    |                   |                          |
| LMI%:   |                      |                    |                   | 79.51                    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,271.00    |

#### **Location Description:**

263-265 S. MONROE AVENUE, PARCEL 010-025516

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





# 440502-010026114-1435 OAK ACQ-1435 OAK

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 05/21/2009   | 08/27/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 2,377.44 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 2,377.44 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4010  | 2126 | 645 | 69.10    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 69.1     |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 2,377.44     |

#### **Location Description:**

1435 OAK, PARCEL 010-026114

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010026162-83 S. EUREKA AVE ACQ-25% SETASIDE-83 S. EUREKA AVE.

| Activity Type:  | Activity Status:         |             |
|---|--------------------------|-------------|
| and Banking - Acquisition (NSP Only)                          | Completed                |             |
| Project Number:   | Project Title:           |             |
| ADF-C   | (C)Land Banking; Acquisi | ition &     |
| Projected Start Date:   | Projected End Date:      |             |
| 07/01/2009  | 08/27/2009               |             |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD: |
| Not Blocked   |                          |             |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD  |
| lot Blocked   |                          |             |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 9,701.29 |
| lot Blocked   | Most Impacted and        |             |
| National Objective:   | Distressed Budget:       | \$ 0.00     |
| _H25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00     |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 9,701.29 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,701.29     |

#### Location Description:

83 S. EUREKA AVENUE, PARCEL #010-026162

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE

DEVELOPMENT PROJECT NAME: HILLTOP HOMES



| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | s:        | None |



# 440502-010026980-939 STUDER AVE ACQ-25% SETASIDE-939 STUDER AVE

| Activity Type:  | Activity Status:         |              |  |
|---|--------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                | Completed    |  |
| Project Number:   | Project Title:           |              |  |
| ADF-C   | (C)Land Banking; Acquisi | ition &      |  |
| Projected Start Date:   | Projected End Date:      |              |  |
| 12/03/2009  | 02/03/2010               |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD:  |  |
| Not Blocked   |                          |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD:  |  |
| Not Blocked   |                          |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 14,748.78 |  |
| Not Blocked   | Most Impacted and        |              |  |
| National Objective:   | Distressed Budget:       | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 14,748.78 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,340.00    |

#### **Location Description:**

939 STUDER AVENUE, PARCEL 010-026980

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010027120-2036 FLORAL AVE ACQ-010027120

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| and Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:                                       | Projected End Date:      |              |
| 1/02/2009   | 01/02/2010               |              |
| Project Draw Block by HUD:                                  | Project Draw Block D     | ate by HUD:  |
| lot Blocked   |                          |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                  | Total Budget:            | \$ 14,032.74 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only  | Total Funds:             | \$ 14,032.74 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6004  | 2348 | 1382 | 62.13    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      |          |
| LMI%:                    |       |      |      | 62.13    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,855.00    |

#### **Location Description:**

2036 FLORAL AVENUE, PARCEL 010-027120

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010027964-1425-1427 HILDRETH AVE

# **Activity Title:**

# ACQ-1425-1427 HILDRETH AVE

| Activity Type:   | Activity Status:                |             |
|--|---------------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |
| Project Number:  | Project Title:                  |             |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |
| Projected Start Date:  | Projected End Date:             |             |
| 12/03/2009   | 02/03/2010                      |             |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |
| Not Blocked  |                                 |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |
| Not Blocked  |                                 |             |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 8,989.39 |
| Not Blocked  | Most Impacted and               |             |
| National Objective:  | Distressed Budget:              | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |
| NSP Only   | Total Funds:                    | \$ 8,989.39 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>3381 | <b>Low</b><br>2081 | <b>Mod</b><br>585 | Low/Mod%<br>78.85 |
|---|----------------------|--------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>2       | tal                |                   |                   |
| # of Housing Units                                  | 2                    |                    |                   |                   |
| # of Properties                                     | 1                    |                    |                   | 78.85             |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,500.00     |

#### **Location Description:**

1425-1427 HILDRETH AVENUE, PARCEL 010-027964

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010030287-41 DAKOTA AVE ACQ-25% SETASIDE-41 DAKOTA AVE

| Activity Type:  | Activity Status:                |                                  |  |  |
|---|---------------------------------|----------------------------------|--|--|
| and Banking - Acquisition (NSP Only)                          | Completed                       | Completed                        |  |  |
| Project Number:   | Project Title:                  | Project Title:                   |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &                           |  |  |
| Projected Start Date:   | Projected End Date:             |                                  |  |  |
| 11/02/2009  | 01/02/2010                      |                                  |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                                  |  |  |
| Not Blocked   |                                 |                                  |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | Activity Draw Block Date by HUD: |  |  |
| Not Blocked   |                                 |                                  |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 13,397.81                     |  |  |
| Not Blocked   | Most Impacted and               |                                  |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                          |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                          |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 13,397.81                     |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,360.00    |

#### **Location Description:**

41 DAKOTA AVENUE, PARCEL 010-030287

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010031025-143 WILSON AVE ACQ-143 WILSON AVE

| Activity Type:   | Activity Status:                |                                  |  |  |
|--|---------------------------------|----------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |                                  |  |  |
| Project Number:  | Project Title:                  |                                  |  |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &                          |  |  |
| Projected Start Date:  | Projected End Date:             |                                  |  |  |
| 08/31/2009   | 10/30/2009                      |                                  |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                  |  |  |
| Not Blocked  |                                 |                                  |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Activity Draw Block Date by HUD: |  |  |
| Not Blocked  |                                 |                                  |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 4,973.10                      |  |  |
| Not Blocked  | Most Impacted and               |                                  |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                          |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                          |  |  |
| NSP Only   | Total Funds:                    | \$ 4,973.10                      |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2122  | 877  | 490 | 64.42    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 64.42    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,500.00     |

#### **Location Description:**

143 WILSON AVENUE, PARCEL 010-031025

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010031525-968-970 HEYL AVE ACQ-968-970 HEYL AVE

| Activity Type:   | Activity Status:                |                                 |  |  |
|--|---------------------------------|---------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       | Completed                       |  |  |
| Project Number:  | Project Title:                  | Project Title:                  |  |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &                         |  |  |
| Projected Start Date:  | Projected End Date:             | Projected End Date:             |  |  |
| 08/31/2009   | 10/30/2009                      |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Activity Draw Block Date by HUD |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 8,465.22                     |  |  |
| Not Blocked  | Most Impacted and               |                                 |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                    | \$ 8,465.22                     |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,500.00     |

#### **Location Description:**

968-970 HEYL AVENUE, PARCEL 010-031525

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010031986-363 ST. CLAIR AVE ACQ-363 ST.CLAIR AVE

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |                     |  |  |
| Project Number:  | Project Title:                   |                     |  |  |
| ADF-C  | (C)Land Banking; Acquis          | tion &              |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 09/08/2009   | 11/08/2009                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 13,567.03        |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                     | \$ 13,567.03        |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1444  | 872 | 192 | 73.68    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 73.68    |
| LIVII 70.                |       |     |     | 73.00    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,000.00    |

#### **Location Description:**

363 ST. CLAIR AVENUE, PARCEL 010-031986

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010033130-274 AVONDALE AVE ACQ-25% SETASIDE-274 AVONDALE AVE

| Activity Type:  | Activity Status:                |                          |  |  |
|---|---------------------------------|--------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |                          |  |  |
| Project Number:   | Project Title:                  |                          |  |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &                  |  |  |
| Projected Start Date:   | Projected End Date:             | Projected End Date:      |  |  |
| 11/18/2009  | 01/18/2010                      |                          |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                          |  |  |
| Not Blocked   |                                 |                          |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                          |  |  |
| Not Blocked   |                                 |                          |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 14,424.1 <sup>2</sup> |  |  |
| Not Blocked   | Most Impacted and               |                          |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                  |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                  |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 14,424.11             |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,350.00    |

## **Location Description:**

274 AVONDALE AVENUE, PARCEL 010-033130

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 440502-010033159-934 E 13TH AVE ACQ-934 E 13TH AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 05/27/2009   | 08/27/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 13,488.00 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 13,488.00 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1778  | 999 | 461 | 82.11    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 82.11    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,514.00    |

#### **Location Description:**

934 E. 13TH AVENUE, PARCEL 010-033159

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010033749-1323 E 17TH AVE ACQ-1373 E 17TH AVE

| Activity Type:   | Activity Status:        |              |  |
|--|-------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |  |
| Project Number:  | Project Title:          |              |  |
| ADF-C  | (C)Land Banking; Acquis | ition &      |  |
| Projected Start Date:  | Projected End Date:     |              |  |
| 11/02/2009   | 01/02/2010              |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 20,595.07 |  |
| Not Blocked  | Most Impacted and       |              |  |
| National Objective:  | Distressed Budget:      | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |  |
| NSP Only   | Total Funds:            | \$ 20,595.07 |  |
|  |                         |              |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1778  | 999 | 461 | 82.11    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 82.11    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,000.00    |

#### **Location Description:**

1323 E. 17TH AVENUE, PARCEL 010-033749

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010033822-1078 E. 16TH AVE ACQ-1078 E. 16TH AVE.

| Activity Type:   | Activity Status:        |              |  |
|--|-------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |  |
| Project Number:  | Project Title:          |              |  |
| ADF-C  | (C)Land Banking; Acquis | ition &      |  |
| Projected Start Date:  | Projected End Date:     |              |  |
| 09/23/2009   | 11/23/2009              |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |  |
| Not Blocked  |                         |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 14,382.02 |  |
| Not Blocked  | Most Impacted and       |              |  |
| National Objective:  | Distressed Budget:      | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |  |
| NSP Only   | Total Funds:            | \$ 14,382.02 |  |
|  |                         |              |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1778  | 999 | 461 | 82.11    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 82.11    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,350.00    |

#### **Location Description:**

1078 E. 16TH AVENUE, PARCEL 010-033822

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010034579-90 N RICHARDSON AVE

# **Activity Title:**

# **ACQ-90 N RICHARDSON AVE**

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/14/2009   | 12/14/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 14,473.94 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 14,473.94 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | Total<br>5237  | <b>Low</b><br>1956 | <b>Mod</b><br>1595 | Low/Mod%<br>67.81 |
|---|----------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>1 | tal                |                    |                   |
| # of Housing Units<br># of Properties               | 1              |                    |                    |                   |
| LMI%:   |                |                    |                    | 67.81             |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,473.94    |

#### **Location Description:**

90 N. RICHARDSON AVENUE

#### **Activity Description:**



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:



# 440502-010034641-24-26 N EUREKA AVE ACQ-24-26 N EUREKA AVE

| Activity Type:   | Activity Status:                 |                                |  |  |
|--|----------------------------------|--------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |                                |  |  |
| Project Number:  | Project Title:                   | Project Title:                 |  |  |
| ADF-C  | (C)Land Banking; Acquisi         | (C)Land Banking; Acquisition & |  |  |
| Projected Start Date:  | Projected End Date:              |                                |  |  |
| 11/02/2009   | 01/02/2010                       |                                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                                |  |  |
| Not Blocked  |                                  |                                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                                |  |  |
| Not Blocked  |                                  |                                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 17,370.06                   |  |  |
| Not Blocked  | Most Impacted and                |                                |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00                        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00                        |  |  |
| NSP Only   | Total Funds:                     | \$ 17,370.06                   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5237  | 1956 | 1595 | 67.81    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 67.81    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 18,815.00    |

#### **Location Description:**

24-26 N. EUREKA AVENUE, PARCEL 010-034641

#### **Activity Description:**





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





# 440502-010035414-287 S EUREKA AVE ACQ-25% SETASIDE-287 S EUREKA AVE

| Activity Type:  | Activity Status:                 |                                |  |  |
|---|----------------------------------|--------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                        |                                |  |  |
| Project Number:   | Project Title:                   | Project Title:                 |  |  |
| ADF-C   | (C)Land Banking; Acquis          | (C)Land Banking; Acquisition & |  |  |
| Projected Start Date:   | Projected End Date:              |                                |  |  |
| 10/13/2009  | 12/13/2009                       |                                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |                                |  |  |
| Not Blocked   |                                  |                                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |                                |  |  |
| Not Blocked   |                                  |                                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 21,184.09                   |  |  |
| Not Blocked   | Most Impacted and                |                                |  |  |
| National Objective:   | Distressed Budget:               | \$ 0.00                        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00                        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 21,184.09                   |  |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,500.00    |
|                          |                   |                 |

## **Location Description:**

287 S. EUREKA AVENUE

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HABITAT



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010035488-1540 -1542 OAK ST ACQ-1540-1542 OAK ST

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| and Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:                                       | Projected End Date:      |              |
| 12/03/2009  | 02/03/2010               |              |
| Project Draw Block by HUD:                                  | Project Draw Block D     | ate by HUD:  |
| lot Blocked   |                          |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                  | Total Budget:            | \$ 17,120.50 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only  | Total Funds:             | \$ 17,120.50 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4010  | 2126 | 645 | 69.10    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 69.1     |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 20,201.00    |

#### **Location Description:**

1540-1542 OAK STREET, PARCEL 010-035488

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010035803-146 N OGDEN AVE ACQ-25% SETASIDE-146 N OGDEN AVE

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| and Banking - Acquisition (NSP Only)                         | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:  | Projected End Date:      |              |
| 06/18/2009   | 08/27/2009               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 17,637.94 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| H25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |
| are at or under 50% Area Median Income.                      | Total Funds:             | \$ 17,637.94 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5237  | 1956 | 1595 | 67.81    |
| Proposed Accomplishments | То    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 67.81    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,637.94    |

### **Location Description:**

146 N. OGDEN AVENUE, PARCEL 010-035803

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES





# 440502-010035977-806 S OHIO AVE ACQ-806 S OHIO AVE

| Activity Type:   | Activity Status:        |             |  |
|--|-------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               | Completed   |  |
| Project Number:  | Project Title:          |             |  |
| ADF-C  | (C)Land Banking; Acquis | ition &     |  |
| Projected Start Date:  | Projected End Date:     |             |  |
| 10/05/2009   | 12/05/2009              |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD: |  |
| Not Blocked  |                         |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD  |  |
| Not Blocked  |                         |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 3,777.86 |  |
| Not Blocked  | Most Impacted and       |             |  |
| National Objective:  | Distressed Budget:      | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |  |
| NSP Only   | Total Funds:            | \$ 3,777.86 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,252.00     |

#### **Location Description:**

806 S. OHIO AVENUE, PARCEL 010-035977

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010036853-1643-1645 OAK ST ACQ-1643-1645 OAK ST

| Activity Type:   | Activity Status:        |             |  |
|--|-------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed               | Completed   |  |
| Project Number:  | Project Title:          |             |  |
| ADF-C  | (C)Land Banking; Acquis | ition &     |  |
| Projected Start Date:  | Projected End Date:     |             |  |
| 12/03/2009   | 02/03/2010              |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD: |  |
| Not Blocked  |                         |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD: |  |
| Not Blocked  |                         |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 8,368.00 |  |
| Not Blocked  | Most Impacted and       |             |  |
| National Objective:  | Distressed Budget:      | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |  |
| NSP Only   | Total Funds:            | \$ 8,368.00 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4010  | 2126 | 645 | 69.10    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 69.1     |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,915.00     |

#### **Location Description:**

1643-1645 OAK STREET, PARCEL 010-036853

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010037592-147 BELVIDERE AVE ACQ-25% SETASIDE-147 BELVIDERE AVE

| Activity Type:   | Activity Status:                |             |
|--|---------------------------------|-------------|
| and Banking - Acquisition (NSP Only)                         | Completed                       |             |
| Project Number:  | Project Title:                  |             |
| ADF-C  | (C)Land Banking; Acquisi        | tion &      |
| Projected Start Date:  | Projected End Date:             |             |
| 09/28/2009   | 11/28/2009                      |             |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD  |             |
| Not Blocked  |                                 |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUI |             |
| Not Blocked  |                                 |             |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 8,866.93 |
| Not Blocked  | Most Impacted and               |             |
| National Objective:  | Distressed Budget:              | \$ 0.00     |
| H25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00     |
| are at or under 50% Area Median Income.                      | Total Funds:                    | \$ 8,866.93 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6004  | 2348 | 1382 | 62.13    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 62.13    |
| LIVII /0.                |       |      |      | 02.13    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,000.00    |

### **Location Description:**

147 BELVIDERE AVENUE, PARCEL 010-037592

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES





# 440502-010038418-297 WEST PARK AVE ACQ-25% SETASIDE-297 WEST PARK AVE

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |
| Projected Start Date:   | Projected End Date:             |              |
| 07/08/2009  | 08/27/2009                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |              |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 10,820.25 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 10,820.25 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,820.25    |
|                          |                   |                 |

#### **Location Description:**

297 WEST PARK AVE., PARCEL #010-038418

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES





# 440502-010038679-42 WEST PARK AVE ACQ-25% SETASIDE-42 WEST PARK AVE

| Activity Type:  | Activity Status:                |                |  |  |
|---|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed      |  |  |
| Project Number:   | Project Title:                  | Project Title: |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &        |  |  |
| Projected Start Date:   | Projected End Date:             |                |  |  |
| 07/01/2009  | 08/27/2009                      |                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD  |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUI |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 8,332.52    |  |  |
| Not Blocked   | Most Impacted and               |                |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 8,332.52    |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,332.52     |

#### **Location Description:**

42 WEST PARK AVE, PARCEL #010-0388679

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES





# 440502-010038837-208 S. PRINCETON AVE ACQ-25% SETASIDE-208 S. PRINCETON

| Activity Type:  | Activity Status:                 |              |  |
|---|----------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                        |              |  |
| Project Number:   | Project Title:                   |              |  |
| ADF-C   | (C)Land Banking; Acquisition &   |              |  |
| Projected Start Date:   | Projected End Date:              |              |  |
| 08/05/2009  | 10/05/2009                       |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |              |  |
| Not Blocked   |                                  |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |              |  |
| Not Blocked   |                                  |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 10,218.20 |  |
| Not Blocked   | Most Impacted and                |              |  |
| National Objective:   | Distressed Budget:               | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 10,218.20 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,218.20    |
|                          |                   |                 |

### **Location Description:**

208 S. PRINCETON AVE.

#### Activity Description:

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES





# 440502-010038896-871 WILSON AVE ACQ-25% SETASIDE-871 WILSON AVE

| Activity Type:  | Activity Status:                |                |  |  |
|---|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed      |  |  |
| Project Number:   | Project Title:                  | Project Title: |  |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &        |  |  |
| Projected Start Date:   | Projected End Date:             |                |  |  |
| 11/02/2009  | 01/02/2010                      |                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 17,103.9    |  |  |
| Not Blocked   | Most Impacted and               |                |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 17,103.95   |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 70.00    |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 18,320.00    |

#### Location Description:

871 WILSON AVENUE, PARCEL 010-0388896

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING





# 440502-010038966-337 S OGDEN AVE ACQ-25% SETASIDE-337 S OGDEN AVE

| Activity Type:  | Activity Status:                |                     |  |  |
|---|---------------------------------|---------------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed           |  |  |
| Project Number:   | Project Title:                  | Project Title:      |  |  |
| ADF-C   | (C)Land Banking; Acquis         | tion &              |  |  |
| Projected Start Date:   | Projected End Date:             | Projected End Date: |  |  |
| 06/08/2009  | 08/27/2009                      |                     |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                     |  |  |
| Not Blocked   |                                 |                     |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                     |  |  |
| Not Blocked   |                                 |                     |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 5,889.81         |  |  |
| Not Blocked   | Most Impacted and               |                     |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00             |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00             |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 5,889.81         |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,889.81     |

#### **Location Description:**

33Y S. OGDEN AVENUE, PARCEL 010-038966

#### **Activity Description:**

24CRF570.201(a) Acquisition - PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010040838-905 E 13TH ACQ-905 E 13TH

| Activity Type:   | Activity Status:                    |             |  |
|--|-------------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                           |             |  |
| Project Number:  | Project Title:                      |             |  |
| ADF-C  | ۔<br>(C)Land Banking; Acquisition & |             |  |
| Projected Start Date:  | Projected End Date:                 |             |  |
| 10/22/2009   | 12/22/2009                          |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:     |             |  |
| Not Blocked  |                                     |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD     |             |  |
| Not Blocked  |                                     |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                       | \$ 8,154.03 |  |
| Not Blocked  | Most Impacted and                   |             |  |
| National Objective:  | Distressed Budget:                  | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                        | \$ 0.00     |  |
| NSP Only   | Total Funds:                        | \$ 8,154.03 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1778  | 999 | 461 | 82.11    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 82.11    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,154.03     |

#### **Location Description:**

905 E. 13TH, PARCEL 010-040838

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010043623-973 WILSON AVE ACQ-25% SETASIDE-973 WILSON AVE

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | tion &       |
| Projected Start Date:   | Projected End Date:      |              |
| 11/13/2009  | 01/13/2010               |              |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD:  |
| Not Blocked   |                          |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 19,759.44 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 19,759.44 |

### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 70.00    |
| LMI%:                    |       |      |      | 73.22    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 20,500.00    |

#### **Location Description:**

973 WILSON AVENUE, PARCEL 010-043623

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING





# 440502-010044025-334 N OGDEN AVE ACQ-25% SETASIDE-334 N OGDEN AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 12/03/2009  | 02/03/2010                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 19,689.33 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 19,689.33 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5237  | 1956 | 1595 | 67.81    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| h                        |       |      |      |          |
| LMI%:                    |       |      |      | 67.81    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 21,200.00    |

### **Location Description:**

334 N. OGDEN AVENUE, PARCEL 010-044025

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES





# 440502-010046173-1889 BUCHER ST ACQ-1889 BUCHER ST

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 10/13/2009   | 12/13/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 4,148.35 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 4,148.35 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3056  | 1850 | 680 | 82.79    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.79    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 4,750.00     |

#### **Location Description:**

1889 BUCHER STREET

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010046946/050986-1129 E COLUMBUS ST

# **Activity Title:**

# ACQ-25% SETASIDE-1129 E COLUMBUS ST

| Activity Type:  | Activity Status:        |              |
|---|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed               |              |
| Project Number:   | Project Title:          |              |
| ADF-C   | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:   | Projected End Date:     |              |
| 11/16/2009  | 01/16/2010              |              |
| Project Draw Block by HUD:                                    | Project Draw Block D    | ate by HUD:  |
| Not Blocked   |                         |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block     | Date by HUD: |
| Not Blocked   |                         |              |
| Block Drawdown By Grantee:                                    | Total Budget:           | \$ 9,092.84  |
| Not Blocked   | Most Impacted and       |              |
| National Objective:   | Distressed Budget:      | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:            | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:            | \$ 9,092.84  |
|   |                         |              |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons                                    | <b>Total</b><br>5377 | <b>Low</b><br>2815 | <b>Mod</b><br>1122 | Low/Mod%<br>73.22 |
|---|----------------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units<br># of Housing Units | <b>To</b><br>1       | tal                |                    |                   |
| # of Properties   | 1                    |                    |                    | 73.22             |

#### Proposed budgets for organizations carrying out Activity:

# Responsible OrganizationOrganization TypeProposed BudgetCity of Columbus1Unknown\$ 10,500.00

#### **Location Description:**

1129 E. COLUMBUS STREET, PARCELS #010-046946 & 010-050986

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE



# DEVELOPMENT PROJECT NAME: WHITTIER LANDING

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | S:        | None |





# 440502-010047265-1399 GAULT ST ACQ-1399 GAULT ST.

| Activity Type:   | Activity Status:        |             |
|--|-------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |             |
| Project Number:  | Project Title:          |             |
| ADF-C  | (C)Land Banking; Acquis | ition &     |
| Projected Start Date:  | Projected End Date:     |             |
| 07/01/2007   | 08/27/2009              |             |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD: |
| Not Blocked  |                         |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD: |
| Not Blocked  |                         |             |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 5,462.77 |
| Not Blocked  | Most Impacted and       |             |
| National Objective:  | Distressed Budget:      | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |
| NSP Only   | Total Funds:            | \$ 5,462.77 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2513  | 1366 | 419 | 71.03    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 71.03    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 5,462.77     |

#### **Location Description:**

1399 GAULT STREET, PARCEL #010-047265

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010047602-273-275 N 17TH ST ACQ-273-275 N 17TH ST

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | tion &       |
| Projected Start Date:  | Projected End Date:      |              |
| 10/05/2009   | 10/05/2009               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 10,372.23 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only   | Total Funds:             | \$ 10,372.23 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1779  | 1104 | 300 | 78.92    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 78.92    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,500.00    |

#### **Location Description:**

273-275 N. 17TH STREET, PARCEL 010-047602

## **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010047999-617 E GIBBARD AVE ACQ-617 E GIBBARD AVE

| Activity Type:   | Activity Status:         |              |
|--|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |              |
| Project Number:  | Project Title:           |              |
| ADF-C  | (C)Land Banking; Acquisi | ition &      |
| Projected Start Date:  | Projected End Date:      |              |
| 12/03/2009   | 02/03/2010               |              |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:  |
| Not Blocked  |                          |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:  |
| Not Blocked  |                          |              |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 11,343.17 |
| Not Blocked  | Most Impacted and        |              |
| National Objective:  | Distressed Budget:       | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00      |
| NSP Only   | Total Funds:             | \$ 11,343.17 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1782  | 1088 | 379 | 82.32    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.32    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,500.00    |

#### **Location Description:**

617 E. GIBBARD AVENUE, PARCEL 010-047999

#### **Activity Description:**



| Environmental Assessment:      | COMPLETED |  |
|--------------------------------|-----------|--|
| Environmental Reviews:         | None      |  |
| Activity Attributes:           | None      |  |
| Activity Supporting Documents: |           |  |



## **Grantee Activity Number:**

## 440502-010048319-1601 N CLEVELAND AVE

# **Activity Title:**

# ACQ-1601 N CLEVELAND AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 06/18/2009   | 08/27/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 8,694.43 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 8,694.43 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>1778 | <b>Low</b><br>999 | <b>Mod</b><br>461 | Low/Mod%<br>82.11 |
|---|----------------------|-------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>1       | tal               |                   |                   |
| # of Housing Units<br># of Properties               | 1                    |                   |                   |                   |
| LMI%:   |                      |                   |                   | 82.11             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,694.43     |

#### **Location Description:**

1601 N. CLEVELAND AVENUE, PARCEL 010-048319

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010048320-1597 CLEVELAND AVE ACQ-1597 CLEVELAND AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 10/27/2009  | 12/27/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 12,547.13 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 12,547.13 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1778  | 999  | 461 | 82.11    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.11    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,500.00    |

#### **Location Description:**

1597 CLEVELAND AVENUE, PARCEL 010-048320

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010048398-1088 E. 15TH AVE. ACQ-1088 E. 15TH AVE.

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 08/13/2009   | 10/13/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,730.34 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,730.34 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1778  | 999 | 461 | 82.11    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 82.11    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,730.34    |

#### Location Description:

1088 E. 15TH AVE.

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010048808-714 REINHARD AVE ACQ-714 REINHARD AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 12/03/2009   | 02/03/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,573.00 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,573.00 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2958  | 1270 | 744 | 68.09    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 68.09    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,500.00    |

#### **Location Description:**

714 REINHARD AVENUE, PARCEL 010-048808

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010049277-134 N. HARRIS AVE. ACQ-134 N. HARRIS AVE.

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 08/18/2009   | 10/18/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 4,464.02 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 4,464.02 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5237  | 1956 | 1595 | 67.81    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 67.81    |
| LIVII /0.                |       |      |      | 07.01    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 4,464.02     |

#### Location Description:

134 N. HARRIS AVE.

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010049561-1268 E 23RD AVE ACQ-1268 E 23RD AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &      |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 12/03/2009   | 02/03/2010                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,948.08 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,948.08 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |
|                          |       |      |      | 10.02    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,000.00    |

#### **Location Description:**

1268 E. 23RD AVENUE, PARCEL 010-049561

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010050431-705 OAKWOOD ACQ-705 OAKWOOD

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 06/08/2009   | 08/27/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block             | Date by HUD: |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,011.53 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 11,011.53 |  |
|  |                                 |              |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3401  | 2151 | 553 | 79.51    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 79.51    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,011.53    |

#### **Location Description:**

705 OAKWOOD, PARCEL 010-050431

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## **Grantee Activity Number:**

## 440502-010050823-1469 N CLEVELAND AVE

# **Activity Title:**

## ACQ-1469 N CLEVELAND AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/05/2009   | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 12,360.38 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
|  | Other Funds:                    | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Fullus.                   | φ 0.00       |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>1778 | <b>Low</b><br>999 | <b>Mod</b><br>461 | Low/Mod%<br>82.11 |
|---|----------------------|-------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>1       | tal               |                   |                   |
| # of Housing Units<br># of Properties               | 1<br>1               |                   |                   |                   |
| LMI%:   |                      |                   |                   | 82.11             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,370.00    |

#### **Location Description:**

1469 N. CLEVELAND AVENUE, PARCEL 010-050823

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010051235-287 S. TERRACE AVE ACQ-287 S. TERRACE AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 08/31/2009   | 10/30/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 15,510.80 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 15,510.80 |  |

## Benefit Report Type:

Area Benefit (Census)

| Total | Low  | Mod  | Low/Mod%       |
|-------|------|------|----------------|
| 5512  | 2489 | 1147 | 65.97          |
| Тс    | otal |      |                |
| 1     |      |      |                |
| 1     |      |      |                |
| 1     |      |      |                |
|       |      |      | 65.97          |
|       | 5512 |      | 5512 2489 1147 |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,850.00    |

#### **Location Description:**

287 S. TERRACE AVENUE, PARCEL 010-051235

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010051752-876 LINWOOD AVE ACQ-25% SETASIDE-876 LINWOOD AVE

| Activity Type:  | Activity Status:        |              |
|---|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed               |              |
| Project Number:   | Project Title:          |              |
| ADF-C   | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:   | Projected End Date:     |              |
| 10/13/2009  | 12/13/2009              |              |
| Project Draw Block by HUD:                                    | Project Draw Block D    | ate by HUD:  |
| Not Blocked   |                         |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D   | ate by HUD:  |
| Not Blocked   |                         |              |
| Block Drawdown By Grantee:                                    | Total Budget:           | \$ 15,317.94 |
| Not Blocked   | Most Impacted and       |              |
| National Objective:   | Distressed Budget:      | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:            | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:            | \$ 15,317.94 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | т     | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |
| harter / 0.              |       |      |      | 10.22    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,340.00    |
|                          |                   |                 |

#### **Location Description:**

876 LINWOOD AVENUE

#### Activity Description:

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010051979-789 REINHARD AVE ACQ-789 REINHARD AVE

| Activity Type:   | Activity Status:        |             |
|--|-------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |             |
| Project Number:  | Project Title:          |             |
| ADF-C  | (C)Land Banking; Acquis | ition &     |
| Projected Start Date:  | Projected End Date:     |             |
| 05/21/2009   | 08/27/2009              |             |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD: |
| Not Blocked  |                         |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD: |
| Not Blocked  |                         |             |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 1,090.01 |
| Not Blocked  | Most Impacted and       |             |
| National Objective:  | Distressed Budget:      | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |
| NSP Only   | Total Funds:            | \$ 1,090.01 |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2958  | 1270 | 744 | 68.09    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 68.09    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,090.01     |

#### **Location Description:**

789 REINHARD AVENUE, PARCEL 010-051979

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010052742-156 N 20TH ACQ-156 N 20TH

| Activity Type:  | Activity Status:        |              |
|---|-------------------------|--------------|
| and Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:   | Project Title:          |              |
| ADF-C   | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:                                       | Projected End Date:     |              |
| 10/22/2009  | 12/22/2009              |              |
| Project Draw Block by HUD:                                  | Project Draw Block D    | ate by HUD:  |
| Not Blocked   |                         |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D   | ate by HUD:  |
| Not Blocked   |                         |              |
| Block Drawdown By Grantee:                                  | Total Budget:           | \$ 38,436.61 |
| Not Blocked   | Most Impacted and       |              |
| National Objective:   | Distressed Budget:      | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only  | Total Funds:            | \$ 38,436.61 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1779  | 1104 | 300 | 78.92    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 78.92    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 39,000.00    |

#### **Location Description:**

156 N. 20TH, PARCEL 010-052742

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010053547-905 HEYL AVE ACQ-905 HEYL AVE

| Activity Type:   | Activity Status:                |             |
|--|---------------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |
| Project Number:  | Project Title:                  |             |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |
| Projected Start Date:  | Projected End Date:             |             |
| 06/08/2009   | 08/27/2009                      |             |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |
| Not Blocked  |                                 |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |
| Not Blocked  |                                 |             |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 4,880.01 |
| Not Blocked  | Most Impacted and               |             |
| National Objective:  | Distressed Budget:              | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |
| NSP Only   | Total Funds:                    | \$ 4,880.01 |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
|                          |       |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 4,880.01     |

#### **Location Description:**

905 HEYL AVENUE, PARCEL 010-053547

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DEVELOPMENT PROJECT NAME: COMMUNITY DEVELOPMENT FOR ALL PEOPLE



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010053702-1532 RICHMOND AVE ACQ-1532 RICHMOND AVE

| Activity Type:  | Activity Status:                |              |  |  |
|---|---------------------------------|--------------|--|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       | Completed    |  |  |
| Project Number:   | Project Title:                  |              |  |  |
| ADF-C   | (C)Land Banking; Acquisition &  |              |  |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |  |
| 10/05/2009  | 12/05/2009                      |              |  |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |  |
| Not Blocked   |                                 |              |  |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |  |
| Not Blocked   |                                 |              |  |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,728.85 |  |  |
| Not Blocked   | Most Impacted and               |              |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |  |
| NSP Only  | Total Funds:                    | \$ 13,728.85 |  |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3381  | 2081 | 585 | 78.85    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 78.85    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,251.00    |

#### **Location Description:**

1532 RICHMOND AVENUE, PARCEL 010-053702

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010055107-230 S. EUREKA AVE. ACQ-25% SETASIDE-230 S. EUREKA AVE.

| Activity Type:  | Activity Status:               |             |
|---|--------------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                      |             |
| Project Number:   | Project Title:                 |             |
| ADF-C   | (C)Land Banking; Acquisi       | ition &     |
| Projected Start Date:   | Projected End Date:            |             |
| 08/13/2009  | 10/13/2009                     |             |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD |             |
| Not Blocked   |                                |             |
| Activity Draw Block by HUD:                                   | Activity Draw Block D          | ate by HUD  |
| Not Blocked   |                                |             |
| Block Drawdown By Grantee:                                    | Total Budget:                  | \$ 7,635.85 |
| Not Blocked   | Most Impacted and              |             |
| National Objective:   | Distressed Budget:             | \$ 0.00     |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                   | \$ 0.00     |
| are at or under 50% Area Median Income.                       | Total Funds:                   | \$ 7,635.85 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| h                        |       |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 7,635.85     |

#### Location Description:

230 S. EUREKA AVE.

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010055296-740 S 18TH ST ACQ-740 S 18TH ST

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 08/31/2009  | 10/31/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| lot Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 14,799.04 |  |
| lot Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 14,799.04 |  |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2375  | 1303 | 619 | 80.93    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 80.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,799.04    |

#### **Location Description:**

740 S. 18TH STREET, PARCEL 010-055296

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION DEVELOPMENT PROJECT NAME: COMMUNITY DEVELOPMENT FOR ALL PEOPLE



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## **Grantee Activity Number:**

## 440502-010055695-89-91 WHITETHORNE AVE

# **Activity Title:**

## **ACQ-89-91 WHITETHORNE AVE**

| Activity Type:   | Activity Status:                |                |  |
|--|---------------------------------|----------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |                |  |
| Project Number:  | Project Title:                  | Project Title: |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &        |  |
| Projected Start Date:  | Projected End Date:             |                |  |
| 06/18/2009   | 08/27/2009                      |                |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                |  |
| Not Blocked  |                                 |                |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD:   |  |
| Not Blocked  |                                 |                |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,042.75   |  |
| Not Blocked  | Most Impacted and               |                |  |
| National Objective:  | Distressed Budget:              | \$ 0.00        |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00        |  |
| NSP Only   | Total Funds:                    | \$ 11,042.75   |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>5512 | <b>Low</b><br>2489 | <b>Mod</b><br>1147 | Low/Mod%<br>65.97 |
|---|----------------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>T</b> c<br>2      | otal               |                    |                   |
| # of Housing Units                                  | 2                    |                    |                    |                   |
| # of Properties                                     | 1                    |                    |                    | 65.97             |
| LIVII /0.   |                      |                    |                    | 65.97             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,042.75    |

#### **Location Description:**

89-91 WHITETHORNE AVENUE, PARCEL 010-055695

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010055984-344 LOEFFLER AVE 344 LOEFFLE AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 07/01/2009  | 08/27/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| lot Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 15,225.31 |  |
| lot Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 15,225.31 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 4010  | 2126 | 645 | 69.10    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 69.1     |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,225.31    |

#### **Location Description:**

344 LOEFFLER AVE., PARCEL #010-055984

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010056249-82 CYPRESS AVE ACQ-25% SETASIDE-82 CYPRESS AVE

| Activity Type:  | Activity Status:               |              |
|---|--------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                      |              |
| Project Number:   | Project Title:                 |              |
| ADF-C   | (C)Land Banking; Acquis        | ition &      |
| Projected Start Date:   | Projected End Date:            |              |
| 10/05/2009  | 12/05/2009                     |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD |              |
| Not Blocked   |                                |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D          | ate by HUD   |
| Not Blocked   |                                |              |
| Block Drawdown By Grantee:                                    | Total Budget:                  | \$ 10,137.65 |
| Not Blocked   | Most Impacted and              |              |
| National Objective:   | Distressed Budget:             | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                   | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                   | \$ 10,137.65 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,291.00    |

#### **Location Description:**

82 CYPRESS AVENUE, PARCEL 010-056249

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010056557-2672 SULLIVANT AVE ACQ-2672 SULLIVANT AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 12/03/2009   | 02/03/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD |              |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,751.20 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 11,751.20 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5512  | 2489 | 1147 | 65.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 65.97    |

## Proposed budgets for organizations carrying out Activity:

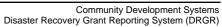
| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,500.00    |

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#### **Location Description:**

2672 SULLIVANT AVENUE, PARCEL 010-056557

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010056649-992 WILSON AVE ACQ-25% SETASIDE-992 WILSON AVE

| Activity Type:  | Activity Status:                |              |  |  |
|---|---------------------------------|--------------|--|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       | Completed    |  |  |
| Project Number:   | Project Title:                  |              |  |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |  |
| Projected Start Date:   | Projected End Date:             |              |  |  |
| 12/14/2009  | 02/14/2010                      |              |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |  |
| Not Blocked   |                                 |              |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |              |  |  |
| Not Blocked   |                                 |              |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 16,353.80 |  |  |
| Not Blocked   | Most Impacted and               |              |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 16,353.80 |  |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | 70.00    |
| LMI%:                    |       |      |      | 73.22    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,000.00    |

#### **Location Description:**

992 WILSON AVENUE, PARCEL #010-056649

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010057316-320 MIDLAND AVE ACQ-25% SETASIDE-320 MIDLAND AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 12/03/2009  | 02/03/2010                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD  |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |              |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 13,450.00 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 13,450.00 |  |

#### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low   | Mod  | Low/Mod% |
|--------------------------|-------|-------|------|----------|
| # of Persons             | 5512  | 2489  | 1147 | 65.97    |
| Proposed Accomplishments |       | Total |      |          |
| # of Singlefamily Units  |       | 1     |      |          |
| # of Housing Units       |       | 1     |      |          |
| # of Properties          |       | 1     |      |          |
| LMI%:                    |       |       |      | 65.97    |
|                          |       |       |      | 05.97    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,500.00    |

### **Location Description:**

320 MIDLAND AVENUE, PARCEL 010-057316

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010057412-865 LEONARD AVE ACQ-865 LEONARD AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/05/2009   | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 12,858.90 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 12,858.90 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2949  | 2197 | 576 | 94.03    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 94.03    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,360.00    |

#### **Location Description:**

865 LEONARD AVENUE, PARCEL 010-057412

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010058459-261-263 HAWKES AVE ACQ-25% SETASIDE-261-63 HAWKES AVE.

| Activity Type:  | Activity Status:                |             |  |
|---|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |             |  |
| Project Number:   | Project Title:                  |             |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &     |  |
| Projected Start Date:   | Projected End Date:             |             |  |
| 07/30/2009  | 09/30/2009                      |             |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |             |  |
| Not Blocked   |                                 |             |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked   |                                 |             |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 9,802.04 |  |
| Not Blocked   | Most Impacted and               |             |  |
| National Objective:   | Distressed Budget:              | \$ 0.00     |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00     |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 9,802.04 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 6343  | 3717 | 1353 | 79.93    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 79.93    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,802.04     |
|                          |                   |                 |

# Location Description:

261-263 HAWKES AVE

#### Activity Description:

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: BOULEVARD HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# **Grantee Activity Number:**

# 440502-010059214-1641-1643 MYRTLE AVE

# **Activity Title:**

# ACQ-1641-1643 MYRTLE AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 20,418.48 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 20,418.48 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b> 2532 | <b>Low</b><br>1396 | <b>Mod</b><br>543 | Low/Mod%<br>76.58 |
|---|-------------------|--------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>2    | tal                |                   |                   |
| # of Housing Units                                  | 2                 |                    |                   |                   |
| # of Properties                                     | 1                 |                    |                   | 76.58             |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 22,000.00    |

#### **Location Description:**

1641-1643 MYRTLE AVENUE, PARCEL 010-059214

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010059397-1666 MINNESOTA AVE ACQ-25% SETASIDE-1666 MINNESOTA AVE

| Activity Type:  | Activity Status:               |              |
|---|--------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                      |              |
| Project Number:   | Project Title:                 |              |
| ADF-C   | (C)Land Banking; Acquisi       | ition &      |
| Projected Start Date:   | Projected End Date:            |              |
| 08/31/2009  | 10/31/2009                     |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD |              |
| Not Blocked   |                                |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D          | ate by HUD:  |
| Not Blocked   |                                |              |
| Block Drawdown By Grantee:                                    | Total Budget:                  | \$ 15,305.94 |
| Not Blocked   | Most Impacted and              |              |
| National Objective:   | Distressed Budget:             | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                   | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                   | \$ 15,305.94 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,340.00    |
|                          |                   |                 |

### **Location Description:**

1666 MINNESOTA AVENUE

#### **Activity Description:**

24CRF570.201(a) Acquisition -

PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HABITAT



| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | ::        | None |



# 440502-010059450-1455 MYRTLE AVE ACQ-25% SETASIDE-1455 MYRTLE AVE

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |
| Projected Start Date:   | Projected End Date:             |              |
| 11/02/2009  | 01/02/2010                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUI |              |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 13,187.94 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 13,187.94 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 4077  | 2015 | 1123 | 76.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      |          |
| LMI%:                    |       |      |      | 76.97    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,360.00    |

#### **Location Description:**

1455 MYRTLE AVENUE, PARCEL 010-059450

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HABITAT



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# **Grantee Activity Number:**

# 440502-010059705-1707 MANCHESTER AVE

# **Activity Title:**

# **ACQ-1707 MANCHESTER AVE**

| Activity Type:   | Activity Status:               |              |
|--|--------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                      |              |
| Project Number:  | Project Title:                 |              |
| ADF-C  | (C)Land Banking; Acquis        | ition &      |
| Projected Start Date:  | Projected End Date:            |              |
| 12/14/2009   | 02/14/2010                     |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD |              |
| Not Blocked  |                                |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D          | ate by HUD:  |
| Not Blocked  |                                |              |
| Block Drawdown By Grantee:                                   | Total Budget:                  | \$ 15,679.51 |
| Not Blocked  | Most Impacted and              |              |
| National Objective:  | Distressed Budget:             | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                   | \$ 0.00      |
| NSP Only   | Total Funds:                   | \$ 15,679.51 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>3401 | <b>Low</b><br>1202 | <b>Mod</b><br>980 | Low/Mod%<br>64.16 |
|---|----------------------|--------------------|-------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>1       | tal                |                   |                   |
| # of Housing Units                                  | 1                    |                    |                   |                   |
| # of Properties                                     | 1                    |                    |                   | 64.16             |
| LMI%:   |                      |                    |                   | 64.16             |

### Proposed budgets for organizations carrying out Activity:

# Responsible OrganizationOrganization TypeProposed BudgetCity of Columbus1Unknown\$ 16,500.00

#### **Location Description:**

1707 MANCHESTER AVENUE, PARCEL #010-059705

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010059726-1486 BRIARWOOD AVE ACQ-1486 BRIARWOOD AVE

| Activity Type:   | Activity Status:               |              |
|--|--------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                      |              |
| Project Number:  | Project Title:                 |              |
| ADF-C  | (C)Land Banking; Acquis        | ition &      |
| Projected Start Date:  | Projected End Date:            |              |
| 09/17/2009   | 11/17/2009                     |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD |              |
| Not Blocked  |                                |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HU |              |
| Not Blocked  |                                |              |
| Block Drawdown By Grantee:                                   | Total Budget:                  | \$ 12,808.09 |
| Not Blocked  | Most Impacted and              |              |
| National Objective:  | Distressed Budget:             | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                   | \$ 0.00      |
| NSP Only   | Total Funds:                   | \$ 12,808.09 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 4077  | 2015 | 1123 | 76.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 76.97    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,500.00    |

#### **Location Description:**

1486 BRIARWOOD AVENUE, PARCEL 010-059726

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010060660-1414 E 18TH AVE ACQ-1414 E 18TH AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 12/03/2009   | 02/03/2010              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 10,999.19 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 10,999.19 |
|  |                         |              |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total  | Low    | Mod    | Low/Mod% |
|--------------------------|--------|--------|--------|----------|
| # of Persons             | 684366 | 199571 | 140374 | 49.67    |
| Proposed Accomplishments | То     | tal    |        |          |
| # of Singlefamily Units  | 1      |        |        |          |
| # of Housing Units       | 1      |        |        |          |
| # of Properties          | 1      |        |        |          |
| L                        |        |        |        |          |
| LMI%:                    |        |        |        | 49.67    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,000.00    |

#### **Location Description:**

1414 E. 18TH AVENUE, PARCEL 010-060660

## **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010060715-1399 MAYNARD AVE ACQ-1399 MAYNARD AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 10/27/2009  | 12/27/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 11,448.64 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 11,448.64 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,380.00    |

#### **Location Description:**

1399 MAYNARD AVENUE, PARCEL 010-060715

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION

241



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010060722-1551 26TH AVE ACQ-1551 26TH AVE

| Activity Type:   | Activity Status:                |                |  |  |
|--|---------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |                |  |  |
| Project Number:  | Project Title:                  | Project Title: |  |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &        |  |  |
| Projected Start Date:  | Projected End Date:             |                |  |  |
| 06/08/2009   | 08/27/2009                      |                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked  | -                               | -              |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:    |  |  |
| Not Blocked  |                                 |                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 11,511.42   |  |  |
| Not Blocked  | Most Impacted and               |                |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00        |  |  |
| NSP Only   | Total Funds:                    | \$ 11,511.42   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,511.42    |

#### **Location Description:**

1551 26TH AVENUE, PARCEL 010-060722

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010060725-1337 E 18TH AVE ACQ-1337 E 18TH AVE

| Activity Type:   | Activity Status:                |             |  |  |
|--|---------------------------------|-------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       | Completed   |  |  |
| Project Number:  | Project Title:                  |             |  |  |
| ADF-C  | (C)Land Banking; Acquis         | tion &      |  |  |
| Projected Start Date:  | Projected End Date:             |             |  |  |
| 10/22/2009   | 12/22/2009                      |             |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |  |
| Not Blocked  |                                 |             |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |  |
| Not Blocked  |                                 |             |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 8,320.98 |  |  |
| Not Blocked  | Most Impacted and               |             |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |  |
| NSP Only   | Total Funds:                    | \$ 8,320.98 |  |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,320.98     |

#### **Location Description:**

1337 E. 18TH AVENUE, PARCEL 010-060725

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010060727-1528-1530 DUXBERRY AVE

# **Activity Title:**

# ACQ-1528-1530 DUXBERRY AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 08/31/2009   | 10/30/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,402.38 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,402.38 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| <b>Total</b><br>3909 | <b>Low</b> 2056        | <b>Mod</b><br>1025           | Low/Mod%<br>78.82                        |
|----------------------|------------------------|------------------------------|--|
| <b>To</b><br>2       | tal                    |                              |  |
| 2                    |                        |                              |  |
| 1                    |                        |                              | 78.82                                    |
|                      | 3909<br><b>To</b><br>2 | 3909 2056<br>Total<br>2<br>2 | 3909 2056 1025<br><b>Total</b><br>2<br>2 |

### Proposed budgets for organizations carrying out Activity:

# Responsible OrganizationOrganization TypeProposed BudgetCity of Columbus1Unknown\$ 10,500.00

#### **Location Description:**

1528-1530 DUXBERRY AVENUE, PARCEL 010-060727

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010060739-1434 MAYNARD AVE ACQ-1434 MAYNARD AVE

| Activity Type:  | Activity Status:                |              |  |  |
|---|---------------------------------|--------------|--|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       | Completed    |  |  |
| Project Number:   | Project Title:                  |              |  |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |  |
| 12/14/2009  | 02/14/2010                      |              |  |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |  |
| Not Blocked   |                                 |              |  |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block Date by HUD |              |  |  |
| Not Blocked   |                                 |              |  |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 14,747.78 |  |  |
| Not Blocked   | Most Impacted and               |              |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |  |
| NSP Only  | Total Funds:                    | \$ 14,747.78 |  |  |

### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 4077  | 2015 | 1123 | 76.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 76.97    |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,500.00    |

#### **Location Description:**

1434 MAYNARD AVENUE, PARCEL 010-060739

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITION 12/14/09 - SALES CONTRACT ISSUES RESOLVED - PROCEEDING WITH ACQUISITION/FUNDS REQUESTD. 10/14/09 - DID NOT CLOSE ON PROPERTY - UNABLE TO MEET CONDITIONS OF SALES CONTRACT. MAY ATTEMPT TO ACQUIRE AT FUTURE DATE.



| Environmental Assessment:    | COMPLETED |      |
|------------------------------|-----------|------|
| Environmental Reviews:       | None      |      |
| Activity Attributes:         | None      |      |
| Activity Supporting Document | s:        | None |



# 440502-010060895-1569 CORDELL AVE ACQ-1569 CORDELL AVE

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| ADF-C  | (C)Land Banking; Acquisition &   |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 11/02/2009   | 01/02/2010                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 13,943.05 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 13,943.05 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 15,350.00    |

### **Location Description:**

1569 E. CORDELL AVENUE, PARCEL 010-060895

## **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010061039-1407 E 18TH AVE ACQ-1407 E 18TH AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 12/03/2009   | 02/03/2010              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 10,141.63 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 10,141.63 |
|  |                         |              |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,000.00    |

#### **Location Description:**

1407 E. 18TH AVENUE, PARCEL 010-061039

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010061424-1485 BRIARWOOD AVE ACQ-1485 BRIARWOOD AVE

| Activity Type:  | Activity Status:        |             |
|---|-------------------------|-------------|
| and Banking - Acquisition (NSP Only)                        | Completed               |             |
| Project Number:   | Project Title:          |             |
| ADF-C   | (C)Land Banking; Acquis | ition &     |
| Projected Start Date:                                       | Projected End Date:     |             |
| 06/18/2009  | 08/27/2009              |             |
| Project Draw Block by HUD:                                  | Project Draw Block D    | ate by HUD: |
| Not Blocked   |                         |             |
| Activity Draw Block by HUD:                                 | Activity Draw Block D   | ate by HUD  |
| Not Blocked   |                         |             |
| Block Drawdown By Grantee:                                  | Total Budget:           | \$ 9,879.81 |
| Not Blocked   | Most Impacted and       |             |
| National Objective:   | Distressed Budget:      | \$ 0.00     |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |
| NSP Only  | Total Funds:            | \$ 9,879.81 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 4077  | 2015 | 1123 | 76.97    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 76.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,879.81     |

#### **Location Description:**

1485 BRIARWOOD AVENUE, PARCEL 010-061424

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010062118-822 E. GIBBARD AVE. ACQ-822 E. GIBBARD AVE.

| Activity Type:   | Activity Status:         |             |
|--|--------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed                |             |
| Project Number:  | Project Title:           |             |
| ADF-C  | (C)Land Banking; Acquisi | ition &     |
| Projected Start Date:  | Projected End Date:      |             |
| 07/30/2009   | 09/30/2009               |             |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD: |
| Not Blocked  |                          |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD  |
| Not Blocked  |                          |             |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 5,750.00 |
| Not Blocked  | Most Impacted and        |             |
| National Objective:  | Distressed Budget:       | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00     |
| NSP Only   | Total Funds:             | \$ 5,750.00 |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1782  | 1088 | 379 | 82.32    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.32    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 6,000.00     |

#### **Location Description:**

822 E. GIBBARD AVE.

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010063642-490-492 LILLEY AVE ACQ-490-492 LILLEY AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 10/05/2009  | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 11,179.06 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 11,179.06 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1930  | 1182 | 271 | 75.28    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.28    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,875.00    |

#### **Location Description:**

490-492 LILLEY AVENUE, PARCEL 010-063642

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010063643-494-496 LILLEY AVE ACQ-494-496 LILLEY AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 10/05/2009  | 12/05/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 11,071.25 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 11,071.25 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1930  | 1182 | 271 | 75.28    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.28    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,875.00    |

#### **Location Description:**

494-496 LILLEY AVENUE, PARCEL 010-063643

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010065033-1612 E KENMORE RD ACQ-1612 E KENMORE RD

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 12/03/2009   | 02/03/2010                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 7,956.50 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 7,956.50 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,420.00     |

#### **Location Description:**

1612 E. KENMORE RD., PARCEL 010-065033

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010065796-2227 SAFFORD AVE ACQ-25% SETASIDE - 2227 SAFFORD AVE

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | tion &       |
| Projected Start Date:   | Projected End Date:      |              |
| 05/21/2009  | 08/27/2009               |              |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD:  |
| Not Blocked   |                          |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 16,819.50 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 16,819.50 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2789  | 1319 | 636 | 70.10    |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| L MIO/ -                 |       |      |     | 70.4     |
| LMI%:                    |       |      |     | 70.1     |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,819.50    |

#### **Location Description:**

2227 SAFFORD AVENUE, PARCEL 010-065796

#### **Activity Description:**

24CRF570.201(a) Acquisition - PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010067343-682 S OGDEN AVE ACQ-25% SETASIDE-682 S OGDEN AVE

| Activity Type:  | Activity Status:         |              |
|---|--------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                         | Completed                |              |
| Project Number:   | Project Title:           |              |
| ADF-C   | (C)Land Banking; Acquisi | tion &       |
| Projected Start Date:   | Projected End Date:      |              |
| 12/03/2009  | 02/03/2010               |              |
| Project Draw Block by HUD:                                    | Project Draw Block D     | ate by HUD:  |
| Not Blocked   |                          |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D    | ate by HUD:  |
| Not Blocked   |                          |              |
| Block Drawdown By Grantee:                                    | Total Budget:            | \$ 12,883.40 |
| Not Blocked   | Most Impacted and        |              |
| National Objective:   | Distressed Budget:       | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:             | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:             | \$ 12,883.40 |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 2888  | 956 | 852 | 62.60    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 62.6     |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,500.00    |

### **Location Description:**

632 S. OGDEN AVENUE, PARCEL 010-067343

#### **Activity Description:**

24CRF570.201(a) Acquisition -PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: HILLTOP HOMES



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



# 440502-010069207-661 BINNS BLVD ACQ-661 BINNS BLVD

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 09/17/2009   | 11/17/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 38,468.80 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 38,468.80 |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 2888  | 956 | 852 | 62.60    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 62.6     |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 38,506.12    |

#### **Location Description:**

661 BINNS BLVD, PARCEL 010-069207

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010069489-2501 PARKWOOD AVE ACQ-2501 PARKWOOD AVE

| Activity Type:  | Activity Status:         |             |
|---|--------------------------|-------------|
| and Banking - Acquisition (NSP Only)                        | Completed                |             |
| Project Number:   | Project Title:           |             |
| ADF-C   | (C)Land Banking; Acquisi | ition &     |
| Projected Start Date:                                       | Projected End Date:      |             |
| 06/18/2009  | 08/27/2009               |             |
| Project Draw Block by HUD:                                  | Project Draw Block D     | ate by HUD: |
| Not Blocked   |                          |             |
| Activity Draw Block by HUD:                                 | Activity Draw Block D    | ate by HUD  |
| Not Blocked   |                          |             |
| Block Drawdown By Grantee:                                  | Total Budget:            | \$ 8,478.10 |
| Not Blocked   | Most Impacted and        |             |
| National Objective:   | Distressed Budget:       | \$ 0.00     |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00     |
| NSP Only  | Total Funds:             | \$ 8,478.10 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3401  | 1202 | 980 | 64.16    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 64.16    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,478.10     |

#### **Location Description:**

2501 PARKWOOD AVENUE, PARCEL 010-069489

#### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010070793-1876 E HUDSON AVE ACQ-1876 E HUDSON AVE

| Activity Type:   | Activity Status:         |                |  |
|--|--------------------------|----------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                |                |  |
| Project Number:  | Project Title:           | Project Title: |  |
| ADF-C  | (C)Land Banking; Acquisi | tion &         |  |
| Projected Start Date:  | Projected End Date:      |                |  |
| 11/02/2009   | 01/02/2010               |                |  |
| Project Draw Block by HUD:                                   | Project Draw Block D     | ate by HUD:    |  |
| Not Blocked  |                          |                |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D    | ate by HUD:    |  |
| Not Blocked  |                          |                |  |
| Block Drawdown By Grantee:                                   | Total Budget:            | \$ 11,315.88   |  |
| Not Blocked  | Most Impacted and        |                |  |
| National Objective:  | Distressed Budget:       | \$ 0.00        |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00        |  |
| NSP Only   | Total Funds:             | \$ 11,315.88   |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 12,380.00    |

#### **Location Description:**

1876 E. HUDSON AVENUE, PARCEL 010-070793

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010070925-1925 GENESSEE AVE ACQ-1925 GENESSEE AVE

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| and Banking - Acquisition (NSP Only)                        | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |
| Projected Start Date:                                       | Projected End Date:             |              |
| 1/02/2009   | 01/02/2010                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| lot Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,297.64 |
| lot Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only  | Total Funds:                    | \$ 13,297.64 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,855.00    |

#### **Location Description:**

1925 GENESSEE AVENUE, PARCEL 010-0700925

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010073330-1217-1223 21ST AVE ACQ-1217-1223 21ST ST

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| and Banking - Acquisition (NSP Only)                        | Completed                       | Completed    |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 09/08/2009  | 11/08/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| lot Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 17,778.90 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 17,778.90 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | tal  |      |          |
| # of Singlefamily Units  | 4     |      |      |          |
| # of Housing Units       | 4     |      |      |          |
| # of Properties          | 1     |      |      |          |
|                          |       |      |      | ]        |
| LMI%:                    |       |      |      | 78.82    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 17,778.90    |

#### **Location Description:**

1217-1223 21ST AVENUE, PARCEL 010-073330

## **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010074517-1238 LORETTA AVE ACQ-1238 LORETTA AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 12/03/2009   | 02/03/2010              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 12,256.76 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 12,256.76 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 4077  | 2015 | 1123 | 76.97    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| L NU0/ -                 |       |      |      | 70.07    |
| LMI%:                    |       |      |      | 76.97    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,370.00    |

#### **Location Description:**

1238 LORETTA AVE, PARCEL 010-074517

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010076355-948 E. 18TH AVE ACQ-948 E. 18TH AVE

| Activity Type:   | Activity Status:        |              |
|--|-------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |              |
| Project Number:  | Project Title:          |              |
| ADF-C  | (C)Land Banking; Acquis | ition &      |
| Projected Start Date:  | Projected End Date:     |              |
| 09/28/2009   | 11/28/2009              |              |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:  |
| Not Blocked  |                         |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:  |
| Not Blocked  |                         |              |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 13,914.52 |
| Not Blocked  | Most Impacted and       |              |
| National Objective:  | Distressed Budget:      | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00      |
| NSP Only   | Total Funds:            | \$ 13,914.52 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2751  | 1429 | 617 | 74.37    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 74.37    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,914.52    |

#### **Location Description:**

948 E. 18TH AVENUE, PARCEL 010-076355

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010076359-968 E 18TH AVE ACQ-916 E 18TH AVE

| Activity Type:   | Activity Status:        |             |
|--|-------------------------|-------------|
| Land Banking - Acquisition (NSP Only)                        | Completed               |             |
| Project Number:  | Project Title:          |             |
| ADF-C  | (C)Land Banking; Acquis | ition &     |
| Projected Start Date:  | Projected End Date:     |             |
| 12/03/2009   | 02/03/2010              |             |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD: |
| Not Blocked  |                         |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD  |
| Not Blocked  |                         |             |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 8,848.96 |
| Not Blocked  | Most Impacted and       |             |
| National Objective:  | Distressed Budget:      | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00     |
| NSP Only   | Total Funds:            | \$ 8,848.96 |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2751  | 1429 | 617 | 74.37    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 74.37    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,400.00    |

#### **Location Description:**

968 E. 18TH AVENUE, PARCEL 010-076359

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010076418-955 E. 18TH AVE ACQ-955 E. 18TH AVE

| Activity Type:   | Activity Status:                 |                |  |  |
|--|----------------------------------|----------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |                |  |  |
| Project Number:  | Project Title:                   | Project Title: |  |  |
| ADF-C  | (C)Land Banking; Acquis          | ition &        |  |  |
| Projected Start Date:  | Projected End Date:              |                |  |  |
| 09/14/2009   | 11/14/2009                       |                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                |  |  |
| Not Blocked  |                                  |                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                |  |  |
| Not Blocked  |                                  |                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 13,708.37   |  |  |
| Not Blocked  | Most Impacted and                |                |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00        |  |  |
| NSP Only   | Total Funds:                     | \$ 13,708.37   |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2751  | 1429 | 617 | 74.37    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 74.37    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,855.00    |

#### **Location Description:**

955 E. 18TH AVENUE, PARCEL 010-076418

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010076619-1192 DUXBERRY ACQ-1192 DUXBERRY

| Activity Type:   | Activity Status:                 |                                |  |  |
|--|----------------------------------|--------------------------------|--|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |                                |  |  |
| Project Number:  | Project Title:                   |                                |  |  |
| ADF-C  | (C)Land Banking; Acquis          | (C)Land Banking; Acquisition & |  |  |
| Projected Start Date:  | Projected End Date:              |                                |  |  |
| 06/08/2009   | 08/27/2009                       |                                |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                                |  |  |
| Not Blocked  |                                  |                                |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                                |  |  |
| Not Blocked  |                                  |                                |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 8,339.93                    |  |  |
| Not Blocked  | Most Impacted and                |                                |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00                        |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00                        |  |  |
| NSP Only   | Total Funds:                     | \$ 8,339.93                    |  |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 8,339.93     |

#### **Location Description:**

1192 DUXBERRY, PARCEL 010-076619

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010077049-883 MANSFIELD AVE ACQ-883 MANSFIELD AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 10/13/2009   | 12/13/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,779.29 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,779.29 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1782  | 1088 | 379 | 82.32    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 82.32    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,779.29    |

#### **Location Description:**

883 MANSFIELD AVENUE

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010077147-2410 BANCROFT ST ACQ-2410 BANCROFT ST

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 12,438.81 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 12,438.81 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 2532  | 1396 | 543 | 76.58    |
| Proposed Accomplishments | То    | tal  |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 76.58    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,370.00    |

#### **Location Description:**

2410 BANCROFT STREET, PARCEL 010-077147

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010079497-1118 25TH AVE ACQ-1118 25TH AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquis         | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 06/08/2009   | 08/27/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 10,874.98 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 10,874.98 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,874.98    |

#### **Location Description:**

1118 25TH AVENUE, PARCEL 010-079497

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010079544-1114-1116 E 23RD AVE ACQ-1114-1116 E 23RD AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &      |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 10/05/2009   | 12/05/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,032.55 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,032.55 |  |

# Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3909  | 2056 | 1025 | 78.82    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 2     |      |      |          |
| # of Housing Units       | 2     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 78.82    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 10,400.00    |

#### **Location Description:**

1114-1116 E. 23RD AVENUE, PARCEL 010-079544

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010080305-1082 SEYMOUR ACQ-25% SETASIDE-1082 SEYMOUR

| Activity Type:  | Activity Status:                |             |  |
|---|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                         | Completed                       |             |  |
| Project Number:   | Project Title:                  |             |  |
| ADF-C   | (C)Land Banking; Acquisi        | ition &     |  |
| Projected Start Date:   | Projected End Date:             |             |  |
| 06/08/2009  | 08/27/2009                      |             |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |             |  |
| Not Blocked   |                                 |             |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked   |                                 |             |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 4,351.84 |  |
| Not Blocked   | Most Impacted and               |             |  |
| National Objective:   | Distressed Budget:              | \$ 0.00     |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00     |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 4,351.84 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 5377  | 2815 | 1122 | 73.22    |
| Proposed Accomplishments | То    | tal  |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 73.22    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 4,351.84     |

#### **Location Description:**

1082 SEYMOUR, PARCEL 010-080305

#### **Activity Description:**

24CRF570.201(a) Acquisition - PROPERTY ACQUISITION FOR 25% SETASIDE DEVELOPMENT PROJECT NAME: WHITTIER LANDING



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# **Grantee Activity Number:**

# 440502-010085871-1127-1129 E. 21ST AVE.

# **Activity Title:**

# ACQ-1127-1129 E. 21ST AVE.

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 08/13/2009   | 10/13/2009                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD  |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 7,265.32 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 7,265.32 |  |

#### **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>3909 | <b>Low</b><br>2056 | <b>Mod</b><br>1025 | Low/Mod%<br>78.82 |
|---|----------------------|--------------------|--------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>To</b><br>2       | tal                |                    |                   |
| # of Housing Units                                  | 2                    |                    |                    |                   |
| # of Properties                                     | 1                    |                    |                    |                   |
| LMI%:   |                      |                    |                    | 78.82             |

## Proposed budgets for organizations carrying out Activity:

#### F

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 7,265.32     |

#### **Location Description:**

1127-1129 E. 21ST AVE.

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010098776-1996 JOYCE AVE ACQ-1996 JOYCE AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 12/03/2009   | 02/03/2010                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,450.00 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,450.00 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1654  | 737 | 339 | 65.05    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 65.05    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 9,500.00     |

#### **Location Description:**

1996 JOYCE AVENUE, PARCEL 010-098776

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010108816-2094 PARKWOOD AVE ACQ-2094 PARKWOOD AVE

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 09/24/2009  | 11/24/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 10,494.37 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 10,494.37 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             | 1654  | 737 | 339 | 65.05    |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 1     |     |     |          |
| # of Housing Units       | 1     |     |     |          |
| # of Properties          | 1     |     |     |          |
| LMI%:                    |       |     |     | 65.05    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,550.00    |

#### **Location Description:**

2094 PARKWOOD AVENUE, PARCEL 010-108816

#### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010109029-2080 BERRELL AVE ACQ-2080 BERRELL AVE

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| ADF-C  | (C)Land Banking; Acquis         | ition &     |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 12/03/2009   | 02/03/2010                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 9,966.34 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 9,966.34 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1654  | 737  | 339 | 65.05    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 65.05    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 11,000.00    |

#### **Location Description:**

2080 BERRELL AVENUE, PARCEL 010-109029

## **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010109171-2119 DANBY DR ACQ-2119 DANBY DR

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | ition &      |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 11/02/2009   | 01/02/2010                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 15,130.57 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 15,130.57 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 1998  | 1003 | 503 | 75.38    |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 75.38    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 16,500.00    |

#### **Location Description:**

2119 DANBY DRIVE, PARCEL 010-109171

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010132085-2814 FERN AVE ACQ-2814 FERN AVE

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| ADF-C  | (C)Land Banking; Acquisi        | tion &       |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 09/28/2009   | 11/28/2009                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 14,284.53 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 14,284.53 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             | 3401  | 1202 | 980 | 64.16    |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |
| # of Properties          | 1     |      |     |          |
| LMI%:                    |       |      |     | 64.16    |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 14,284.53    |

#### **Location Description:**

2814 FERN AVENUE, PARCEL 010-132085

### **Activity Description:**



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-010166984-1827 JERMAIN ACQ-1827 JERMAIN

| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| ADF-C   | (C)Land Banking; Acquis         | ition &      |  |
| Projected Start Date:                                       | Projected End Date:             |              |  |
| 07/06/2009  | 09/01/2009                      |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,169.19 |  |
| lot Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only  | Total Funds:                    | \$ 13,169.19 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low  | Mod  | Low/Mod% |
|--------------------------|-------|------|------|----------|
| # of Persons             | 3801  | 1324 | 1274 | 68.35    |
| Proposed Accomplishments | Тс    | otal |      |          |
| # of Singlefamily Units  | 1     |      |      |          |
| # of Housing Units       | 1     |      |      |          |
| # of Properties          | 1     |      |      |          |
| LMI%:                    |       |      |      | 68.35    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 13,169.19    |

#### **Location Description:**

1827 JERMAIN, PARCEL #010-166984

### **Activity Description:**





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 440502-2010 LAND BANK ACQUISITION 2010 LAND BANK ACQUISITION

| Activity Type:  | Activity Status:                 |                |  |  |
|---|----------------------------------|----------------|--|--|
| and Banking - Acquisition (NSP Only)                        | Completed                        |                |  |  |
| Project Number:   | Project Title:                   | Project Title: |  |  |
| ADF-C   | (C)Land Banking; Acquis          | ition &        |  |  |
| Projected Start Date:                                       | Projected End Date:              |                |  |  |
| 01/01/2010  | 07/30/2013                       |                |  |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:  |                |  |  |
| lot Blocked   |                                  |                |  |  |
| ctivity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                |  |  |
| lot Blocked   |                                  |                |  |  |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 979,406.93  |  |  |
| lot Blocked   | Most Impacted and                |                |  |  |
| lational Objective:   | Distressed Budget:               | \$ 0.00        |  |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00        |  |  |
| NSP Only  | Total Funds:                     | \$ 979,406.93  |  |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | <b>Total</b><br>107389 | <b>Low</b><br>53495 | <b>Mod</b><br>24259 | Low/Mod%<br>72.40 |
|--|------------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments               | Tot                    | al                  |                     |                   |
| # of Singlefamily Units                | 150                    |                     |                     |                   |
| # of Housing Units                     | 150                    |                     |                     |                   |
| # of Properties                        | 100                    |                     |                     |                   |
| LMI%:                                  |                        |                     |                     | 72.4              |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,484,000.00 |

#### **Location Description:**

City of Columbus

#### **Activity Description:**

Acquisition of abandoned and/or foreclosed properties for demolition or rehabilitation. Actual number of properties acquired is higher than forecasted originally because of the purchase prices of the properties being much lower than anticipated. Original estimates were \$25,000 per property and the average ended up being around \$14,000 per property.



\*The Household Benefit for these properties will be reported as such when the final determination is made for each property (e.g.; redevelopment, rehab, land bank, etc.).

11/15/10 funding increased by \$25,179.75 for 85-87 N. Cypress and 854 Oakwood. These properties had been labeled as meeting the 25% set-aside, but will not be used for the set-aside. Draws were moved from the 25% activity.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





| Grantee Activity Number:                      | 440502-2010 PROPERTY ACQUISITIONS-25% LH<br>SET-ASIDE |               |  |
|---|---|---------------|--|
| Activity Title:                               | 2010-PROPERTY ACQUISITIONS-25%                        | LH SET-       |  |
|   | ASIDE   |               |  |
|   |   |               |  |
| Activity Type:                                | Activity Status:                                      |               |  |
| Land Banking - Acquisition (NSP Only)         | Completed   |               |  |
| Project Number:                               | Project Title:  |               |  |
| ADF-C   | (C)Land Banking; Acquisi                              | tion &        |  |
| Projected Start Date:                         | Projected End Date:                                   |               |  |
| 01/01/2010                                    | 07/30/2013  |               |  |
| Project Draw Block by HUD:                    | Project Draw Block Date by HUD:                       |               |  |
| Not Blocked                                   |   |               |  |
| Activity Draw Block by HUD:                   | Activity Draw Block D                                 | ate by HUD:   |  |
| Not Blocked                                   |   |               |  |
| Block Drawdown By Grantee:                    | Total Budget:   | \$ 426,300.08 |  |
| Not Blocked                                   | Most Impacted and                                     |               |  |
| National Objective:                           | Distressed Budget:                                    | \$ 0.00       |  |
| LH25: Funds targeted for housing for househol | ds whose incomes Other Funds:                         | \$ 0.00       |  |
| are at or under 50% Area Median Income.       | Total Funds:  | \$ 426,300.08 |  |
| Benefit Report Type:<br>Area Benefit (Census) |   |               |  |

| Proposed Beneficiaries   | Total | Low   | Mod   | Low/Mod% |
|--------------------------|-------|-------|-------|----------|
| # of Persons             | 46092 | 21584 | 11116 | 70.95    |
| Proposed Accomplishments | г     | otal  |       |          |
| # of Singlefamily Units  | 7     | 5     |       |          |
| # of Housing Units       | 7     | 5     |       |          |
| # of Properties          | 7     | 5     |       |          |
|                          |       |       |       |          |
| LMI%:                    |       |       |       | 70.95    |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,484,000.00 |

#### **Location Description:**

CITY OF COLUMBUS - LAND REDEVELOPMENT OFFICE/LAND BANK

## Activity Description:



ACQUISITION OF ABANDONED AND/OR FORECLOSED PROPERTIES - PROPERTIES DESIGNATED UNDER 25%LH SET-ASIDE REQUIREMENT. \*These properties will not be Area Benefit properties, but will be Household Benefit and will be reported as such when the final determination is made for each property (e.g.; redevelopment, LH 25%, land bank, etc.).

**Property Address** 2227 Safford Ave. 337 S. Ogden Ave. 1082 Seymour 146 N. Ogden Ave. 323 S. Eureka Ave. 898 S. 22nd St. 42 West Park Ave. 871 Gilbert St. 83 S. Eureka Ave. 210 West Park Ave. 297 West Park Ave. 261-63 Hawkes Ave. 208 S. Princeton Ave. 230 S. Eureka Ave. 817-819 Bellows Ave. 1666 Minnesota Ave. 795 S. Champion Ave. bsp; 720 Siebert St. 147 Belvidere Ave. 961 Oakwood Ave. 280 S. Eureka Ave. 82 Cypress Ave. 847-849 W. Rich St. 287 S. Eureka Ave. 876 Linwood Ave. 571 Siebert St. 871 Wilson Ave. 28-30 Cypress Ave. 134 W. Park Ave. 1455 Myrtle Ave. 388 S. Eureka Ave. 41 Dakota Ave. 939 Wilson Ave. 973 Wilson Ave 1129 E. Colulmbus St. 274 Avondale Ave. 1221-1227 S. 22nd St. 147-149 Dakota Ave. 939 Studer Ave. 320 Midland Ave. 682 S. Ogden Ave. 334 N. Ogden Ave. 992 Wilson Ave. 112 S. Richardson Ave. 102 N. Ogden Ave. 271 S. Highland Ave. 227 Columbian Ave. 109 N. Burgess Ave. 137 S. Richardson Ave. 716 S. Terrace Ave. 361 S. Burgess Ave. 433 S. Burgess Ave. 1354 Minnesota Ave. 312 W. Park Ave. 664 S. Wayne Ave. 62 N. Burgess Ave. 205 N. Powell Ave. 361 S. Richardson Ave. 75 N. Powell Ave. 211 N. Terrace Ave. 289-291 S. Dakota Ave.

**Development Project Name** Hilltop Homes Hilltop Homes Whittier Landing Hilltop Homes Hilltop Homes Whittier Landing **Boulevard Homes** Whittier Landing Hilltop Homes **Boulevard Homes Boulevard Homes Boulevard Homes Boulevard Homes** Hilltop Homes &a;nbp; Sullivant Homes Habitat Whittier Landing Whittier Landing Hilltop Homes Whittier Landing Habitat **Boulevard Homes Boulevard Homes** Hahitat Whittier Landing Whittier Landing Whittier Landing Sullivant Homes **Boulevard Homes** Habitat Habitat **Boulevard Homes** &ns;nbsp; Whittier Landing Whitte Landing Whittier Landing Boulevard Homes Affordable Housing Trust Sullivant Homes Whittier Landing Hilltop Homes Hilltop Homes Hilltop Homes Whittier Landing Hilltop Homes Habitat **Boulevard Homes** Hilltop Homes Habitat Hilltop Homes Hilltop Homes Hilltop Homes Hilltop Homes **Boulevard Homes** 



931 Sullivant Ave.Boulevard Homes253 N. Burgess Ave.Hilltop Homes563 S. Wayne Ave.Hilltop Homes575 S. Eureka Ave.Hilltop Homes785 S. 22nd St.Whittier Landing834 Gilbert St.Whittier Landing11-15-10 funding for 85-87 N. Cypress and 854 Oakwood moved to regular 2010 acquisition activity (\$25,179.75). These 2properties will not be used to meet the 25% set-aside. Draws moved.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 440502-APPRAISALS-LAND BANKING APPRAISALS-LAND BANKING

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Land Banking - Acquisition (NSP Only)                       | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| ADF-C   | (C)Land Banking; Acquisi        | tion &       |
| Projected Start Date:                                       | Projected End Date:             |              |
| 03/01/2009  | 09/30/2010                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| lot Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block Date by HUD |              |
| lot Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 21,570.00 |
| lot Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only  | Total Funds:                    | \$ 21,570.00 |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | <b>Total</b><br>102012 | <b>Low</b><br>50680 | <b>Mod</b><br>23137 | Low/Mod%<br>72.36 |
|--|------------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments               | Tot                    | al                  |                     |                   |
| # of Singlefamily Units                | 150                    |                     |                     |                   |
| # of Housing Units                     | 150                    |                     |                     |                   |
| # of Properties                        | 100                    |                     |                     |                   |
| LMI%:                                  |                        |                     |                     | 72.36             |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 100,000.00   |

#### **Location Description:**

109 N. FRONT ST., CITY ATTORNEY/REAL ESTATE DIVISION

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITIONS RE: APPRAISAL SERVICES FOR POTENTIAL LAND BANK PROPERTY ACQUISITIONS. CITY ATTORNEY/REAL ESTATE DIVISION HAS CONTRACTED WITH THREE APPRAISERS TO PROVIDE THESE SERVICES.

Per NSP requirements, only properties over \$25,000 were required to have appraisals completed. The average



costs of the property acquisitions were around \$14,000, so a large number of properties weren't required to have appraisals.

| Environmental Assessment:     |      |      |  |
|-------------------------------|------|------|--|
| Environmental Reviews:        | None |      |  |
| Activity Attributes:          | None |      |  |
| Activity Supporting Documents | S:   | None |  |



Grantee Activity Number: 440502-HOLDING Activity Title: HOLDING COSTS-

# 440502-HOLDING COSTS-LAND BANKING HOLDING COSTS-LAND BANKING

| Activity Type:   | Activity Status:                 |               |  |
|--|----------------------------------|---------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                        |               |  |
| Project Number:  | Project Title:                   |               |  |
| ADF-C  | (C)Land Banking; Acquisition &   |               |  |
| Projected Start Date:  | Projected End Date:              |               |  |
| 03/01/2009   | 09/30/2010                       |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |  |
| Not Blocked  |                                  |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |  |
| Not Blocked  |                                  |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 732,152.60 |  |
| Not Blocked  | Most Impacted and                |               |  |
| National Objective:  | Distressed Budget:               | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |  |
| NSP Only   | Total Funds:                     | \$ 732,152.60 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons              | <b>Total</b><br>107389 | <b>Low</b><br>53495 | <b>Mod</b><br>24259 | Low/Mod%<br>72.40 |
|---|------------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments<br># of Singlefamily Units | <b>Tot</b><br>150      |                     |                     |                   |
| # of Housing Units                                  | 150                    |                     |                     |                   |
| # of Properties                                     | 100                    |                     |                     |                   |
| LMI%:   |                        |                     |                     | 72.4              |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 732,152.60   |

#### **Location Description:**

LAND MANAGEMENT OFFICE, 109 N. FRONT STREET, COLUMBUS OH 43215

#### **Activity Description:**

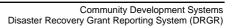
24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITIONS HOLDING COSTS RELATED TO LAND BANKING PROGRAM - SUPPLIES/MATERIALS, REAL ESTATE TAXES, UTILITY PAYMENTS, (VARIOUS VENDORS) 11/23/12 budget reduced by \$102,612.41 due to Legislation #'s 2378-2012 and 2414-2012. Funds moved to



Housing for projects to close out grant funds. 10/6/16 funds reduced by \$7,876.03, no longer needed.

| Environmental Assessment:      |      |  |
|--------------------------------|------|--|
| Environmental Reviews:         | None |  |
| Activity Attributes:           | None |  |
| Activity Supporting Documents: |      |  |

Project # / ADF-D / (D)Demolish; Acquisition & Demolition Fund





# **Grantee Activity Number:**

Activity Title:

# 440502-ASBESTOS TESTING & ABATEMENT-LAND BANKING ASBESTOS TESTING & ABATEMENT - LAND BANK PROGRAM

| Activity Type:   | Activity Status:                      |               |  |
|--|---------------------------------------|---------------|--|
| Land Banking - Acquisition (NSP Only)                        | Completed                             |               |  |
| Project Number:  | Project Title:                        |               |  |
| ADF-D  | (D)Demolish; Acquisition & Demolition |               |  |
| Projected Start Date:  | Projected End Date:                   |               |  |
| 08/03/2009   | 12/31/2010                            |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:       |               |  |
| Not Blocked  |                                       |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D                 | ate by HUD:   |  |
| Not Blocked  |                                       |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                         | \$ 401,117.00 |  |
| Not Blocked  | Most Impacted and                     |               |  |
| National Objective:  | Distressed Budget:                    | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                          | \$ 0.00       |  |
| NSP Only   | Total Funds:                          | \$ 401,117.00 |  |

## **Benefit Report Type:**

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | <b>Total</b><br>78365 | <b>Low</b><br>40275 | <b>Mod</b><br>17693 | Low/Mod%<br>73.97 |
|--|-----------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments               | Tot                   | tal                 |                     |                   |
| # of Singlefamily Units                | 30                    |                     |                     |                   |
| # of Housing Units                     | 30                    |                     |                     |                   |
| # of Properties                        | 30                    |                     |                     |                   |
| LMI%:                                  |                       |                     |                     | 73.97             |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 401,117.00   |

#### **Location Description:**

1201 Hildreth Ave. 1630 Maryland Ave. 815-817 E. Long St. 1072 E. Long St. 103 Woodrow Ave.



1801 Parsons Ave. 1259 N. 5th St. 913 Dupont Ave. 1192 Duxberry Ave. 2455-2457 Cleveland Ave. 983 E. 11th Ave. 1192 Duxberry Ave. 2455-2457 Cleveland Ave. 983 E. 11th Ave. 1399 Gault Ave. 524 Miller Ave. 1178-1180 S. 22nd St. 1178-1180 S. 22nd St. 524 Miller Ave. 1292-1294 N. Fifth St. 1329-1331 N. Sixth St. 803 Alton Ave. 337 S. Ogden Ave. 622 Ashburton Rd. 803 Alton Ave. 337 S. Ogden Ave. 622 Ashburton Rd. 132 S. Princeton Ave. 426 N. Garfield Ave. 132 S. Princeton Ave. 428 N. Garfield 519 Clarendon Ave. 853-855 Seymour Ave. 519 Clarendon Ave. 898 Heyl Ave. 1129 E. Columbus St. 96 S. Warren Ave. 230 S. Eureka Ave. 143 Wilson Ave. 392 Stoddard Ave. 1111-1113 E. 16th Ave. 1469 Cleveland Ave. 2501 Parkwood Ave. 2501 Parkwood Ave. 42 West Park Ave. 847-849 W. Rich St. 972 Cleveland Ave. 1253-1255 N. 5th St. 1253-1255 N. 5th St. 1889 Bucher St. 147-149 S. Dakota Ave. 957 Bellows Ave. 206 N. 20th St. 1305-1307 6th St. 1464 Franklin Ave. 107 S. Princeton Ave. 1455 Myrtle Ave. 822 Gibbard Ave. 939 Wilson Ave. 2337 Atwood Terrace 90 N. Richardson Ave. 806 S. Ohio Ave. 1092 Seymour Ave. 894 Berkeley Ave. 1639-1641 Oak St. 1251 McAllister Ave. 470 Wilson Ave. 739 Miller Ave. 739 Miller Ave. 470 Wilson Ave. 62 N. Burgess Ave.



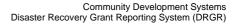
1492 Hamlet St. 2573 Osceola Ave. 2093 Minnesota Ave. 2573 Osceola Ave. 2093 Minnesota Ave. 204 S. Hague Ave. 126-128 S. Cypress Ave. 127 Highland Ave. 2319 N. Hamilton Ave. 619 Lock Ave. 1076 McAllister 323 S. Eureka Ave. 521 N. Ohio Ave. 971 N. Howard St. 93-95 Reeb 1327-29 Mt. Vernon Ave. 1008 Reinhard Ave. 573 Whittier Ave. 146-148 Innis Ave. 291 Innis Ave. 242-244 Barthman Ave. 289-291 Dakota Ave. 2736 Sullivant Ave. 545-547 Berkeley 1099 E. Whittier St. 518 Morrill Ave. 1604 Kohr Pl. 285 N. Sylvan Ave. 1604 Kohr Pl. 2975 E. 11th Ave. 1996 Joyce Ave.

#### **Activity Description:**

24CRF570.201(a) Acquisition - LAND BANK PROPERTY ACQUISITIONS RE: ASBESTOS SAMPLING/TESTING/REPORTING SERVICES FOR VAROIUS LAND BANK PROPERTIES. CONTRACTS WITH INSPECTION EXPERTS, INC. and R3, INC. ASBESTOS ABATEMENT - VARIOUS PROPERTIES (SEE QPR REPORTS FOR ADDRESS DETAILS)/VARIOUS CONTRACTORS 11-15-10 Increase funding by \$1100.50 for change orders issued on work in progress and obligated as of 8/31/10. Reduced funding by \$1,183, no longer needed on 10/6/16.

| Environmental Assessment: |      |
|---------------------------|------|
| Environmental Reviews:    | None |
| Activity Attributes:      | None |
|                           |      |

**Activity Supporting Documents:** 







# 440502-DEMOLITION - LAND BANKING DEMOLITION-LANDBANKING

| Activity Type:  | Activity Status:         |                 |
|---|--------------------------|-----------------|
| Clearance and Demolition                                    | Completed                |                 |
| Project Number:   | Project Title:           |                 |
| ADF-D   | (D)Demolish; Acquisition | & Demolition    |
| Projected Start Date:                                       | Projected End Date:      |                 |
| 07/01/2009  | 08/10/2010               |                 |
| Project Draw Block by HUD:                                  | Project Draw Block D     | ate by HUD:     |
| Not Blocked   |                          |                 |
| Activity Draw Block by HUD:                                 | Activity Draw Block D    | ate by HUD:     |
| Not Blocked   |                          |                 |
| Block Drawdown By Grantee:                                  | Total Budget:            | \$ 1,074,244.74 |
| Not Blocked   | Most Impacted and        |                 |
| National Objective:   | Distressed Budget:       | \$ 0.00         |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:             | \$ 0.00         |
| NSP Only  | Total Funds:             | \$ 1,074,244.74 |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | <b>Total</b><br>78365 | <b>Low</b><br>40275 | <b>Mod</b><br>17693 | Low/Mod%<br>73.97 |
|--|-----------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments               | Т                     | otal                |                     |                   |
| # of Singlefamily Units                | 13                    | 30                  |                     |                   |
| # of Housing Units                     | 13                    | 30                  |                     |                   |
| # of Properties                        | 13                    | 30                  |                     |                   |
| LMI%:                                  |                       |                     |                     | 73.97             |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,074,244.74 |

#### **Location Description:**

519 Clarendon Ave. 853-855 Seymour 147 West Park Ave. 245-247 Cypress Ave. 1201 Hildreth Ave. 1630 Maryland Ave. 815-817 E. Long St.



2455 Cleveland Ave. 1192 Duxberry Ave. 983 E. 11th Ave. 1292-94 N. 5th St. 1329-31 N. 6th St. 803 Alton Ave. 337 Ogden Ave. 622 Ashburton Ave. 132 S. Princeton Ave. 426-428 N. Garfield Ave. 1253-1255 N. 5th St. 972 Cleveland Ave. 806 S. Ohio Ave. 1889 Bucher St. 939 Wilson Ave. 419-21 Lilley Ave. 1464 Franklin Ave. 894 Berkeley Ave. 1639 Oak St. 1251 McAllister Ave. 2131 Watkins Rd. 93-95 Reeb Ave. 1092 Seymour 470 Wilson Ave. 739 Miller Ave. 521 N. Ohio Ave. 1076 McAllister Ave. 1327-1329 Mt. Vernon Ave. 1008 Reinhard Ave. 146-148 Innis Ave. 291 Innis Ave. 493 N. Ohio Ave. 1565 E. 4th Ave. 242-244 Barthman Ave. 545-547 Berkeley Ave. 573 E. Whittier Ave. 878 Lawndale Ave. 518 Morrill Ave. 1099 E. Whittier Ave. 1380-1382 N. 5th Ave. 1072 E. Long St. 1170 Lexington Ave. 1016 E. 17th Ave. 1551 E. 26th Ave. 103 Woodrow Ave. 1801 Parsons Ave. 1259 N. 5th St. 913 Dupont Ave. 1399 Gualt Ave. 524 Miller Ave. 1178-1180 S. 22nd St. 1129 E. Columbus St. 143 Wilson Ave. 392 Stoddard Ave. 230 S. Eureka Ave. 96 S. Warren Ave. 1469 Cleveland Ave. 2501 Parkwood Ave. 1111-1113 E. 16th Ave. 42 West Park Ave. 847-849 W. Rich St. 134 Harris Ave. 90 N. Richardson Ave. 1455 Myrtle Ave. 851-853 E. 2nd Ave. 147-149 S. Dakota Ave.

957 Bellows Ave. 2337 Atwood Terrace 1305-1307 N. 6th St. 822 E. Gibbard Ave. 669 E. 3rd Ave. 204 S. Hague Ave. 127 Highland Ave. 126-128 Cypress Ave. 107 S. Princeton Ave. 62 N. Burgess Ave. 1492 Hamlet St. 323 S. Eureka Ave. 289-291 S. Dakota Ave. 2573 Osceola Ave. 619 Lock Ave. 2319 Hamilton Ave. 711 S. 18th St. 971 N. Howard St. 2736 Sullivant Ave. 285 N. Sylvan Ave, 2975 E. 11th Ave.

#### **Activity Description:**

TWO BLANKET CONTRACTS ESTABLISHED FOR \$300,000.00 EACH - FOR DEMOLITION SERVICES. WATSON-SHONEBARGER GENERAL LLC, AND ELYOT LAMONT RANSOM DBA RANSOM DEMOLITION 5/27/10 - ACTIVITY BUDGET INCREASED 11/15/10 Funding increased by \$7649.50 for utility costs which are part of the demo contracts but were not added to DRGR prior to the obligations deadline. 10/6/16 funding decreased by \$6,504.96, no longer needed.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

| Activity | Supporting | <b>Documents:</b> |
|----------|------------|-------------------|
|----------|------------|-------------------|

None

# Project # / ADMIN-ADC / (B,C,D,E); Activity Delivery Costs



**Grantee Activity Number:** 440501 - Land Bank Staff **Activity Title:** Land Redevelopment Office Activity Type: **Activity Status:** Land Banking - Acquisition (NSP Only) Completed **Project Number: Project Title:** ADMIN-ADC (B,C,D,E); Activity Delivery Costs **Projected Start Date: Projected End Date:** 01/01/2009 03/02/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only  $\label{eq:stable}$ 

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total  | Low   | Mod   | Low/Mod% |
|--------------------------|--------|-------|-------|----------|
| # of Persons             | 103988 | 52293 | 23279 | 72.67    |
| Proposed Accomplishments | Tot    | al    |       |          |
| # of Singlefamily Units  | 150    |       |       |          |
| # of Housing Units       | 150    |       |       |          |
| # of Properties          | 100    |       |       |          |
| LMI%:                    |        |       |       | 72.67    |
| LIVII /0.                |        |       |       | 72.07    |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,067,703.00 |

#### **Location Description:**

109 N. Front Street Columbus, Ohio 43215

## Activity Description:

24CFR570.201(a,b,d): Department of Development Land Redevelopment Office (Land Bank) - Staff will coordinate the acquisition of property with funds provided by NSP and utilize a three-part strategy within the Areas of Greatest Need as described in Maps 3 and 7. The Environmental Blight Abatement staff will assist the Land Redevelopment Office with environmental nuisance abatement activities.

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$645,051.59

\$645,051.59

\$ 0.00

\$ 0.00

**Total Budget:** 

Other Funds:

**Total Funds:** 

Most Impacted and Distressed Budget:



Environmental Assessment: Environmental Reviews: None Activity Attributes: None Activity Supporting Documents:



# 440505 - Housing ADC Housing Activity Delivery Costs

| Activity Type:  | Activity Status:            |                 |
|---|-----------------------------|-----------------|
| Rehabilitation/reconstruction of residential structures     | Under Way                   |                 |
| Project Number:   | Project Title:              |                 |
| ADMIN-ADC   | (B,C,D,E); Activity Deliver | ry Costs        |
| Projected Start Date:                                       | Projected End Date:         |                 |
| 12/31/2008  | 12/30/2018                  |                 |
| Project Draw Block by HUD:                                  | Project Draw Block D        | ate by HUD:     |
| Not Blocked   |                             |                 |
| Activity Draw Block by HUD:                                 | Activity Draw Block D       | ate by HUD:     |
| lot Blocked   |                             |                 |
| Block Drawdown By Grantee:                                  | Total Budget:               | \$ 1,209,241.10 |
| lot Blocked   | Most Impacted and           | ,               |
| lational Objective:   | Distressed Budget:          | \$ 0.00         |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                | \$ 0.00         |
| NSP Only  | Total Funds:                | \$ 1,209,241.10 |

#### Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 200   | 80   | 120 | 100.00   |
| # of Households          | 200   | 80   | 120 | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 20    | 0    |     |          |
| # of Housing Units       | 20    | 0    |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 1,209,241.10 |

#### Location Description:

50 W Gay St. Columbus, OH 43215

#### **Activity Description:**

Department of Development Housing Division - Staff will be developing financing mechanisms, processing applications and financing for housing development. Staff will also be providing construction management services to housing projects. A market analysis is being conducted through contracted services to determine



what housing activities should be implemented in specific geographic areas within the identified Areas of Greatest Need. Moved \$7,002.06 from the available balance of Program Income in Project Admin P&A 12/21/16. Moved \$43,195.14 from Project NSF-HO-E from available Program Income in that project to Admin ADC project to increase this Activity.

| Environmental Assessment:     | EXEMPT |
|-------------------------------|--------|
| Environmental Reviews:        | None   |
| Activity Attributes:          | None   |
| Activity Supporting Documents | s:     |





## 440505 - Housing Staff Housing Staff

| Activity Type:  | Activity Status:                |             |
|---|---------------------------------|-------------|
| Administration  | Completed                       |             |
| Project Number:   | Project Title:                  |             |
| ADMIN-ADC   | (B,C,D,E); Activity Delive      | ry Costs    |
| Projected Start Date:                                       | Projected End Date:             |             |
| 01/01/2009  | 03/02/2013                      |             |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |             |
| Not Blocked   |                                 |             |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD: |
| Not Blocked   |                                 |             |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 0.00     |
| Not Blocked   | Most Impacted and               |             |
| National Objective:   | Distressed Budget:              | \$ 0.00     |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00     |
| Funds only)   | Total Funds:                    | \$ 0.00     |

#### Benefit Report Type:

NA

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 0.00         |

#### **Location Description:**

50 W. Gay Street Columbus, Ohio 43215

#### Activity Description:

24CFR570.201(a,b,c,d,e,i,n); ...202; ...204: Department of Development Housing Division - Staff will be developing financing mechanisms, processing applications and financing for housing development. Staff will also be providing construction management services to housing projects. A market analysis is being conducted through contracted services to determine what housing activities should be implemented in specific geographic areas within the identified Areas of Greatest Need.

| Environmental Assessment: |      |
|---------------------------|------|
| Environmental Reviews:    | None |
| Activity Attributes:      | None |



Environmental Reviews: None

Activity Supporting Documents:





| Grantee Activity Number:499049 - Environmental Nuisance StaffActivity Title:Environmental Nuisance Staffing |                                   |                                    |  |  |
|---|-----------------------------------|------------------------------------|--|--|
| Activity Type:  | Activity Status:                  |                                    |  |  |
| Land Banking - Acquisition (NSP Only)   | Completed                         |                                    |  |  |
| Project Number:   | Project Title:                    |                                    |  |  |
| ADMIN-ADC   | (B,C,D,E); Activity Deliver       | (B,C,D,E); Activity Delivery Costs |  |  |
| Projected Start Date:   | Projected End Date:               | Projected End Date:                |  |  |
| 01/01/2009  | 03/02/2013                        | 03/02/2013                         |  |  |
| Project Draw Block by HUD:  | Project Draw Block D              | Project Draw Block Date by HUD:    |  |  |
| Not Blocked   |                                   |                                    |  |  |
| Activity Draw Block by HUD:   | Activity Draw Block D             | ate by HUD:                        |  |  |
| Not Blocked   |                                   |                                    |  |  |
| Block Drawdown By Grantee:  | Total Budget:                     | \$ 198,099.68                      |  |  |
| Not Blocked   | Most Impacted and                 |                                    |  |  |
| National Objective:   | Distressed Budget:                | \$ 0.00                            |  |  |
| LMMI: Low, Moderate and Middle Income Na  | tional Objective for Other Funds: | \$ 0.00                            |  |  |
| NSP Only  | Total Funds:                      | \$ 198,099.68                      |  |  |

### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | <b>Total</b><br>107389 | <b>Low</b><br>53495 | <b>Mod</b><br>24259 | Low/Mod%<br>72.40 |
|--|------------------------|---------------------|---------------------|-------------------|
| Proposed Accomplishments               | Tot                    |                     |                     |                   |
| # of Singlefamily Units                | 150                    |                     |                     |                   |
| # of Housing Units                     | 150                    |                     |                     |                   |
| # of Properties                        | 100                    |                     |                     |                   |
| LMI%:                                  |                        |                     |                     | 72.4              |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 456,210.00   |

#### **Location Description:**

747 Carolyn Avenue Columbus, Ohio 43224

### **Activity Description:**

24CFR570.201(a,b,d): Staff will assist the Land Redevelopment Office with environmental nuisance abatement activities.



| Environmental Assessment:     |      |      |
|-------------------------------|------|------|
| Environmental Reviews:        | None |      |
| Activity Attributes:          | None |      |
| Activity Supporting Documents | :    | None |

Project # / ADMIN-P&A / 10% Planning & Admin Cap



# 440500 - Fiscal Office Development Fiscal Office

| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Administration  | Under Way                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| ADMIN-P&A   | 10% Planning & Admin C          | ар            |  |
| Projected Start Date:                                       | Projected End Date:             |               |  |
| 01/01/2009  | 12/31/2018                      |               |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |               |  |
| Not Blocked   | -                               | -             |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 217,035.94 |  |
| Not Blocked   | Most Impacted and               | ÷ ,           |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00       |  |
| Funds only)   | Total Funds:                    | \$ 217,035.94 |  |

#### Benefit Report Type:

NA

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 217,035.94   |

#### **Location Description:**

50 W. Gay Street Columbus, Ohio 43215

#### Activity Description:

24CFR570.205,206: Department of Development Fiscal Office - The staff of the Development Fiscal Office will assist in the administration of the Neighborhood Stabilization Program in a variety of financial and regulatory areas. Activities will include financial management, and data entry in the DRGR (HUD¿s reporting system). Reduced remaining balance to move to Housing ADC 12/20/16.

| Environmental Assessment:     |      |      |
|-------------------------------|------|------|
| Environmental Reviews:        | None |      |
| Activity Attributes:          | None |      |
| Activity Supporting Documents | 3:   | None |





# 440507-NSF Contracts NSF Contracts

None

| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Planning  | Completed                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| ADMIN-P&A   | 10% Planning & Admin Cap        |               |  |
| Projected Start Date:                                       | Projected End Date:             |               |  |
| 01/01/2009  | 03/02/2013                      |               |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |               |  |
| Not Blocked   |                                 |               |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | Date by HUD:  |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 110,773.59 |  |
| Not Blocked   | Most Impacted and               |               |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00       |  |
| Funds only)   | Total Funds:                    | \$ 110,773.59 |  |

## Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries | <b>Total</b> | <b>Low</b> | <b>Mod</b> | Low/Mod% |
|------------------------|--------------|------------|------------|----------|
| # of Persons           | 107389       | 53495      | 24259      | 72.40    |
| LMI%:                  |              |            |            | 72.4     |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 110,773.59   |

## **Location Description:**





#### 50 W. Gay Street Columbus, OH 43215

#### **Activity Description:**

24CFR570.205,206: Market study contract for planning purposes. Training and Travel related to program planning. 11-15-10 funding increased by \$750 for 2 contracts which were posted in the City's accounting system by the deadline, but were not added to DRGR by 8/31/10. 10/6/16 funds reduced by \$332.57, no longer needed.

Environmental Assessment:Environmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:





# 450500 - Finance Staff Finance and Management Staff

| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Administration  | Completed                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| ADMIN-P&A   | 10% Planning & Admin C          | ар            |  |
| Projected Start Date:                                       | Projected End Date:             |               |  |
| 01/01/2009  | 03/02/2013                      |               |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |               |  |
| Not Blocked   | -                               | -             |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 405,988.44 |  |
| Not Blocked   | Most Impacted and               | +,            |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00       |  |
| Funds only)   | Total Funds:                    | \$ 405,988.44 |  |

#### **Benefit Report Type:**

NA

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 405,988.44   |

#### **Location Description:**

90 W. Broad Street Columbus, Ohio 43215

#### Activity Description:

24CFR570.205,206: Department of Finance and Management, Grants Management - The Grants Management staff will assist in the administration of the Neighborhood Stabilization Program in a variety of financial and regulatory areas. Activities will include financial management, program monitoring, technical assistance, regulatory compliance, completion of required environmental reviews, Ioan servicing, prevailing wage compliance, project eligibility issues and the preparation of required federal reports. Major Components: Staff salaries, Advertising (publication of public notices), and Loan servicing costs (AmeriNational contract). Reduced funding by \$37.07 10/6/16, no longer needed.

| En | viro | nme | ental Reviews: | None |
|----|------|-----|----------------|------|
|    |      |     |                |      |

Activity Attributes: None

**Environmental Assessment:** 



Environmental Reviews: None

Activity Supporting Documents:





# 450500-Finance Staff Contracts Finance and Mgt. Staff

| Activity Type:  | Activity Status:                |                          |  |  |
|---|---------------------------------|--------------------------|--|--|
| Administration  | Under Way                       |                          |  |  |
| Project Number:   | Project Title:                  |                          |  |  |
| ADMIN-P&A   | 10% Planning & Admin C          | 10% Planning & Admin Cap |  |  |
| Projected Start Date:                                       | Projected End Date:             |                          |  |  |
| 12/31/2008  | 12/30/2018                      |                          |  |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |                          |  |  |
| lot Blocked   |                                 |                          |  |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:              |  |  |
| lot Blocked   |                                 |                          |  |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 13,742.40             |  |  |
| lot Blocked   | Most Impacted and               |                          |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                  |  |  |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00                  |  |  |
| Funds only)   | Total Funds:                    | \$ 13,742.40             |  |  |

## Benefit Report Type:

NA

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>City of Columbus2                 |                            | Organization Type<br>Local Government | Proposed Budget<br>\$ 13,742.40 |
|---|----------------------------|---------------------------------------|---------------------------------|
| Location Description:<br>City Hall                            |                            |                                       |                                 |
| Activity Description:<br>Loan servicing contract for NSP1 pro | pjects managed by Finance. |                                       |                                 |
| Environmental Assessment:                                     | EXEMPT                     |                                       |                                 |
| Environmental Reviews:  | None                       |                                       |                                 |
| Activity Attributes:  | None                       |                                       |                                 |
| Activity Supporting Document                                  | s: None                    |                                       |                                 |



Project # /

# NSF-HO-E / (E)Redevelop; NSF-Homeownership

# Grantee Activity Number: Activity Title:

# 440506-CDFAP 930 CARPENTER CDFAP 930 CARPENTER

| Activity Type:   | Activity Status:                |               |  |
|--|---------------------------------|---------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |               |  |
| Project Number:  | Project Title:                  |               |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |               |  |
| Projected Start Date:  | Projected End Date:             |               |  |
| 07/29/2014   | 12/31/2014                      |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |  |
| Not Blocked  |                                 |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Da          | te by HUD:    |  |
| Not Blocked  |                                 |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 115,021.00 |  |
| Not Blocked  | Most Impacted and               |               |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |
| NSP Only   | Total Funds:                    | \$ 115,021.00 |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 1     |     |          |
| # of Housing Units       |       | 1     |     |          |

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

City of Columbus2

#### **Location Description:**

930-32 CARPENTER COLS, OH 43206

#### **Activity Description:**

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 115,021.00   |



Rehab to AWARE standards for sale to homeowners at or below 120% AMI.

| Environmental Assessment:      | COMPLETED |      |  |
|--------------------------------|-----------|------|--|
| Environmental Reviews:         | None      |      |  |
| Activity Attributes:           | None      |      |  |
| Activity Supporting Documents: |           | None |  |



## 440506-CHP 1304 LEE CHP 1304 LEE

| Activity Type:   | Activity Status:                |                                 |  |  |
|--|---------------------------------|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                                 |  |  |
| Project Number:  | Project Title:                  | Project Title:                  |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:             |                                 |  |  |
| 12/19/2012   | 03/01/2013                      |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:                     |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 225,137.69                   |  |  |
| Not Blocked  | Most Impacted and               |                                 |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                    | \$ 225,137.69                   |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 225,137.69   |

#### Location Description:

1304 Lee Ave Columbus, OH 43219

#### **Activity Description:**

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1309 SAMPSON CHP 1309 SAMPSON

| Activity Type:   | Activity Status:                |              |
|--|---------------------------------|--------------|
| Construction of new housing                                  | Completed                       |              |
| Project Number:  | Project Title:                  |              |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | eownership   |
| Projected Start Date:  | Projected End Date:             |              |
| 09/25/2016   | 12/30/2017                      |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |
| Not Blocked  |                                 |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD: |
| Not Blocked  |                                 |              |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 85,414.27 |
| Not Blocked  | Most Impacted and               |              |
| National Objective:  | Distressed Budget:              | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only   | Total Funds:                    | \$ 85,414.27 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 1     |     |          |
| # of Housing Units       |       | 1     |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 85,414.27    |

#### Location Description:

1309 SAMPSON COL, OH 43219

### Activity Description:

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1312 LEE CHP 1312 LEE

| Activity Type:   | Activity Status:                 |                                 |  |  |
|--|----------------------------------|---------------------------------|--|--|
| Construction of new housing                                  | Under Way                        |                                 |  |  |
| Project Number:  | Project Title:                   |                                 |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom            | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:              |                                 |  |  |
| 09/26/2016   | 12/31/2018                       |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                                 |  |  |
| Not Blocked  |                                  |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                  |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 84,326.00                    |  |  |
| Not Blocked  | Most Impacted and                |                                 |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                     | \$ 84,326.00                    |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 84,326.00    |

#### Location Description:

1312 LEE AVE COLUMBUS, OH 43219

#### **Activity Description:**

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1333 SIGSBEE **CHP 1333 SIGSBEE**

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Construction of new housing                                  | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | eownership   |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 09/26/2016   | 12/31/2017                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 40,967.83 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 40,967.83 |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 40,967.83    |

#### **Location Description:**

1333 SIGSBEE COL, OH 43219

### **Activity Description:**

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 40,967.83    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1347 SIGSBEE CHP 1347 SIGSBEE

| Activity Type:   | Activity Status:                |              |
|--|---------------------------------|--------------|
| Construction of new housing                                  | Under Way                       |              |
| Project Number:  | Project Title:                  |              |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | eownership   |
| Projected Start Date:  | Projected End Date:             |              |
| 09/26/2016   | 12/31/2018                      |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |
| Not Blocked  |                                 |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUI |              |
| Not Blocked  |                                 |              |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 93,582.00 |
| Not Blocked  | Most Impacted and               |              |
| National Objective:  | Distressed Budget:              | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only   | Total Funds:                    | \$ 93,582.00 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 93,582.00    |

#### Location Description:

1347 SIGSBEE COL, OH 43219

#### **Activity Description:**

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1352 Lee CHP 1352 Lee

| Activity Type:   | Activity Status:                |                                 |  |  |
|--|---------------------------------|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                                 |  |  |
| Project Number:  | Project Title:                  |                                 |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:             |                                 |  |  |
| 12/19/2012   | 12/31/2013                      |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:                     |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 173,437.00                   |  |  |
| Not Blocked  | Most Impacted and               |                                 |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                    | \$ 173,437.00                   |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 173,437.00   |

#### Location Description:

1352 Lee Ave Columbus, OH 43219

## **Activity Description:**

New build to AWARE Standards for sale to homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 153 N 20th CHP 153 N 20th

| Activity Type:   | Activity Status:                 |                                 |  |  |
|--|----------------------------------|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                        | Completed                       |  |  |
| Project Number:  | Project Title:                   |                                 |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom            | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:              |                                 |  |  |
| 02/01/2013   | 05/01/2013                       |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                                 |  |  |
| Not Blocked  |                                  |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                  |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 231,542.52                   |  |  |
| Not Blocked  | Most Impacted and                |                                 |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                     | \$ 231,542.52                   |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 231,542.52   |

#### Location Description:

153 N. 20th Columbus, OH 43203

#### **Activity Description:**

New build to AWARE Standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 157 N 20th CHP 157 N 20th

| Activity Type:   | Activity Status:      |              |
|--|-----------------------|--------------|
| Rehabilitation/reconstruction of residential structures      | Completed             |              |
| Project Number:  | Project Title:        |              |
| NSF-HO-E   | (E)Redevelop; NSF-Hom | eownership   |
| Projected Start Date:  | Projected End Date:   |              |
| 02/01/2013   | 05/01/2013            |              |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:  |
| Not Blocked  |                       |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:  |
| Not Blocked  |                       |              |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 91,561.14 |
| Not Blocked  | Most Impacted and     |              |
| National Objective:  | Distressed Budget:    | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00      |
| NSP Only   | Total Funds:          | \$ 91,561.14 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments | г     | Total |     |          |
| # of Singlefamily Units  | 1     |       |     |          |
| # of Housing Units       | 1     |       |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 91,561.14    |

#### **Location Description:**

157 N. 20th Columbus, OH 43203 Added amendment for \$41,561.14 from NSP1 Program Income.

#### **Activity Description:**

New build to AWARE Standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



## 440506-CHP 1585 E 12TH CHP 1585 E 12TH

| Activity Type:   | Activity Status:      |              |
|--|-----------------------|--------------|
| Construction of new housing                                  | Completed             |              |
| Project Number:  | Project Title:        |              |
| NSF-HO-E   | (E)Redevelop; NSF-Hom | eownership   |
| Projected Start Date:  | Projected End Date:   |              |
| 09/26/2016   | 12/31/2018            |              |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:  |
| Not Blocked  |                       |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:  |
| Not Blocked  |                       |              |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 90,818.00 |
| Not Blocked  | Most Impacted and     |              |
| National Objective:  | Distressed Budget:    | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00      |
| NSP Only   | Total Funds:          | \$ 90,818.00 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 90,818.00    |

#### **Location Description:**

1585 E 12TH COLUMBUS, OH 43219

#### **Activity Description:**

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.

| Local Government | \$ 90,818.00 |
|------------------|--------------|
|                  |              |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 440506-CHP 173 N 20th CHP 173 N 20th

| Activity Type:   | Activity Status:                |                     |  |  |
|--|---------------------------------|---------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       | Completed           |  |  |
| Project Number:  | Project Title:                  | Project Title:      |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Home          | eownership          |  |  |
| Projected Start Date:  | Projected End Date:             | Projected End Date: |  |  |
| 02/01/2013   | 05/01/2013                      |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                 |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:         |  |  |
| Not Blocked  |                                 |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 156,857.41       |  |  |
| Not Blocked  | Most Impacted and               |                     |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                    | \$ 156,857.41       |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 50,000.00    |

#### Location Description:

173 N 20th Columbus, OH 43203

### **Activity Description:**

New build to AWARE Standards for sale to a homebuyer at or below 120% AMI.



| Environmental Assessment:    | COMPLETED |    |  |
|------------------------------|-----------|----|--|
| Environmental Reviews:       | None      |    |  |
| Activity Attributes:         | None      |    |  |
| Activity Supporting Document | s:        | No |  |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440506-CHP 206 N 20th CHP 206 N 20TH

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership  |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 02/26/2015   | 12/31/2015                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 69,952.92 |  |
| Not Blocked  | Most Impacted and                | +,           |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 69,952.92 |  |
|  |                                  |              |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      |     | 0.00     |
| # of Households          | 1     |      |     | 0.00     |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

City of Columbus2

### **Location Description:**

206 N 20TH

### **Activity Description:**

Partial funding for full development of residential housing.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 69,952.92    |



| Environmental Assessment:    | COMPLETED |    |  |
|------------------------------|-----------|----|--|
| Environmental Reviews:       | None      |    |  |
| Activity Attributes:         | None      |    |  |
| Activity Supporting Document | s:        | No |  |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# Grantee Activity Number:

# 440506-COLUMBUS COMPACT-Lease Purchase

# Activity Title:

## **COLUMBUS COMPACT**

| Activity Type:   | Activity Status:                 |               |  |  |
|--|----------------------------------|---------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                        | •             |  |  |
| Project Number:  | Project Title:                   |               |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom            | eownership    |  |  |
| Projected Start Date:  | Projected End Date:              |               |  |  |
| 11/19/2009   | 05/30/2013                       | 05/30/2013    |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |  |  |
| Not Blocked  |                                  |               |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |  |  |
| Not Blocked  |                                  |               |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 323,210.85 |  |  |
| Not Blocked  | Most Impacted and                |               |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00       |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |  |  |
| NSP Only   | Total Funds:                     | \$ 323,210.85 |  |  |

| Direct (Households) |
|---------------------|
|                     |
|                     |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 2     |      |     | 0.00     |
| # of Households          | 2     |      |     | 0.00     |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 2     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

City of Columbus1

#### **Location Description:**

379-381 Ohio Ave

#### **Activity Description:**

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 323,210.85   |



2 properties converted to Lease Purchases based on attached memo description.

| Environmental A                | Assessment:      | COMPLETED |
|--------------------------------|------------------|-----------|
| Environmental I                | Reviews:         | None      |
| Activity Attribut              | es:              | None      |
|                                |                  |           |
| Activity Supporting Documents: |                  |           |
| Document                       | S45C-11305211256 | 0.pdf     |





## 440506-FDA 136 Dakota FDA 136 Dakota

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |              |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 06/06/2014   | 12/31/2014                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block D            | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD: |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 34,561.87 |  |
| Not Blocked  | Most Impacted and               |              |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 34,561.87 |  |
|  |                                 |              |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 1     |     |          |
| # of Housing Units       |       | 1     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible   | Organization |
|---------------|--------------|
| recoponiciono | organization |

City of Columbus2

#### **Location Description:**

136 Dakota Cols, OH 43222

### **Activity Description:**

New construction of residential property to Aware standards.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,000.00     |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440506-FDA 140 W Park FDA 140 W Park

| Activity Type:   | Activity Status:                |             |  |
|--|---------------------------------|-------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |             |  |
| Project Number:  | Project Title:                  |             |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |             |  |
| Projected Start Date:  | Projected End Date:             |             |  |
| 06/06/2014   | 12/31/2014                      |             |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |             |  |
| Not Blocked  |                                 |             |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD: |  |
| Not Blocked  |                                 |             |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 1,000.00 |  |
| Not Blocked  | Most Impacted and               |             |  |
| National Objective:  | Distressed Budget:              | \$ 0.00     |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only   | Total Funds:                    | \$ 1,000.00 |  |
|  |                                 |             |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 1     |     |          |
| # of Housing Units       |       | 1     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization |
|--------------------------|
|--------------------------|

City of Columbus2

#### Location Description:

140 W Park Cols, OH 43222

### **Activity Description:**

New construction of residential property to Aware standards.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,000.00     |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440506-FDA 145 CYPRESS FDA 145 CYPRESS

| Activity Type:   | Activity Status:                |               |  |
|--|---------------------------------|---------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |               |  |
| Project Number:  | Project Title:                  |               |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |               |  |
| Projected Start Date:  | Projected End Date:             |               |  |
| 05/06/2016   | 12/31/2016                      |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block D            | ate by HUD:   |  |
| Not Blocked  |                                 |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked  |                                 |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 233,936.35 |  |
| Not Blocked  | Most Impacted and               |               |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |
| NSP Only   | Total Funds:                    | \$ 233,936.35 |  |
|  |                                 |               |  |

### Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      |     | 0.00     |
| # of Households          | 1     |      |     | 0.00     |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Res | ponsible | • Organization |  |
|--------------------------|-----|----------|----------------|--|
|--------------------------|-----|----------|----------------|--|

#### City of Columbus2

#### Location Description:

145 S CYPRESS COLUMBUS, OH 43222

#### **Activity Description:**

Single family residential new construction.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 233,936.35   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440506-FDA 149 CYPRESS FDA 149 CYPRESS

| Activity Type:   | Activity Status:       |             |
|--|------------------------|-------------|
| Rehabilitation/reconstruction of residential structures      | Completed              |             |
| Project Number:  | Project Title:         |             |
| NSF-HO-E   | (E)Redevelop; NSF-Home | ownership   |
| Projected Start Date:  | Projected End Date:    |             |
| 05/05/2016   | 12/30/2017             |             |
| Project Draw Block by HUD:                                   | Project Draw Block Da  | ate by HUD: |
| Not Blocked  |                        |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block Da | ate by HUD: |
| Not Blocked  |                        |             |
| Block Drawdown By Grantee:                                   | Total Budget:          | \$ 0.00     |
| Not Blocked  | Most Impacted and      |             |
| National Objective:  | Distressed Budget:     | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:           | \$ 0.00     |
| NSP Only   | Total Funds:           | \$ 0.00     |
|  |                        |             |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       |     | 0.00     |
| # of Households          | 1     |       |     | 0.00     |
| Proposed Accomplishments | I     | Fotal |     |          |
| # of Singlefamily Units  | 1     | l     |     |          |
| # of Housing Units       | 1     | I     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 0.00         |

### Location Description:

149 S CYPRESS COLUMBUS, OH 43222

### Activity Description:

SINGLE FAMILY RESIDENTIAL NEW CONSTRUCTION



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 440506-FDA 158 W Park FDA 158 W Park

| Activity Type:   | Activity Status:                |              |  |
|--|---------------------------------|--------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |              |  |
| Project Number:  | Project Title:                  |              |  |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |              |  |
| Projected Start Date:  | Projected End Date:             |              |  |
| 06/06/2014   | 12/31/2014                      |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block D            | ate by HUD:  |  |
| Not Blocked  |                                 |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block             | Date by HUD: |  |
| Not Blocked  |                                 |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 49,956.49 |  |
| Not Blocked  | Most Impacted and               | . ,          |  |
| National Objective:  | Distressed Budget:              | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |  |
| NSP Only   | Total Funds:                    | \$ 49,956.49 |  |
|  |                                 |              |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     |       | 1   | 100.00   |
| # of Households          | 1     |       | 1   | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 1     |     |          |
| # of Housing Units       |       | 1     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible | Organization |
|-------------|--------------|
| Responsible | organization |

City of Columbus2

#### **Location Description:**

158 W Park Cols, OH 43222

### **Activity Description:**

New construction of residential to Aware standards.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,000.00     |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 440506-FDA-36 Martin FDA-36 Martin

| Activity Type:   | Activity Status:                |                                 |  |  |
|--|---------------------------------|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                                 |  |  |
| Project Number:  | Project Title:                  |                                 |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Home          | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:             |                                 |  |  |
| 12/20/2012   | 03/29/2013                      |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:                     |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 207,000.00                   |  |  |
| Not Blocked  | Most Impacted and               |                                 |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                    | \$ 207,000.00                   |  |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      | 1   | 100.00   |
| # of Households          | 1     |      | 1   | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 39,700.00    |

#### **Location Description:**

36 Martin Ave Columbus, OH 43222

#### **Activity Description:**

Pre and Full Development expenses for the demolition and reconstruction of a property being marketed for homeownership in the Franklinton neighborhood.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 4410-440506-CCC-CONDO PROJECTS NPSI/CCC/MAINMCALLISTER/09

| Activity Type:  | Activity Status:                |             |  |
|---|---------------------------------|-------------|--|
| Rehabilitation/reconstruction of residential structures     | Completed                       |             |  |
| Project Number:   | Project Title:                  |             |  |
| NSF-HO-E  | (E)Redevelop; NSF-Home          | eownership  |  |
| Projected Start Date:                                       | Projected End Date:             |             |  |
| 1/11/2010   | 02/28/2010                      |             |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |             |  |
| lot Blocked   |                                 |             |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD: |  |
| lot Blocked   |                                 |             |  |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 3,420.00 |  |
| lot Blocked   | Most Impacted and               |             |  |
| lational Objective:   | Distressed Budget:              | \$ 0.00     |  |
| MMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00     |  |
| NSP Only  | Total Funds:                    | \$ 3,420.00 |  |

#### Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 8     |       |     | 0.00     |
| # of Households          | 8     |       |     | 0.00     |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 8     |     |          |
| # of Housing Units       |       | 8     |     |          |
| # of Properties          |       | 4     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 3,420.00     |

#### **Location Description:**

1023-25 , 1037-39, 1041-43, 1047-49 MAIN ST, COLUMBUS, OHIO 43205

#### **Activity Description:**

This project originally consisted of four duplexes which are being redeveloped in a historically accurate and energy efficient manner to be used as condominiums or lease/purchase opportunities. The project has been



reduced to the funds disbursed on Pre Development expenses for 2 properties that didn't move forward 1080-82 & 1089 Mcallister. 2 separate Activity's have been set up for Lease Purchase and Rental for this project per the attached memo.

| Environmental                  | Assessment:   |          |  |  |
|--------------------------------|---------------|----------|--|--|
| Environmental                  | Reviews:      | None     |  |  |
| Activity Attribut              | tes:          | None     |  |  |
|                                |               |          |  |  |
| Activity Supporting Documents: |               |          |  |  |
| Document                       | S45C-11305310 | 8530.pdf |  |  |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 4410-440506-CDFAP CDFAP

| Activity Type:   | Activity Status:                |                 |  |
|--|---------------------------------|-----------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                 |  |
| Project Number:  | Project Title:                  |                 |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | eownership      |  |
| Projected Start Date:  | Projected End Date:             |                 |  |
| 11/19/2009   | 11/19/2010                      |                 |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                 |  |
| Not Blocked  | -                               | -               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:     |  |
| Not Blocked  |                                 |                 |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 2,531,721.32 |  |
| Not Blocked  | Most Impacted and               |                 |  |
| National Objective:  | Distressed Budget:              | \$ 0.00         |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00         |  |
| NSP Only   | Total Funds:                    | \$ 2,531,721.32 |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 10    |      | 10  | 100.00   |
| # of Households          | 10    |      | 10  | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 1     | 0    |     |          |
| # of Housing Units       | 1     | 0    |     |          |
| # of Properties          | 1     | 0    |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 2,531,721.32 |

### **Location Description:**

766 Carpenter St. 829 Carpenter St. 733 Heyl Pre Dev 808 Heyl 833 Heyl 898 Heyl

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 2,531,721.32 |



905 Heyl 740 S. 18th 847 S. 18th 853 S. 18th 875 S. 18th 886 S. 18th split funded w/ NSP2, units added to NSP2

### Activity Description:

This project consists of ten single family homes which are being redeveloped for sale or lease purchase. Reduced budget by \$273.74 for cancelled balance of P.O. on 847-49 S 18th. Reduced budget by \$8,327.35 for cancelled balance of P.O. on 808 Heyl. Increased budget for split funded project at 886 S 18th (\$24,134.83). Units and beneficiaries listed under NSP2 Action Plan for CDFAP. Added Full Dev funds in NSP1: \$129,594.14. Additional \$7,676.65 added for FD out of NSP1. Reduced budget by \$10,621.31 for cancelled balance of P.O. on 833-35 Heyl. Reduced budget by \$529.48 for cancelled balance of P.O. on 853-55 S 18th. Reduced budget by \$163.51 + \$1,860.95 for cancelled balance of P.O. on 875 S 18th. Reduced budget by \$1,925.00 for cancelled balance of P.O. on 787-89 Heyl. Reduced budget by \$2,060.00 for cancelled balance of P.O. on 733 Heyl. Reduced budget by \$5,815.70 for cancelled balance of P.O. on 898 Heyl.

None

| Environmental Assessment: COMPLETE |      |  |
|------------------------------------|------|--|
| Environmental Reviews:             | None |  |
| Activity Attributes:               | None |  |
| Activity Supporting Documen        | ts:  |  |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 4410-440506-CHP CHP- SINGLE FAMILY HOUSING

| Activity Type:   | Activity Status:      |                 |
|--|-----------------------|-----------------|
| Construction of new housing                                  | Completed             |                 |
| Project Number:  | Project Title:        |                 |
| NSF-HO-E   | (E)Redevelop; NSF-Hom | eownership      |
| Projected Start Date:  | Projected End Date:   |                 |
| 10/19/2010   | 04/02/2011            |                 |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:     |
| Not Blocked  |                       |                 |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:     |
| Not Blocked  |                       |                 |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 2,103,224.80 |
| Not Blocked  | Most Impacted and     |                 |
| National Objective:  | Distressed Budget:    | \$ 0.00         |
| .MMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00         |
| NSP Only   | Total Funds:          | \$ 2,103,224.80 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 10    |       | 10  | 100.00   |
| # of Households          | 10    |       | 10  | 100.00   |
| Proposed Accomplishments | -     | Total |     |          |
| # of Singlefamily Units  |       | 10    |     |          |
| # of Housing Units       |       | 10    |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible  | Organization |
|--------------|--------------|
| Receptioners | organization |

| City of Columbus1 |  |
|-------------------|--|
|-------------------|--|

#### Location Description:

278 N. 20th St. 171 N. 21st St. 175 N. 21st St. 176 N. 21st St. 232 N. 21st St. 276 N. 21st St. 280 N. 21st St.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 2,103,224.80 |



253 N. 22nd St. 257 N. 22nd St. 195 N. 21st St.

#### **Activity Description:**

This project consists of nine new build single family homes.

Cancelled balance of PO for project completion on 253 N 22nd (29,825.22).

Cancelled balance of remaining funds for 175 N 21st (15,160.42) Re obligated \$4,507 prior to deadline for newly reported expenditures.

Cancelled balance of remaining funds for 195 N 21st (91,045.16), could not be expended prior to 100% completion deadline. Re obligated \$60,000 prior to deadline for newly reported expenditures. Reduced final balance by \$304.20 to use for other projects.

Cancelled balance of \$450 and moved it to FDA 158 W Park to use funds. Updated 1/2/15 Reduced budget by \$36.47, funds no longer needed. 10/6/16

| Environmental Assessment:    | COMPLETED |      |
|------------------------------|-----------|------|
| Environmental Reviews:       | None      |      |
| Activity Attributes:         | None      |      |
| Activity Supporting Document | s:        | None |





## **Grantee Activity Number:**

# 4410-440506-CHP-1072 LONG CONDO PROJECTS

# Activity Title:

## **COLUMBUS HOUSING PART.**

| Activity Type:   | Activity Status:                |                 |  |
|--|---------------------------------|-----------------|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                 |  |
| Project Number:  | Project Title:                  |                 |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | eownership      |  |
| Projected Start Date:  | Projected End Date:             |                 |  |
| 11/19/2009   | 11/19/2019                      |                 |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                 |  |
| Not Blocked  |                                 |                 |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block             | Date by HUD:    |  |
| Not Blocked  |                                 |                 |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 1,634,940.51 |  |
| Not Blocked  | Most Impacted and               |                 |  |
| National Objective:  | Distressed Budget:              | \$ 0.00         |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00         |  |
| NSP Only   | Total Funds:                    | \$ 1,634,940.51 |  |
| Ranafit Banart Tuna  |                                 |                 |  |
| Benefit Report Type:   |                                 |                 |  |

| Direct (Households) |  |
|---------------------|--|
|---------------------|--|

| Proposed Beneficiaries<br># Owner Households<br># of Households | <b>Total</b><br>7<br>7 | Low   | Mod | Low/Mod%<br>0.00<br>0.00 |
|---|------------------------|-------|-----|--------------------------|
| Proposed Accomplishments  |                        | Total |     |                          |
| # of Singlefamily Units   |                        | 7     |     |                          |
| # of Housing Units  |                        | 7     |     |                          |
| # of Properties   |                        | 7     |     |                          |

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

City of Columbus1

#### **Location Description:**

1072 E LONG ST COLUMBUS 43215

#### **Activity Description:**

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 1,634,940.51 |
|                   |                 |



A new build condominium project with 7 units. Added \$98,000 to the budget to cover additional costs on the project. Reduced budget by \$5,062.27 for Pre Dev costs that were not expended.

Cancelled balance of funds not expended prior to the 100% expenditure deadline, to be used for other projects. (\$267,783.13) Re obligated \$155,000 for expenditures submitted prior to the 100% deadline. Re obligated \$4,785.91 for expenditures to finish 145 N 21st as part of this project.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 4410-440506/AHT/CUL AFFORDABLE HOUSING TRUST/CUL

| Activity Type:   | Activity Status:                |                                 |  |  |
|--|---------------------------------|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                       |                                 |  |  |
| Project Number:  | Project Title:                  |                                 |  |  |
| NSF-HO-E   | (E)Redevelop; NSF-Hom           | (E)Redevelop; NSF-Homeownership |  |  |
| Projected Start Date:  | Projected End Date:             | Projected End Date:             |  |  |
| 07/31/2010   | 02/28/2011                      |                                 |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                                 |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD:                    |  |  |
| Not Blocked  |                                 |                                 |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 1,158,133.93                 |  |  |
| Not Blocked  | Most Impacted and               |                                 |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00                         |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00                         |  |  |
| NSP Only   | Total Funds:                    | \$ 1,158,133.93                 |  |  |
|  |                                 |                                 |  |  |

### Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 5     |      |     | 0.00     |
| # of Households          | 5     |      |     | 0.00     |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 5     |      |     |          |
| # of Housing Units       | 5     |      |     |          |
| # of Properties          | 5     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 942,287.00   |

### **Location Description:**

617 Gilbert St. 681 Gilbert St. 649 S. 22nd St. 706 S. 22nd St. 807 Ann St.



### Activity Description:

REHAB RECONSTRUCTION OF 5 HOUSING UNITS Reduced budget by \$33,065.05 for cancelled balance of P.O.'s on 649 S 22nd (15,812.41), and 617 Gilbert (17,252.64).

| Activity Supporting Documents | :         | None |  |
|-------------------------------|-----------|------|--|
| Activity Attributes:          | None      |      |  |
| Environmental Reviews:        | None      |      |  |
| Environmental Assessment:     | COMPLETED |      |  |





# 4410-440509 COLUMBUS URBAN LEAGUE CUL/HOMEBUYER ED

|  |                                | •••••                           |                              |                            |  |  |
|--|--------------------------------|---------------------------------|------------------------------|----------------------------|--|--|
| Activity Type:   |                                |                                 | Activity Status:             |                            |  |  |
| Public services  |                                | Completed                       |                              |                            |  |  |
| Project Number:  |                                |                                 | Project Title:               |                            |  |  |
| NSF-HO-E   |                                |                                 | (E)Redevelop; NSF-Hor        | neownership                |  |  |
| Projected Start Date:  |                                | Projected End Date:             |                              |                            |  |  |
| 10/01/2009   |                                |                                 | 07/31/2010                   |                            |  |  |
| Project Draw Block by HUD: F   |                                | Project Draw Block Date by HUD: |                              |                            |  |  |
| Not Blocked  |                                |                                 |                              |                            |  |  |
| Activity Draw Block by HUD:  |                                |                                 | Activity Draw Block          | Date by HUD:               |  |  |
| Not Blocked  |                                |                                 |                              |                            |  |  |
| Block Drawdown By Grantee:   |                                |                                 | Total Budget:                | \$ 115,195.27              |  |  |
| Not Blocked  |                                |                                 | Most Impacted and            |                            |  |  |
| National Objective:  |                                |                                 | Distressed Budget:           | \$ 0.00                    |  |  |
| LMMI: Low, Moderate and Middle Ind   | come National Objective for    |                                 | Other Funds:                 | \$ 0.00                    |  |  |
| NSP Only   |                                |                                 | Total Funds:                 | \$ 115,195.27              |  |  |
| Benefit Report Type:<br>Direct (Households)  |                                | Tatal                           |                              |                            |  |  |
| Proposed Beneficiaries<br># of Households  |                                | <b>Total</b><br>140             | Low                          | Mod Low/Mod%<br>0.00       |  |  |
| Proposed budgets for organiza  | ations carrying out Activity:  | :                               |                              |                            |  |  |
| Responsible Organization<br>City of Columbus1  |                                |                                 | Organization Type<br>Unknown | Proposed Budget<br>\$ 0.00 |  |  |
| Location Description:  |                                |                                 |                              |                            |  |  |
| 788 Mt. Vernon Ave Columbus, OH  | 43203-1408                     |                                 |                              |                            |  |  |
| Activity Description:<br>HOMEBUYER EDUCATION<br>24CFR570.201(E)PS FOR HB COUI<br>Original estimate of 140 households<br>Added \$73,693 for new contract to u | to receive Homebuyer Education | n Counseli                      | ng.                          |                            |  |  |
| Environmental Assessment:  | EXEMPT                         |                                 |                              |                            |  |  |
| Environmental Reviews:   | None                           |                                 |                              |                            |  |  |
| Activity Attributes:   | None                           |                                 |                              |                            |  |  |
|  |                                |                                 |                              |                            |  |  |



Environmental Reviews: None

Activity Supporting Documents:





# 4410-440509 MORPC/HOMEBUYER ED MORPC/HOMEBUYER ED

| Activity Type:   |                                 | Activity Status:     |        |                 |
|--|---------------------------------|----------------------|--------|-----------------|
| Public services  |                                 | Completed            |        |                 |
| Project Number:  |                                 | Project Title:       |        |                 |
| NSF-HO-E   |                                 | (E)Redevelop; NSF-Ho | omeow  | nership         |
| Projected Start Date: Projected End Date                     |                                 |                      | :      |                 |
| 10/01/2009   | 07/31/2010                      |                      |        |                 |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                      |        | by HUD:         |
| Not Blocked  |                                 |                      |        |                 |
| Activity Draw Block by HUD:                                  |                                 | Activity Draw Block  | k Date | by HUD:         |
| Not Blocked  |                                 |                      |        |                 |
| Block Drawdown By Grantee:                                   |                                 | Total Budget:        | \$     | 89,209.27       |
| Not Blocked  |                                 | Most Impacted and    |        |                 |
| National Objective:  |                                 | Distressed Budget:   | : \$   | 0.00            |
| LMMI: Low, Moderate and Middle Income National Objective for |                                 | Other Funds:         | \$     | 0.00            |
| NSP Only   |                                 | Total Funds:         | \$     | 89,209.27       |
| Benefit Report Type:   |                                 |                      |        |                 |
| Direct (Households)  |                                 |                      |        |                 |
| Proposed Beneficiaries                                       | Total                           | Low                  | Mod    | Low/Mod%        |
| # of Households  | 100                             | 2011                 |        | 0.00            |
|  |                                 |                      |        |                 |
| Proposed budgets for organizations carrying out Activity:    |                                 |                      |        |                 |
| Responsible Organization                                     |                                 | Organization Type    |        | Proposed Budget |
| City of Columbus1  |                                 | Unknown              |        | \$ 49,269.00    |
|  |                                 |                      |        |                 |

### Location Description:

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

### **Activity Description:**

HOMEBUYER EDUCATION 24CFR570.201(E)PS FOR HB COUNSELING Original estimate of 100 households to receive Homebuyer Education Counseling. Added \$43,033 for new contract to use available NSP1 funds.



| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





# 4410-440509-OSU/Homebuyer Ed Homebuyer Ed-OSU-440509

|   |                | 440505                                |             |             |
|---|----------------|---------------------------------------|-------------|-------------|
| Activity Type:  |                | Activity Status:                      |             |             |
| Public services Completed   |                |                                       |             |             |
| Project Number:   | Project Title: |                                       |             |             |
| NSF-HO-E  |                | (E)Redevelop; NSF-Homeownership       |             |             |
| Projected Start Date:   |                | Projected End Date:                   |             |             |
| 06/01/2012  |                | 12/31/2012                            |             |             |
|   |                |                                       | Data by U   | יחוי        |
| Project Draw Block by HUD:<br>Not Blocked   |                | Project Draw Block                    |             | 00.         |
|   |                | Activity Drow Block                   | Data by U   | חוו.        |
| Activity Draw Block by HUD:<br>Not Blocked  |                | Activity Draw Block                   | а рате ру п | UD:         |
|   |                |                                       |             |             |
| Block Drawdown By Grantee:  |                | Total Budget:                         | \$ 26,29    | 8.11        |
| Not Blocked   |                | Most Impacted and                     |             |             |
| National Objective:   |                | Distressed Budget:                    | +           |             |
| LMMI: Low, Moderate and Middle Income National Objective for                                  |                | Other Funds:                          | \$ 0.00     |             |
| NSP Only  |                | Total Funds:                          | \$ 26,29    | 8.11        |
| Benefit Report Type:<br>Direct (Households)   |                |                                       |             |             |
| Proposed Beneficiaries  | Total          | Low                                   | Mod         | Low/Mod%    |
| # of Households   | 100            | 100                                   |             | 100.00      |
| Proposed budgets for organizations carrying out Activity:                                     |                | Organization Turn                     | Dron        | acad Budgat |
| Responsible Organization<br>City of Columbus2   |                | Organization Type<br>Local Government |             | osed Budget |
|   |                | Local Government                      | ψ 20,-      | 00.00       |
| Location Description:   |                |                                       |             |             |
| Activity Description:<br>Provide homebuyer education and credit counseling to NSP1 eligible I | homebuy        | ers.                                  |             |             |
| Environmental Assessment: EXEMPT  |                |                                       |             |             |
| Environmental Reviews: None   |                |                                       |             |             |
| Activity Attributes: None   |                |                                       |             |             |
| Activity Supporting Documents: None   |                |                                       |             |             |

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None

# Grantee Activity Number: Activity Title:

# 4410-440509/CHP/HOMEBUYER ED CHP/HOMEBUYER ED 440509

| Activity Type:   |                                 | Activity Status:    |           |          |
|--|---------------------------------|---------------------|-----------|----------|
| Public services  | Completed                       |                     |           |          |
| Project Number:  | Project Title:                  |                     |           |          |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |                     |           | hip      |
| Projected Start Date:  | Projected End Date:             |                     |           |          |
| 07/01/2009   |                                 | 07/31/2010          |           |          |
| Project Draw Block by HUD:                                   |                                 | Project Draw Block  | Date by H | HUD:     |
| Not Blocked  |                                 |                     |           |          |
| Activity Draw Block by HUD:                                  |                                 | Activity Draw Block | Date by   | HUD:     |
| Not Blocked  |                                 |                     |           |          |
| Block Drawdown By Grantee:                                   |                                 | Total Budget:       | \$ 216    | ,931.00  |
| Not Blocked  |                                 | Most Impacted and   |           | ,001100  |
| National Objective:  |                                 | Distressed Budget:  |           | )        |
| LMMI: Low, Moderate and Middle Income National Objective for |                                 | Other Funds:        | \$ 0.00   | )        |
| NSP Only   |                                 | Total Funds:        | \$ 216    | ,931.00  |
| Benefit Report Type:<br>Direct (Households)                  |                                 |                     |           |          |
| Proposed Beneficiaries                                       | Total                           | Low                 | Mod       | Low/Mod% |
| # of Households  | 680                             |                     |           | 0.00     |
|  |                                 |                     |           |          |
|  |                                 |                     |           |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 100,344.00   |

**Location Description:** 



#### COLUMBUS HOUSING PARTNERSHIP 562 E MAIN ST COLS 43215

### Activity Description:

HOMEBUYER EDUCATION 24CFR570.201(E)PS FOR HB COUNSELING Original estimate of 680 households to receive Homebuyer Education Counseling. Additional contract added 6/20/12 for \$116,587

| Environmental Assessment:      | EXEMPT |      |
|--------------------------------|--------|------|
| Environmental Reviews:         | None   |      |
| Activity Attributes:           | None   |      |
| Activity Supporting Documents: |        | None |





## 4410-440509/HOTH/HOMEBUYER ED HOTH/HOMEBUYER ED

| ······································                       |                                 |                                 |        |                 |
|--|---------------------------------|---------------------------------|--------|-----------------|
| Activity Type:   |                                 | Activity Status:                |        |                 |
| Public services  |                                 | Completed                       |        |                 |
| Project Number:  | iber: Project Title:            |                                 |        |                 |
| NSF-HO-E   | (E)Redevelop; NSF-Homeownership |                                 |        | nership         |
| Projected Start Date:  |                                 | Projected End Date:             |        |                 |
| 10/01/2009   |                                 | 08/31/2010                      |        |                 |
| Project Draw Block by HUD:                                   |                                 | Project Draw Block Date by HUD: |        |                 |
| Not Blocked  |                                 |                                 |        |                 |
| Activity Draw Block by HUD:                                  |                                 | Activity Draw Block             | < Date | e by HUD:       |
| Not Blocked  |                                 |                                 |        |                 |
| Block Drawdown By Grantee:                                   |                                 | Total Budget:                   | 9      | \$ 79,540.00    |
| Not Blocked  |                                 | Most Impacted and               |        | -,              |
| National Objective:  |                                 | Distressed Budget               | : \$   | S 0.00          |
| LMMI: Low, Moderate and Middle Income National Objective for |                                 | Other Funds:                    | \$     | S 0.00          |
| NSP Only   |                                 | Total Funds:                    | \$     | \$ 79,540.00    |
| Benefit Report Type:<br>Direct (Households)                  |                                 |                                 |        |                 |
| Proposed Beneficiaries                                       | Total                           | Low                             | Mod    | Low/Mod%        |
| # of Households  | 100                             |                                 |        | 0.00            |
| Proposed budgets for organizations carrying out Activity     | :                               |                                 |        |                 |
| Responsible Organization                                     |                                 | Organization Type               |        | Proposed Budget |
| City of Columbus1  |                                 | Unknown                         |        | \$ 42,306.00    |
| Location Description:  |                                 |                                 |        |                 |
| 50 WEST GAY ST. COLS. OHIO 43215                             |                                 |                                 |        |                 |
| SUB - HOTH 4318 WESTLAND MALL, COLS 43229                    |                                 |                                 |        |                 |
| Activity Description:  |                                 |                                 |        |                 |
| HOMEBUYER EDUCATION<br>24CFR570.201(E)PS FOR HB COUNSELING   |                                 |                                 |        |                 |

Original estimate of 100 households to receive Homebuyer Education Counseling. Added \$37,234 for new contract to use available NSP1 funds.



Environmental Assessment:EXEMPTEnvironmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:

None

Project # / NSF-RO-E / (E) Rental Over 50% AMI





Grantee Activity Number: Activity Title:

# 440506-COLUMBUS COMPACT-Rental Compact-Rental

| Activity Type:   | Activity Status:        |               |  |  |
|--|-------------------------|---------------|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed               |               |  |  |
| Project Number:  | Project Title:          |               |  |  |
| NSF-RO-E   | (E) Rental Over 50% AMI |               |  |  |
| Projected Start Date:  | Projected End Date:     |               |  |  |
| 09/19/2010   | 05/30/2013              |               |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:   |  |  |
| Not Blocked  |                         |               |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:   |  |  |
| Not Blocked  |                         |               |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 543,369.15 |  |  |
| Not Blocked  | Most Impacted and       |               |  |  |
| National Objective:  | Distressed Budget:      | \$ 0.00       |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00       |  |  |
| NSP Only   | Total Funds:            | \$ 543,369.15 |  |  |
|  |                         |               |  |  |

## Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Renter Households      | 3     | 3    |     | 100.00   |
| # of Households          | 3     | 3    |     | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 3     |      |     |          |
| # of Housing Units       | 3     |      |     |          |
| # of Properties          | 3     |      |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus2        | Local Government  | \$ 543,369.15   |

#### **Location Description:**

1023-25 E Main 1049 E Main

## **Activity Description:**



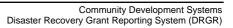


3 properties converted to Rental units based on the attached memo description.

| Environmental Assessment:    | COMPLETED |   |
|------------------------------|-----------|---|
| Environmental Reviews:       | None      |   |
| Activity Attributes:         | None      |   |
| Activity Supporting Document | s:        | N |

None

Project # / SetAside-HO-B / (B) Purchase & Rehab; 25% SetAside for





## 4410-440510-HFHGC HFHGC-25% SET ASIDE

| Activity Type:  | Activity Status:                |                 |
|---|---------------------------------|-----------------|
| Construction of new housing                                   | Completed                       |                 |
| Project Number:   | Project Title:                  |                 |
| SetAside-HO-B   | (B) Purchase & Rehab; 2         | 5% SetAside for |
| Projected Start Date:   | Projected End Date:             |                 |
| 08/31/2010  | 04/30/2011                      |                 |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                 |
| Not Blocked   |                                 |                 |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | Date by HUD:    |
| Not Blocked   |                                 |                 |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 999,800.22   |
| Not Blocked   | Most Impacted and               |                 |
| National Objective:   | Distressed Budget:              | \$ 0.00         |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00         |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 999,800.22   |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 11    |       |     | 0.00     |
| # of Households          | 11    |       |     | 0.00     |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 11    |     |          |
| # of Housing Units       |       | 11    |     |          |

## Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

| City of Colum | nbus1 |
|---------------|-------|
|---------------|-------|

#### Location Description:

1354 Minnesota 1358 Minnesota 1664 Minnesota 1455 Myrtle 83 S. Eureka - balance of \$199.78 cancelled per Randi, not needed 280 S. Eureka 287 S. Eureka

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 999,800.22   |



323 S. Eureka 388 S. Eureka 62 N. Burgess 1362 Minnesota

## **Activity Description:**

This project consists of eleven single family homes which are being redeveloped or new built for sale.

| Environmental Assessment:     | COMPLETED |      |  |
|-------------------------------|-----------|------|--|
| Environmental Reviews:        | None      |      |  |
| Activity Attributes:          | None      |      |  |
| Activity Supporting Documents | :         | None |  |

# Project # / SetAside-RO-B / (B) Purchase & Rehab; 25% SetAside for





## **Grantee Activity Number:**

**Activity Title:** 

## 4410-440511 BOULEVARD HOMES - 25% -RENTAL NSP1/7-0109/269/ SCATTERED SITES

| Activity Type:  | Activity Status:                       |               |  |
|---|--|---------------|--|
| Rehabilitation/reconstruction of residential structures       | Completed                              |               |  |
| Project Number:   | Project Title:                         |               |  |
| SetAside-RO-B   | (B) Purchase & Rehab; 25% SetAside for |               |  |
| Projected Start Date:   | Projected End Date:                    |               |  |
| 09/01/2010  | 09/01/2011                             |               |  |
| Project Draw Block by HUD:                                    | Project Draw Block D                   | ate by HUD:   |  |
| Not Blocked   |  |               |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D                  | Date by HUD:  |  |
| Not Blocked   |  |               |  |
| Block Drawdown By Grantee:                                    | Total Budget:                          | \$ 521,050.00 |  |
| Not Blocked   | Most Impacted and                      |               |  |
| National Objective:   | Distressed Budget:                     | \$ 0.00       |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                           | \$ 0.00       |  |
| are at or under 50% Area Median Income.                       | Total Funds:                           | \$ 521,050.00 |  |
| Benefit Report Type:  |  |               |  |

Direct (Households)

| Proposed Beneficiaries<br># Renter Households<br># of Households          | <b>Total</b><br>15<br>15 | Low | Mod | Low/Mod%<br>0.00<br>0.00 |
|---|--------------------------|-----|-----|--------------------------|
| Proposed Accomplishments<br># of Singlefamily Units<br># of Housing Units | <b>T</b> (<br>15         |     |     |                          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 521,050.00   |

## **Location Description:**

42 West Park 134 West Park 210 West Park 297 West Park 124 S. Princeton 208 S. Princeton



274 Avondale 41 Dakota 300 Dakota 82 Cypress 245 Cypress 251 Cypress 261 Hawkes 849 Rich St 259 S. Yale

### **Activity Description:**

15 scattered SF homes for new build or rehab of existing structures to be used for rental housing.

| Activity Supporting Document | s:        | None |
|------------------------------|-----------|------|
| Activity Attributes:         | None      |      |
| Environmental Reviews:       | None      |      |
| Environmental Assessment:    | COMPLETED |      |



## **Grantee Activity Number:**

**Activity Title:** 

## 4410-440511 CHP - WHITTIER 25% SET ASIDE -RENTAL WHITTIER LANDING/NSP/7-0109/270

| Activity Type:  | Activity Status:                |                 |  |
|---|---------------------------------|-----------------|--|
| Rehabilitation/reconstruction of residential structures       | Completed                       |                 |  |
| Project Number:   | Project Title:                  |                 |  |
| SetAside-RO-B   | (B) Purchase & Rehab; 2         | 5% SetAside for |  |
| Projected Start Date:   | Projected End Date:             |                 |  |
| 08/20/2010  | 08/11/2011                      |                 |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                 |  |
| Not Blocked   |                                 |                 |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:     |  |
| Not Blocked   |                                 |                 |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 1,505,400.00 |  |
| Not Blocked   | Most Impacted and               |                 |  |
| National Objective:   | Distressed Budget:              | \$ 0.00         |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00         |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 1,505,400.00 |  |

Direct (Households)

| Proposed Beneficiaries<br># Renter Households<br># of Households | <b>Total</b><br>27<br>27 | Low   | Mod | Low/Mod%<br>0.00<br>0.00 |
|--|--------------------------|-------|-----|--------------------------|
| Proposed Accomplishments   | T                        | Total |     |                          |
| # of Singlefamily Units  | 2                        | 27    |     |                          |
| # of Housing Units   | 2                        | 27    |     |                          |
| # of Properties  | 2                        | 27    |     |                          |

## Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

City of Columbus1

#### **Location Description:**

875 Gilbert876 Linwood834 Gilbert871 Gilbert

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Unknown           | \$ 1,505,400.00 |



874 Gilbert 1123 Columbus 1129 E. Columbus St. 785 S. 22nd 898 S. 22nd 571 Seiber 939 Wilson 720 Seibert 1147 Sycamore 1151 Sycamore 1110 Stanley 961Oakwood 951 Seymour 1092 Seymour 795 S. Champion 871 Studer 915 Studer 939 Studer 871 Wilson 992 Wilson 935 Wilson 973 Wilson 1051 - 1053 Oakwood

### **Activity Description:**

Scattered site single family homes that are new build/rehab projects to provide affordable rental housing.

| Environmental Assessment:    | COMPLETED |      |
|------------------------------|-----------|------|
| Environmental Reviews:       | None      |      |
| Activity Attributes:         | None      |      |
| Activity Supporting Document | s:        | None |





## **Grantee Activity Number:**

## 4410-440511 FRANKLINTON - 25% - RENTAL

# Activity Title:

## FDA/NSP1/2-2610/271

| Activity Type:  | Activity Status:                       |               |  |
|---|--|---------------|--|
| Rehabilitation/reconstruction of residential structures       | Completed                              |               |  |
| Project Number:   | Project Title:                         |               |  |
| SetAside-RO-B   | (B) Purchase & Rehab; 25% SetAside for |               |  |
| Projected Start Date:   | Projected End Date:                    |               |  |
| 06/02/2010  | 08/10/2010                             |               |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:        |               |  |
| Not Blocked   |  |               |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D                  | ate by HUD:   |  |
| Not Blocked   |  |               |  |
| Block Drawdown By Grantee:                                    | Total Budget:                          | \$ 858,022.00 |  |
| Not Blocked   | Most Impacted and                      |               |  |
| National Objective:   | Distressed Budget:                     | \$ 0.00       |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                           | \$ 0.00       |  |
| are at or under 50% Area Median Income.                       | Total Funds:                           | \$ 858,022.00 |  |
| Benefit Report Type:  |  |               |  |

#### Direct (Households)

| Proposed Beneficiaries<br># Renter Households<br># of Households          | Total<br>4<br>4      | Low  | Mod | Low/Mod%<br>0.00<br>0.00 |
|---|----------------------|------|-----|--------------------------|
| Proposed Accomplishments<br># of Singlefamily Units<br># of Housing Units | <b>T</b> c<br>7<br>7 | otal |     |                          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 37,200.00    |

#### **Location Description:**

28-30, 85-87 CYPRESS, 147-49 DAKOTA, 817-19 BELLOWS

## **Activity Description:**

3 duplexes and 1 SF home to be demolished and new built or rehab to the existing structure and used for rental properties.



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

None



# Grantee Activity Number: Activity Title:

# 4410-440511 HILLTOP-25% RENTAL HILLTOP HOUSING/NSP1/7-0109/265

| Activity Type:  | Activity Status:                |  |  |  |
|---|---------------------------------|--|--|--|
| Rehabilitation/reconstruction of residential structures       | Completed                       |  |  |  |
| Project Number:   | Project Title:                  | Project Title:                         |  |  |
| SetAside-RO-B   | (B) Purchase & Rehab; 2         | (B) Purchase & Rehab; 25% SetAside for |  |  |
| Projected Start Date:   | Projected End Date:             | Projected End Date:                    |  |  |
| 08/13/2010  | 08/13/2011                      |  |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |  |  |  |
| Not Blocked   |                                 |  |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:                            |  |  |
| Not Blocked   |                                 |  |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 1,565,054.67                        |  |  |
| Not Blocked   | Most Impacted and               |  |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                                |  |  |
|   |                                 |  |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                                |  |  |

## Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Renter Households      | 30    |       |     | 0.00     |
| # of Households          | 30    |       |     | 0.00     |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 30    |     |          |
| # of Housing Units       |       | 30    |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 1,565,054.67 |

## **Location Description:**

| 109 N. Burgess        | 147 Belvidere Ave. |
|-----------------------|--------------------|
| 271 S. Highland Ave   | 162 N. Eureka Ave. |
| 75 Powell             | 716 S. Terrace Ave |
| 102 N. Ogden          | 682 S. Ogden Ave   |
| 112 S. Richardson     | 664 S. Wayne Ave.  |
| 137 S. Richardson Ave | 575 S. Eureka Ave. |
| 349 S. Wheatland Ave  | 563 S. Wayne Ave   |



| 96 S. Warren Ave.   | 433 S. Burgess Ave.    |
|---------------------|------------------------|
| 146 N. Ogden Ave.   | 364 Midland Ave        |
| 166 N. Wayne Ave.   | 361 S. Richardson Ave. |
| 230 S. Eureka Ave.  | 361 S. Burgess Ave.    |
| 337 S. Ogden Ave.   | 334 N. Ogden Ave.      |
| 2227 Safford Ave.   | 320 Midland Ave.       |
| 227 Columbian Ave.  | 205 N. Powell Ave.     |
| 211 N. Terrace Ave. | 271 S. Highland Ave    |

### **Activity Description:**

Scattered site, single family development for new build/rehab projects to provide affordable rental housing. Project completed, cancelled remaining balance of \$11,174.33.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

**Activity Supporting Documents:** 

None



# Grantee Activity Number: Activity Title:

## 4410-440511-AHT 25% - RENTAL AHT/CORNERSTONE/NSP1/2-2610/272

| Activity Type:  | Activity Status:                |  |  |
|---|---------------------------------|--|--|
| Rehabilitation/reconstruction of residential structures       | Completed                       |  |  |
| Project Number:   | Project Title:                  |  |  |
| SetAside-RO-B   | (B) Purchase & Rehab; 2         | (B) Purchase & Rehab; 25% SetAside for |  |
| Projected Start Date:   | Projected End Date:             |  |  |
| 08/10/2010  | 08/11/2011                      |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |  |  |
| Not Blocked   |                                 |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:                            |  |
| Not Blocked   |                                 |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 469,460.18                          |  |
| Not Blocked   | Most Impacted and               |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00                                |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00                                |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 469,460.18                          |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries                        | Total | Low   | Mod | Low/Mod% |
|---|-------|-------|-----|----------|
| # Renter Households                           | 4     |       |     | 0.00     |
| # of Households                               | 4     |       |     | 0.00     |
| Proposed Accomplishments                      |       | Total |     |          |
| # of Singlefamily Units                       |       | 4     |     |          |
| # of Housing Units                            |       | 4     |     |          |
| # of Properties                               |       | 1     |     |          |
| # of Singlefamily Units<br># of Housing Units |       | 4     |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Columbus1        | Unknown           | \$ 423,771.00   |

## Location Description:

1221-1227 S. 22ND ST

## **Activity Description:**

Quad rehab project to provide affordable rental housing.

| Unknown | \$ 423,771.00 |  |
|---------|---------------|--|
|         |               |  |
|         |               |  |
|         |               |  |
|         |               |  |
|         |               |  |



| Environmental Assessment:    | COMPLETED |      |
|------------------------------|-----------|------|
| Environmental Reviews:       | None      |      |
| Activity Attributes:         | None      |      |
| Activity Supporting Document | s:        | None |

# **Action Plan Comments:**

MILLER, All activities reviewed to date (6-25-09) are found to be acceptable with no further corrective actions noted. All activities entered into DRGR through 6-25-09 are approvable.
MILLER, All NSP activities reviewed to date (7-9-09) are found to be acceptable with no further corrective actions noted. All activities entered into DRGR through 7-9-09 are approvable.

- MILLER, All of the activities reviewed to date (8-13-08) are found to be acceptable without any further corrective actions noted as part of the review. All activities entered into DRGR thourgh 8-13-09 are approvable.
- MILLER, All activities reviewed to date (8-31-09 are found to be acceptable without any further corrective actions noted as part of the review. All activities entered into DRGR through 8-31-09 are approvable.

MILLER, All activities review to 12-01-09 are found to be acceptable without any further corrective actions noted as part of the review. All activities entered into DRGR through 12-01-09 are approvable.

MILLER, All activities reviewed to 12-01-09 are found to be acceptable without any further corrective actions noted as part of the review. All activities entered into DRGR through 12-01-09 are approvable.

Bilodeau, Action Plan updates are found to be acceptable without any further corrective actions noted as part of the review. - BLG 4/5/10

Bilodeau, Action Plan updates are found to be acceptable without any further corrective actions noted as part of the review. - BLG 4/21/10

Approved - TB - 4/22/10

Reviewer - Approved: Richard Hendershot 4/30/10



- Darton, Kyle Action Plan updates are found to be acceptable without any further corrective actions noted as part of the review.-KJD 6/30/2010
- Reviewer Action Plan is found to be acceptable, but the grantee will be required to change the landbanking activity that claims LH25 as the National Objective. BLG 7/28/10
- Darton, Kyle Grantee updated action plan activities to reflect progress. Still need to change LH25 land banking activities (after QPR submission). KD 10.27.10
- Darton, Kyle grantee updated activities to comply with program progress. Changes found to be acceptable. KJD 01.24.11
- Reviewer Concurrence with Reviewer's comments and we recommend approval: RTH 1/24/11
- Darton, Kyle Grantee updated action plan to reflect 'action item' update request. Changes found to be acceptable. KD 2.18.11
- Reviewer Concurrence with Reviewer's comments and we recommend approval: RTH 2/18/11
- Darton, Kyle Grantee made minor changes to the action plan, updating redevelopment and LH25 budgets. Changes found to be acceptable. KD 4.27.11
- Reviewer Concurrence and approval: RTH 4/28/11
- Reviewer Grantee made changes to reflect the activity that had occured in the second quarter of 2011. All changes deem acceptable.-BW 7/19/11
- Bilodeau, Approved TB 7/19/11
- Reviewer Grantee made only minor changes to Action Plan this quarter. After reviewing the Action Plan, I find the document to be acceptable and recommend approval. -BW 10/24/11
- Bilodeau, Approved TB 10/25/11
- Reviewer Grantee added estimated PI to the action plan. Made slight changes to budgets to account for 2012 Q1 upcoming activity. Recommend Approval. BW 1/27/12.
- Reviewer Recommend approval. RTH 1/27/12
- Reviewer Grantee made quarterly changes to their program. The major change was to deduct \$200,000 from Finance staff and place that into the program for housing. They are waiting for projects to materialize before it is placed into an activity or project. Recommend Approval. BW 4/23/12
- Reviewer Recommend Approval. RTH 4/23/12
- Reviewer Per discussion with Program Manager, approving Action Plan so grantee can submit QPR. BW 7/26/12
- Reviewer Grantee has made slight changes to budget for the third quarter of 2012. Budgets sum up to an amount below the Grant amount and estimated PI. Recommend Approval. BW 10/22/12
- Reviewer Recommend approval: RTH 10/23/12
- Reviewer Grantee has made minor changes that will more accurately implement the NSP 1 program. They sent us an email that details the changes made from the last quarter. Admin is still under the 10% cap that encompasses the grant amount plus the estimated PI. Recommend Approval. BW 1/24/13
- Reviewer Recommend Approval: RTH 1/25/13



- Reviewer Grantee has made minor changes to correspond to the actual budgets spent in the 1st Quarter of 2013. Admin is under the cap and their LH25 has been met at this point. Recommend Approval. BW 4/25/13
- Reviewer Recommend Approval: RTH 4/26/13
- Reviewer Grantee has marked activities as completed, thus meaning they had to submit their action plan for approval. No budgetary changes. Recommend Approval. BW 7/23/13
- Reviewer Recommend Approval: RTH 7/23/13
- Reviewer Recommend Approval: RTH 11/7/13
- Reviewer Recommend Approval: RTH
- Reviewer Recommend Approval: RTH
- White, Brian No issues. Money moved around to finish a few houses. Recommend Approval. BW 10/28/14
- White, Brian No issues found. Action plan changes needed to add expenditures into QPR. Recommend approval. BW 11/24/14
- White, Brian Action plan amendments were to one activity to finish the project. No issues. Recommend Approval. BW 1/20/15
- White, Brian Amendments to add money to a property to finish the project. No other issues. Recommend Approval. BW 4/24/15
- White, Brian No issues found. Admin well within 10% cap. Recommend Approval. BW 7/28/15
- White, Brian No issues found. No changes made to plan. Recommend Approval. BW 4/22/16
- White, Brian Rejecting the Action Plan so the city of Columbus can add an activity to the plan. BW 10/4/16
- White, Brian City added the activity for 145 Cypress. No other changes made. Admin under 10% cap. Recommend Approval. BW 10/5/16
- White, Brian City went through the action plan and updated the activities by marking them complete when appropriate. Recommend Approval. BW 10/12/16
- White, Brian No changes reported by the grantee. Recommend Approval. BW 1/9/17
- White, Brian The city added five activities for homes for those up to 120% of AMI. Budgets were switched around to add these activities. Recommend Approval. BW 7/20/17
- White, Brian NO changes in the Action Plan. Recommend Approval. BW 1/10/18
- White, Brian City made action plan changes associated with flags generated by DRGR. Budget was decreased due to a finished project not using allocated funding. Recommend Approval. BW 1/29/18
- White, Brian City changed some flagged issues within the action plan. No issues found. Recommend Approval. BW 4/10/18
- White, Brian Changed the budget on a few activities this quarter. Recommend Approval. BW 1/28/21

## **Action Plan History**

Version

Date



B-08-MN-39-0005 AP#26 B-08-MN-39-0005 AP#25 B-08-MN-39-0005 AP#24 B-08-MN-39-0005 AP#23 B-08-MN-39-0005 AP#22 B-08-MN-39-0005 AP#21 B-08-MN-39-0005 AP#20 B-08-MN-39-0005 AP#19 B-08-MN-39-0005 AP#18 B-08-MN-39-0005 AP#17 B-08-MN-39-0005 AP#16 B-08-MN-39-0005 AP#15 B-08-MN-39-0005 AP#14 B-08-MN-39-0005 AP#13 B-08-MN-39-0005 AP#12 B-08-MN-39-0005 AP#11 B-08-MN-39-0005 AP#10 B-08-MN-39-0005 AP#9 B-08-MN-39-0005 AP#8 B-08-MN-39-0005 AP#7 B-08-MN-39-0005 AP#6 B-08-MN-39-0005 AP#5 B-08-MN-39-0005 AP#4 B-08-MN-39-0005 AP#3 B-08-MN-39-0005 AP#2 B-08-MN-39-0005 AP#1

01/28/2021 04/10/2018 01/29/2018 01/10/2018 07/20/2017 01/09/2017 10/12/2016 10/05/2016 04/22/2016 07/28/2015 04/24/2015 01/20/2015 11/24/2014 10/28/2014 07/22/2014 04/28/2014 11/07/2013 07/23/2013 04/26/2013 01/25/2013 10/23/2012 07/26/2012 04/23/2012 01/27/2012 10/25/2011 07/28/2010

