

# Action Plan

**Grantee:** State of Ohio

**Grant:** B-09-CN-OH-0034

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<b>LOCCS Authorized Amount:</b>	\$ 25,422,148.00
<b>Grant Award Amount:</b>	\$ 25,422,148.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 2,499,924.88
<b>Total Budget:</b>	\$ 27,922,072.88

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## Funding Sources

**No Funding Sources Found**

## Narratives

### Executive Summary:

The Ohio Department of Development is requesting \$50 million in NSP2 funds to undertake a comprehensive initiative that addresses vacant and abandoned properties and stimulates revitalization in small cities and rural areas across the state. Working in collaboration with a network of seven strong, experienced local non-profit consortium members and other committed project partners, the state will use NSP2 resources in the diverse local markets in 176 census tracts in 33 counties that make up the target geography. It is anticipated that NSP2 activities could benefit all or some of the target census tracts.

### Target Geography:

The target geography includes 176 census tracts within 33 primarily rural/non-urban counties. The tracts have an average max foreclosure score of 18.69 as determined by the HUD Needs Factor website (see Appendix B). Each of the 33 counties has at least 4 census tracts, or 33% of all tracts in the county, that meet the threshold score of 18 on either of HUD's foreclosure related needs indices (the foreclosure needs index or the foreclosure with vacancy risk index).

### Need for Neighborhood Stabilization

Because the target geography includes primarily rural areas and small cities and villages, the urban concept of "neighborhood" is not always applicable. However, the target geography clearly exhibits the characteristics of areas in need of housing stabilization. The analysis below includes HUD NSP2 Need Data, data from other secondary sources, and information from the Consortium members, who have in-depth knowledge of conditions in the target geography.

### Unemployment:

Between May 2007 and May 2009, the number of people who were unemployed in the 33 target counties increased from 59,100 to 122,500. This 107% growth in unemployment outpaced the state, which had a 92% increase. In May 2009, the unemployment rates for the target counties ranged from 8.1% to 15.8%, and 24 of the counties had rates above the state figure of 10.8% (Source: Ohio Labor Market Information, Labor Force Estimates). Consortium members indicate recent business closures and downsizing (e.g. ABX-DHL Airpark, Severstal Wheeling, Phillips Display Components) have meant the abrupt loss of hundreds, and sometimes thousands, of jobs in these small



Ohio communities.  
Population loss:

Twelve of the target counties lost population from 2000 to 2008. The target census tracts had an estimated 1.2% drop in total population (from 774,767 to 765,084) from 2000-2008, compared to a 2.5% increase for the state overall. Among the 176 target tracts, 88 decreased in population, and 52 had a decrease of 5% or more. Another 50 tracts had little or no population change (Source: ESRI Business Analyst estimates).

Foreclosure:

From 2005 to 2008, foreclosure filings increased by 36% in the 33 target counties (Source: PolicyMatters Ohio analysis of court data). From 2004 to 2007, the 176 target census tracts had 109,254 total home mortgages. In 2006 and 2007, 17,291 mortgages were either starting the foreclosure process or seriously delinquent. These census tracts, which had 36% of the target counties' households, had 43% of all foreclosures (Source: HUD NSP2 Dataset).

Vacant and abandoned housing:

The U.S. Postal Service vacant property database included 334,739 total residential addresses in the target tracts in the first quarter of 2009, and 15,475 total vacant addresses (4.6%). Over half (57.4%) of the vacant residential addresses had been continuously vacant for 12 months or longer, an indicator of possible abandonment.

### **Program Approach:**

The Ohio Department of Development will receive \$25,422,148 in NSP2 funds to undertake a comprehensive NSP2 initiative that addresses vacant and abandoned properties and stimulates revitalization in small cities and rural areas across the state. Working in collaboration with a network of strong, experienced local non-profit consortium members and other committed project partners as described under Factor 2, the state will use NSP2 resources in the diverse, local markets in the 176 census tracts in 33 counties that make up the target geography. It is anticipated that NSP2 activities will benefit all target census tracts. ODOD will use NSP2 funds for the following activities and estimated outcomes, create financing mechanisms for the purchase and/or redevelopment of approximately 4 foreclosed homes; 2) purchase and rehabilitate approximately 100 units for sale or rent; 3) demolish approximately 168 blighted structures; and 4) develop approximately 95 housing units through redevelopment of vacant properties. The market analysis and resulting market typology framework described under Factor 1 were used to develop the strategy for use of NSP2 funds across activities described below. NSP2 activities in each region will reflect: 1) the specific market types of the target tracts within that region, 2) availability of appropriate project sites; 3) availability of other funding resources; and 4) opportunities to coordinate NSP2 activities with other activities for maximum stabilization and long-term economic benefits. ODOD will work with the local partners to adjust regional activities to assure that the planned mix of activities and outcomes is accomplished across the seven regions. In order that funds can be spent within NSP2 timeframes, ODOD and the consortium members have identified some projects that can get underway quickly—within four months after HUD grant approval—and show measurable results within the first year.

Coordinated components and expansion of existing activities:

The mix of NSP2 funds will coordinate with and expand the state's long-standing housing and community development, housing finance, and homeownership programs serving the NSP2 target geography, as well as recent programs initiated to address the foreclosure crisis. This will happen in two ways: ODOD and the Ohio Housing Finance Agency (OHFA) will target state funding and programs to areas where NSP2 dollars are used, and the Ohio NSP2 partners will coordinate their existing resources and activities in the target census tracts. The following are State of Ohio coordinated components and existing activities that will help to increase the impact of NSP2 activities:

Community Housing Improvement Program (CHIP): The CDBG- and Home Investment Partnerships-funded competitive CHIP funds housing activities that are based on a Community Housing Improvement Strategy (CHIS) developed by the local government in collaboration with community stakeholders. ODOD gives priority to projects that target or leverage other funds for a specific target area. Grantees who undertake homeownership activities are required to include a homebuyer education component in their program.

CDBG Formula Program: The CDBG Formula Program can be used for infrastructure, demolition, and home repair projects that Community Assessments. All of the 33 NSP2 target counties receive CDBG Formula Program Funds.

CDBG Neighborhood Revitalization Grants: Neighborhood Revitalization Grants can be used by local communities to address public facility improvements such as construction, reconstruction, and rehabilitation of infrastructure in targeted areas of distress.

NSP1 Funds:

The State of Ohio has awarded grants of \$116 million in NSP1 funds to local communities to assist in the stabilization of areas of greatest need because of foreclosure. All activities are currently in progress. NSP1 funds are being used throughout the NSP2 target area, and ODOD and local consortium members will identify opportunities to coordinate the two funding streams to maximize their impact on local communities.

Housing Development Assistance Program:

The HDAP uses HOME funds and state Housing Trust Funds to provide gap financing for affordable housing developments to expand, preserve, and/or improve the supply of decent, safe, affordable housing for very low to moderate-income persons and households in Ohio. The following is a description of the activities that will be funded with NSP2 funds:

Financing mechanisms: This activity includes establishing financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft seconds, loan loss reserves, and share equity loans for low-, moderate, and middle-income homebuyers. Finance mechanisms, including affordability subsidies, will be provided such that a homebuyer's principal, interest, taxes, and insurance do not exceed 30% of the household's gross monthly income. This activity will consist of down payment assistance coupled with rehabilitation where the property is purchased directly by an income eligible household with assistance by the consortium members, then rehabilitated as necessary to meet program standards. The green building standards attached to this application, as incorporated in the Residential Rehabilitation Standards (RRS), will be incorporated into the rehabilitation work.

Purchase and rehabilitate: This activity includes purchase and rehabilitation of homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. This activity will provide homeownership opportunities to households with income at or below 120 percent of the area median income, and rental opportunities to households at or below 50 percent area median income. In certain instances, lease purchase options may also be provided to ensure that eligible households are offered every opportunity to become home owners. This activity will include acquisition and rehabilitation of residential property by the consortium members, abiding by all program standards, and then resale of property to an income eligible household. The green building and deconstruction



standards attached to this application will be followed for all rehabilitation efforts.

Demolition: This activity includes demolishing blighted structures. Blighted structures will be determined using the definition provided in this application. All demolition will follow the deconstruction standards attached to this application.

Redevelopment: This activity includes redevelopment of demolished or vacant properties as housing for low-, moderate-, and middle-income households. This activity will include redevelopment of single-family as well as multi-family residential units. This activity will provide homeownership opportunities to households with income at or below 120 percent of the area median income, and rental opportunities to households at or below 50 percent area median income. All redevelopment will follow the green building and deconstruction standards attached to this application.

**Consortium Members:**

The 33 counties that include the target census tracts are grouped into seven regions, each built around the service area of a nonprofit consortium member: Region 1, WSOS Community Action Commission—Allen, Hancock, Marion, Putnam, Seneca, Van Wert, Wood; Region 2, Neighborhood Development Services—Columbiana, Harrison, Jefferson, Medina, Portage; Region 3, Ohio Regional Development Corporation—Belmont, Coshocton, Crawford, Guernsey, Morgan, Morrow, Muskingum; Region 4, Mid-Ohio Regional Planning Commission—Fairfield, Licking, Perry, Ross; Region 5, Community Action Partnership of the Greater Dayton Area—Darke; Region 6, Community Action Commission of Fayette County—Adams, Brown, Clinton, Fayette, Highland; Region 7, Gallia-Meigs Community Action Agency Inc.—Pike, Meigs, Scioto, Vinton.

**How to Get Additional Information:**

**Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title
01	A - Establish Finance Mechanisms	<i>No activities in this project</i>	
02	B - Purchase and Rehabilitate	N-U-09-6AJ-10201	PURCHASE REHAB/REHAB
		N-U-09-6AX-10201	PURCHASE REHAB/REHAB
		N-U-09-7LW-10201	PURCHASE REHAB/REHAB
		N-U-09-7MZ-10201	PURCHASE REHAB/REHAB
03	E - Redevelopment	N-U-09-6AM-10303	REDEVELOPMENT/NEW CONSTR
		N-U-09-6AX-10301	REDEVELOPMENT/REHAB RECONSTR
		N-U-09-6BJ-10301	REDEVELOPMENT/REHAB RECONSTR
		N-U-09-6BJ-10303	REDEVELOPMENT/NEW CONSTR
		N-U-09-7EZ-10301	REDEVELOPMENT/ REHAB RECONSTR
		N-U-09-7LW-10301	REDEVELOPMENT/REHAB RECONSTR
		N-U-09-7LW-10303	REDEVELOPMENT/NEW CONSTR
		N-U-09-7MZ-10301	REDEVELOPMENT/REHAB RECONSTR
04	D - Demolition	N-U-09-6AJ-10408	DEMOLITION/CLEARANCE
		N-U-09-6AM-10408	DEMOLITION/CLEARANCE
		N-U-09-6AX-10408	DEMOLITION/CLEARANCE
		N-U-09-6BJ-10408	DEMOLITION/CLEARANCE
		N-U-09-7EZ-10408	DEMOLITION/CLEARANCE
		N-U-09-7LW-10408	DEMOLITION/CLEARANCE
		N-U-09-7MZ-10408	DEMOLITION/CLEARANCE
06	B - Rental Initiative	N-U-09-6AJ-10602	25% SET ASIDE RENTAL
		N-U-09-6AM-10604	25% SET ASIDE RENTAL INIT/NEW
		N-U-09-6AX-10602	25% SET ASIDE RENTAL
		N-U-09-7EZ-10602	25% SET ASIDE RENTAL
		N-U-09-7MZ-10602	25% SET ASIDE RENTAL
		N-U-09-7MZ-10604	25% SET ASIDE RENTAL INIT/NEW



07	F - Administration	N-U-09-6AJ-10709	ADMINISTRATION
		N-U-09-6AM-10709	ADMINISTRATION
		N-U-09-6AX-10709	ADMINISTRATION
		N-U-09-6BJ-10709	ADMINISTRATION
		N-U-09-7EZ-10709	ADMINISTRATION
		N-U-09-7LW-10709	ADMINISTRATION
		N-U-09-7MZ-10709	ADMINISTRATION
		S-A-09-000-0	General Administration for State
9999	Restricted Balance	<i>No activities in this project</i>	

## Activities



**Grantee Activity Number: N-U-09-6AJ-10201**  
**Activity Title: PURCHASE REHAB/REHAB RECONSTR**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 02

**Projected Start Date:**  
 04/01/2010

**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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 B - Purchase and Rehabilitate

**Projected End Date:**  
 01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 2,413,750.08

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 2,413,750.08

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6		6	100.00
# Owner Households	28		28	100.00
# of Households	34		34	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	28
# of Housing Units	28
# of Properties	28

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**  
**Organization carrying out Activity:** CAC OF FAYETTE COUNTY

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

Responsible Organization	Organization Type	Proposed
CAC OF FAYETTE COUNTY	Non-Profit	\$ 2,413,750.08

**Location Description:**



PURCHASE REHABILITATION FOR RESIDENTIAL STRUCTURES FOR CAC OF FAYETTE COUNTY.

**Activity Description:**

PURCHASE REHABILITATION FOR RESIDENTIAL STRUCTURES FOR CAC OF FAYETTE COUNTY.

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**Grantee Activity Number: N-U-09-6AJ-10408**  
**Activity Title: DEMOLITION/CLEARANCE DEMOLITION**

**Activity Type:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 04

**Project Title:**  
 D - Demolition

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 312,561.79

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 312,561.79

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14866			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Multifamily Units	
# of Housing Units	8
# of Properties	8

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 CAC OF FAYETTE COUNTY

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

Responsible Organization	Organization Type	Proposed
CAC OF FAYETTE COUNTY	Non-Profit	\$ 312,561.79

**Location Description:**  
 CLEARANCE AND DEMOLITION FOR CAC OF FAYETTE COUNTY.

**Activity Description:**

CLEARANCE AND DEMOLITION FOR CAC OF FAYETTE COUNTY.

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**Grantee Activity Number:** N-U-09-6AJ-10602  
**Activity Title:** 25% SET ASIDE RENTAL INIT/REHAB/RECON

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 4,207,007.62

**Other Funds Total:** \$ 0.00

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Total Funds Amount:** \$ 4,207,007.62

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	30	30		100.00
# of Households	30	30		100.00

Proposed Accomplishments	Total
# of Multifamily Units	30
# of Housing Units	30
#Sites re-used	1

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 CAC OF FAYETTE COUNTY

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

Responsible Organization	Organization Type	Proposed
CAC OF FAYETTE COUNTY	Non-Profit	\$ 4,207,007.62

**Location Description:**  
 25% SET ASIDE RENTAL INITIATIVE REHAB RECONSTRUCTION FOR CAC OF FAYETTE.



**Activity Description:**

25% SET ASIDE RENTAL INITIATIVE REHAB RECONSTRUCTION FOR CAC OF FAYETTE.

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**Grantee Activity Number:** N-U-09-6AJ-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 293,600.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 293,600.00

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

CAC OF FAYETTE COUNTY

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

Responsible Organization	Organization Type	Proposed
CAC OF FAYETTE COUNTY	Non-Profit	\$ 293,600.00

**Location Description:**

General administration for CAC of Fayette County.

**Activity Description:**

General administration for CAC of Fayette County.



<b>Grantee Activity Number:</b>	<b>N-U-09-6AM-10303</b>
<b>Activity Title:</b>	<b>REDEVELOPMENT/NEW CONSTR</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
03

**Projected Start Date:**  
04/01/2010

**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

**Environmental Assessment:**  
COMPLETED

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed

**Project Title:**  
E - Redevelopment

**Projected End Date:**  
01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 3,205,068.19

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 3,205,068.19

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	5	5		100.00
# Owner Households	11		11	100.00
# of Households	16	5	11	100.00

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	11
# of Multifamily Units	5
# of Housing Units	16
# of Properties	11

**Activity is being carried out by Grantee:** No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
W.S.O.S. CAC INC.

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

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed</b>
W.S.O.S. CAC INC.	Non-Profit	\$ 3,205,068.19



**Location Description:**

REDEVELOPMENT HOUSING NEW CONSTRUCTION FOR WSOS CAC.

**Activity Description:**

REDEVELOPMENT HOUSING NEW CONSTRUCTION FOR WSOS CAC.

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**Grantee Activity Number: N-U-09-6AM-10408**  
**Activity Title: DEMOLITION/CLEARANCE DEMOLITION**

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
04

**Project Title:**  
D - Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
01/31/2013

**Project Draw Block by HUD:**  
Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
Not Blocked

**Total Budget:** \$ 683,524.17

**National Objective:**  
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
COMPLETED

**Total Funds Amount:** \$ 683,524.17

**Benefit Report Type:**  
Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	45582	12546	10184	49.87

Proposed Accomplishments	Total
# of Singlefamily Units	36
# of Multifamily Units	
# of Housing Units	36
# of Properties	36

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
W.S.O.S. CAC INC.

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

Responsible Organization	Organization Type	Proposed
W.S.O.S. CAC INC.	Non-Profit	\$ 683,524.17

**Location Description:**  
CLEARANCE AND DEMOLITION FOR W.S.O.S.CAC.

**Activity Description:**

CLEARANCE AND DEMOLITION FOR W.S.O.S.CAC.

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**Grantee Activity Number: N-U-09-6AM-10604**  
**Activity Title: 25% SET ASIDE RENTAL INIT/NEW CONSTR**

**Activity Type:**  
 Construction of new housing

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 3,079,003.39

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 3,079,003.39

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments	Total
# of Multifamily Units	1
# of Housing Units	1

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 W.S.O.S. CAC INC.

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

Responsible Organization	Organization Type	Proposed
W.S.O.S. CAC INC.	Non-Profit	\$ 3,079,003.39

**Location Description:**  
 25% SET ASIDE RENTAL INIT NEW HOUSING CONSTRUCTION FOR WSOS CAC.

**Activity Description:**

25% SET ASIDE RENTAL INIT NEW HOUSING CONSTRUCTION FOR WSOS CAC.

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**Grantee Activity Number:** N-U-09-6AM-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 449,595.76

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 449,595.76

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

W.S.O.S. CAC INC.

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

Responsible Organization	Organization Type	Proposed
W.S.O.S. CAC INC.	Non-Profit	\$ 449,595.76

**Location Description:**

General administration for W.S.O.S. CAC Inc.

**Activity Description:**

General administration for W.S.O.S. CAC Inc.



<b>Grantee Activity Number:</b>	<b>N-U-09-6AX-10201</b>
<b>Activity Title:</b>	<b>PURCHASE REHAB/REHAB RECONSTR</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
02

**Projected Start Date:**  
04/01/2010

**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

**Environmental Assessment:**  
COMPLETED

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed

**Project Title:**  
B - Purchase and Rehabilitate

**Projected End Date:**  
01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 0.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Households	8	8		100.00

Proposed Accomplishments	Total
# of Housing Units	8
#Sites re-used	
# of Properties	8

**Activity is being carried out by Grantee:** No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
CAP OF GRTR DAYTON AREA

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

Responsible Organization	Organization Type	Proposed
CAP OF GRTR DAYTON AREA	Non-Profit	\$ 0.00

**Location Description:**

PURCHASE REHAB FOR CAP GREATER DAYTON.

**Activity Description:**

PURCHASE REHAB FOR CAP GREATER DAYTON

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**Grantee Activity Number:** N-U-09-6AX-10301  
**Activity Title:** REDEVELOPMENT/REHAB RECONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 03

**Project Title:**  
 E - Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 0.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Total Funds Amount:** \$ 0.00

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# Owner Households				0.0
# of Households	2			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
# of Properties	2

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 CAP OF GRTR DAYTON AREA

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

Responsible Organization	Organization Type	Proposed
CAP OF GRTR DAYTON AREA	Non-Profit	\$ 0.00

**Location Description:**

REDEVELOPMENT RECONSTRUCTION FOR CAP DAYTON

**Activity Description:**

REDEVELOPMENT RECONSTRUCTION FOR CAP DAYTON

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<b>Grantee Activity Number:</b>	<b>N-U-09-6AX-10408</b>
<b>Activity Title:</b>	<b>DEMOLITION/CLEARANCE DEMOLITION</b>

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
04

**Project Title:**  
D - Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
01/31/2013

**Project Draw Block by HUD:**  
Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
Not Blocked

**Total Budget:** \$ 75,048.59

**National Objective:**  
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
COMPLETED

**Total Funds Amount:** \$ 75,048.59

**Benefit Report Type:**  
Area Benefit (Census)

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># of Persons</b>	8862	2850	1972	54.41

<b>Proposed Accomplishments</b>	<b>Total</b>
<b># of Singlefamily Units</b>	4
<b># of Multifamily Units</b>	1
<b># of Housing Units</b>	5
<b># of Properties</b>	5

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
CAP OF GRTR DAYTON AREA

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

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed</b>
CAP OF GRTR DAYTON AREA	Non-Profit	\$ 75,048.59

**Location Description:**  
CAP OF GREATER DAYTON CLEARANCE AND DEMOLITION.



**Activity Description:**

CAP OF GREATER DAYTON CLEARANCE AND DEMOLITION.

---



**Grantee Activity Number:** N-U-09-6AX-10602  
**Activity Title:** 25% SET ASIDE RENTAL INIT/REHAB/RECON

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 06/30/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 324,217.36

**Other Funds Total:** \$ 0.00

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Total Funds Amount:** \$ 324,217.36

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 CAP OF GRTR DAYTON AREA

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

Responsible Organization	Organization Type	Proposed
CAP OF GRTR DAYTON AREA	Non-Profit	\$ 324,217.36

**Location Description:**  
 25% SET ASIDE RENTAL INITIATIVE REHAB RECONSTRUCTION

**Activity Description:**



**Grantee Activity Number:** N-U-09-6AX-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 35,434.05

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 35,434.05

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

CAP OF GRTR DAYTON AREA

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

Responsible Organization	Organization Type	Proposed
CAP OF GRTR DAYTON AREA	Non-Profit	\$ 35,434.05

**Location Description:**

General administration for CAP of Greater Dayton Area.

**Activity Description:**

General administration for CAP of Greater Dayton Area.



<b>Grantee Activity Number:</b>	<b>N-U-09-6BJ-10301</b>
<b>Activity Title:</b>	<b>REDEVELOPMENT/REHAB RECONSTR</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
03

**Projected Start Date:**  
04/01/2010

**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

**Environmental Assessment:**  
COMPLETED

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed

**Project Title:**  
E - Redevelopment

**Projected End Date:**  
01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 876,143.80

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 876,143.80

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	2	2		100.00
# Owner Households	3		3	100.00
# of Households	5	2	3	100.00

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

**Activity is being carried out by Grantee:** Yes

**Activity is being carried out through:** Grantee Employees and Contractors

**Organization carrying out Activity:**  
GALLIA-MEIGS CAA, INC

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

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed</b>
GALLIA-MEIGS CAA, INC	Non-Profit	\$ 876,143.80

**Location Description:**

REDEVELOPMENT REHAB RECONSTRUCTION FOR GALLIA MEIGS CAA.

**Activity Description:**

REDEVELOPMENT REHAB RECONSTRUCTION FOR GALLIA MEIGS CAA.

---



**Grantee Activity Number:** N-U-09-6BJ-10303  
**Activity Title:** REDEVELOPMENT/NEW CONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 03

**Project Title:**  
 E - Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 20,000.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 20,000.00

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 GALLIA-MEIGS CAA, INC

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

Responsible Organization	Organization Type	Proposed
GALLIA-MEIGS CAA, INC	Non-Profit	\$ 20,000.00

**Location Description:**  
 REDEVELOPMENT NEW CONSTRUCTION FOR GALLIA-MEIGS CAA.



**Activity Description:**

REDEVELOPMENT NEW CONSTRUCTION FOR GALLIA-MEIGS CAA.

---



**Grantee Activity Number: N-U-09-6BJ-10408**  
**Activity Title: DEMOLITION/CLEARANCE DEMOLITION**

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
04

**Project Title:**  
D - Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
01/31/2013

**Project Draw Block by HUD:**  
Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
Not Blocked

**Total Budget:** \$ 65,237.00

**National Objective:**  
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
COMPLETED

**Total Funds Amount:** \$ 65,237.00

**Benefit Report Type:**  
Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	80985	26246	16819	53.18

Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Multifamily Units	
# of Housing Units	9
# of Properties	9

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
GALLIA-MEIGS CAA, INC

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

Responsible Organization	Organization Type	Proposed
GALLIA-MEIGS CAA, INC	Non-Profit	\$ 65,237.00

**Location Description:**  
CLEARANCE AND DEMOLITION FOR GALLIA-MEIGS CAA.

**Activity Description:**

CLEARANCE AND DEMOLITION FOR GALLIA-MEIGS CAA.

---



**Grantee Activity Number:** N-U-09-6BJ-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 73,000.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 73,000.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

GALLIA-MEIGS CAA, INC

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

Responsible Organization	Organization Type	Proposed
GALLIA-MEIGS CAA, INC	Non-Profit	\$ 73,000.00

**Location Description:**

General administration for Gallia-Meigs CAA, Inc.

**Activity Description:**

General administration for Gallia-Meigs CAA, Inc.



**Grantee Activity Number:** N-U-09-7EZ-10301  
**Activity Title:** REDEVELOPMENT/ REHAB RECONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 03  
**Projected Start Date:**  
 04/01/2010  
**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  
**Environmental Assessment:**  
 COMPLETED  
**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed  
**Project Title:**  
 E - Redevelopment  
**Projected End Date:**  
 01/31/2013  
**Project Draw Block Date by HUD:**  
  
**Activity Draw Block Date by HUD:**  
  
**Total Budget:** \$ 1,911,816.06  
**Other Funds Total:** \$ 0.00  
**Total Funds Amount:** \$ 1,911,816.06

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12		12	100.00
# of Households	12		12	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	12
# of Housing Units	12
# of Properties	12

**Activity is being carried out by Grantee:** Yes  
**Activity is being carried out through:** Grantee Employees and Contractors  
**Organization carrying out Activity:** NEIGHBORHOOD DEV SRVS

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

Responsible Organization	Organization Type	Proposed
NEIGHBORHOOD DEV SRVS	Non-Profit	\$ 1,911,816.06



**Location Description:**

Redevelopment and housing rehabilitation and reconstruction for Neighborhood Development Services.

**Activity Description:**

Redevelopment and housing rehabilitation and reconstruction for Neighborhood Development Services.

---



**Grantee Activity Number: N-U-09-7EZ-10408**  
**Activity Title: DEMOLITION/CLEARANCE DEMOLITION**

**Activity Type:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 04

**Project Title:**  
 D - Demolition

**Projected Start Date:**  
 07/01/2012

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 331,895.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Total Funds Amount:** \$ 331,895.00

**Benefit Report Type:**  
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9022	3545	1889	60.23

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Multifamily Units	1
# of Housing Units	6
# of Properties	6

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 NEIGHBORHOOD DEV SRVS

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

Responsible Organization	Organization Type	Proposed
NEIGHBORHOOD DEV SRVS	Non-Profit	\$ 331,895.00

**Location Description:**

**Activity Description:**

---



**Grantee Activity Number:** N-U-09-7EZ-10602  
**Activity Title:** 25% SET ASIDE RENTAL INIT/REHAB/RECON

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 3,624,674.94

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 3,624,674.94

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	26	26		100.00
# of Households	26	26		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	26
# of Housing Units	26
# of Properties	1

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 NEIGHBORHOOD DEV SRVS

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

Responsible Organization	Organization Type	Proposed
NEIGHBORHOOD DEV SRVS	Non-Profit	\$ 3,624,674.94

**Location Description:**



25% SET ASIDE RENTAL INITIATIVE FOR NEIGHBORHOOD DEVELOPMENT SERVICES.

**Activity Description:**

25% SET ASIDE RENTAL INITIATIVE FOR NEIGHBORHOOD DEVELOPMENT SERVICES.

---



**Grantee Activity Number:** N-U-09-7EZ-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 497,600.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 497,600.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

NEIGHBORHOOD DEV SRVS

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

Responsible Organization	Organization Type	Proposed
NEIGHBORHOOD DEV SRVS	Non-Profit	\$ 497,600.00

**Location Description:**

General administration for Neighborhood Dev Services.

**Activity Description:**

General administration for Neighborhood Dev Services.



**Grantee Activity Number:** N-U-09-7LW-10201  
**Activity Title:** PURCHASE REHAB/REHAB RECONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 02

**Project Title:**  
 B - Purchase and Rehabilitate

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 422,642.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Total Funds Amount:** \$ 422,642.00

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

**Activity is being carried out by Grantee:** No      **Activity is being carried out through:**

**Organization carrying out Activity:**  
 MORPC

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

Responsible Organization	Organization Type	Proposed
MORPC	Non-Profit	\$ 422,642.00

**Location Description:**

PURCHASE REHAB AND RECONSTRUCTION FOR MORPC.

**Activity Description:**

PURCHASE REHAB AND RECONSTRUCTION FOR MORPC.

---



**Grantee Activity Number: N-U-09-7LW-10301**  
**Activity Title: REDEVELOPMENT/REHAB RECONSTR**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 03

**Projected Start Date:**  
 04/01/2010

**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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 E - Redevelopment

**Projected End Date:**  
 01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 470,564.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 470,564.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

**Activity is being carried out by Grantee:** Yes

**Activity is being carried out through:** Grantee Employees and Contractors

**Organization carrying out Activity:** MORPC

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

Responsible Organization	Organization Type	Proposed
MORPC	Non-Profit	\$ 470,564.00

**Location Description:**  
 REDEVELOPMENT REHAB RECONSTRUCTION FOR MORPC.

**Activity Description:**

REDEVELOPMENT REHAB RECONSTRUCTION FOR MORPC.

---



**Grantee Activity Number:** N-U-09-7LW-10303  
**Activity Title:** REDEVELOPMENT/NEW CONSTR

**Activity Type:**  
 Construction of new housing

**Activity Status:**  
 Completed

**Project Number:**  
 03

**Project Title:**  
 E - Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 109,452.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 109,452.00

**Environmental Assessment:**  
 COMPLETED

**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

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 MORPC

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

Responsible Organization	Organization Type	Proposed
MORPC	Non-Profit	\$ 109,452.00

**Location Description:**  
 REDEVELOPMENT NEW CONSTRUCTION FOR MORPC.

**Activity Description:**



REDEVELOPMENT NEW CONSTRUCTION FOR MORPC.

---



**Grantee Activity Number: N-U-09-7LW-10408**  
**Activity Title: DEMOLITION/CLEARANCE DEMOLITION**

**Activity Type:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 04

**Project Title:**  
 D - Demolition

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 159,204.00

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Total Funds Amount:** \$ 159,204.00

**Benefit Report Type:**  
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6810	3199	1705	72.01

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of Properties	1

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 MORPC

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

Responsible Organization	Organization Type	Proposed
MORPC	Non-Profit	\$ 159,204.00

**Location Description:**  
 CLEARANCE AND DEMOLITION FOR MORPC.

**Activity Description:**

CLEARANCE AND DEMOLITION FOR MORPC.

---



**Grantee Activity Number:** N-U-09-7LW-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 97,239.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 97,239.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

MORPC

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

Responsible Organization	Organization Type	Proposed
MORPC	Non-Profit	\$ 97,239.00

**Location Description:**

General administration for MORPC.

**Activity Description:**

General administration for MORPC.



<b>Grantee Activity Number:</b>	<b>N-U-09-7MZ-10201</b>
<b>Activity Title:</b>	<b>PURCHASE REHAB/REHAB RECONSTR</b>

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
02

**Projected Start Date:**  
04/01/2010

**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

**Environmental Assessment:**  
COMPLETED

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed

**Project Title:**  
B - Purchase and Rehabilitate

**Projected End Date:**  
01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 802,125.83

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 802,125.83

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

**Activity is being carried out by Grantee:** Yes

**Activity is being carried out through:** Grantee Employees and Contractors

**Organization carrying out Activity:** OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 802,125.83

**Location Description:**

PURCHASE REHABILITATION FOR HOUSING FOR OHIO REGIONAL DEV. CORP.

**Activity Description:**

PURCHASE REHABILITATION FOR HOUSING FOR OHIO REGIONAL DEV. CORP.

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**Grantee Activity Number:** N-U-09-7MZ-10301  
**Activity Title:** REDEVELOPMENT/REHAB RECONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 03

**Project Title:**  
 E - Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 447,824.26

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 447,824.26

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 447,824.26

**Location Description:**  
 REDEVELOPMENT REHAB AND RECONSTRUCTION FOR OHIO REGIONAL DEV. CORP.



**Activity Description:**

REDEVELOPMENT REHAB AND RECONSTRUCTION FOR OHIO REGIONAL DEV. CORP.

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**Grantee Activity Number:** N-U-09-7MZ-10303  
**Activity Title:** REDEVELOPMENT/NEW CONSTR

**Activity Type:**  
 Construction of new housing

**Activity Status:**  
 Completed

**Project Number:**  
 03

**Project Title:**  
 E - Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 1,312,693.93

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 1,312,693.93

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	13		13	100.00
# of Households	13		13	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	12
# of Housing Units	12

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 1,312,693.93

**Location Description:**  
 REDEVELOPMENT NEW CONSTRUCTION FOR OHIO REGIONAL DEVELOPMENT CORPORATION.

**Activity Description:**





**Grantee Activity Number:** N-U-09-7MZ-10408  
**Activity Title:** DEMOLITION/CLEARANCE DEMOLITION

**Activity Type:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 04

**Project Title:**  
 D - Demolition

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 402,208.21

**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Total Funds Amount:** \$ 402,208.21

**Benefit Report Type:**  
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	111959	26683	22356	43.80

Proposed Accomplishments	Total
# of Singlefamily Units	30
# of Multifamily Units	
# of Housing Units	30
# of Properties	30

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 402,208.21

**Location Description:**  
 CLEARANCE AND DEMOLITION FOR OHIO REGIONAL DEV. CORP. AS LEAD ENTITY.



**Activity Description:**

CLEARANCE AND DEMOLITION FOR OHIO REGIONAL DEV. CORP. AS LEAD ENTITY.

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**Grantee Activity Number:** N-U-09-7MZ-10602  
**Activity Title:** 25% SET ASIDE RENTAL INIT/REHAB/RECONSTR

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 296,527.40

**Other Funds Total:** \$ 0.00

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Total Funds Amount:** \$ 296,527.40

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# Owner Households	1	1		100.00
# of Households	4	4		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Multifamily Units	1
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	4

**Activity is being carried out by Grantee:**  
 Yes

**Activity is being carried out through:**  
 Grantee Employees and Contractors

**Organization carrying out Activity:**  
 OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 296,527.40



**Location Description:**

25% SET ASIDE FOR HOUSING REHAB AND RECONSTRUCTION FOR OHIO REGIONAL DEVELOPMENT CORP.

**Activity Description:**

25% SET ASIDE FOR HOUSING REHAB AND RECONSTRUCTION FOR OHIO REGIONAL DEVELOPMENT CORP.

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**Grantee Activity Number:** N-U-09-7MZ-10604  
**Activity Title:** 25% SET ASIDE RENTAL INIT/NEW CONSTR

**Activity Type:**  
 Construction of new housing

**Activity Status:**  
 Completed

**Project Number:**  
 06

**Project Title:**  
 B - Rental Initiative

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 01/31/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 0.00

**National Objective:**  
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 0.00

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3			0.00
# of Households	3			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Multifamily Units	1
# of Housing Units	4
#Units $\checkmark$ other green	4

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 0.00

**Location Description:**

25% SET ASIDE RENTAL INITIATIVE FOR NEW CONSTRUCTION FOR OHIO REGIONAL DEV. CORP.

**Activity Description:**

25% SET ASIDE RENTAL INITIATIVE FOR NEW CONSTRUCTION FOR OHIO REGIONAL DEV. CORP.

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**Grantee Activity Number:** N-U-09-7MZ-10709  
**Activity Title:** ADMINISTRATION

**Activity Type:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

F - Administration

**Projected End Date:**

01/31/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 298,119.96

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 298,119.96

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

OHIO REGIONAL DEV CORP

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

Responsible Organization	Organization Type	Proposed
OHIO REGIONAL DEV CORP	Non-Profit	\$ 298,119.96

**Location Description:**

General Administration for Ohio Regional Dev Corp.

**Activity Description:**

General Administration for Ohio Regional Dev Corp.



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<b>Grantee Activity Number:</b>	<b>S-A-09-000-0</b>
<b>Activity Title:</b>	<b>General Administration for State</b>

**Activity Type:**  
Administration

**Project Number:**  
07

**Projected Start Date:**  
02/12/2010

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

**National Objective:**  
Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Environmental Assessment:**  
EXEMPT

**Benefit Report Type:**  
NA

**Activity Status:**  
Completed

**Project Title:**  
F - Administration

**Projected End Date:**  
02/13/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 624,294.49

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 624,294.49

**Activity is being carried out by Grantee:** No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Ohio Department of Development

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

Responsible Organization	Organization Type	Proposed
Ohio Department of Development	State	\$ 624,294.49

**Location Description:**  
NSP2 Service Area - 176 Census Tracts

**Activity Description:**  
General Administration for oversight of NSP2 program by State

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## Action Plan Comments:

- Reviewer - Action Plan narrative is substantially similar to the original NSP2 application and is found to be acceptable. - BLG 6/10/10  
Approved - TB - 6/11/10
- Reviewer - Grantee continues to establish their program and setup in drgr. Submission found to be acceptable.-KD 10.18.10  
Concurrence and approval of this submission. RTH 10/18/10
- Reviewer - grantee has updated their action plan with additional activities to reflect program progress. Submission found to be acceptable. -KJD 1.03.11
- Reviewer - Approved - TB - 1/4/11
- Reviewer - Grantee updated action plan to address program progress. Action Plan found to be acceptable. - KD 4.7.11
- Reviewer - Concurrence with reviewer's comments and we recommend approval; RTH 4/8/11
- Reviewer - Grantee revised the action plan to reflect program progress. Changes found to be acceptable. -KD 7.7.11
- Reviewer - Concurrence with reviewer's comments and plan approval: RTH 7/8/11
- Reviewer - Grantee revised the action plan to reflect program progress. Changes found to be acceptable. -KD 10.14.11
- Reviewer - Concurrence with Reviewer's comments and we recommend approval of the plan; RTH 10/18/11.
- Reviewer - Grantee updated action plan to reflect progress with activities and update projects. Changes found to be acceptable. KD 1.9.12
- Reviewer - Concurrence and approval of the updated plan; RTH 1/9/12
- Reviewer - Grantee updated plan in preparation for April quarterly reporting. Changes acceptable. -KD 4.5.12
- Reviewer - Recommend Approval. RTH 4/6/12
- Reviewer - Grantee updated projects to reflect progress prior to QPR submission. Changes acceptable. KD 7.10.12
- Reviewer - Recommend Approval. RTH 7/10/12
- Reviewer - Grantee update action plan to reflect progress. Changes acceptable. - KD 10.4.12
- Reviewer - Recommend Approval: RTH 10/5/12
- Reviewer - Grantee made minor revisions in preparation for QPR submission. Changes acceptable. -KD 1.9.13



- Reviewer - Recommend Approval: RTH 1/10/13
- Reviewer - Grantee updated program income budgets. Changes acceptable. -KD 1.25.13
- Reviewer - Recommend Approval: RTH 1/25/13
- Reviewer - Grantee made minor edits in preparation for QPR submission. Changes acceptable. -KD 4.10.13
- Reviewer - Recommend Approval: RTH 4/10/13
- Reviewer - updates made to action plan to prepare for QPR submission. Changes acceptable. - KD 7.09.13
- Reviewer - Recommend Approval: RTH 7/11/13
- Reviewer - Recommend Approval: RTH 10/18/13
- Reviewer - Recommend Approval: RTH 12/16/13

## Action Plan History

Version	Date
B-09-CN-OH-0034 AP#1	01/09/2012
B-09-CN-OH-0034 AP#2	07/10/2012
B-09-CN-OH-0034 AP#3	01/10/2013
B-09-CN-OH-0034 AP#4	10/18/2011
B-09-CN-OH-0034 AP#5	10/18/2013
B-09-CN-OH-0034 AP#6	07/11/2013
B-09-CN-OH-0034 AP#7	04/06/2012
B-09-CN-OH-0034 AP#8	01/25/2013
B-09-CN-OH-0034 AP#9	04/10/2013
B-09-CN-OH-0034 AP#10	12/16/2013
B-09-CN-OH-0034 AP#11	10/18/2010
B-09-CN-OH-0034 AP#12	10/05/2012

