

Action Plan

Grantee: Columbus, OH

Grant: B-09-CN-OH-0028

LOCCS Authorized Amount:	\$ 23,200,773.00
Grant Award Amount:	\$ 23,200,773.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 2,365,609.34
Total Budget:	\$ 25,566,382.34

Funding Sources

No Funding Sources Found

Narratives

Executive Summary:

a. Target Geography The Columbus and Franklin County Consortium will target 55 Census Tracts within the City of Columbus and Franklin County, Ohio in an integrated, comprehensive effort to stabilize and revitalize neighborhoods. These tracts were selected on the basis of the HUD Scores, the City's market study results, and proposed projects submitted by members of the Consortium. HUD has assigned each Census Tract two scores based on foreclosures and vacancies, labeled "Foreclosure Risk Score" and "Foreclosure-Vacancy Risk Score." As required in the NSP2 Correction NOFA, the higher of the two Risk Scores is listed for each Tract (See Appendix 2). As shown on the list, the combined Risk Score is an average of 19; more than the minimum 18 Risk Score threshold established by the NSP2 Program. The tracts do not include all areas of Columbus and Franklin County in need and that score greater than 18, but a subset selected by the Consortium. The selected areas are large enough to make a viable impact on the community at large, but small enough to not outstrip the collective abilities of the Consortium members. The Target Geography is illustrated on Map 1 "Selected NSP2 Census Tracts". For its NSP1 work plan, the City of Columbus contracted VWB Research, Community Research Partners, and Arch City Development to study the markets of the "areas of greatest need" contained in the NSP1 application, to guide the City in assessing which areas to focus and what approaches should be used. The market study, which is available on request, A Housing Market Assessment of Columbus, Ohio Neighborhood Stabilization Program (NSP) VWB Research (June, 2009), examines a multitude of different data sources, categorizes various neighborhoods into "typologies" based on the data, and recommends different approaches to each typology. In addition to the absorption rates, the Market Study examines housing and economic trends in each neighborhood, making an assessment of for-sale and rental housing demand. The study is an important tool that is currently guiding the allocation of NSP1 funds. Although the City of Columbus and Franklin County received a relatively large allocation of funds under NSP1, the market study makes it clear that the funds allocated under NSP1 are not enough to address the large number of foreclosed and vacant properties within Greater Columbus. For NSP2, the selection of the Census Tracts and the planned approach for each area are a direct result of the findings of the study. These Neighborhood Typologies summarize the relative state of a neighborhood and describe a continuum of decline and recovery that a neighborhood may experience. All markets addressed in the study are weak housing markets at this time. The Market Study indicates "Demand for renovated or newly constructed for-sale market-rate housing is virtually non-existent throughout the NSP area. Without the application of some level of subsidies to a program of housing revitalization, it is not practical to assume that these homes will sell in the open market." A variety of reasons exists for the downturn of these neighborhoods. Aging housing stock, the presence of two-family homes and changes in highways and transportation are among the issues noted. With the decline of manufacturing public transit and automobiles, the need to live in the urban core has dissipated. These issues are discussed in more detail in the next section. b. Market Conditions and Demand Factors Source: A Housing Market Assessment Of Columbus, Ohio Neighborhood Stabilization Program (NSP) VWB Research (June, 2009) for the City of Columbus, OH. (1) In geography as diverse as Franklin County the ability of the market to absorb abandoned and foreclosed housing will vary greatly from one census tract to another and dep



Target Geography:

See application and Map 1 at http://finance.columbus.gov/content.aspx?id=10218&menu_id=574

Program Approach:

See Executive Summary

Consortium Members:

City of Columbus, Lead Member; Franklin County; Affordable Housing Trust of Columbus and Franklin County; Campus Partners; Columbus Housing Partnership; Community Development Collaborative of Greater Columbus; Habitat for Humanity of Greater Columbus.

How to Get Additional Information:

Contact Ms Rita Parise, City of Columbus, Department of Development, 50 W. Gay Street, Columbus, OH, 43215; e-mail at RRParise@columbus.gov

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	<i>No activities in this project</i>		
B-Setaside-	B- 441052-City of Columbus 50%	441052-WEINLAND PARK 50% AMI RENTAL	50% AMI RENTAL- WEINLAND PARK-441052	
B-Setaside-	B- 441056-Habitat for Humanity of	441056-Habitat for Humanity 441056-Habitat-1486 Briarwood 441056-Habitat-2298 Hiawatha	Habitat for Humanity 50AMI- 441056 Habitat-1486 Briarwood- 441056 Habitat-2298 Hiawatha- 441056	
C-Acquisition-	C- 441049-City Land Bank	441049-Acquisition 441049-HOLDING COSTS	Acquisition HOLDING COSTS-441049	
D-Demolition-	D- 441058-City Land Bank	441058-Demolition	Demolition	
E-120%AMI-Cols-	E- 441043-City of Columbus 120%	441043-CDFAP 441043-CDFAP-892-94 Studer Rental 441043-CHP 153 N 20th 441043-CHP 157 N 20th 441043-CHP 1591 E 12th 441043-CHP 173 N 20th 441043-COLUMBUS COMPACT 441043-COLUMBUS COMPACT-Lease Purchase 441043-COLUMBUS COMPACT-Rental 441043-FDA 130 Martin 441043-FDA 136 DAKOTA 441043-FDA 140 W PARK 441043-FDA 145 CYPRESS 441043-FDA 149 CYPRESS 441043-FDA 158 W PARK 441043-FDA 45 Martin 441043-FDA 49 Martin 441043-FDA 57 Martin 441043-FDA-120 McDowell PD	CDFAP-441043 892-94 Studer Rental-441043- CDFAP CHP 153 N 20th CHP 157 N 20th CHP 1591 E 12th CHP 173 N 20th COLUMBUS COMPACT- 441043 COLUMBUS COMPACT- Lease Purchase COLUMBUS COMPACT- Rental FDA 130 Martin-441043 FDA 136 DAKOTA FDA 140 W PARK FDA 145 CYPRESS FDA 149 CYPRESS FDA 158 W PARK FDA 45 Martin-441043 FDA 49 Martin-441043 FDA 57 Martin-441043 FDA-120% AMI-441043	



		441043-FDA-Pre Dev 45, 49, 57 MARTIN	FDA-45, 49, 57 MARTIN-441043
		441043-HOTH-4919 FOX RIDGE	CD Collaborative-441043-HOTH
		441043-HOTH-5436 WESTGROVE	HOTH-5436 WESTGROVE-441043
		441043-HOTH-585 FOX RIDGE	CD Collaborative-441043-HOTH
		441043-HOTH-639 Evergreen Terr	HOTH-639 Evergreen Terr-441043
		441043-MORPC	MORPC
E-Consortia-AHT-	E-441050-Affordable Housing	441050-AHT-50% AMI	AHT-50% AMI-441050
E-Consortia-	E-441053-Campus Partners for	441053-CAMPUS PARTNERS	CAMPUS PARTNERS-441053
		441053-Campus Partners 1414 Hamlet	1414 Hamlet CP N4E8
		441053-Campus Partners 1418 Hamlet	1418 Hamlet CP N4E8
		441053-Campus Partners 1422 Hamlet	1422 Hamlet CP N4E8
		441053-Campus Partners 1423 N 4th	1423 N 4th - CP N4E8
		441053-Campus Partners 1426 Hamlet	1426 Hamlet CP N4E8
		441053-Campus Partners 1430 Hamlet	1430 Hamlet - CP N4E8
		441053-Campus Partners N 4th E 8th Pre Dev	Campus Partners N4E8-441053
		441053-Campus Partners-Weinland Park 3	CP-Weinland Park 3-441053
E-Consortia-	E-441045-Community Dev. Collab.	<i>No activities in this project</i>	
E-Consortia-CHP-	E-441054-Columbus Housing	441054-CHP American Addition	CHP-Amer Addition-441054
		441054-CHP-1066 E LONG	CHP-1066 E LONG-441054
		441054-CHP-259 N 21ST	259 N 21ST-CHP-441054
		441054-CHP-266 N 21ST	266 N 21ST-CHP-441054
		441054-Duxberry Homes	Duxberry Homes-441054 CHP
E-Consortia-	E- 441044-Franklin County-	441044-FRAN CTY PRGM DELIVERY COSTS	FC MORPC PRGM DELIVERY COSTS
		441044-FRANKLIN CTY HOMEPORT	FRANK CTY HOMEPORT
		441044-FRANKLIN CTY MORPC	FRANKLIN CTY MORPC-441044
E-Franklin	E-441044-Franklin Cty Perm Supp	<i>No activities in this project</i>	
E-Supportive	E- 441046-City Permanent	441046-COMMONS AT THIRD	COMMONS AT THIRD-441046 Perm Supp Housing
F-Admin-City of	F-City of Cols. Admin/ Housing	441039 Housing (Admin)	Housing (Admin)
		441039-Contracts, Training, etc.	Contracts, Training, etc.-441039
		441039-Supplies	Supplies-441039
		441040-CHP-HOMEBUYER ED	CHP-HOMEBUYER ED 441040
		441040-CUL-HOMEBUYER ED	CUL-HOMEBUYER ED-441040
		441040-HOTH-HOMEBUYER ED	HOTH-Homebuyer Ed-441040
		441040-MORPC-HOMEBUYER ED	MORPC-HOMEBUYER ED-441040
		441041 Fiscal (Admin)	Fiscal (Admin)
		441042 Land Mgmt (Admin)	Land Management (Admin)
		451037 Grants Mgmt (Admin)	Grants Management (Admin)
		451037-Finance Contracts	Finance Contracts & Svcs.



		& Svcs.	-451037
		451039 Loan Servicing (Admin)	Loan Servicing (Admin)
F-Admin-County	F- Franklin County Administration	441044-FRAN CTY ADMINISTRATION	FRAN CTY ADMINISTRATION
NSP2 PI Waiver	NSP2 Program Income	NSP2 PI Waiver	NSP2 Program Income Waiver
Proj Delivery	B,C,D,E-Project Delivery Costs	441038 Env. Nuisance (PDC)	Environmental Nuisance (PDC)
		441059 Housing (PDC)	Housing (PDC)
		441059 Housing PDC revised 8-12	Housing PDC



Activities

Project # / B-Setaside-Columbus-441052 / B- 441052-City of Columbus

Grantee Activity Number: 441052-WEINLAND PARK 50% AMI RENTAL
Activity Title: 50% AMI RENTAL-WEINLAND PARK-441052

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 B-Setaside-Columbus-441052

Projected Start Date:
 04/01/2011

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Renter Households

of Households

Total	Low	Mod	Low/Mod%
8	8		100.00
8	8		100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

8

8

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 950,000.00



Location Description:

1270 N 6th St.
1290 N 6th St.
1218 N 6th St.
1425 N 5th St.
1438 N 5th St.
1265 N 6th St.
1267 N 6th St.
1470 N 6th St.

Activity Description:

The 8 sites identified for this project are rentals, and are located in the Weinland Park neighborhood and are coordinating with the Campus Partners and Habitat for Humanity work in that neighborhood.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / B-Setaside-Habitat-441056 / B- 441056-Habitat for



Grantee Activity Number: 441056-Habitat for Humanity
Activity Title: Habitat for Humanity 50AMI-441056

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 B-Setaside-Habitat-441056

Projected Start Date:
 06/30/2011

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
14	14		100.00
14	14		100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

14

14

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,500,000.00

Location Description:

1259 N 5th St
 667 E. Gates
 2501 Parkwood
 1492 Hamlet
 1253 N 5th St.
 40 - 42 Guilford



1292 N 5TH
1639 Arlington
1646 Arlington
1305 N 6th
1329 N 6th
1580 Briarwood
236 Schultz
1347 N. 5th

Activity Description:

Rehab and new construction of 14 scattered site SF homes.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441056-Habitat-1486 Briarwood
Activity Title: Habitat-1486 Briarwood-441056

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-Setaside-Habitat-441056

Projected Start Date:

08/25/2011

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 99,996.70

Location Description:

1486 Briarwood

Activity Description:

Rehab of a residential property that was sold to a qualified buyer.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441056-Habitat-2298 Hiawatha
Activity Title: Habitat-2298 Hiawatha-441056

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-Setaside-Habitat-441056

Projected Start Date:

06/30/2011

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 99,996.37

Location Description:

2298 Hiawatha

Activity Description:

After qualifying the buyer, they are above the 50% AMI guidelines, so this property has been taken out of the Activity for 50% AMI.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / C-Acquisition-441049 / C- 441049-City Land Bank



Grantee Activity Number: 441049-Acquisition
Activity Title: Acquisition

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 C-Acquisition-441049

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 C- 441049-City Land Bank Acquisitions

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 296,684.75
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 296,684.75

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10	10		100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	50			
# of Housing Units	50			
# of Properties	50			

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 1,000,000.00

Location Description:
 Various property addresses.

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441049-HOLDING COSTS
Activity Title: HOLDING COSTS-441049

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 C-Acquisition-441049

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 C- 441049-City Land Bank Acquisitions

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 100,226.12
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 100,226.12

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10	10		100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	50			
# of Housing Units	50			
# of Properties	50			

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 100,226.12

Location Description:
 VARIOUS ADDRESSES.

Activity Description:
 HOLDING COSTS RELATED TO LAND BANKING PROGRAM - SUPPLIES/MATERIALS, REAL ESTATE TAXES, UTILITY PAYMENTS, ETC. (VARIOUS VENDORS) Reduced remaining funds unused in the amount of \$1,025.51 on 10/6/16.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / D-Demolition-441058 / D- 441058-City Land Bank



Grantee Activity Number: 441058-Demolition
Activity Title: Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 D-Demolition-441058

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 NA

Activity Status:
 Completed

Project Title:
 D- 441058-City Land Bank Demolitions

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,563,567.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,563,567.60

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus1	Land Banking - Acquisition (NSP Only)	Proj Delivery Costs-City	441038 Env. Nuisance (PDC)	Environmental Nuisance (PDC)	General Account

Proposed Accomplishments	Total
# of Housing Units	100
# of Properties	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 1,563,567.60

Location Description:
 Land Redevelopment Office - 109 N. Front St. Columbus, OH 43215

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-120%AMI-Cols-441043 / E- 441043-City of Columbus



Grantee Activity Number: 441043-CDFAP
Activity Title: CDFAP-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

06/20/2011

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

E- 441043-City of Columbus 120% AMI

Projected End Date:

10/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 1,242,037.99

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 1,242,037.99

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	7		7	100.00
# of Households	7		7	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

7

7

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,242,037.99

Location Description:

859-61 S 18th Pre Development \$8,105 Addtl \$31,577 for Pre Dev = Total of \$39,682

Cancelled balance of Pre Dev funds not needed (\$2,153.34) 4-24-12

859-61 S 18th Full Development \$143,959.96

865-67 S 18TH Full Development \$203,000.36 + Addtl Full Dev \$55,612.44 = \$258,612.80 Balance of \$4,739.78 cancelled, not needed.

775 Heyl Full Development \$124,358. Add FD \$32,820.72.



733 Heyl Full Development \$140,485 Add FD \$927.23 from Program Income. Add FD \$4,772.49. Add FD \$18,373.44.
824 Carpenter Pre Dev \$23,491 Full Dev \$163,733.25 = \$187,224.25 PD balance of \$1,432.50 cancelled, not needed.
830 Carpenter Pre Dev \$23,491 Full Dev \$156,284.75 = \$179,775.75 PD balance of \$1,432.50 cancelled, not needed.
886 S. 18th St. Pre Dev \$18,500 + Partial Full Dev \$1,000
824 Carpenter - Cancelled remaining balance of \$156,842.66 to use funds to pay NSP2 eligible costs under 859-61 S 18th. Re obligated the remaining amount to 824 Carpenter: \$58,689.50. The remainder of the project costs for this project (\$98,153.16) will be reimbursed with Program Income after reconciliation. \$98,153.16 added 1/22/13 from proceeds of sale of 859-61 18th.
859-61 S 18th Addtl Full Development \$98,153.16 Cancelled balance of \$23.69, unallowable exp.

Activity Description:

Pre development and Full development projects for the rehab/reconstruction of homeownership residential housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-CDFAP-892-94 Studer Rental
Activity Title: 892-94 Studer Rental-441043-CDFAP

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 E-120%AMI-Cols-441043

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected Start Date:
 10/31/2011

Projected End Date:
 11/30/2012

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: \$ 324,575.26

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 324,575.26

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 324,575.26

Location Description:
 892-94 Studer Rental Pre Development & Increase \$20,167 + \$14,056.56 = \$34,223.56
 892-94 Studer Rental Pre Development Full Dev \$272,717.44
 Addtl. Full Dev to close the project: \$17,634.26 for a grand total of \$324,575.26

Activity Description:
 Pre and full development costs to provide residential affordable rental housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-CHP 153 N 20th
Activity Title: CHP 153 N 20th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 E-120%AMI-Cols-441043

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected Start Date:
 02/01/2012

Projected End Date:
 05/01/2012

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: \$ 1,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,000.00

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

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	\$ 1,000.00

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 Documents: None



Grantee Activity Number: 441043-CHP 157 N 20th
Activity Title: CHP 157 N 20th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 02/01/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 E- 441043-City of Columbus 120% AMI
Projected End Date:
 05/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,000.00

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	\$ 1,000.00

Location Description:
 157 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 Documents: None



Grantee Activity Number: 441043-CHP 1591 E 12th
Activity Title: CHP 1591 E 12th

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 12/19/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 142,797.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 142,797.45

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	\$ 142,797.45

Location Description:
 1591 E 12th
 Columbus OH 43219

Activity Description:
 New build to AWARE Standards for sale to a homebuyer at or below 120% AMI. Partially budgetted at this point, remaining \$18,010.03 will be added to the project budget as future Program Income becomes available.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-CHP 173 N 20th
Activity Title: CHP 173 N 20th

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 E-120%AMI-Cols-441043
Projected Start Date:
 02/01/2013
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

Activity Status:
 Completed
Project Title:
 E- 441043-City of Columbus 120% AMI
Projected End Date:
 05/01/2013
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:
Total Budget: \$ 1,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
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				
# 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	\$ 1,000.00

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 Documents: None



Grantee Activity Number: 441043-COLUMBUS COMPACT
Activity Title: COLUMBUS COMPACT-441043

Activity Type:
 Construction of new housing

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 12/31/2010

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 05/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

Owner Households

of Households

Total Low Mod Low/Mod%

0.0

0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

1023-25, 1037-39, 1041-43 E MAIN ST, & 379-81 S OHIO

Activity Description:

Additional funding to finish this project, which originally consisted of four duplexes that are being redeveloped in a historically accurate and energy efficient manner to be used as condominiums or lease/purchase opportunities. The project has been split into 2 separate Activity's that have been set up for Lease Purchase and Rental for this project, per the attached memo.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document S45C-113053108530.pdf



Grantee Activity Number: 441043-COLUMBUS COMPACT-Lease Purchase
Activity Title: COLUMBUS COMPACT-Lease Purchase

Activity Type:
Relocation payments and assistance

Project Number:
E-120%AMI-Cols-441043

Projected Start Date:
12/31/2010

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

Activity Status:
Completed

Project Title:
E- 441043-City of Columbus 120% AMI

Projected End Date:
06/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 25,362.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 25,362.16

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 budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 55,574.25

Location Description:
379-81 Ohio Ave

Activity Description:
2 properties converted to Lease Purchase.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-COLUMBUS COMPACT-Rental
Activity Title: COLUMBUS COMPACT-Rental

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 12/31/2010

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 12/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 42,637.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 42,637.84

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				
# of Singlefamily Units	3			
# of Housing Units	3			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 12,425.75

Location Description:
 1023-25 E Main
 1049 E Main

Activity Description:
 3 properties converted to Rentals.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 130 Martin
Activity Title: FDA 130 Martin-441043

Activity Type:
 Construction of new housing

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 09/13/2011

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 12/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 167,190.93

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 167,190.93

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	\$ 167,190.93

Location Description:
 130 Martin

Activity Description:
 Full development costs for a new build residential SF home.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 136 DAKOTA
Activity Title: FDA 136 DAKOTA

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

06/06/2014

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,000.00

Location Description:

136 DAKOTA
 COLS, OH 43222

Activity Description:

New construction of residential property to Aware standards.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 140 W PARK
Activity Title: FDA 140 W PARK

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 06/06/2014

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total
1
1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,000.00

Location Description:

140 W PARK
 COLS, OH 43222

Activity Description:

New construction of residential property to Aware standards.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 145 CYPRESS
Activity Title: FDA 145 CYPRESS

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 04/19/2015

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,688.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,688.50

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
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 4,688.50

Location Description:

145 CYPRESS AVE
 COLUMBUS, OH 43222

Activity Description:

Construction of new SF housing. FD funding in NSP1.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 149 CYPRESS
Activity Title: FDA 149 CYPRESS

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 04/19/2015

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 246,553.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 246,553.47

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
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 246,553.47

Location Description:

149 CYPRESS
 COLUMBUS, OH 43222

Activity Description:

Construction of new SF housing. FD funds added 10/5/16

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 158 W PARK
Activity Title: FDA 158 W PARK

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 06/06/2014

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total
1
1

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Columbus2

Organization Type	Proposed Budget
Local Government	\$ 1,000.00

Location Description:
 158 W PARK
 COLUMBUS, OH 43222

Activity Description:
 New construction of residential property to Aware standards.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 45 Martin
Activity Title: FDA 45 Martin-441043

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 12/01/2011

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 06/29/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 107,826.49

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 107,826.49

Benefit Report Type:
 Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-120%AMI-Cols-441043	441043-FDA 49 Martin	FDA 49 Martin-441043	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-120%AMI-Cols-441043	441043-FDA 57 Martin	FDA 57 Martin-441043	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-120%AMI-Cols-441043	441043-FDA-Pre Dev 45, 49, 57 MARTIN	FDA-45, 49, 57 MARTIN-441043	General Account

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
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Location Description:

45 Martin Ave
Col, OH 43222

Activity Description:

Substantial rehab of a residential housing unit to provide homeownership opportunities. Increased FD funds by \$25,072.64 from available grant and Program Income funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 441043-FDA 49 Martin
Activity Title: FDA 49 Martin-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

12/01/2011

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 164,455.03

Location Description:

49 Martin Ave
 Col., OH 43222

Activity Description:

Substantial rehab of a residential housing unit to provide homeownership opportunities. Increased FD funds by \$89,738.51 from available grant and Program Income funds.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 57 Martin
Activity Title: FDA 57 Martin-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

12/01/2011

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 156,756.06

Location Description:

57 Martin Ave
 Col, OH 43222

Activity Description:

Substantial rehab of a residential housing unit to provide homeownership opportunities. Increased FD funds by \$77,752.52 from available grant and Program Income funds.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA-120 McDowell PD
Activity Title: FDA-120% AMI-441043

Activity Type:
 Construction of new housing

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 04/15/2011

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 06/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,880.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,880.00

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Elevated Structures
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units ζ other green
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 11,880.00

Location Description:

Franklinton area: Parcel #'s 010-019134, 010-031331, 010-035746, 010-353796, 010-053316

Activity Description:

Pre-development costs for construction of new replacement housing consisting of 5 properties to provide home ownership opportunities. Remainder of funds in the amount of \$15,120 cancelled from this project due to not being needed to complete the pre development assessment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA-Pre Dev 45, 49, 57 MARTIN
Activity Title: FDA-45, 49, 57 MARTIN-441043

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 E-120%AMI-Cols-441043

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected Start Date:
 09/08/2011

Projected End Date:
 12/31/2011

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: \$ 84,455.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 84,455.16

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

Total

- # of Singlefamily Units
- # of Housing Units
- # of Elevated Structures
- # of Substantially Rehabilitated Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units ζ other green
- #Units deconstructed
- #Sites re-used
- #Units exceeding Energy Star
- #Units with bus/rail access
- #Low flow showerheads
- #Low flow toilets
- #Units with solar panels
- #Dishwashers replaced



- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 67,583.90

Location Description:

45, 49, 57 Martin Ave
 Columbus, OH 43222
 Pre Development: \$67,583.90 + \$16,871.26 = \$84,455.16

Activity Description:

Pre development activities for 3 Gut Rehab residential homes provided for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-HOTH-4919 FOX RIDGE
Activity Title: CD Collaborative-441043-HOTH

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 04/15/2011

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 02/08/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 132,074.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 132,074.79

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 Columbus1	Unknown	\$ 0.00
City of Columbus2	Local Government	\$ 4,728.00

Location Description:
 4919 Fox Ridge Ct
 Columbus, OH 436228

Activity Description:
 Pre & Full Development costs for single family rehab project. Additional PD costs added thru an amendment for

\$1,668 to bring the total PD costs to \$4,728 added on 9/27/11. Full Development costs of \$129,684 for a total project cost of \$134,412.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-HOTH-5436 WESTGROVE
Activity Title: HOTH-5436 WESTGROVE-441043

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 05/15/2011

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 10/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 109,598.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 109,598.85

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	\$ 109,598.85

Location Description:
 5436 WESTGROVE DR
 COLUMBUS, OH 43228

Activity Description:
 Pre & Full Development costs for single family rehab project. Additional PD costs of \$552 were added via an amendment on 9/29/11 to increase PD costs to a total of \$3,612. Full development costs are \$131,347 which will take the total project costs to \$134,959. Remainder of project funds were cancelled (25,315.74) and moved

to 639 Evergreen. Funds for the final invoice will be re-obligated upon sale of the home.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-HOTH-585 FOX RIDGE
Activity Title: CD Collaborative-441043-HOTH

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 05/30/2011

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 10/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 152,987.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 152,987.46

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 Columbus1	Unknown	\$ 152,987.46

Location Description:
 585 Fox Ridge Ct
 Columbus, OH 436228

Activity Description:
 Pre Development & Full Development costs for single family rehab project. Amendment to increase the PD costs by \$2,531 processed on 9/27 to increase total PD to \$5,591. Full Development agreement is \$151,872 for a total project cost of \$157,463. Remainder of project budget not expended was cancelled \$4,475.54.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-HOTH-639 Evergreen Terr
Activity Title: HOTH-639 Evergreen Terr-441043

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 01/18/2012

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 05/18/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 148,106.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 148,106.10

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				
# 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	\$ 58,046.00

Location Description:
 639 Evergreen Terrace
 Columbus, OH 43228

Activity Description:
 Pre development work completed on rehab/reconstruction of existing single-family home for homeownership opportunity. Pre dev agreement increased by \$8,550 via an amendment. Partial FD agreement entered 12/5/12. Additional FD agreement will be processed as additional funds are made available.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441043-MORPC
Activity Title: MORPC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-120%AMI-Cols-441043

Projected Start Date:
 11/02/2016

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

Activity Status:
 Completed

Project Title:
 E- 441043-City of Columbus 120% AMI

Projected End Date:
 11/02/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 173,981.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 173,981.95

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	2			
# of Housing Units	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 173,981.95

Location Description:
 tbd

Activity Description:
 Rehab or construction of 2 residential family homes to meet NSP2 standards and to be sold to 120% AMI buyers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-Consortia-AHT-441050 / E-441050-Affordable Housing



Grantee Activity Number: 441050-AHT-50% AMI
Activity Title: AHT-50% AMI-441050

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-AHT-441050

Projected Start Date:
 04/14/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 2,225,076.86

Location Description:
 AFFORDABLE HOUSING TRUST 185 S 5TH, COLUMBUS OH 43215

Activity Description:
 905 E Long St. "The Charles". Reconstruction of affordable rental housing, 25% setaside. 6 properties, benefitting 10 households, with 10 housing units.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-Consortia-Campus-441053 / E-441053-Campus Partners



Grantee Activity Number: 441053-CAMPUS PARTNERS
Activity Title: CAMPUS PARTNERS-441053

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 04/15/2011

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 06/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,457,183.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,457,183.96

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				
# of Singlefamily Units	10			
# of Housing Units	10			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 2,457,183.96

Location Description:

1277 N 5TH
 1281 N 5TH
 1258 N 5TH
 1286 N 5TH
 1280-82 N 5TH
 1249-51 N 6TH
 1336-38 N 5TH



1469-71 N 6TH
1365 N 4TH ST.
1357 HAMLET ST.

Activity Description:

Pre-development & Full development costs for construction/rehab project of 10 scattered site single-family homes. Remaining balance of project funds were not needed to complete the project and were moved to N4th E8th project in the amount of \$42,816.04.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1414 Hamlet
Activity Title: 1414 Hamlet CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 08/01/2012

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 269,620.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 269,620.23

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	\$ 269,620.23

Location Description:
 1414 Hamlet
 Columbus, OH 43201

Activity Description:
 New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1418 Hamlet
Activity Title: 1418 Hamlet CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 08/01/2012

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 259,420.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 259,420.89

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				
# 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	\$ 259,420.89

Location Description:
 1418 Hamlet
 Columbus, OH 43201
 Amendment 3-2-15 \$94,867.10
 Amendment 8-4-15 \$16,825.89



Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1422 Hamlet
Activity Title: 1422 Hamlet CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 08/01/2012

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 254,856.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 254,856.15

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	\$ 254,856.15

Location Description:
 1422 Hamlet
 Columbus, OH 43201
 Amendment 8/4/15 \$103,826.17

Activity Description:
 New construction of SF unit for homeownership in the Weinland Park neighborhood development.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1423 N 4th
Activity Title: 1423 N 4th - CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 E-Consortia-Campus-441053

Project Title:
 E-441053-Campus Partners for

Projected Start Date:
 08/01/2012

Projected End Date:
 02/01/2013

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: \$ 151,615.18

Most Impacted and Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 151,615.18

Benefit Report Type:
 Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1414 Hamlet	1414 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1418 Hamlet	1418 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1422 Hamlet	1422 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1426 Hamlet	1426 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1430 Hamlet	1430 Hamlet - CP N4E8	General Account
City of Columbus2	Construction of new housing	E-Consortia-Campus-441053	441053-Campus Partners N 4th E 8th Pre Dev	Campus Partners N4E8-441053	General Account

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

Organization Type

Local Government

Proposed Budget

\$ 151,615.18

Location Description:

1423 N 4th
Columbus, OH 43201

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1426 Hamlet
Activity Title: 1426 Hamlet CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 08/01/2012

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 247,263.17

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 247,263.17

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				
# 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	\$ 247,263.17

Location Description:
 1426 Hamlet
 Columbus, OH 43201

Activity Description:
 New construction of SF unit for homeownership in the Weinland Park neighborhood development. 3/1/16 Full Development funds added to close out the project of \$66,506.04.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners 1430 Hamlet
Activity Title: 1430 Hamlet - CP N4E8

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 08/01/2012

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 151,615.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 151,615.18

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				
# 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	\$ 151,615.18

Location Description:
 1430 Hamlet
 Columbus, OH 43201

Activity Description:
 New construction of SF unit for homeownership in the Weinland Park neighborhood development.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners N 4th E 8th Pre Dev
Activity Title: Campus Partners N4E8-441053

Activity Type:
Construction of new housing

Project Number:
E-Consortia-Campus-441053

Projected Start Date:
09/12/2011

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

Activity Status:
Completed

Project Title:
E-441053-Campus Partners for

Projected End Date:
01/10/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 108,957.36

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 108,957.36

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 108,957.36

Location Description:

1407 - 1415 N 4TH

Activity Description:

Pre development for the new construction of 6 residential units for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners-Weinland Park 3
Activity Title: CP-Weinland Park 3-441053

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Campus-441053

Projected Start Date:
 11/20/2011

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

Activity Status:
 Completed

Project Title:
 E-441053-Campus Partners for

Projected End Date:
 05/14/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,052,219.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,052,219.05

Benefit Report Type:
 Direct (Households)

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 1,052,219.05

Location Description:

1303 Summit \$260,816.66
 1305 Summit \$252,416.18
 1488-90 N 5th \$284,966.47
 1489 N 5th \$250,491.86
 1303 Summit \$3,527.88
 Total Project: \$1,052,219.06



Activity Description:

Substantial rehab of 4 properties in the Weinland Park Phase 3 to provide SF homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-Consortia-CHP-441054 / E-441054-Columbus Housing



Grantee Activity Number: 441054-CHP American Addition
Activity Title: CHP-Amer Addition-441054

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-Consortia-CHP-441054

Projected Start Date:

08/18/2011

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
4		4	100.00
4		4	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

4

of Housing Units

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 776,711.31

Location Description:

1325 Lee

1327 Lee

1335 Lee

1347 Lee

Activity Description:

Pre and Full development costs for the new construction of 4 units for homeownership to buyers at 120% AMI or



under.

1325 Lee PD \$11,690 + Addtl. PD \$575 + Full Dev \$220,979 = \$233,244

1325 Lee: \$53,482.11 cancelled from available project balances not used.

1327 Lee PD \$11,690 + Addtl. PD \$575 + Full Dev \$219,357 = \$231,622

1327 Lee: \$12,265 + \$27,274.99 cancelled from available project balances not used.

1335 Lee PD \$14,492 + Addtl. PD \$575 + Full Dev \$202,879 = \$217,946

1335 Lee: \$14,492 cancelled from available project balances not used.

1347 Lee PD \$11,690 + Addtl. PD \$100 + Full Dev \$205,335 = \$217,125

1347 Lee: \$15,711.59 cancelled from available project balances not used.

Total PD Costs: \$51,387

Total FD Costs: \$848,550

Total Costs: \$899,937

Total Balances Cancelled: \$95,950.70 + \$27,274.99 = \$123,225.69

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441054-CHP-1066 E LONG
Activity Title: CHP-1066 E LONG-441054

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-CHP-441054

Projected Start Date:
 11/30/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
2			0.00
2			0.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total
2
2

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Columbus1

Organization Type	Proposed Budget
Unknown	\$ 598,341.99

Location Description:

DOUBLE, 1066-1070 E LONG ST
 \$400,317 initial Full Dev + additional \$211,944 for a total of \$612,261
 Cancelled balance of \$13,919.01

Activity Description:

2 CONDO CONVERSIONS, GUTS TO STUDS, FULL DEVELOPMENT



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441054-CHP-259 N 21ST
Activity Title: 259 N 21ST-CHP-441054

Activity Type:
 Construction of new housing

Project Number:
 E-Consortia-CHP-441054

Projected Start Date:
 05/15/2011

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

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	\$ 197,619.42

Location Description:
 259 N 21st St.

Activity Description:
 New build construction of one SF home on a vacant lot at 259 N 21st St. Remaining balance of project cancelled \$13,884.58.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441054-CHP-266 N 21ST
Activity Title: 266 N 21ST-CHP-441054

Activity Type:

Construction of new housing

Project Number:

E-Consortia-CHP-441054

Projected Start Date:

05/15/2011

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 185,788.71

Location Description:

266 N 21st St.

Activity Description:

New build construction of one SF home on a vacant lot at 266 N 21st St. Remaining balance of \$23,770.29 cancelled for the project.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441054-Duxberry Homes
Activity Title: Duxberry Homes-441054 CHP

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-CHP-441054

Projected Start Date:
 08/18/2011

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	9		9	100.00
# of Households	9		9	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	9
# of Housing Units	9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 1,500,000.00

Location Description:

Scattered sites in the Linden area. Projected addresses listed below:
 1133-1135 21st Ave
 1149 21st Ave
 1113-1115 E 23rd Ave
 1150-1152 E 23rd Ave
 1118 E 25th Ave
 1192 Duxberry Ave



1105-1107 E 23rd Ave
1268 E 23rd Ave
1255 21st Ave

Activity Description:

Pre & Full Development costs for the new construction of 120% AMI Rental Units benefitting 9 households and containing 9 units.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-Consortia-Franklin County-441044 / E- 441044-Franklin



Grantee Activity Number: 441044-FRAN CTY PRGM DELIVERY COSTS
Activity Title: FC MORPC PRGM DELIVERY COSTS

Activity Type:

Construction of new housing

Project Number:

E-Consortia-Franklin County-441044

Projected Start Date:

04/14/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Activity Status:

Completed

Project Title:

E- 441044-Franklin County-Consortia

Projected End Date:

02/11/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 235,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 235,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total



Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 110,000.00

Location Description:

FRANKLIN COUNTY MORPC

Activity Description:

PROGRAM DELIVERY COSTS

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441044-FRANKLIN CTY HOMEPORT
Activity Title: FRANK CTY HOMEPORT

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-Consortia-Franklin County-441044

Projected Start Date:
 07/01/2012

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 E- 441044-Franklin County-Consortia

Projected End Date:
 02/13/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 500,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 500,000.00

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 500,000.00

Location Description:

240 N 21ST
 1309 Lee
 1313 Lee

Activity Description:

Franklin County contracted with Homeport to provide residential housing for moderate income qualified candidates.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441044-FRANKLIN CTY MORPC
Activity Title: FRANKLIN CTY MORPC-441044

Activity Type:

Construction of new housing

Project Number:

E-Consortia-Franklin County-441044

Projected Start Date:

04/14/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Activity Status:

Completed

Project Title:

E- 441044-Franklin County-Consortia

Projected End Date:

02/11/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,271,403.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,271,403.34

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus1	Construction of new housing	E-Consortia-Franklin County-441044	441044-FRAN CTY PRGM DELIVERY COSTS	FC MORPC PRGM DELIVERY COSTS	General Account

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	7	2	1	42.86
# of Households	7	2	1	42.86

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Multifamily Units	
# of Housing Units	7
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Sites re-used	
#Units exceeding Energy Star	



#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 1,271,403.34

Location Description:

FRANKLIN CTY MORPC

Activity Description:

Reduced contract by \$19,846.66 prior to expenditure deadline for inactivity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / E-Supportive Housing-441046 / E- 441046-City Permanent



Grantee Activity Number: 441046-COMMONS AT THIRD
Activity Title: COMMONS AT THIRD-441046 Perm Supp Housing

Activity Type:

Construction of new housing

Project Number:

E-Supportive Housing-441046

Projected Start Date:

05/18/2011

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

E- 441046-City Permanent Supportive

Projected End Date:

06/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,250,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,250,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	Proj Delivery Costs-City	441059 Housing PDC revised 8-12	Housing PDC	General Account

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	100	100		100.00
# of Households	100	100		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	100
# of Housing Units	100
# ELI Households (0-30% AMI)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 2,250,000.00



Location Description:

Norton Ave, north of Third Ave.

Activity Description:

Purchase and rehab of 100 rental units to meet 25% set-aside requirements.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / F-Admin-City of Col. P&A / F-City of Col. Admin/ Housing



Grantee Activity Number: 441039 Housing (Admin)
Activity Title: Housing (Admin)

Activity Type:

Administration

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/11/2010

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 162,128.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 162,128.58

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 162,128.58

Location Description:

Department of Development
50 W. Gay Street, Columbus, OH 43215

Activity Description:

24CFR570.201(a,b,c,d,e,i,n):...202...204: Department of Development Housing Division - Administrative staff for all housing programs. Activity budget reduced by \$9,735.26 on 10/6/16, funds no longer being used for payroll.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441039-Contracts, Training, etc.
Activity Title: Contracts, Training, etc.-441039

Activity Type: Planning	Activity Status: Completed
Project Number: F-Admin-City of Cols. P&A	Project Title: F-City of Cols. Admin/ Housing Counseling
Projected Start Date: 02/11/2010	Projected End Date: 02/11/2013
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: \$ 21,233.70
National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 21,233.70

Benefit Report Type:
Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
LMI%:				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 21,233.70

Location Description:
50 W Gay St.
3rd Flr. Department of Development
Columbus, OH 43215

Activity Description:
Funding to support expenditures for miscellaneous NSP2 administrative activities including; contracts, training, travel, etc.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441039-Supplies
Activity Title: Supplies-441039

Activity Type:

Planning

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/10/2010

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)

Benefit Report Type:

Area Benefit (Census)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 998.18

Location Description:

50 W Gay St.
 3rd Flr. Department of Development
 Columbus, OH 43215

Activity Description:

Funding to support expenditures for miscellaneous NSP2 administrative supplies. 11/26 reduced budget to use funds elsewhere. Reduced Activity Budget by \$325.50, funds not needed 10/6/16.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441040-CHP-HOMEBUYER ED
Activity Title: CHP-HOMEBUYER ED 441040

Activity Type:

Public services

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

09/01/2010

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
100			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 242,320.00

Location Description:

COLUMBUS HOUSING PARTNERSHIP
 562 E MAIN ST COLS 43215

Activity Description:

HOMEBUYER EDUCATION/COUNSELING

Environmental Assessment:

Environmental Reviews:

None

Activity Attributes:

None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441040-CUL-HOMEBUYER ED
Activity Title: CUL-HOMEBUYER ED-441040

Activity Type:

Public services

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

09/01/2010

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
815			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 130,893.14

Location Description:

MORPC
111 LIBERTY ST, COLS 43215

Activity Description:

HOMEBUYER EDUCATION/COUNSELING Remaining balance of \$1,314.86 cancelled, not needed per vendor.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441040-HOTH-HOMEBUYER ED
Activity Title: HOTH-Homebuyer Ed-441040

Activity Type:

Public services

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

09/01/2010

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
50			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 94,753.00

Location Description:

HOMES ON THE HILL
 4318 WESTLAND MALL, COLS 43229

Activity Description:

HOMEBUYER EDUCATION/COUNSELING

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441040-MORPC-HOMEBUYER ED
Activity Title: MORPC-HOMEBUYER ED-441040

Activity Type:

Public services

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

09/01/2010

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

12/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 80,659.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 80,659.00

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
815			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 80,659.00

Location Description:

MORPC
111 LIBERTY ST, COLS 43215

Activity Description:

HOMEBUYER EDUCATION/COUNSELING

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441041 Fiscal (Admin)
Activity Title: Fiscal (Admin)

Activity Type:

Administration

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/10/2010

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

12/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 130,807.49

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 130,807.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 130,807.49

Location Description:

Department of Development
50 W. Gay Street, Columbus,OH 43215

Activity Description:

24CFR570.205,206: Fiscal Staff, Department of Development - The staff of the Development Fiscal Office will assist in the administration of the Neighborhood Stabilization Program 2 in a variety of financial and regulatory areas. Activities will include financial management and data entry in DRGR (HUD's reporting system.) 11/13/15 moved funds from available balances in Land Mgt & Grants Mgt Activity's that no longer have payroll charges.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441042 Land Mgmt (Admin)
Activity Title: Land Management (Admin)

Activity Type:

Administration

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/11/2010

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 172,072.12

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 172,072.12

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 172,072.12

Location Description:

Department of Development, 109 N. Front Street, Columbus, OH 43215

Activity Description:

24CRF570.201(a,b,d): Department of Development Land Redevelopment Office (Land Bank) - Staff will coordinate the acquisition of property with funds provided by NSP2. Reduced budget to match grant disbursements 11/13/15, no further payroll expenses for this Activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 451037 Grants Mgmt (Admin)
Activity Title: Grants Management (Admin)

Activity Type:

Administration

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/11/2010

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 235,470.63

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 235,470.63

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 235,470.63

Location Description:

Department of Finance and Management
90 W. Broad Street, Columbus, OH 43215



Activity Description:

24CFR570.205,206: Department of Finance and Management , Grants Management - The staff will assist in the administration of the NSP2 in a variety of financial and regulatory areas. Activities will include financial management, program monitoring, technical assistance, regulatory compliance, completion of required environmental reviews, prevailing wage compliance, project eligibility issues and preparation of required reports.
2/5/13 reduced budget by \$1,900 to use funds prior to expenditure deadline. 11/13/15 reduced budget to meet disbursements, no further payroll will be charged to this Activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 451037-Finance Contracts & Svcs.
Activity Title: Finance Contracts & Svcs.-451037

Activity Type: Planning	Activity Status: Completed
Project Number: F-Admin-City of Cols. P&A	Project Title: F-City of Cols. Admin/ Housing Counseling
Projected Start Date: 02/11/2010	Projected End Date: 11/26/2012
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: Not Applicable (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 0.00

Benefit Report Type:
Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 0.00

Location Description:
Department of Finance and Management
90 W. Broad Street, Columbus, OH 43215

Activity Description:
Contract expenditures to support the administration of NSP2 financial and regulatory compliance. 11/26 balance reduced to \$0 due to no activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 451039 Loan Servicing (Admin)
Activity Title: Loan Servicing (Admin)

Activity Type:

Administration

Project Number:

F-Admin-City of Cols. P&A

Projected Start Date:

02/09/2010

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F-City of Cols. Admin/ Housing Counseling

Projected End Date:

12/29/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,718.68

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,718.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 11,718.68

Location Description:

Department of Finance and Management
90 W. Broad Street, Columbus, OH 43215

Activity Description:

24CFR570.205,206: Department of Finance and Management, Grants Management - Contract with AmeriNational for loan servicing of portfolio resulting from the utilization of loans for NSP 2 programs.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Project # / F-Admin-County P&A / F- Franklin County Administration



Grantee Activity Number: 441044-FRAN CTY ADMINISTRATION
Activity Title: FRAN CTY ADMINISTRATION

Activity Type:

Administration

Project Number:

F-Admin-County P&A

Projected Start Date:

04/14/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

F- Franklin County Administration (part of

Projected End Date:

02/11/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 136,250.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 136,250.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

Organization Type

Unknown

Proposed Budget

\$ 136,250.00

Location Description:

FRANKLIN COUNTY ADMIN

Activity Description:

Reduced budget amount per Modification 6 & 7, reducing by \$26,250.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Project # / NSP2 PI Waiver / NSP2 Program Income

Grantee Activity Number: NSP2 PI Waiver
Activity Title: NSP2 Program Income Waiver

Activity Type:

Administration

Project Number:

NSP2 PI Waiver

Projected Start Date:

01/29/2015

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Blocked by Philip Carter

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

NSP2 Program Income

Projected End Date:

09/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:

NSP2 PI Waiver Account

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Activity Description:

Amounts reduced to zero, no longer need this Activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Project # / Proj Delivery Costs-City / B,C,D,E-Project Delivery Costs



Grantee Activity Number: 441038 Env. Nuisance (PDC)
Activity Title: Environmental Nuisance (PDC)

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 Proj Delivery Costs-City

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 B,C,D,E-Project Delivery Costs (Lead

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 150,460.04

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 150,460.04

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
# of Properties				

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 150,460.04

Location Description:
 Department of Development
 750 Carolyn Avenue, Columbus, OH 43224

Activity Description:
 24CFR570.201(a,,d): Staff will assist the Land Redevelopment Office with environmental nuisance abatement activities.
 11/26 reduced budget by \$50,000
 2/5/13 reduced budget by \$5,462.96

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 441059 Housing (PDC)
Activity Title: Housing (PDC)

Activity Type:

Administration

Project Number:

Proj Delivery Costs-City

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

B,C,D,E-Project Delivery Costs (Lead

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus1

City of Columbus2

Organization Type

Unknown

Local Government

Proposed Budget

\$ 0.00

\$ 0.00

Location Description:

Department of Development
50 W. Gay Street, Columbus, OH 43215

Activity Description:

24CRF570.201(a,b,c,d,e,i,n)...202; ...204 Department of Development Housing Division - Staff will develop financing mechanisms, process applications and financing for housing development. Staff will also provide construction management services to housing projects.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 441059 Housing PDC revised 8-12
Activity Title: Housing PDC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Proj Delivery Costs-City

Projected Start Date:
 02/09/2010

Project Draw Block by HUD:
 Blocked by HQ ADMINISTRATOR

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

Activity Status:
 Completed

Project Title:
 B,C,D,E-Project Delivery Costs (Lead

Projected End Date:
 12/29/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 592,092.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 592,092.91

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	



- #Dishwashers replaced
- #Clothes washers replaced
- #Refrigerators replaced
- #Light fixtures (outdoors) replaced
- #Light Fixtures (indoors) replaced
- #Replaced hot water heaters
- #Replaced thermostats
- #Efficient AC added/replaced
- #High efficiency heating plants
- #Additional Attic/Roof Insulation
- #Energy Star Replacement Windows
- # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 592,092.91

Location Description:

Department of Development
50 W Gay St, Columbus OH 43215

Activity Description:

24CRF570.201(a,b,c,d,e,i,n)...202; ...204 Department of Development Housing Division - Staff will develop financing mechanisms, process applications and financing for housing development. Staff will also provide construction management services to housing projects.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # /	N/A
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Grantee Activity Number: 441044-FRAN CTY PERM SUPP HOUSING-03222021102439
Activity Title: FRAN CTY PERM SUPP HOUSING

Activity Type:
 Construction of new housing
Project Number:

Activity Status:
 Cancelled
Project Title:

Projected Start Date:
 04/14/2010

Projected End Date:
 02/11/2015

Project Draw Block by HUD:

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Singlefamily Units	100			
# of Housing Units	100			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus1	Unknown	\$ 0.00

Location Description:
 FRANKLIN COUNTY PERMANENT SUPPORTIVE HOUSING

Activity Description:
 Funds transferred from this project to the City's Permanent Supportive Housing project via legislation; Ordinance # 0646-2011.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

- Reviewer - System glitch with inputting Action Plan narrative. Rejecting the Action Plan, so that Columbus may add their narrative. - BLG 4/9/10
- Reviewer - The Action Plan narrative is consistent with the NSP2 application and acceptable. Projects listed are also consistent and acceptable. No further comments are noted. - BLG 4/9/10
Concurrence with Reviewer's comments: RTH 4/9/10
- Reviewer - The Action Plan is consistent with NSP2 application and Appendix A. The Action Plan is found to be acceptable. - BLG 8/18/10
Concurrence in Reviewer's comments and recommend approval of this plan. RTH 8/18/10
- Reviewer - Grantee continues to populate activity fields. Submitted plan is found to be acceptable. -KD 10.13.10
Concurrence and recommending approval of the plan. RTH 10/14/10
- Darton, Kyle Grantee has made changes to a variety of activities to reflect progress. Field office has requested additional changes to plan, which are to be made after submission of the QPR. - KJD 1.10.11
- Reviewer - Concurrence with Reviewer's comments and we recommend approval of the changes. RTH 1/10/11
- Darton, Kyle Grantee has updated activities according to progress made. Changes found to be acceptable. -KD 4.7.11
- Reviewer - Concurrence with Reviewer's comments and we recommend approval of the changes in the QPR; RTH 4/8/11
- Reviewer - Grantee has made changes according to their amendment and working toward expenditure deadlines. All changes are to reflect current activities the City of Columbus is working on for NSP 2. Recommended approval- BW 7/1/11
- Bilodeau, Approved - TB - 7/1/11
- Reviewer - Grantee has made changes to show the changes that were made between Q2 and Q3. All changes sent by the City of Columbus are reflected in this action plan. Recommend Approval.-BW 10/4/11
- Bilodeau, Approved - TB - 10/04/11
- Reviewer - Grantee has made changes to action plan for Q4 2011. All changes sent by the City of Columbus are reflected in this action plan. Recommend approval. BW 1/3/12
- Reviewer - Cdoncurrence with Reviewer's comments and recommendation for plan approval. RTH 1/5/12



- Reviewer - Grantee has made changes that correspond to the activity undertaken in Q1 2012. They have made several pre-development agreements and purchased 3 properties. One Habitat property was moved into a new category because the buyer was over the 50% AMI limit. Recommend Approval BW 4/2/12
- Reviewer - Concurrence with reviewer's comments and recommendation for approval. RTH 4/2/12
- Reviewer - Grantee made changes to action plan on accident while preparing QPR. No changes made. They need the Action Plan approved so they can submit their QPR. Recommend Approval. BW 4/10/12
- Reviewer - Recommend approval. RTH 4/10/12
- Reviewer - Grantee adjusted budgets according to the implementation of the project was going. Delivery costs were increased for property taxes. Loan servicing was reduced. Two projects were separated out of their original activities. One habitat was separated due to the homebuyer being NSP eligible, but their income was more than 50%. A rental property was separated from the Community Development for All people activity. Recommend Approval. BW 7/2/12.
- Reviewer - Recommend approval. RTH 7/2/12
- Reviewer - Grantee made slight change to the number of units for Habitat for Humanity activity. No other changes made. Recommend Approval. BW 7/9/12.
- Reviewer - Recommend Approval. RTH 7/9/12
- Reviewer - Grantee made slight changes to budget to properly implement their NSP 2 Grant. Budgeted amount was less than the grant amount plus estimated PI. Recommend Approval. BW 10/1/12
Recommend approval: RTH 10/2/12
- Reviewer - Grantee made quarterly adjustments to their NSP 2 grant that will get them to the expenditure deadline. Recommend Approval. BW 1/3/13
- Reviewer - Recommend Approval: RTH 1/4/13
- Reviewer - Grantee made no changes. They submitted to test a new internal process for submitting action plans. Recommend Approval. BW 2/1/13
- Reviewer - Recommend Approval: RTH 2/1/13
- Reviewer - Grantee has made changes to activity budgets that reflect actual expenses. Admin costs are below 10%. All changes are within reason and staff has e-mail with more detail changes. Recommend Approval. BW 4/8/13
- Reviewer - Recommend Approval: RTH 4/9/13
- Reviewer - Grantee has marked several activities completed and added funds to the Homes on the Hill's 639 Evergreen Terrace for the development of the property. Recommend Approval. BW 7/2/13
- Reviewer - Recommend Approval: RTH 7/2/13
- Reviewer - Recommend Approval: RTH 10/21/13
- Reviewer - Acknowledging the adjustments noted in the 12/31/13 email from the grantee; Recommend Approval: RTH
- Reviewer - Recommend Approval of changes to allow the submission of QPR. RTH
- Reviewer - Recommend Approval: RTH

White, Brian No issues. Added money to budgets to two activities so they can be completed. Recommend Approval. BW 10/3/14

White, Brian No issues. Grantee changed the status of activities that were completed. Recommend Approval. BW 1/5/15

White, Brian No issues found. Grantee added/changed budgets in two activities. Recommend Approval. BW 4/2/15

White, Brian Grantee added two new activities. Admin and Demo are within caps. No issues found. Recommend Approval. BW 6/25/15

White, Brian No Issues found. Admin and Demo within 10% caps. Budgets adjusted on 3 Campus Partners projects. Recommend approval. BW 10/7/15

White, Brian No changes in the plan. Admin and demo are under the 10% cap. Recommend Approval. BW 1/7/16

White, Brian City added additional funds to 1426 Hamlet to finish the project. No other changes made. Admin and demo under 10% caps. Recommend Approval. BW 4/5/16

White, Brian No changes in the plan. Admin and demo within 10% caps. Recommend Approval. BW 6/17/16

White, Brian City added activity for project at 149 Cypress. No other changes were made. Admin and demo caps within the 10% cap. Recommend Approval. BW 10/4/16

White, Brian City added funding for project at 149 Cypress. Admin and demo are under the 10% cap. Recommend Approval. BW 10/5/16

White, Brian No changes reported by the grantee. Recommend Approval. BW 1/9/17

White, Brian Not many changes made from last quarter. Added PI to budget and adjusted admin project and activity under it. Admin under 10% cap. Recommend Approval. BW 6/30/17

White, Brian No changes made. Admin and Demo below 10% caps. Recommend Approval. BW 1/10/18

White, Brian City of Columbus made changes to their plan that would eliminate flags within the action plan. Recommend Approval. BW 4/3/18

White, Brian Rejecting the Action Plan because the Admin Project and related activities are over the 10% cap. BW 1/30/19

White, Brian Rejecting the Action Plan because the Admin Project and related activities are over the 10% cap. BW 1/30/19
Added activity has been deleted, because of appropriateness and it potentially went over 10% admin cap. No other issues found. Recommend Approval. BW 2/4/19

White, Brian Columbus changed budgets to move toward closing out the NSP2 grant. No issues were found. Recommend Approval. BW 1/8/21

White, Brian Columbus opened up an activity to allow edits to PI receipts for closeout. Recommend Approval. 1/15/21

White, Brian Columbus changed the status of the PI Waiver activity to cancelled. No other activity took place. Recommend Approval. BW 1/19/21

White, Brian Attempting to transfer PI trying this to change PI so it can be added to IDIS. BW 2/8/21

White, Brian Columbus made changes to their plan. Few cases of budget adjustment. Changes made to performance measurements on the project delivery activities. No issues discovered. Recommend Approval. BW 4/9/21



Action Plan History

Version	Date
B-09-CN-OH-0028 AP#36	04/09/2021
B-09-CN-OH-0028 AP#35	02/08/2021
B-09-CN-OH-0028 AP#34	01/19/2021
B-09-CN-OH-0028 AP#33	01/15/2021
B-09-CN-OH-0028 AP#32	01/08/2021
B-09-CN-OH-0028 AP#31	02/04/2019
B-09-CN-OH-0028 AP#30	04/03/2018
B-09-CN-OH-0028 AP#29	01/10/2018
B-09-CN-OH-0028 AP#28	06/30/2017
B-09-CN-OH-0028 AP#27	01/09/2017
B-09-CN-OH-0028 AP#26	10/05/2016
B-09-CN-OH-0028 AP#25	10/04/2016
B-09-CN-OH-0028 AP#24	06/17/2016
B-09-CN-OH-0028 AP#23	04/05/2016
B-09-CN-OH-0028 AP#22	01/07/2016
B-09-CN-OH-0028 AP#21	10/07/2015
B-09-CN-OH-0028 AP#20	06/25/2015
B-09-CN-OH-0028 AP#19	04/02/2015
B-09-CN-OH-0028 AP#18	01/05/2015
B-09-CN-OH-0028 AP#17	10/03/2014
B-09-CN-OH-0028 AP#16	07/17/2014
B-09-CN-OH-0028 AP#15	04/09/2014
B-09-CN-OH-0028 AP#14	12/31/2013
B-09-CN-OH-0028 AP#13	10/21/2013
B-09-CN-OH-0028 AP#12	07/02/2013
B-09-CN-OH-0028 AP#11	04/09/2013
B-09-CN-OH-0028 AP#10	02/01/2013
B-09-CN-OH-0028 AP#9	01/04/2013
B-09-CN-OH-0028 AP#8	10/02/2012
B-09-CN-OH-0028 AP#7	07/09/2012
B-09-CN-OH-0028 AP#6	07/02/2012
B-09-CN-OH-0028 AP#5	04/10/2012
B-09-CN-OH-0028 AP#4	04/02/2012
B-09-CN-OH-0028 AP#3	01/05/2012
B-09-CN-OH-0028 AP#2	10/04/2011
B-09-CN-OH-0028 AP#1	10/14/2010



