Action Plan

Grantee: Cleveland, OH

Grant: B-11-MN-39-0004

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 6,793,290.00 \$ 6,793,290.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 254,072.11
Total Budget:	\$ 7,047,362.11

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

Cleveland&rsquos investment strategy will rely primarily on existing NSP1 and NSP2 allocations and program income to rehabilitate viable properties. As to the use of NSP3 funds, there are some neighborhood sub-markets in very distressed areas that cannot sustain an investment strategy. The best approach in these areas is to reduce the stock of vacant and distressed properties through a demolition strategy targeting blighted structures, thereby stabilizing the remaining, non-blighted housing stock. For this reason, Cleveland is requesting a waiver of the 10% cap on NSP3 funds for demolition, up to 41% of the total NSP3 allocation (for a total demolition allocation of \$2,814,290). The use of NSP3 funds for demolition of blighted structures will complement the more than \$18 million investment in rehabilitated properties using NSP1 and NSP2 funds.

By overlaying the HUD foreclosure and abandonment risk information with the Cleveland Neighborhood Market Typology, Cleveland has identified areas (i)where significant needs must be addressed, (ii)where need and market potential overlap, (iii)where scattered site rehabilitation will be sustainable and (iv)where Cleveland can create new housing opportunities for very low income households. After review of this overlay, Cleveland proposes targeting resources available through NSP using four major approaches (see below).

How Fund Use Addresses Market Conditions:

The general downturn of the regional housing market has been well documented by the local press. Cleveland State University completed a study of housing sales that looked beyond sales volume and average sale price. The study documents a bifurcated housing market with significantly reduced sales volume in regular arms length transactions. It also found a significant spike in the number of sales transactions that have a foreclosure in their recent history. While housing prices have declined modestly in the general market, housing prices have plunged when the property has been the subject of a recent foreclosure. Cleveland State concludes that the market can only return to balance if a two pronged strategy is implemented & ndash The significant demolition of blighted properties with no serious prospect of reuse, and the support of the stable portions of the housing market which can be sustained after the waning of the crisis.

The Cleveland Department of Community Development updated its Neighborhood Market Typology in October of 2008. While several areas hard hit by foreclosure activity have dropped in their market rating, other areas where the City has implemented its concentrated investment strategy and aggressive blight elimination program have shown signs of market sustainability in this difficult market. Eliminating Blight in Areas of Greatest Distress through Demolition and Land Banking.

In areas where the HUD foreclosure and abandonment risk in high, but where the neighborhood market typology suggests that the market is too weak, at this time, to create a sustainable homeownership rehabilitation market, Cleveland will concentrate demolition and land banking. The red and brown areas in Figure A-5 show the parts of the city with significant need for blight elimination, but a weak market for rehabilitated homes.

Reviving Markets in Concentrated Investment Areas Through Substantial Rehabilitation, Select Blight Removal and Reuse of Vacant Land. Cleveland has established 19 model block areas in neighborhoods that the Cleveland Market Typology ranks as Transitional, Fragile and Distressed. These model blocks were selected by Cleveland&rsquos non-profit development corporation community based on the model block&rsquos proximity to an anchor investment or neighborhood asset and an assessment of the potential for market recovery. Cleveland





has been and will continue using NSP1 and NSP2 funds, in combination with HOME, CDBG and LIHTC resources, to rebuild these areas. The areas were selected based on a community review of nearby assets, proximity to an anchor investment and potential to reach untapped housing demand.

Stabilizing Sustainable Markets

Using its existing NSP1 and NSP2 allocations, Cleveland is intervening in Stable and Regional Choice markets by encouraging rehabilitation of properties in this environment, providing both development and homebuyer incentives for the purchase, rehabilitation and sale of vacant properties that were the subject of foreclosure action. Some NSP3 funds (\$400,000) are also proposed to be used for the rehabilitation of vacant properties in areas outside NSP2 target areas. The ultimate purchasers of these properties must meet the NSP qualification of an income less than 120% of the medianincome for the MSA. Demolition funds will be use sparingly to address only those blighted structures that cannot be returned to productive use. Figure A-5 shows these areas in blue.

Expanding Housing Opportunity for Very Low Income Households

Finally, Cleveland has a development history that concentrated impoverished households in a few core areas. Aggressive use of Section 8 vouchers and a policy of encouraging scattered site lease purchase use of Low Income Housing Tax Credits have mitigated this pattern over the last two decades. Cleveland proposes continuing expanded housing choices for very low income families by targeting its use of its NSP Very Low Income (VLI) funds to communities in the Cleveland typology which have the strongest existing markets &ndash regional choice and stable areas (see blue areas in Figure A-5). In areas with transitional and fragile markets VLI funds will be used as part of the re-investment strategy that creates mixed income neighborhoods in concentrated investment areas.

Ensuring Continued Affordability:

The City of Cleveland will maintain affordability of NSP assisted rental properties for the periods specified in Section 92.252 of the HOME Program regulations. Affordability requirements will be enforced through restrictive covenants placed on the properties and ongoing monitoring of rents and tenant income levels.

NSP home purchaser affordability will be enforced using the recapture method which will require a second mortgage on all property sold. Cleveland will recapture the face value of the second mortgage upon property transfer or, when the sales price is not sufficient to cover the obligations against the property, the net proceeds upon sale or other transfer. Recaptured proceeds will be used for NSP eligible activities in accordance with Program Income expenditure guidelines.

Definition of Blighted Structure:

Chapter 324.03 of The Codified Ordinances of the City of Cleveland defines &ldquoblighted premises&rdquo as follows:

"Blighted premises" shall mean premises which because of their age, obsolescence, dilapidation, deterioration, lack of maintenance or repair or occurrence of drug offenses, prostitution, gambling and other criminal acts which constitute public nuisances at the premises or any combination thereof, including the ineffectiveness of House Code enforcement after lawfully issued citations or violation notices, constitute an apparent fire hazard, place of retreat for immoral and criminal purposes constituting a public nuisance or repeated and serious breaches of the peace, health hazard, public safety hazard or any combination thereof; an unreasonable interference with the reasonable and lawful use and enjoyment of other premises within the neighborhood; or a factor seriously depreciating property values in the neighborhood. Section 1.08 of The Ohio Revised Code defines &ldquoblighted parcel&rdquo as follows:

&ldquoBlighted parcel&rdquo means either of the following:

(1) A parcel that has one or more of the following conditions:

(a) A structure that is dilapidated, unsanitary, unsafe, or vermin infested and that because of its condition has been designated by an agency that is responsible for the enforcement of housing, building, or fire codes as unfit for human habitation or use;

(b) The property poses a direct threat to public health or safety in its present condition by reason of environmentally hazardous conditions, solid waste pollution, or contamination;

(c) Tax or special assessment delinquencies exceeding the fair value of the land that remain unpaid thirty-five days after notice to pay has been mailed.

(2) A parcel that has two or more of the following conditions that, collectively considered, adversely affect surrounding or community property values or entail land use relationships that cannot reasonably be corrected through existing zoning codes or other land use regulations:

- (a) Dilapidation and deterioration;
- (b) Age and obsolescence;
- (c) Inadequate provision for ventilation, light, air, sanitation, or open spaces;
- (d) Unsafe and unsanitary conditions;
- (e) Hazards that endanger lives or properties by fire or other causes;
- (f) Noncompliance with building, housing, or other codes;
- (g) Nonworking or disconnected utilities;
- (h) Is vacant or contains an abandoned structure;
- (i) Excessive dwelling unit density;
- (j) Is located in an area of defective or inadequate street layout;
- (k) Overcrowding of buildings on the land;
- (I) Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- (m) Vermin infestation;
- (n) Extensive damage or destruction caused by a major disaster when the damage has not been remediated within a reasonable time;
- (o) Identified hazards to health and safety that are conducive to ill health, transmission of disease, juvenile delinquency, or crime;

(p) Ownership or multiple ownership of a single parcel when the owner, or a majority of the owners of a parcel in the case of multiple ownership, cannot be located.



Definition of Affordable Rents:

The City of Cleveland will define &ldquoaffordable rents&rdquo to comply with the limits for the HOME Program, as described in 24 CFR 92.252. Maximum affordable rent limits will be the &ldquoHigh HOME Rent Levels&rdquo as adjusted by HUD on an annual basis. For units that are specifically targeted to household whose incomes do not exceed 50% of area median income, the applicable rent limits will be the &ldquoLow HOME Rent Levels&rdquo as adjusted by HUD on an annual basis. However, if a unit receives a project-based rental subsidy and the household&rsquos contribution towards the rent does not exceed 30% of its adjusted income, the unit will also qualify as affordable.

Housing Rehabilitation/New Construction Standards:

Housing rehabilitation activity will need to comply with all applicable building and housing codes. In addition, the Department of Community Development has a &ldquoGeneral Specifications Standards&rdquo manual that describes in extensive details the policies, procedures and contractor performance standards that are required for all rehabilitation activities, including those assisted with NSP funds.

Any gut rehabilitation or new construction of residential buildings up to three stories will be designed to meet the standard for Energy Star Qualified New Homes. Gut rehabilitation or new construction of mid- or high-rise multifamily housing will be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent. All other rehabilitation will meet these standards to the extent applicable to the rehabilitation work undertaken, including the use of Energy Star-46 labeled products, and water-efficient toilets, showers, and faucets.

Vicinity Hiring:

The City will, to the maximum extent possible, provide for hiring of employees who reside in the vicinity of the projects, or will contract with small business owned and operated by persons residing in the vicinity of the projects. This will be implemented through the Fannie M. Lewis Cleveland Resident Employment Law, for all contracts over \$100,000.00, the City requires that 20% of total workforce hours go to City of Cleveland residents, as well as the policy set forth in Chapter 187 of the Cleveland Codified Ordinances, which requires that Cleveland Area Small Businesses have every practicable opportunity to participate in the performance of contracts awarded by the City by setting goals for subcontractor participation.

Procedures for Preferences for Affordable Rental Dev.:

The City will solicit projects that create affordable rental housing through a Request for Proposals. Projects that create affordable rental housing are eligible for consideration to receive up to the full \$2,800,000 allocated to this line item.

Grantee Contact Information:

NSP3 Program Administrator Contact Information:

Name: Michael Cosgrove Email Address: MCosgrove@city.cleveland.oh.us Phone Number: (216) 420-7634 Mailing Address: Cleveland Department of Community Development, 320 City Hall, 601 Lakeside Avenue, Cleveland, Ohio 44114

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
19628002	Nuisance Abatement - Demolition	19628002	Nuisance Abatement - Demolition
19628003	Housing Renovation Program -	19628003	Housing Renovation ProgramAcquire, Rehab, Sell
19628005	Land Banking Operations	19628005	null
19628006	Program Operation and Overhead	19628004	General Administration - B&H
		19628006	Program Operation and Overhead - Community Develop
19628007	Multifamily Rental Housing Production	19628007	Hawk's Landing (set-aside)
		19628008	Hawk's Landing
		19628105	Emerald VIII
9999	Restricted Balance	No activities in t	his project



Activities

Project # / Title: 19628002 / Nuisance Abatement - Demolition

Activity Title: Nuisance A	batement - I	Demolitic	on	
Activitiy Type:	Activity Statu	s:		
Clearance and Demolition	Under Way			
Project Number:	Project Title:			
19628002	Nuisance Abate	ment - Demol	ition	
Projected Start Date:	Projected Enc	Date:		
05/01/2011	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:		\$ 2,814,290.	00
National Objective:	Other Funds	Fotal:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for NSP Only Environmental Assessment:	Total Funds A	mount:	\$ 2,814,290.	00
Benefit Report Type: Area Benefit (Census)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
Proposed Beneficiaries # of Persons	Total 408338	Low 195548	Mod 88147	Low/Mod% 69.48
# of Persons		195548		
-	408338	195548 tal		
# of Persons Proposed Accomplishments	408338 To	195548 tal		
# of Persons Proposed Accomplishments # of Singlefamily Units	408338 To 300	195548 tal		
<pre># of Persons Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties</pre>	408338 To 300 300	195548 tal	88147	
<pre># of Persons Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties Activity is being carried out by Grantee: Activity No Organization carrying out Activity: City of Cleveland</pre>	408338 To 300 300 300	195548 tal	88147	
<pre># of Persons Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties Activity is being carried out by Grantee: Activity No Organization carrying out Activity:</pre>	408338 To 300 300 300 300 300	195548 tal	88147 gh:	





Location Description:

Citywide within the NSP3 target areas.

Activity Description:

NSP funds will be utilized to demolish vacant blighted structures for which rehabilitation is not structurally and/or economically a reasonable alternative. Demolition will be conducted in a manner that supports other neighborhood stabilization strategies in four key ways:

Aggregating land to be held in the Cleveland land bank establishing site control and creating future development opportunities; Taking blighted, uneconomic vacant structures out of the REO inventory to prevent property flipping and related housing activities that take advantage of housing consumers;

Supporting concentrated re-investment strategies in combination with rehabilitation of homes that can be saved; and Supporting the housing market in stable areas by selectively eliminating properties that cannot be rehabilitated. The City will, to the maximum extent possible, provide for hiring of employees who reside in the vicinity of the demolition projects, or will contract with small business owned and operated by persons residing in the vicinity of the project. This will be implemented through the Fannie M. Lewis Cleveland Resident Employment Law, for all contracts over \$100,000.00, the City requires that 20% of total workforce hours go to City of Cleveland residents, as well as the policy set forth in Chapter 187 of the Cleveland Codified Ordinances, which requires that Cleveland Area Small Businesses have every practicable opportunity to participate in the performance of contracts awarded by the City by setting goals for subcontractor participation.

Project # / Title: 19628003 / Housing Renovation Program - Acquire, Rehab, Sell

Grantee Activity Number: Activity Title:	19628003 Housing Rer	novation ProgramA	cquire, Rehab,
	Sell		
Activitiy Type:		Activity Status:	
Rehabilitation/reconstruction of residential struct	tures	Under Way	
Project Number:		Project Title:	
19628003		Housing Renovation Program	- Acquire, Rehab, Sell
Projected Start Date:		Projected End Date:	
06/01/2011		12/31/2014	
Project Draw Block by HUD:		Project Draw Block Date b	y HUD:
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block Date I	by HUD:
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked		Total Budget:	\$ 449,702.00
National Objective:		Other Funds Total:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	nal Objective for	Total Funds Amount:	\$ 449,702.00
Environmental Assessment:			



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	Тс	otal		
# of Singlefamily Units	4			
# of Housing Units	4			
Activity is being carried out by Grantee:	Activity is being carrie	d out throu	gh:	

Organization carrying out Activity:

City of Cleveland

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
City of Cleveland	Local Government	\$ 349,702.00

Location Description:

Vacant foreclosed properties that are threatening to erode neighborhood stability will be eligible citywide. Given the current weak state of the housing market in the most distressed areas, it is anticipated that this activity will be most effective in addressing those neighborhoods shown on the

>City's Housing Typology Map as moving from "Stable" to "Transitional."

Activity Description:

NSP funds will be made available as gap financing to allow private developers, for profit or non-profit, to acquire and renovate foreclosed or abandoned homes and to sell those homes to families with incomes at or below 120% of area median income. All properties redeveloped will meet Cleveland&rsquos &ldquoGreen criteria&rdquo for rehabilitation. Developer loans will be made at no interest for the first six months, followed by a 6% annual interest rate until the sale of the project to a qualifying homebuyer.

Project # / Title: 19628005 / Land Banking Operations

Grantee Activity Number: Activity Title:	19628005	
Activitiy Type:		Activity Status:
Land Banking - Acquisition (NSP Only)		Cancelled
Project Number:		Project Title:
19628005		Land Banking Operations



Projected Start Date:	Projected End Date:		
06/01/2011	12/31/2013		
Project Draw Block by HUD:	Project Draw Block Date	by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date	by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 0.00	
National Objective:	Other Funds Total:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Funds Amount:	\$ 0.00	
Environmental Assessment:			
Benefit Report Type: Area Benefit (Census)			
Proposed Accomplishments	Total		
# of Properties	5		
Activity is being carried out by Grantee:ActivityNoOrganization carrying out Activity:City of Cleveland	v is being carried out throu	gh:	
Proposed budgets for organizations carrying out Activi	ty:		
Responsible Organization	Organization T	уре	Proposed
City of Cleveland	Local Governmen		\$ 100,000.00

Location Description:

Land banking activities may occur within the designated NSP eligible areas (median income does not exceed 120% of area median).

Activity Description:

NSP funds will be made used for the acquisition and disposition of properties to aggregate properties for productive reuse.



Project # / Title: 19628006 / Program Operation and Overhead

Grantee Activity Number:19628004Activity Title:General Administration - B&H

Activitiy Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
19628006	Program Operation and Overhead	
Projected Start Date:	Projected End Date:	
10/01/2012	02/28/2014	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date	by HUD:
Not Blocked		
Block Drawdown By Grantee:		
Not Blocked	Total Budget:	\$ 292,000.00
National Objective:	Other Funds Total:	\$ 0.00
Not Applicable - (for Planning/Administration or Unprogrammed Funds only)	Total Funds Amount:	\$ 292,000.00
Environmental Assessment:		
Benefit Report Type: NA		

Activity is being carried out by Grantee:Activity isNoOrganization carrying out Activity:City of ClevelandProposed budgets for organizations carrying out Activity:

Responsible Organization

City of Cleveland	Local Government	\$ 300,000.00

Activity is being carried out through:

Organization Type

Location Description:

Proposed



Activity Description:

Support for NSP demolition-related activities.





Grantee Activity Number: Activity Title:	19628006 Program Operation and Over	head - Community
-	Develop	-
Activitiy Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	、
19628006	Program Operation and C	Dvernead
Projected Start Date:	Projected End Date:	
05/01/2011	12/31/2013	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked	Activity Drow Plack D	
Activity Draw Block by HUD: Not Blocked	Activity Draw Block D	ate by HUD:
Block Drawdown By Grantee:		
Not Blocked	Total Budget:	\$ 387,000.00
	Other Funds Total:	\$ 0.00
National Objective:	Total Funds Amount:	+
Not Applicable - (for Planning/Administration or Funds only)	Unprogrammed	
Environmental Assessment:		
EXEMPT		
Benefit Report Type:		
NA		
Activity is being carried out by Grantee	Activity is being carried out the	rough:
Organization carrying out Activity:		
City of Cleveland		
Proposed budgets for organizations car	rying out Activity:	
Responsible Organization	Organizatio	on Type Proposed
City of Cleveland	Local Govern	
Location Description:		
Activity Description:		

10

There will be two categories of administrative costs:

1. Building and Housing Strategic Support - \$300,000





Purpose: Supplement the resources of the Building and Housing Department to address key community problems arising from the foreclosure crisis including: (i) heightened support for demolition &ndash bidding, monitoring, title research and interested party notification; (ii) targeting code-enforcement resources towards bulk sales of property; and (iii) enhancing code-enforcement resources in the NSP target areas.

Process:

* City will perform site inspections at demolition sites to make sure that all the debris is removed, check the sewer bulkhead, ensure that clean fill is used to fill the excavation, and verify that the contractor has graded the site and planted grass seed to City specifications.

* City will: (i)maintain program files; (ii)send and receive demolition bids, and (iii)coordinate payments to contractors and billings to property owners.

* City will initiate legal actions. These will include criminal prosecutions, sending information to our collections attorney, and taking action to acquire vacant land if property owners fail to pay for the demolition costs.

* Two residential building inspectors will be dedicated to the inspection of vacant property, particularly the inventories owned by banks and other lending institutions.

2. Program Operation and Overhead - \$379,000

Purpose: The City is proposing to allocate funds from the NSP program to operations and overhead expenses that would be considered &ldquoadministrative&rdquo costs under the legislation. These expenses would primarily be related to personnel who would support the programs funded with the funds. Other costs are related to operating expenses and indirect costs eligible under the regulations. Additional allocations in this category would support marketing, which is an activity of increasing cost to the city as the market contracts. Research and tracking are important to the evaluation of program activities as well as for ascertaining the impact of the fund&rsquos use.

Project # / Title: 19628007 / Multifamily Rental Housing Production

Grantee Activity Number: Activity Title:	19628007 Hawk's Land	ding (set-aside)	
Activitiy Type: Rehabilitation/reconstruction of residential struc Project Number: 19628007 Projected Start Date:	tures	Activity Status: Completed Project Title: Multifamily Rental Housing Pro Projected End Date:	oduction
06/01/2011 Project Draw Block by HUD:		12/31/2013 Project Draw Block Date I	by HUD:
Not Blocked Activity Draw Block by HUD: Not Blocked		Activity Draw Block Date	by HUD:
Block Drawdown By Grantee: Not Blocked		Total Budget:	\$ 1,698,323.00
National Objective: LH25: Funds targeted for housing for household are at or under 50% Area Median Income. Environmental Assessment:	ds whose incomes	Other Funds Total: Total Funds Amount:	\$ 0.00 \$ 1,698,323.00



COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	To 34 34		Low 34 34	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # ELI Households (0-30% AMI)		Tota 34 34	I		
Activity is being carried out by Grantee: Yes Organization carrying out Activity: City of Cleveland	Activity is being Contractors	g carried	out through:		
Proposed budgets for organizations carrying Responsible Organization City of Cleveland	out Activity:	-	Inization Type	Prop \$ 0.00	

For Profit

Puritas Avenue Associates, L.P.

Location Description:

14710 Puritas Avenue, Cleveland, Ohio

Activity Description:

Rehabilitation of a multifamily building located at 14710 Puritas Avenue, Cleveland, Ohio.

\$ 1,698,323.00





Grantee Activity Number: Activity Title: 19628008 Hawk's Landing

Activitiy Type:	Activity St	atus:		
Rehabilitation/reconstruction of residential structures	Completed			
Project Number:	Project Title:			
19628007	Multifamily Rental Housing Production			
Projected Start Date:	Projected End Date:			
06/01/2011	12/31/2013			
Project Draw Block by HUD:	Project Dra	aw Block Date	by HUD:	
Not Blocked				
Activity Draw Block by HUD: Not Blocked	Activity Dr	aw Block Date	by HUD:	
Block Drawdown By Grantee:				
Not Blocked	Total Budget:		\$ 1,101,677.00	
National Objective:	Other Funds Total:		\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Funds Amount:		\$ 1,101,677.00	
Environmental Assessment:				
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	20		20	100.00
# of Households	20		20	100.00
Proposed Accomplishments		Total		
# of Multifamily Units		20		
# of Housing Units		20		
	ic hoing on	rried out throug		
	r is being ca	med out throug	jn:	
No				
Organization carrying out Activity:				
City of Cleveland				
Proposed budgets for organizations carrying out Activi	ty:			
Responsible Organization		Organization Ty	/pe	Proposed
City of Cleveland		Local Government		\$ 1,101,677.00

Location Description:

Eligible projects may be throughout the NSP3 target areas and will be selected through an RFP. One of the considerations in project selection will include the location's strategic impact.

Activity Description:

NSP funds in the amount of \$2,800,000 will be made available as gap financing for development of rental or lease-purchase housing that will serve households whose incomes do not exceed 120% of median income. \$1,698,323 million of this line item will be made available as gap financing for development of rental or lease-purchase housing serving households whose incomes do not exceed 50% of median income.

Eligibility criteria will include:

• Projects must be for the rehabilitation of foreclosed, abandoned or vacant structures or the redevelopment of vacant land.

• Projects must be for single family lease-purchase units or for multifamily rental housing, including permanent supportive housing for persons with disabilities.

Projects having a Low Income Housing Tax Credit allocation and/or an acceptable project-based rental subsidy commitment may receive a preference.

The City will solicit projects that create affordable rental housing through a Request for Proposals. Projects that create affordable rental housing are eligible for consideration to receive up to the full \$2,800,000 allocated to this line item.





Grantee Activity Number:19628105Activity Title:Emerald VIIIActivity Type:Activity Status:Construction of new housingUnder WayProject Number:Project Title:

Multifamily Rental Housing Production Projected End Date:

12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Not Blocked Block Drawdown By Grantee:

Projected Start Date:

Project Draw Block by HUD:

Activity Draw Block by HUD:

EXEMPT

Yes

19628007

01/01/2013

Not Blocked

Benefit Report Type: Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 66 66	Low 66 66	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	Tot 66	tal		
# of Housing Units	66			

Activity is being carried out by Grantee:

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Cleveland Housing Network, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cleveland Housing Network, Inc.

Location Description:

8301 Detroit Avenue, Cleveland, Ohio

Activity Description:

Organization Type	Proposed
Non-Profit	\$ 300,000.00



NSP3 funds will be used for predevelopment costs relating to Emerald VIII, a permanent supportive housing project. The City also has committed HOME funds to the project.

Action Plan Comments:

Reviewer - Grantee's action plan submission was reviewed using the NSP application checklist to verify information. DRGR Action Plan is consistant with paper submission. Submission found to be acceptable. - KD 6.7.11
Reviewer - Concurrence and approval of the Action Plan: RTH 6/7/11
Reviewer - Grantee broke out Admin line item into two separate line items. Change acceptable. KD 12.13.12
Reviewer - Recommend Approval: RTH 12/17/12
Reviewer - Acknowledging the comments in the city's e-mail dated 2/19/14; Recommend Approval RTH 2/20/14
Reviewer - Recommend Approval: RTH 2/26/14

Action Plan History

Version	Date
B-11-MN-39-0004 AP#1	02/26/2014
B-11-MN-39-0004 AP#2	02/20/2014
B-11-MN-39-0004 AP#3	12/17/2012
B-11-MN-39-0004 AP#4	06/07/2011

