

Action Plan

Grantee: Columbus, OH

Grant: B-11-MN-39-0005

LOCCS Authorized Amount:	\$ 4,843,460.00
Grant Award Amount:	\$ 4,843,460.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,550,000.00
Total Budget:	\$ 6,393,460.00

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

Three separate areas are identified as the areas of greatest need on the attached "NSP 3 Map" and submitted on the NSP 3 Mapping Tool. The boundaries are established based on the anticipated amount of NSP 3 funds and the ability to address the required minimum number of units within each area. The City has selected areas based on the results and recommendations of the 2009 Market Study (VWB Research and Community Research Partners) completed under the NSP1 program and in consideration of the capacity of nonprofit developers working in the areas. Specifics are given for the areas outlined below. For each area, the City will utilize a tiered approach by focusing funds for redevelopment in a smaller sub-area and by allowing a larger area for demolition and land banking. The larger area is also used to permit flexibility on the location of the primary target area, depending on the ultimate availability of foreclosed or vacant property. The Land Bank is activity pursuing blighted properties via tax foreclosure, thus permitting the City to address blighted properties and redevelop homes in a coordinated manner. Our rental development strategy is formed out of the findings and suggested investment strategies in the Market Study. Specifically, the City is targeting its 25% set aside to develop affordable rental housing by investing in a Low Income Housing Tax Credit project in the South Side. The Market Study identified the South Side area as a "Distressed" neighborhood (see description below). However, the Market Study also recommended specific strategies as means to move "distressed" neighborhoods toward recovery and revitalization. The following narrative from the Market Study provides the rationale for our rental development strategy. Broad Strategies Due to the level of decline that has permeated in Distressed typology neighborhoods for generations, nearly every community development tool available could be applied. Housing market incentives are in effect in at least a part of 9 of the 10 neighborhoods through Columbus' residential tax abatement program. Consideration should be given to expanding this program to cover all the neighborhoods in this typology. Code enforcement must continue to be vigilant and not let decay and blight become an acceptable condition and work to ameliorate adverse land uses to improve the future marketability of the community. Acquisition, demolition and land banking are better short-term strategies for vacant and abandoned homes. When possible, parcels should be targeted that allow for a consolidation with existing assets. This will make short to long-term uses more viable, whether for urban agriculture or future housing. Quality rental developments should also be pursued. Demand Many of the Distressed neighborhoods are saturated with homes for sale on the open market. These homes tend to range in price from \$10,000 to \$80,000 with many appearing to be in need of at least moderate repair. Unless a home has unique architectural features or a desirable location within the sub-market, it will be difficult to find buyers able or willing to carry a mortgage exceeding \$80,000 to \$90,000. Columbus should note that this pool of perspective buyers is relatively small and a willingness to lower the price might be necessary to avoid significant delays in absorption. The Distressed typology includes AMHI. East Columbus, Milo-Grogan and North Hilltop have a modest need for 8 to 12 per year over the next five years. There is a significant need for 100 to 250 units per neighborhood in Central Hilltop, Near East, South Linden, Southside, Weinland Park and West Franklinton during the same period of time. The areas of greatest need are as follows (see Maps in Exhibit A and Planning Data in Attachments): 1. Linden Village/ North Central Area A thriving bedroom community until the post-war interstate highway era, South Linden has s



How Fund Use Addresses Market Conditions:

See above "Summary of Distribution and Uses of NSP Funds".

Ensuring Continued Affordability:

The length of continued affordability will be governed by the rules as established by HUD for the HOME Investment Partnerships Program. Sites funded by the City will have both a mortgage and restrictive covenant with recapture requirement in the event that the term of affordability is not met. Recapture of any funds will be out of net proceeds of sale. Continued affordability of homeownership properties will be assured based on the liens on the title of each home from the mortgage and restrictive covenant. Any change in ownership will require notification to the city because it is in the chain of title. Continued affordability of rental and short term lease-purchase properties will be documented with annual owner reports to the city indicating occupancy of each unit, the income of the occupants and the rents charged for each unit. The city will reserve the right to monitor the units during the affordability period.

Definition of Blighted Structure:

In 2004, the City of Columbus updated the Columbus City Code (CCC) as a response to the increase of vacant structures (see Section 47 CCC link: <http://ordlink.com/codes/columbus/>). The update includes a set of definitions of structures deemed to constitute a public nuisance and establishes a process by which a structure is classified as a hazardous building. A building classified as hazardous is, by definition, both unoccupied and in violation of one or more City codes related to building, housing, nuisance abatement, fire, health, etc. Once identified as hazardous the building is declared a hazard and is noted as such in City records. For the purposes of NSP funded demolitions, any structure that is vacant and considered in violation of City building, health, housing, or nuisance abatement Codes will qualify as a "blighted structure" under the NSP rules and may be subject to demolition.

In addition, City Building Officials may declare a building unsafe for human habitation under State of Ohio and Columbus Building Codes and order the demolition of that building. In such cases, the City will be obligated to demolish the building or correct the Building Code Violation(s).

Definition of Affordable Rents:

For purposes of the 50% AMI projects, the City will use the HUD Income Guidelines for the Columbus MSA and rents will be capped at the lower of the Low HOME rent or the Fair Market Rent (FMR) with allowance for utilities (HUD-52267 Metropolitan Housing Authority Section 8 utility allowances). The maximum allowable rent for each year will be based on the rents as established by HUD for that year.

For purposes of projects funded outside of the 50% AMI set aside, the City will use the HUD Income Guidelines for the Columbus MSA and rents will be capped at 125% of the FMR with allowance for utilities (HUD-52267 Metropolitan Housing Authority Section 8 utility allowances). The maximum allowable rent for each year will be based on 125% of the FMR as established by HUD for that year.

Housing Rehabilitation/New Construction Standards:

All housing projects under NSP3 will be energy efficient, green, healthy, environmentally friendly, lead safe, by using Energy Star rated, green compliant methods/materials/products/planning/design as mandated in Columbus and Franklin County's AWARE Green/Universal Design Manual. See link to AWARE manual: <http://development.columbus.gov/housing/content.aspx?id=22682> Some units will incorporate universal design features as described in the AWARE Manual. The AWARE standards shall be used in the writing of all project work specifications. This will insure that all NSP3 housing projects shall meet or exceed all the Energy Star and Enterprise Green Communities mandatory criteria for substantial rehabilitation and new construction. The City of Columbus and Franklin County have collaboratively created and adopted the AWARE Manual in an effort to reach the highest level of green and universal design standards in federally funded projects. The City desires to obtain the highest level of green possible within the parameters of funding and feasibility of each project. Water efficient toilets, showers and faucets such as those with the WaterSense label must be installed. All renovation work will be performed by City of Columbus Home Improvement Contractor (HIC) licensed contractors and licensed trade contractors. All renovation work will comply with all City of Columbus, Ohio Building, CABO, OBOA current building and housing codes. All work standards will meet or exceed the City of Columbus' Performance Manual for housing rehabilitation programs. All lead work will be performed by State of Ohio licensed lead abatement contractors and all renovation work will be performed by certified lead safe workers. All projects will be in compliance with HUD Environmental Review Regulations found at 24 CFR Part 58.[CoC3]. All construction will be performed at the highest quality and in a timely fashion. All workmanship is covered under an 12 Month Building Industry of America Approved Warranty. Final inspection, commissioning, energy audit and lead safe clearance will be conducted on every unit. Additional Standards for Pre-and Post-development Work1. An on-site preliminary inspection will be conducted to determine whether "gut-to-the-studs" is appropriate, and whether or not the unit is feasible for further pre-development work and renovation.2. A licensed Structural Engineer will perform a Structural Inspection and provide a letter of opinion as the integrity of the structure. This letter is stamped with the engineer's seal from the State of Ohio. The engineer's letter and architectural plans will be used in correlation to renovate the structure.3. A sewer camera will be used in a Sewer Inspection to determine the status of the sewer and recommend replacement or not.4. Architectural Specifications will include instructions for: Fireproofing/Rating, (per Code as needed), specifications for bearing walls, Structural reinforcement including new headers for windows and doors, applying modern building codes to floor systems (reinforcing floor joists with 2x8 or 2x10 as needed) and adding steel beams if a determination is made that the old balloon system is not able to support the new load during renovation. (Structural Inspection input).5. Gut to Studs. As determined in pre-inspection, the property is to be completely gutted, allowing for lead, rodent and pest abatement. All load bearing walls are marked. Structure is cleaned and all nails pulled from the studs. Property is to be cleared of all electrical wiring and fixtures, all plumbing lines and drains, and old HVAC systems. Property is then boarded up to code until renovation construction begins. If gut to studs is not appropriate, rehabilitation will be done based on work specifications noted below.6. Building Maintenance Manual. Provide to property owners a manual that includes the following: a routine m



Vicinity Hiring:

The NSP3 requirement to utilize vicinity hiring will be incorporated into the pre-construction conference to emphasize the importance of it.

Procedures for Preferences for Affordable Rental Dev.:

The City of Columbus' rental development strategy is formed out of the findings and suggested investment strategies in the Market Study. Specifically, the City is targeting its 25% set aside to develop affordable rental housing by investing in a Low Income Housing Tax Credit project in the South Side. The Market Study identified the South Side area as a "Distressed" neighborhood.

Grantee Contact Information:

NSP3 Program Administrator Contact Information: Ms Rita Parise, City of Columbus Department of Development, 50 W. Gay St. Third Floor, Columbus, Ohio 43215.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
Admin-P&A	10% Planning & Admin	441103-Fiscal	Fiscal-441103
		441108-Housing Admin	Housing Admin-441108
		441108-Neighborhood Design Center	Neighborhood Design Center Contract Center
		441108-Travel, training, misc.	Travel, training, misc.-441108
		451103-Finance	451103-Finance
B,C,D,E - Project Delivery	B,C,D,E - Project Delivery	441104-Land Management	Land Mgt.-441104
		441107-Code/Env. Nuisance	Code/Env. Nuisance-441107
		441109-Housing PDC	Housing PDC-441109
		441109-Training, travel, misc.	Training, travel, misc.-441109
B-441111-50% AMI	B(Purchase & Rehab) 441111-25%	441110-Habitat 1850 S. 5th	Habitat 1850 S. 5th
		441111-25% Set aside-Rental	25% Set aside-Rental-441111
		441111-Habitat 1348 E 15th	Habitat 1348 E 15th
		441111-Habitat 1641 Myrtle	Habitat 1641 Myrtle
		441111-Habitat 1676 Manchester	Habitat 1676 Manchester
		441111-Southern Gateway Homes	Southern Gateway Homes-50% AMI
C-441105-Acq & Demo	C(Land Banking) 441105-	441105-Acquisitions	Acquisitions-441105
		441105-Holding Costs	Holding Costs-441105
D-441106-Acq & Demo	D(Demolish) 441106-Demolitions	441106-Demolition	Demo-441106
		441106-Demolition CDFAP	Demolition CDFAP
		441106-Demolition Duxberry	Demolition Duxberry-441106
		441106-Demolition FDA	Demolition FDA-441106
E-441110-HO 120% AMI	E(Redevelop) 441110-NSF-	441110-CDFAP 184 WOODROW	CDFAP 184 WOODROW
		441110-CDFAP 224 Barthman	CDFAP 224 Barthman
		441110-CDFAP 305 Reeb	CDFAP 305 Reeb
		441110-FDA 121 Avondale	FDA 121 Avondale
		441110-FDA 136 Dakota	FDA 136 Dakota
		441110-FDA 140 W Park	FDA 140 W Park



441110-FDA 142 Dakota	FDA 142 Dakota
441110-FDA 158 W PARK	FDA 158 W PARK
441110-FDA 304 W Park	FDA 304 W Park
441110-FDA 308 W Park	FDA 308 W Park
441110-Habitat 1007 E 15th	Habitat 1007 E 15th
441110-Habitat 1088 E 15th	Habitat 1088 E 15th
441110-Habitat 1183 E 15th	Habitat 1183 E 15th
441110-Habitat 1230 E. 15th	Habitat 1230 E. 15th
441110-Habitat 1255 E 15th	Habitat 1255 E 15th
441110-Habitat 1311 E 15th	Habitat 1311 E 15th
441110-Habitat 1320 E 15th	Habitat 1320 E 15th
441110-Habitat 1348 E 15th	Habitat 1348 E 15th
441110-Habitat 142 Stevens	Habitat 142 Stevens
441110-Habitat 1756 S 6th	Habitat 1756 S 6th
441110-Homeownership Opp	Homeownership-441110
441110-LINDEN VILLAGE	LINDEN VILLAGE-441110
441110-Linden Village-1399 Maynard	1399 Maynard-441110
441110-Linden Village-1402 Maynard	Linden Village-1402 Maynard
441110-Linden Village-1413 Blake	1413 Blake-441110
441110-Linden Village-1434 Maynard	1434 Maynard-441110
441110-LINDEN VILLAGE- 1464 BLAKE	1464 BLAKE
441110-LINDEN VILLAGE- 2140 Dresden	441110-LINDEN VILLAGE
441111-Habitat 49 REEB	Habitat 49 REEB



Activities

Project # / Title: Admin-P&A / 10% Planning & Admin

Grantee Activity Number: 441103-Fiscal
Activity Title: Fiscal-441103

Activity Type:

Administration

Project Number:

Admin-P&A

Projected Start Date:

01/01/2012

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)

Activity Status:

Completed

Project Title:

10% Planning & Admin

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,016.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,016.41

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 44,629.00

Location Description:



50 W. Gay St. 3rd Floor Columbus, OH 43215

Activity Description:

Support all aspects of the fiscal management of the grant.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441108-Housing Admin
Activity Title: Housing Admin-441108

Activity Type:

Administration

Project Number:

Admin-P&A

Projected Start Date:

01/01/2012

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)

Activity Status:

Completed

Project Title:

10% Planning & Admin

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 33,066.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 33,066.53

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 62,117.00

Location Description:

50 W. Gay St 3rd Floor Columbus, OH 43215

Activity Description:

Administer all aspects of the program and project management of the grant.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441108-Neighborhood Design Center
Activity Title: Neighborhood Design Center Contract

Activity Type:

Administration

Project Number:

Admin-P&A

Projected Start Date:

02/07/2017

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:

Under Way

Project Title:

10% Planning & Admin

Projected End Date:

12/29/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 125,000.00

Location Description:

50 W Gay
Col. OH 43215

Activity Description:

To authorize the Director of the Department of Neighborhoods to enter into a Service Contract with the Neighborhood Design Center to align resources and develop a comprehensive community master plan for the



Linden and Hilltop communities; to authorize and direct the City Auditor to appropriate \$125,000.00 in the Neighborhood Initiatives Fund; to authorize and direct the City Auditor to transfer cash and appropriation between Departments within the Neighborhood Stabilization Program 3 grant Fund; to authorize the expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and Neighborhood Stabilization Program 3 grant Fund.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441108-Travel, training, misc.
Activity Title: Travel, training, misc.-441108

Activity Type:

Administration

Project Number:

Admin-P&A

Projected Start Date:

01/01/2012

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:

10% Planning & Admin

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,090.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,090.95

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 3,090.95

Location Description:

50 W Gay St Columbus, OH 43215

Activity Description:

Staff costs for travel, training, and other miscellaneous items.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 451103-Finance
Activity Title: 451103-Finance

Activity Type:

Administration

Project Number:

Admin-P&A

Projected Start Date:

03/03/2011

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)

Activity Status:

Completed

Project Title:

10% Planning & Admin

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 53,097.37

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 53,097.37

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 195,568.00

Location Description:

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

Activity Description:

Grants Management Staff involved in financial management, program monitoring, technical assistance, regulatory



compliance, environmental reviews, loan servicing, prevailing wage, and federal reporting.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: B,C,D,E - Project Delivery / B,C,D,E - Project Delivery

Grantee Activity Number: 441104-Land Management
Activity Title: Land Mgt.-441104

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

B,C,D,E - Project Delivery

Projected Start Date:

01/01/2012

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:

B,C,D,E - Project Delivery

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,836.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,836.33

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
38	38		100.00

Proposed Accomplishments

of Singlefamily Units

Total

10

of Housing Units

10



of Properties

10

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 172,456.00

Location Description:

109 Front St. Columbus, OH 43215

Activity Description:

Manage all acquisition and holding costs associated with projects under this grant. 10 acquisitions are planned for this activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441107-Code/Env. Nuisance
Activity Title: Code/Env. Nuisance-441107

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

B,C,D,E - Project Delivery

Projected Start Date:

01/01/2012

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:

Cancelled

Project Title:

B,C,D,E - Project Delivery

Projected End Date:

03/03/2014

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

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Properties

Total

35

35

35

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:



109 Front St. Columbus, OH 43215

Activity Description:

Manage all blight reviews, asbestos testing, abatement and demolition of properties associated with projects under this grant. 35 demolitions are planned for this activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441109-Housing PDC
Activity Title: Housing PDC-441109

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B,C,D,E - Project Delivery

Projected Start Date:

01/01/2012

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:

B,C,D,E - Project Delivery

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 123,316.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 123,316.81

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	40	40		100.00
# Owner Households	16		16	100.00
# of Households	56	40	16	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	56
# of Housing Units	56

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 123,316.81



Location Description:

50 W Gay St Columbus, OH 43215

Activity Description:

Staff costs for the program and project management of the grant. There are 35 - 40 units planned for rental 50% AMI and 11-16 units for homeownership opportunities for 120% AMI. 10/12/16 \$6.18 budget reduced due to funds not needed.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441109-Training, travel, misc.
Activity Title: Training, travel, misc.-441109

Activity Type:

Administration

Project Number:

B,C,D,E - Project Delivery

Projected Start Date:

01/01/2012

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

B,C,D,E - Project Delivery

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,320.28

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,320.28

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 7,320.28

Location Description:

50 W Gay St Columbus, OH 43215

Activity Description:

Training, travel, and other miscellaneous costs associated with the grant.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: B-441111-50% AMI / B(Purchase & Rehab) 441111-25% Set

Grantee Activity Number: 441110-Habitat 1850 S. 5th
Activity Title: Habitat 1850 S. 5th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

05/13/2015

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Completed

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

12/31/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 57,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 57,000.00

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



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 57,000.00

Location Description:

1850 S 5th St
Columbus, OH 43207

Activity Description:

Construction of new housing to help meet 25% set aside requirements for this grant.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441111-25% Set aside-Rental
Activity Title: 25% Set aside-Rental-441111

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

01/01/2012

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Cancelled

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

03/03/2014

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

10

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,210,865.00

Location Description:



50 W Gay St Columbus, OH 43215

Activity Description:

Rehab and reconstruction of properties to provide rental opportunities for 50% AMI families. Rental units planned for this activity are 10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441111-Habitat 1348 E 15th
Activity Title: Habitat 1348 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

03/13/2013

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Completed

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,865.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,865.00

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

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 10,865.00

Location Description:



1348 E 15th
Columbus, OH 43224

Activity Description:

Partial funding coming from 25% setaside bc the buyer meets the criteria, rest of funding coming from homeownership.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441111-Habitat 1641 Myrtle
Activity Title: Habitat 1641 Myrtle

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

02/22/2017

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Under Way

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

12/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 65,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 65,000.00

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 65,000.00

Location Description:



1641 Myrtle
Columbus, OH 43211

Activity Description:

New construction to AWARE Standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441111-Habitat 1676 Manchester
Activity Title: Habitat 1676 Manchester

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

02/22/2017

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Completed

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 65,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 65,000.00

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 65,000.00

Location Description:



1676 Manchester
Columbus OH 43211

Activity Description:

New construction to AWARE Standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441111-Southern Gateway Homes
Activity Title: Southern Gateway Homes-50% AMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-441111-50% AMI

Projected Start Date:

06/26/2012

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Completed

Project Title:

B(Purchase & Rehab) 441111-25% Set

Projected End Date:

09/26/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,200,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,200,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

10

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,200,000.00

Location Description:



City owned properties on the south end of Columbus in the Woodrow/Innis area.

Activity Description:

Rehab and construction of 10 single family homes for rental to 50% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: C-441105-Acq & Demo Fund / C(Land Banking) 441105-

Grantee Activity Number: 441105-Acquisitions
Activity Title: Acquisitions-441105

Activity Type:

Acquisition - general

Project Number:

C-441105-Acq & Demo Fund

Projected Start Date:

01/01/2012

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:

C(Land Banking) 441105-Acquisitions

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 47,822.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 47,822.81

Benefit Report Type:

NA

Proposed Beneficiaries

of Permanent Jobs Created

Total	Low	Mod	Low/Mod%
10		10	100.00



Proposed Accomplishments

Total

of Singlefamily Units

10

of Housing Units

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 168,595.00

Location Description:

109 Front St Columbus, OH 43215

Activity Description:

Purchase of property with grant funds. There are 10 acquisitions planned for this activity.

Environmental Assessment:

EXEMPT

Environmental Reviews:

None



Grantee Activity Number: 441105-Holding Costs
Activity Title: Holding Costs-441105

Activity Type:

Acquisition - general

Project Number:

C-441105-Acq & Demo Fund

Projected Start Date:

01/01/2012

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:

C(Land Banking) 441105-Acquisitions

Projected End Date:

03/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,962.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,962.70

Benefit Report Type:

NA

Proposed Beneficiaries

of Permanent Jobs Created

Total	Low	Mod	Low/Mod%
45	35	10	100.00

Proposed Accomplishments

of Singlefamily Units

Total

45

of Housing Units

45

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 2,962.70

Location Description:

109 Front St Columbus, OH 43215



Activity Description:

Costs associated with holding properties that have been purchased with this grant. There are 35 demolitions and 10 new acquisitions planned for this activity. 10/12/16 \$72.74 reduced in budget due to funds not needed.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: D-441106-Acq & Demo Fund / D(Demolish) 441106-

Grantee Activity Number: 441106-Demolition
Activity Title: Demo-441106

Activity Type:

Clearance and Demolition

Project Number:

D-441106-Acq & Demo Fund

Projected Start Date:

01/01/2014

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:

NA

Activity Status:

Cancelled

Project Title:

D(Demolish) 441106-Demolitions

Projected End Date:

03/03/2014

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 Accomplishments

of Singlefamily Units

Total

35



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 484,000.00

Location Description:

109 Front St Columbus, OH 43215

Activity Description:

Asbestos testing, abatement, and demolition services provided by contractors selected through competitive bidding. There are 35 demolitions planned for this activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441106-Demolition CDFAP
Activity Title: Demolition CDFAP

Activity Type:

Clearance and Demolition

Project Number:

D-441106-Acq & Demo Fund

Projected Start Date:

04/15/2012

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:

D(Demolish) 441106-Demolitions

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 167,141.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 167,141.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

14

Low

14

Mod

Low/Mod%

100.00

Proposed Accomplishments

of Singlefamily Units

Total

15

of Housing Units

15

of Properties

15

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 167,141.00

Location Description:



Blighted properties in NSP3 areas.

Activity Description:

Contract with CDFAP to manage demolition and deconstruction services for NSP3 eligible properties.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441106-Demolition Duxberry
Activity Title: Demolition Duxberry-441106

Activity Type:

Clearance and Demolition

Project Number:

D-441106-Acq & Demo Fund

Projected Start Date:

04/01/2012

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

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

5

5

5

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 54,063.00

Location Description:

Blighted properties in NSP3 area.



Activity Description:

Contract w/ Duxberry Homes to manage the demolition and deconstruction services for NSP3 eligible properties.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441106-Demolition FDA
Activity Title: Demolition FDA-441106

Activity Type:

Clearance and Demolition

Project Number:

D-441106-Acq & Demo Fund

Projected Start Date:

04/01/2012

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

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

13

13

13

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 195,007.00

Location Description:

Blighted properties in NSP3 areas.



Activity Description:

Contract W/ FDA to manage the demolition and deconstruction services for NSP3 eligible properties.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: E-441110-HO 120% AMI / E(Redevelop) 441110-NSF-

Grantee Activity Number: 441110-CDFAP 184 WOODROW
Activity Title: CDFAP 184 WOODROW

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-441110-HO 120% AMI

Project Title:
E(Redevelop) 441110-NSF-Homeownership

Projected Start Date:
10/17/2013

Projected End Date:
03/01/2014

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: \$ 46,527.12

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

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 46,527.12

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments **Total**

of Singlefamily Units 1
of Housing Units 1

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 46,527.12

Location Description:

184 Woodrow Ave
Columbus, OH 43207

Activity Description:

New construction of residential SF housing to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-CDFAP 224 Barthman
Activity Title: CDFAP 224 Barthman

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 E-441110-HO 120% AMI
Projected Start Date:
 10/17/2013
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(Redevelop) 441110-NSF-Homeownership
Projected End Date:
 03/01/2014
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 46,527.12
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 46,527.12

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 46,527.12

Location Description:



224 Barthman Ave
Columbus, OH 43207

Activity Description:

New construction of residential SF housing to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-CDFAP 305 Reeb
Activity Title: CDFAP 305 Reeb

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

01/21/2014

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

Activity Status:

Completed

Project Title:

E(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 58,650.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 58,650.75

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 55,501.00

Location Description:



305-307 Reeb Ave
Columbus, OH 43207

Activity Description:

Rehab of single family home to AWARE standards.
Budget reduced by \$99,600.38 on 6/18 per amendment.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 121 Avondale
Activity Title: FDA 121 Avondale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

10/01/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 251,602.49

Location Description:



121 Avondale Ave
Columbus, OH 43222

Activity Description:

New construction of residential property to AWARE standards. 10/12/16 \$1,321.86 funds reduced in budget due to completion of project, funds not needed.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 136 Dakota
Activity Title: FDA 136 Dakota

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

12/11/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 66,000.00

Location Description:



136-138 Dakota Ave
Columbus, OH 43222
\$50,000 FD agreement entered 6/18.

Activity Description:

New construction of residential property to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 140 W Park
Activity Title: FDA 140 W Park

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

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

Activity Status:

Completed

Project Title:

E(Redevelop) 441110-NSF-Homeownership

Projected End Date:

12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 222,913.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 222,913.98

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 222,913.98

Location Description:



140 W Park
Cols, OH 43222

Cancelled balance of \$13,213.05 per Randi, funds not needed to close the project.

Activity Description:

New construction of residential property to Aware standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 142 Dakota
Activity Title: FDA 142 Dakota

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

10/01/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 239,687.35

Location Description:



142 Dakota Ave
Columbus, OH 43222

Activity Description:

New construction of residential property to AWARE standards. 10/12/16 reduced budget by \$13,237 due to project completion and funds not needed.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 158 W PARK
Activity Title: FDA 158 W PARK

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

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

Activity Status:

Completed

Project Title:

E(Redevelop) 441110-NSF-Homeownership

Projected End Date:

12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 182,918.83

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 182,918.83

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

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 182,918.83

Location Description:



158 W PARK
COLUMBUS, OH 43222

Activity Description:

New construction of residential property to Aware standards. 10/12/16 budget reduced by \$21,109.98 due to funds not needed to complete project.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 304 W Park
Activity Title: FDA 304 W Park

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

12/11/2012

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 252,910.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 252,910.50

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 34,700.00

Location Description:



304 W Park
Columbus, OH 43222

Activity Description:

Pre and full development activities for new construction of a homeownership property to be sold to a buyer at 120% or below.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-FDA 308 W Park
Activity Title: FDA 308 W Park

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

12/11/2012

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 231,187.48

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 231,187.48

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 5,200.00

Location Description:



308 W Park
Columbus, OH 43222

Activity Description:

Pre and full development costs for rehab and construction of a residential home to be made available to 120% or below homebuyers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1007 E 15th
Activity Title: Habitat 1007 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1007 E 15th
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1088 E 15th
Activity Title: Habitat 1088 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,357.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,357.44

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

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1088 E 15th
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1183 E 15th
Activity Title: Habitat 1183 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 46,527.12

Location Description:



1183 E 15th
Columbus, OH 43211-2857

Activity Description:

New construction of residential housing to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1230 E. 15th
Activity Title: Habitat 1230 E. 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,357.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,357.44

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1230 E 15th Ave
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1255 E 15th
Activity Title: Habitat 1255 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,357.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,357.44

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1255 E 15th Ave
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1311 E 15th
Activity Title: Habitat 1311 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1311 E 15th
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1320 E 15th
Activity Title: Habitat 1320 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,357.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,357.44

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 5,287.78

Location Description:



1320 E 15th
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1348 E 15th
Activity Title: Habitat 1348 E 15th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,492.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,492.44

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



1348 E 15th
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 142 Stevens
Activity Title: Habitat 142 Stevens

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/13/2013

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,357.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,357.44

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 41,357.44

Location Description:



142 Stevens
Columbus, OH 43224

Activity Description:

New construction of residential housing to Aware standards, to be made available for homeownership opportunities. This project replaces the original address of 1045 E 15th.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Habitat 1756 S 6th
Activity Title: Habitat 1756 S 6th

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

06/01/2017

Project Draw Block by HUD:

Not Blocked

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.

Activity Status:

Under Way

Project Title:

E(Redevelop) 441110-NSF-Homeownership

Projected End Date:

12/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 60,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 60,000.00

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

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 60,000.00

Location Description:



1756 S 6th St
Col OH 43207

Activity Description:

New construction of single family home to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Homeownership Opp
Activity Title: Homeownership-441110

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

01/01/2012

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
16		16	100.00
16		16	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

16

16

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 1,945,000.00

Location Description:



50 W Gay St 3rd Floor Columbus, OH 432215

Activity Description:

Housing projects to provide homeownership opportunities to low, moderate, and middle income families. There are 11 - 16 units planned for 120% homeownership opportunities.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 441110-LINDEN VILLAGE
Activity Title: LINDEN VILLAGE-441110

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

03/16/2012

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

07/15/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 121,076.07

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 121,076.07

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 122,000.00

Location Description:



1399 E Maynard
1434 E Maynard
1413 E Blake
1464 E Blake

Activity Description:

Pre and full development activities for 3 gut rehabs and one new construction residential houses for homeownership opportunities.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Linden Village-1399 Maynard
Activity Title: 1399 Maynard-441110

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

10/29/2012

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 220,279.74

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 220,279.74

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 220,279.74

Location Description:



1399 E. Maynard
Columbus, OH 43211-2264
reduced per amendment -\$14,452.91

Activity Description:

Full development for 1 gut rehab for homeownership opportunities 120% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Linden Village-1402 Maynard
Activity Title: Linden Village-1402 Maynard

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

08/19/2013

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

Activity Status:

Completed

Project Title:

E(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,411.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,411.62

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 12,411.62

Location Description:



1402 E Maynard Ave
Columbus, OH 43211
Cancelled balance per Randi 6/19 of \$5330.21

Activity Description:

New construction of residential property to AWARE standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Linden Village-1413 Blake
Activity Title: 1413 Blake-441110

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

10/22/2012

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

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 208,796.77

Location Description:



1413 E. Blake
Columbus, OH 43211-2242
Increased per amendment by \$375.62 6/25

Activity Description:

Full development for 1 gut rehab for homeownership opportunities 120% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-Linden Village-1434 Maynard
Activity Title: 1434 Maynard-441110

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

10/29/2012

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 224,983.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 224,983.81

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

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 224,983.81

Location Description:



1434 E. Maynard
Columbus, OH 43211-2265

Activity Description:

Full development for 1 gut rehab for homeownership opportunities 120% AMI. Balance of 2092.01 cancelled 5/12/15, funds not needed.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-LINDEN VILLAGE-1464 BLAKE
Activity Title: 1464 BLAKE

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

02/15/2013

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)

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 269,941.79

Location Description:



1464 E Blake
Columbus, OH 43211
Increased per amendment by \$9,467.77 6/25/14

Activity Description:

Full development activities for new construction to AWARE standards for homeownership candidates up to 120% AMI. 10/12/16 budget reduced by \$229.01 due to funds not needed to complete the project.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441110-LINDEN VILLAGE-2140 Dresden
Activity Title: 441110-LINDEN VILLAGE

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 E-441110-HO 120% AMI

Projected Start Date:
 02/06/2013

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)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Columbus2	Local Government	\$ 290,407.89

Location Description:



2140 Dresden Ave
Columbus, OH 43211

Added \$89,879.14 on 6/18 per amendment. Added \$9,980.87 per amendment 6/25.

Activity Description:

Development activities for acquisition, demolition, and construction of a new SF home to meet AWARE standards for homeownership opportunity at 120% AMI or less.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 441111-Habitat 49 REEB
Activity Title: Habitat 49 REEB

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-441110-HO 120% AMI

Projected Start Date:

04/08/2016

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(Redevelop) 441110-NSF-Homeownership

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 55,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 55,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Columbus2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Columbus2

Organization Type

Local Government

Proposed Budget

\$ 55,000.00

Location Description:



49 REEB AVE
COLUMBUS, OH 43207

Activity Description:

New construction to AWARE standards for 50% AMI homeowners. \$5,000 Amendment added for affordability assistance to the buyer.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Action Plan Comments:

- Reviewer - Action Plan will be completed by the City of Columbus similar to the NSP 1 and 2 action plans. They will be working in the same or similar areas to the previous NSP's, doing similar activities. Recommend Approval.-BW 6/28/11
- Reviewer - Concurrence with Reviewer's comments and recommend approval: RTH 6/28/11
- Reviewer - Contacted grantee and they let me know they made minor grammatical changes to their action plan. Everything looks the same as before. Please see my comments from 6/28/11. Recommend Approval. BW 7/27/11
- Reviewer - Approved - TB - 7/29/11
- Reviewer - Grantee has made minor changes to the activities, the grantee has a better idea of their plan for implementing NSP3. They have made obligations on some of the activities to start the implementation of the grant. Recommend Approval. BW 1/27/12
- Reviewer - Recommend approval. RTH 1/27/12
- Reviewer - Grantee has added more activities and projects to action plan. This should be close to representing the NSP 3 program for the city. All limits (demo, admin, LH25) are being met. Recommend approval. BW 4/23/12
- Reviewer - Recommend approval. RTH 4/23/12
- Reviewer - Per discussion with Program Manager, approving Action Plan so grantee can submit QPR. BW 7/26/12
- Reviewer - No changes made to the grant this quarter. All limits are being met. Recommend Approval. BW 10/22/12
- Reviewer - Recommend Approval: RTH 10/23/12
- Reviewer - Grantee added some projects that are coming online and working toward them meeting their 50% expenditure deadline. Demo and Admin are at or under their 10% caps. Recommend Approval. BW 1/24/13.



- Reviewer - Recommend Approval: RTH 1/25/13
- Reviewer - Grantee added a couple projects that they gave approval to for development. In addition, they moved funds around to show actual budgets for projects as of now. The admin functions are under the 10% cap. Recommend Approval. BW 4/25/13
- Reviewer - Recommend Approval: RTH 4/26/13
- Reviewer - Grantee has made changes to the acquisition, demolition, and travel budgets this quarter. All activities are within budget and the city is not going over the demo or admin caps. Recommend Approval. BW 7/23/13
- Reviewer - Recommend Approval: RTH 7/23/13
- Reviewer - Recommend Approval: RTH 11/7/13
- Reviewer - Recommend Approval: RTH
- Reviewer - Recommend Approval: RTH
- Reviewer - Recommend Approval: RTH
- Reviewer - No issues. Money moved around to complete projects. Recommend Approval. BW 10/28/14
- Reviewer - No issues. Funds allocated to projects to finish them up. Recommend Approval. BW 1/20/15
- Reviewer - No issues. Funds allocated to activities that are needing to be completed. BW 1/28/15
- Reviewer - No issues found. City continues to implement the NSP 3 grant. Recommend Approval. BW 4/24/15
- Reviewer - No issues found. Budgets adjusted to continue implementing the NSP grant. Demo and Admin are within the 10% caps. Recommend Approval. BW 7/27/15
- Reviewer - No issues found. No changes made in this quarter. Recommend Approval. BW 4/22/16
- Reviewer - No changes made in this quarter. Recommend Approval. BW 10/4/16
- Reviewer - City changed the activity status to completed for those activities that would appropriate. Recommend Approval. BW 10/12/16
- Reviewer - City added two activities under project 441111. Added money to additional activity. Admin and Demo under 10% caps. Recommend Approval. BW 3/31/17
- Reviewer - City adjusted the accomplishments and added addresses to some activities. Admin and Demo are under 10% caps. Recommend Approval. BW 4/20/17
- Reviewer - City slightly changed budgets for admin and some of the projects. It appears that some activities have been changed to completed. Admin and Demo are below 10%. Recommend Approval. BW 7/20/17
- Reviewer - Columbus added a new activity to the action plan. No other issues found. Admin and Demo are below 10% caps. Recommend Approval. BW 10/24/17
- Reviewer - No changes in the plan. Recommend Approval. BW 1/10/18
- Reviewer - Action Plan changes based upon changes made to correct flags in DRGR. Recommend Approval. BW 1/30/18



Reviewer - No issues found. City fixed issues related to flags in DRGR action plan. Recommend Approval. BW 4/10/18

Action Plan History

Version	Date
B-11-MN-39-0005 AP#1	07/29/2011
B-11-MN-39-0005 AP#2	01/27/2012
B-11-MN-39-0005 AP#3	04/23/2012
B-11-MN-39-0005 AP#4	07/26/2012
B-11-MN-39-0005 AP#5	10/23/2012
B-11-MN-39-0005 AP#6	01/25/2013
B-11-MN-39-0005 AP#7	04/26/2013
B-11-MN-39-0005 AP#8	07/23/2013
B-11-MN-39-0005 AP#9	11/07/2013
B-11-MN-39-0005 AP#10	01/22/2014
B-11-MN-39-0005 AP#11	04/28/2014
B-11-MN-39-0005 AP#12	07/22/2014
B-11-MN-39-0005 AP#13	10/28/2014
B-11-MN-39-0005 AP#14	01/20/2015
B-11-MN-39-0005 AP#15	01/28/2015
B-11-MN-39-0005 AP#16	04/24/2015
B-11-MN-39-0005 AP#17	07/27/2015
B-11-MN-39-0005 AP#18	04/22/2016
B-11-MN-39-0005 AP#19	10/04/2016
B-11-MN-39-0005 AP#20	10/12/2016
B-11-MN-39-0005 AP#21	03/31/2017
B-11-MN-39-0005 AP#22	04/20/2017
B-11-MN-39-0005 AP#23	07/20/2017
B-11-MN-39-0005 AP#24	10/24/2017
B-11-MN-39-0005 AP#25	01/10/2018
B-11-MN-39-0005 AP#26	01/30/2018
B-11-MN-39-0005 AP#27	04/10/2018

