

Grantee: Columbus, OH

Grant: B-08-MN-39-0005

October 1, 2020 thru December 31, 2020 Performance Report

| | | |
|--|---|--|
| Grant Number: B-08-MN-39-0005 | Obligation Date: | Award Date: |
| Grantee Name: Columbus, OH | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$22,845,495.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$22,845,495.00 | Estimated PI/RL Funds: \$2,400,000.00 | |
| Total Budget: \$25,245,495.00 | | |

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Areas of Greatest Need:

he City. The map contains points representing vacant structures, generally suggesting a strong relationship between these three datasets. This data highlights the areas of Columbus in which the City will focus the majority of its NSP resources. The city will undertake additional research on this data and complete a market analysis to determine what eligible activities are best suited for each area. The original application and the above described maps can be found at: <http://finance.columbus.gov/con>

Distribution and and Uses of Funds:

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



will be focused on the areas of greatest need, the City anticipates some of these activities to occur throughout qualifying areas of the City, as defined in Map 3.

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

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | (\$89,564.39) | \$25,105,509.49 |
| Total Budget | (\$89,564.39) | \$25,105,509.49 |
| Total Obligated | (\$68,344.05) | \$25,105,509.49 |
| Total Funds Drawdown | \$9,181.97 | \$25,105,509.49 |
| Program Funds Drawdown | \$0.00 | \$22,341,497.09 |
| Program Income Drawdown | \$9,181.97 | \$2,764,012.40 |
| Program Income Received | \$156,736.95 | \$3,109,730.00 |
| Total Funds Expended | \$9,181.97 | \$25,105,509.95 |
| HUD Identified Most Impacted and Distressed | \$0.00 | \$0.00 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |

Funds Expended

| Overall | This Period | To Date |
|-------------------|--------------------|------------------|
| City of Columbus1 | \$ 0.00 | \$ 21,326,096.71 |
| City of Columbus2 | \$ 9,181.97 | \$ 3,779,413.24 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|-----------------------------------|--------------------|------------------|---------------|
| Overall Benefit Percentage | 99.99% | .00% | .00% |
| Minimum Non Federal Match | \$0.00 | \$0.00 | \$0.00 |
| Overall Benefit Amount | \$2,524,297,045.05 | \$0.00 | \$0.00 |
| Limit on Public Services | \$3,426,824.25 | \$527,173.65 | \$0.00 |
| Limit on Admin/Planning | \$2,284,549.50 | \$747,540.37 | \$747,540.37 |



| | | | |
|--|----------------|--------------|----------------|
| Limit on Admin | \$.00 | \$636,766.78 | \$636,766.78 |
| Most Impacted and Distressed | \$.00 | \$.00 | \$.00 |
| Progress towards LH25 Requirement | \$6,311,373.75 | | \$6,942,092.86 |

Overall Progress Narrative:

Reconciliation of units for NSP 1 was delayed in favor of completing reconciliation of NSP 2, and COVID-19. Work will resume later in 2021.

Project Summary

| Project #, Project Title | This Report | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |
| ADF-C, (C)Land Banking; Acquisition & Demolition Fund | \$0.00 | \$4,101,161.24 | \$4,015,933.49 |
| ADF-D, (D)Demolish; Acquisition & Demolition Fund | \$0.00 | \$1,475,361.74 | \$1,398,794.23 |
| ADMIN-ADC, (B,C,D,E); Activity Delivery Costs | \$0.00 | \$2,083,231.94 | \$1,817,660.64 |
| ADMIN-P&A, 10% Planning & Admin Cap | \$0.00 | \$749,097.12 | \$679,273.95 |
| NSF-GS-E, (E)Redevelop; NSF-Guts to Studs Program | \$0.00 | \$0.00 | \$0.00 |
| NSF-HO-E, (E)Redevelop; NSF-Homeownership | \$0.00 | \$10,374,486.74 | \$8,508,003.05 |
| NSF-RO-E, (E) Rental Over 50% AMI | \$0.00 | \$543,369.15 | \$399,806.57 |
| SetAside-HO-B, (B) Purchase & Rehab; 25% SetAside for | \$0.00 | \$999,800.22 | \$906,484.63 |
| SetAside-RO-B, (B) Purchase & Rehab; 25% SetAside for | \$0.00 | \$4,918,986.85 | \$4,615,540.53 |

Activities

Project # / ADMIN-ADC / (B,C,D,E); Activity Delivery Costs

| | |
|---------------------------------|--|
| Grantee Activity Number: | 440505 - Housing ADC |
| Activity Title: | Housing Activity Delivery Costs |

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
ADMIN-ADC

Project Title:
(B,C,D,E); Activity Delivery Costs

Projected Start Date:
12/31/2008

Projected End Date:
12/30/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,209,241.10 |
| Total Budget | (\$30,839.57) | \$1,209,241.10 |
| Total Obligated | (\$30,839.57) | \$1,209,241.10 |
| Total Funds Drawdown | \$0.00 | \$1,209,241.10 |
| Program Funds Drawdown | \$0.00 | \$1,063,898.69 |
| Program Income Drawdown | \$0.00 | \$145,342.41 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,210,931.09 |
| City of Columbus2 | \$0.00 | \$1,210,931.09 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Department of Development Housing Division - Staff will be developing financing mechanisms, processing applications and financing for housing development. Staff will also be providing construction management services to housing projects. A market analysis is being conducted through contracted services to determine what housing activities should be implemented in specific geographic areas within the identified Areas of Greatest Need. Moved \$7,002.06 from the available balance of Program Income in Project Admin P&A 12/21/16. Moved \$43,195.14 from Project NSF-HO-E from available Program Income in that project to Admin ADC project to increase this Activity.

Location Description:

50 W Gay St.
Columbus, OH 43215

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / ADMIN-P&A / 10% Planning & Admin Cap

Grantee Activity Number: 450500-Finance Staff Contracts

Activity Title: Finance and Mgt. Staff

Activity Type:

Administration

Project Number:

ADMIN-P&A

Projected Start Date:

12/31/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

10% Planning & Admin Cap

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2020

\$0.00

To Date

\$13,742.40

Total Budget

(\$1,556.75)

\$13,742.40

Total Obligated

(\$1,556.75)

\$13,742.40

Total Funds Drawdown

\$749.37

\$13,742.40

Program Funds Drawdown

\$0.00

\$3,672.84

Program Income Drawdown

\$749.37

\$10,069.56

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$749.37

\$13,742.40

City of Columbus2

\$749.37

\$13,742.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Loan servicing contract for NSP1 projects managed by Finance.

Location Description:

City Hall

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Project # / NSF-HO-E / (E)Redevelop; NSF-Homeownership

| | |
|---------------------------------|-----------------------------------|
| Grantee Activity Number: | 440506-CDFAP 930 CARPENTER |
| Activity Title: | CDFAP 930 CARPENTER |

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
NSF-HO-E

Project Title:
(E)Redevelop; NSF-Homeownership Opportunities

Projected Start Date:
07/29/2014

Projected End Date:
12/31/2014

Benefit Type:
Direct (Household)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$115,021.00 |
| Total Budget | \$0.00 | \$115,021.00 |
| Total Obligated | \$0.00 | \$115,021.00 |
| Total Funds Drawdown | \$0.00 | \$115,021.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$115,021.00 |
| Program Income Received | \$31,000.00 | \$31,000.00 |
| Total Funds Expended | \$0.00 | \$115,021.00 |
| City of Columbus2 | \$0.00 | \$115,021.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:
Rehab to AWARE standards for sale to homeowners at or below 120% AMI.

Location Description:
930-32 CARPENTER
COLS, OH 43206

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/1 | 1/1 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/1 | 1/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

| | |
|---------------------------------|--------------------------------|
| Grantee Activity Number: | 440506-CHP 1309 SAMPSON |
| Activity Title: | CHP 1309 SAMPSON |

Activity Type:
Construction of new housing

Activity Status:
Completed

Project Number:
NSF-HO-E

Project Title:
(E)Redevelop; NSF-Homeownership Opportunities

Projected Start Date:
09/25/2016

Projected End Date:
12/30/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$85,414.27 |
| Total Budget | (\$35,947.73) | \$85,414.27 |
| Total Obligated | (\$35,947.73) | \$85,414.27 |
| Total Funds Drawdown | \$0.00 | \$85,414.27 |
| Program Funds Drawdown | \$0.00 | \$20,318.69 |
| Program Income Drawdown | \$0.00 | \$65,095.58 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$85,414.27 |
| City of Columbus2 | \$0.00 | \$85,414.27 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.

Location Description:

1309 SAMPSON
COL, OH 43219

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None



Grantee Activity Number: 440506-CHP 1312 LEE

Activity Title: CHP 1312 LEE

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSF-HO-E

Project Title:

(E)Redevelop; NSF-Homeownership Opportunities

Projected Start Date:

09/26/2016

Projected End Date:

12/31/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2020

\$0.00

To Date

\$84,326.00

Total Budget

\$0.00

\$84,326.00

Total Obligated

\$0.00

\$84,326.00

Total Funds Drawdown

\$8,432.60

\$84,326.00

Program Funds Drawdown

\$0.00

\$72,816.82

Program Income Drawdown

\$8,432.60

\$11,509.18

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,432.60

\$84,326.00

City of Columbus2

\$8,432.60

\$84,326.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

New build to AWARE standards for sale to a homebuyer at or below 120% AMI.

Location Description:

1312 LEE AVE
COLUMBUS, OH 43219

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 1/1 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Grantee Activity Number: 440506-FDA 145 CYPRESS

Activity Title: FDA 145 CYPRESS

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSF-HO-E

Projected Start Date:

05/06/2016

Benefit Type:

Direct (Household)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(E)Redevelop; NSF-Homeownership Opportunities

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

| | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$233,936.35 |
| Total Budget | \$0.00 | \$233,936.35 |
| Total Obligated | \$0.00 | \$233,936.35 |
| Total Funds Drawdown | \$0.00 | \$233,936.35 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$233,936.35 |
| Program Income Received | \$1,500.00 | \$138,386.75 |
| Total Funds Expended | \$0.00 | \$233,936.35 |
| City of Columbus2 | \$0.00 | \$233,936.35 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Single family residential new construction.

Location Description:

145 S CYPRESS
COLUMBUS, OH 43222

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Grantee Activity Number: 440506-FDA 149 CYPRESS

Activity Title: FDA 149 CYPRESS

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSF-HO-E

Projected Start Date:

05/05/2016

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

(E)Redevelop; NSF-Homeownership Opportunities

Projected End Date:

12/30/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | (\$21,220.34) | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Columbus2 | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

SINGLE FAMILY RESIDENTIAL NEW CONSTRUCTION

Location Description:

149 S CYPRESS
COLUMBUS, OH 43222

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Project # / SetAside-HO-B / (B) Purchase & Rehab; 25% SetAside for

| | |
|---------------------------------|----------------------------|
| Grantee Activity Number: | 4410-440510-HFHGC |
| Activity Title: | HFHGC-25% SET ASIDE |

Activity Type:

Construction of new housing

Project Number:

SetAside-HO-B

Projected Start Date:

08/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

(B) Purchase & Rehab; 25% SetAside for 50% AMI -

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus1

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$999,800.22 |
| Total Budget | \$0.00 | \$999,800.22 |
| Total Obligated | \$0.00 | \$999,800.22 |
| Total Funds Drawdown | \$0.00 | \$999,800.22 |
| Program Funds Drawdown | \$0.00 | \$906,484.63 |
| Program Income Drawdown | \$0.00 | \$93,315.59 |
| Program Income Received | \$5,000.00 | \$5,000.00 |
| Total Funds Expended | \$0.00 | \$999,800.22 |
| City of Columbus1 | \$0.00 | \$999,800.22 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

This project consists of eleven single family homes which are being redeveloped or new built for sale.

Location Description:

- 1354 Minnesota
- 1358 Minnesota
- 1664 Minnesota
- 1455 Myrtle
- 83 S. Eureka - balance of \$199.78 cancelled per Randi, not needed
- 280 S. Eureka
- 287 S. Eureka
- 323 S. Eureka
- 388 S. Eureka
- 62 N. Burgess
- 1362 Minnesota

Activity Progress Narrative:



Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 11/11 | |
| # of Singlefamily Units | 0 | | 11/11 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 11/0 | 0/0 | 11/11 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 11/0 | 0/0 | 11/11 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Project # / SetAside-RO-B / (B) Purchase & Rehab; 25% SetAside for

Grantee Activity Number: 4410-440511 BOULEVARD HOMES - 25% - RENTAL
Activity Title: NSP1/7-0109/269/ SCATTERED SITES

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 SetAside-RO-B
Projected Start Date:
 09/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

Activity Status:
 Completed
Project Title:
 (B) Purchase & Rehab; 25% SetAside for 50% AMI-
Projected End Date:
 09/01/2011
Completed Activity Actual End Date:

Responsible Organization:
 City of Columbus1

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$521,050.00 |
| Total Budget | \$0.00 | \$521,050.00 |
| Total Obligated | \$0.00 | \$521,050.00 |
| Total Funds Drawdown | \$0.00 | \$521,050.00 |
| Program Funds Drawdown | \$0.00 | \$521,050.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$34,759.20 | \$34,759.20 |
| Total Funds Expended | \$0.00 | \$521,050.00 |
| City of Columbus1 | \$0.00 | \$521,050.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

15 scattered SF homes for new build or rehab of existing structures to be used for rental housing.

Location Description:

- 42 West Park
- 134 West Park
- 210 West Park
- 297 West Park
- 124 S. Princeton
- 208 S. Princeton
- 274 Avondale
- 41 Dakota
- 300 Dakota
- 82 Cypress
- 245 Cypress
- 251 Cypress
- 261 Hawkes
- 849 Rich St
- 259 S. Yale



Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 30/15 |
| # of Singlefamily Units | 0 | 30/15 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 15/0 | 0/0 | 15/15 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 15/0 | 0/0 | 15/15 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Grantee Activity Number: 4410-440511 CHP - WHITTIER 25% SET ASIDE - RENTAL

Activity Title: WHITTIER LANDING/NSP/7-0109/270

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

SetAside-RO-B

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

(B) Purchase & Rehab; 25% SetAside for 50% AMI-

Projected End Date:

08/11/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus1

Overall

| | Oct 1 thru Dec 31, 2020 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,505,400.00 |
| Total Budget | \$0.00 | \$1,505,400.00 |
| Total Obligated | \$0.00 | \$1,505,400.00 |
| Total Funds Drawdown | \$0.00 | \$1,505,400.00 |
| Program Funds Drawdown | \$0.00 | \$1,306,448.10 |
| Program Income Drawdown | \$0.00 | \$198,951.90 |
| Program Income Received | \$71,181.25 | \$165,279.69 |
| Total Funds Expended | \$0.00 | \$1,505,400.00 |
| City of Columbus1 | \$0.00 | \$1,505,400.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Scattered site single family homes that are new build/rehab projects to provide affordable rental housing.

Location Description:

875 Gilbert
876 Linwood
834 Gilbert
871 Gilbert
874 Gilbert
1123 Columbus
1129 E. Columbus St.
785 S. 22nd
898 S. 22nd
571 Seiber
939 Wilson
720 Seibert
1147 Sycamore
1151 Sycamore
1110 Stanley
961Oakwood
951 Seymour



1092 Seymour
 795 S. Champion
 871 Studer
 915 Studer
 939 Studer
 871 Wilson
 992 Wilson
 935 Wilson
 973 Wilson
 1051 – 1053 Oakwood

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 27/27 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 27/27 |
| # of Singlefamily Units | 0 | 27/27 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 27/0 | 0/0 | 27/27 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 27/0 | 0/0 | 27/27 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None



| | |
|---------------------------------|--|
| Grantee Activity Number: | 4410-440511 HILLTOP-25% RENTAL |
| Activity Title: | HILLTOP HOUSING/NSP1/7-0109/265 |

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
SetAside-RO-B

Projected Start Date:
08/13/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Completed

Project Title:
(B) Purchase & Rehab; 25% SetAside for 50% AMI-

Projected End Date:
08/13/2011

Completed Activity Actual End Date:

Responsible Organization:
City of Columbus1

| Overall | Oct 1 thru Dec 31, 2020 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,565,054.67 |
| Total Budget | \$0.00 | \$1,565,054.67 |
| Total Obligated | \$0.00 | \$1,565,054.67 |
| Total Funds Drawdown | \$0.00 | \$1,565,054.67 |
| Program Funds Drawdown | \$0.00 | \$1,516,946.37 |
| Program Income Drawdown | \$0.00 | \$48,108.30 |
| Program Income Received | \$13,296.50 | \$54,782.75 |
| Total Funds Expended | \$0.00 | \$1,565,054.67 |
| City of Columbus1 | \$0.00 | \$1,565,054.67 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Scattered site, single family development for new build/rehab projects to provide affordable rental housing. Project completed, cancelled remaining balance of \$11,174.33.

Location Description:

- | | |
|-----------------------|------------------------|
| 109 N. Burgess | 147 Belvidere Ave. |
| 271 S. Highland Ave | 162 N. Eureka Ave. |
| 75 Powell | 716 S. Terrace Ave |
| 102 N. Ogden | 682 S. Ogden Ave |
| 112 S. Richardson | 664 S. Wayne Ave. |
| 137 S. Richardson Ave | 575 S. Eureka Ave. |
| 349 S. Wheatland Ave | 563 S. Wayne Ave |
| 96 S. Warren Ave. | 433 S. Burgess Ave. |
| 146 N. Ogden Ave. | 364 Midland Ave |
| 166 N. Wayne Ave. | 361 S. Richardson Ave. |
| 230 S. Eureka Ave. | 361 S. Burgess Ave. |
| 337 S. Ogden Ave. | 334 N. Ogden Ave. |
| 2227 Safford Ave. | 320 Midland Ave. |
| 227 Columbian Ave. | 205 N. Powell Ave. |
| 211 N. Terrace Ave. | 271 S. Highland Ave |



Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 30/30 |
| # of Singlefamily Units | 0 | 30/30 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 30/0 | 0/0 | 30/30 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 30/0 | 0/0 | 30/30 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 50 |
| Monitoring Visits | 0 | 17 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 23 |
| Monitoring/Technical Assistance Visits | 0 | 10 |
| Report/Letter Issued | 0 | 28 |