

Grantee: Cuyahoga County, OH

Grant: B-08-UN-39-0002

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-08-UN-39-0002

Obligation Date:**Award Date:****Grantee Name:**

Cuyahoga County, OH

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$11,212,447.00

Grant Status:

Active

QPR Contact:

Paul Herdeg

LOCCS Authorized Amount:

\$11,212,447.00

Estimated PI/RL Funds:

\$630,740.84

Total Budget:

\$11,843,187.84

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

Foreclosure and Beyond: a report on ownership and housing values following sheriff's sales, Cleveland and Cuyahoga County, 2000-2007 by Claudia Coulton, Kristen Mikelbank, & Michael Schramm who work for the Center on Urban Poverty and Community Development at the Mandel School of Applied Social Services, Case Western Reserve University. Rates of foreclosures have quadrupled since 2000 in Cuyahoga County, primarily as a result of the large numbers of sub-prime loans." (F&B, p 2) The increasing numbers of properties at sheriff sales had the effect of dragging down home sale prices. "Homes re-sold in 2007 following sheriff's sales in 2006 brought median sales prices that were 44% of their previous valuation. Moreover, foreclosures, vacancy and declining values are geographically concentrated" (see Appendix 4) " not only in Cleveland but also in the Cuyahoga County suburbs. Under these circumstances, greater efforts are required to protect the growing number of vacant homes and limit spillover effects to surrounding properties.(F&B, p 2)

Distribution and and Uses of Funds:

The injection of massive numbers of vacant and foreclosed properties has driven down property values of neighboring homes that are occupied and have been maintained. The housing market has seen property values decline with the sheer volume of unsold real estate that is taking a longer time to sell. Lending institutions have increased credit-lending standards, making the purchase of any home more difficult. It is the intention of the Urban County's NSP funding to meet the statutory requirements set forth by Congress and, at the same time, begin to assist in stabilizing the local real estate market in the Urban County by working with the private sector elements of the housing market, by increasing home ownership opportunities, by removing blighting structures, and by re-invigorating the capacity of the Real Estate Owned (REO) rehabilitation industry.

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$11,843,187.84
Total Budget	\$0.00	\$11,843,187.84
Total Obligated	\$0.00	\$11,843,187.84
Total Funds Drawdown	\$0.00	\$11,181,268.40
Program Funds Drawdown	\$0.00	\$10,549,987.97
Program Income Drawdown	\$0.00	\$631,280.43
Program Income Received	\$0.00	\$660,108.76
Total Funds Expended	\$0.00	\$11,222,140.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,681,867.05	\$0.00
Limit on Admin/Planning	\$1,121,244.70	\$773,538.93
Limit on Admin	\$0.00	\$773,538.93
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$2,960,796.96	\$3,303,111.38

Overall Progress Narrative:

Subrecipient City of Richmond Heights continues to work to complete and sell a partially renovated vacant house. All other planned activities have been completed.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP 1, Financing Mechanisms to Acquire/Renovate for	\$0.00	\$3,303,112.00	\$3,122,130.27
NSP 2, Redevelopment - Muni Grants	\$0.00	\$3,070,300.00	\$2,955,072.27
NSP 3, Demolish blighted structures	\$0.00	\$172,445.95	\$139,441.94
NSP 4, Financing Mechanisms to Purchase Foreclosed Homes	\$0.00	\$316,834.00	\$316,833.98
NSP 5, Financing Mechanisms to Purchase/Redevelop	\$0.00	\$3,048,978.59	\$2,192,430.91
NSP 6, Establish and operate land bank	\$0.00	\$885,273.30	\$885,273.30
NSP 7, Administration	\$0.00	\$846,244.00	\$738,805.30
NSP 8, Financing Mechanisms to Acquire/Renovate for	\$0.00	\$0.00	\$0.00
NSP 9, Financing Mechanisms to Purchase/Redevelop Vacant	\$0.00	\$200,000.00	\$200,000.00



Activities

Project # / Title: NSP 1 / Financing Mechanisms to Acquire/Renovate for

Grantee Activity Number: 1-1-1

Activity Title: Rental Project #1 - Maple Hts - 50% AMI Units

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 1

Projected Start Date:

07/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Acquire/Renovate for

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Department of Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$803,112.00
Total Budget	\$0.00	\$803,112.00
Total Obligated	\$0.00	\$803,112.00
Total Funds Drawdown	\$0.00	\$803,112.00
Program Funds Drawdown	\$0.00	\$803,112.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$803,112.00
Cuyahoga County Department of Development	\$0.00	\$803,112.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b); 570.202; 570.206 Forgivable loans to private and nonprofit developers to buy and renovate foreclosed and/or abandoned residential properties for rental to households with incomes at or below 50% of AMI, including new construction on foreclosed and/or abandoned vacant land formerly occupied by residential properties, and eligible activity delivery costs.

Location Description:

Twelve unit apartment building located in the city of Maple Heights, Ohio.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
#Units & other green	0		12/12	
# ELI Households (0-30% AMI)	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/12	
# of Multifamily Units	0		12/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/12	2/0	12/12	100.00
# Renter Households	0	0	0	10/12	2/0	12/12	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	



Grantee Activity Number: 1-1-2

Activity Title: Rental Project #2 - Livingston - 50% AMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 1

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Acquire/Renovate for

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$999,999.38
Program Funds Drawdown	\$0.00	\$999,999.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Cuyahoga County	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b); 570.202; 570.206 Forgivable loans to private and nonprofit developers to buy and renovate foreclosed and/or abandoned residential properties for rental to households with incomes at or below 50% of AMI, including new construction on foreclosed and/or abandoned vacant land formerly occupied by residential properties, and eligible activity delivery costs.

Location Description:

Livingston Apartments located in the City of Cleveland adjacent to the City of Shaker Heights.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	75/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	180/195
# of Multifamily Units	0	180/195

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	134/195	46/0	180/195	100.00
# Renter Households	0	0	0	134/195	46/0	180/195	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	



Grantee Activity Number: 1-1-3

Activity Title: Rental Project #3 - Doan - 50% AMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 1

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Acquire/Renovate for

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,319,018.89
Program Income Drawdown	\$0.00	\$180,981.11
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
Cuyahoga County	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b); 570.202; 570.206 Forgivable loans to private and nonprofit developers to buy and renovate foreclosed and/or abandoned residential properties for rental to households with incomes at or below 50% of AMI, including new construction on foreclosed and/or abandoned vacant land formerly occupied by residential properties, and eligible activity delivery costs.

Location Description:

Doan Apartments located in the City of Cleveland

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	42/0



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		45/45	
# of Multifamily Units	0		45/45	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	45/45	0/0	45/45	100.00
# Renter Households	0	0	0	45/45	0/0	45/45	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	

Project # / Title: NSP 2 / Redevelopment - Muni Grants

Grantee Activity Number:	2-1
Activity Title:	Municipal Grants Rehab-Resale Portion

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP 2

Projected Start Date:
07/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment - Muni Grants

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Cuyahoga County Department of Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,112,033.58



Total Budget	\$0.00	\$2,112,033.58
Total Obligated	\$0.00	\$2,112,033.58
Total Funds Drawdown	\$0.00	\$2,071,162.01
Program Funds Drawdown	\$0.00	\$2,012,861.56
Program Income Drawdown	\$0.00	\$58,300.45
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,112,033.58
Cuyahoga County Department of Development	\$0.00	\$2,112,033.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b), (c); 24 CFR 570.202 Redevelop eligible vacant properties with end uses including housing, parks, green space, stormwater detention, community gardens, and other eligible public facilities and improvements serving the target areas. All sites have now been selected and redevelopment activities are underway at all sites. (This activity 2-1 reports only the properties redeveloped as acquisition - rehab - resale units.)

Location Description:

Eligible census tracts (foreclosure risk score of 8 or greater) in the following five suburban Cuyahoga County communities, selected through an RFP process: Bedford, Maple Heights, Richmond Heights, Shaker Heights, South Euclid.

Activity Progress Narrative:

Subrecipient City of Richmond Heights continues to work to complete and sell one partially renovated vacant house to an eligible owner occupant household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/15
#Units & other green	0	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/15
# of Singlefamily Units	0	8/15

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	9/15	9/15	100.00
# Owner Households	0	0	0	0/0	9/15	9/15	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



Grantee Activity Number:	2-2
Activity Title:	Muni Grants - Food Pantry Portion

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
NSP 2

Projected Start Date:
07/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment - Muni Grants

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Cuyahoga County Department of Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$310,827.45
Total Budget	\$0.00	\$310,827.45
Total Obligated	\$0.00	\$310,827.45
Total Funds Drawdown	\$0.00	\$310,827.45
Program Funds Drawdown	\$0.00	\$310,827.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,827.45
Cuyahoga County Department of Development	\$0.00	\$310,827.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b), (c); 24 CFR 570.202 Redevelop eligible vacant properties with end uses including housing, parks, green space, stormwater detention, community gardens, and other eligible public facilities and improvements serving the target areas. All sites have now been selected and redevelopment activities are underway at all sites. (This activity 2-2 reports only the vacant commercial building redeveloped as a food pantry in an eligible census tract in the City of Maple Heights).

Location Description:

Eligible census tracts (foreclosure risk score of 8 or greater) in the following five suburban Cuyahoga County communities, selected through an RFP process: Bedford, Maple Heights, Richmond Heights, Shaker Heights, South Euclid.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

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	



Grantee Activity Number: 2-3

Activity Title: Muni Grants - Redevelop Vacant Lots

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

NSP 2

Projected Start Date:

07/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment - Muni Grants

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Department of Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$647,438.97
Total Budget	\$0.00	\$647,438.97
Total Obligated	\$0.00	\$647,438.97
Total Funds Drawdown	\$0.00	\$647,438.97
Program Funds Drawdown	\$0.00	\$631,383.26
Program Income Drawdown	\$0.00	\$16,055.71
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$647,438.97
Cuyahoga County Department of Development	\$0.00	\$647,438.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b), (c); 24 CFR 570.202 Redevelop eligible vacant properties with end uses including housing, parks, green space, stormwater detention, community gardens, and other eligible public facilities and improvements serving the target areas. All sites have now been selected and redevelopment activities are underway at all sites. (This activity 2-3 reports only the properties redeveloped for public facility uses other than housing in the City of Shaker Heights.)

Location Description:

Eligible census tracts (foreclosure risk score of 8 or greater) in the following five suburban Cuyahoga County communities, selected through an RFP process: Bedford, Maple Heights, Richmond Heights, Shaker Heights, South Euclid.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Project # / Title: NSP 3 / Demolish blighted structures

Grantee Activity Number: 3-1

Activity Title: Municipal Nuisance Abatement Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP 3

Project Title:

Demolish blighted structures

Projected Start Date:

03/23/2009

Projected End Date:

07/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cuyahoga County Department of Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$57,719.25

Total Budget

\$0.00

\$57,719.25

Total Obligated

\$0.00

\$57,719.25

Total Funds Drawdown

\$0.00

\$57,719.25



Program Funds Drawdown	\$0.00	\$24,715.24
Program Income Drawdown	\$0.00	\$33,004.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,719.25
Cuyahoga County Department of Development	\$0.00	\$57,719.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(d) Municipalities request approval to demolish blighted houses. Cuyahoga County Department of Development carries out environmental review and approves demolition on a first come first served basis. Municipalities are reimbursed for their demolition costs after inspection by Cuyahoga County Department of Development staff.

Location Description:

Various municipalities in Cuyahoga Urban County - only in those communities and parts of communities that qualify as LMML.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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	



Grantee Activity Number:	3-2
Activity Title:	Land Reutilization Corporation Demolition

Activity Category:
Clearance and Demolition

Project Number:
NSP 3

Projected Start Date:
06/01/2009

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Demolish blighted structures

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Cuyahoga County Land Reutilization Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$114,726.70
Total Budget	\$0.00	\$114,726.70
Total Obligated	\$0.00	\$114,726.70
Total Funds Drawdown	\$0.00	\$114,726.70
Program Funds Drawdown	\$0.00	\$114,726.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,726.70
Cuyahoga County Land Reutilization Corporation	\$0.00	\$114,726.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- 24 CFR 570.201(d) Blighted houses and other blighted structures will be demolished by the Cuyahoga County Land Reutilization Corporation. Houses and structures to be demolished may be owned by the Land Reutilization Corporation, or may be privately owned if so requested by a local community. Activity delivery costs will include certain eligible operating costs incurred by the Land Reutilization Corporation in order to deliver this service within the Cuyahoga Urban County.

Location Description:

- Various blighted houses and other blighted structures in LMMI communities and LMMI parts of communities within the Cuyahoga Urban County and that affect properties in the Urban County.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	49/20
# of buildings (non-residential)	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/20
# of Singlefamily Units	0	6/20

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	

Project # / Title: NSP 4 / Financing Mechanisms to Purchase Foreclosed Homes

Grantee Activity Number: 4-1
Activity Title: Homebuyer loans to buy foreclosed houses

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP 4

Projected Start Date:

06/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Purchase Foreclosed Homes

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Neighborhood Housing Services of Greater Cleveland



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$316,834.00
Total Budget	\$0.00	\$316,834.00
Total Obligated	\$0.00	\$316,834.00
Total Funds Drawdown	\$0.00	\$316,833.98
Program Funds Drawdown	\$0.00	\$316,833.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,833.98
Neighborhood Housing Services of Greater Cleveland	\$0.00	\$316,833.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (n) Income eligible households will receive soft second loans to purchase foreclosed houses in targeted Cuyahoga Urban County communities. Buyers will be responsible for repairs to correct code violations; funds may be escrowed at time of purchase to ensure repairs. Activity delivery costs include subrecipient staff costs to process these loans and provide required homebuyer counseling.

Location Description:

Various communities in Cuyahoga Urban County determined by targeting analysis of foreclosure risk.

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8

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	7/8	7/8	100.00
# Owner Households	0	0	0	0/0	7/8	7/8	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

Project # / Title: NSP 5 / Financing Mechanisms to Purchase/Redevelop

Grantee Activity Number: 5-1
Activity Title: Acquisition-Rehab-Resale Loans: Foreclosed Houses

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSP 5

Project Title:
Financing Mechanisms to Purchase/Redevelop

Projected Start Date:
03/23/2009

Projected End Date:
07/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Cuyahoga County Department of Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,048,978.59
Total Budget	\$0.00	\$3,048,978.59
Total Obligated	\$0.00	\$3,048,978.59
Total Funds Drawdown	\$0.00	\$2,500,636.43
Program Funds Drawdown	\$0.00	\$2,192,430.91
Program Income Drawdown	\$0.00	\$308,205.52
Program Income Received	\$0.00	\$660,007.52
Total Funds Expended	\$0.00	\$2,500,636.43
Cuyahoga County Department of Development	\$0.00	\$2,500,636.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a),(b); 570.202; Loans to private and nonprofit developers, including cities, to buy, rehabilitate, and resell foreclosed single-family houses to income eligible households, including activity delivery costs.

Location Description:

Targeted communities within the Cuyahoga Urban County.



Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		26/23	
#Units & other green	0		12/23	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		26/23	
# of Singlefamily Units	0		26/23	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	19/3	21/23	100.00
# Owner Households	0	0	0	2/0	19/3	21/23	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	

Project # / Title: NSP 6 / Establish and operate land bank

Grantee Activity Number: 6-1

Activity Title: Land Banking including Activity Delivery Costs

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP 6

Projected Start Date:

03/23/2009

Activity Status:

Under Way

Project Title:

Establish and operate land bank

Projected End Date:

07/31/2013



Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$885,273.30
Total Budget	\$0.00	\$885,273.30
Total Obligated	\$0.00	\$885,273.30
Total Funds Drawdown	\$0.00	\$885,273.30
Program Funds Drawdown	\$0.00	\$885,273.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$885,273.30
Cuyahoga County Land Reutilization Corporation	\$0.00	\$885,273.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 CFR 570.201(a), (b) Acquire, manage, and dispose of homes and residential properties that have been foreclosed upon, including activity delivery costs.

Location Description:

- Eligible communities and census tracts in the Cuyahoga Urban County and zip code areas

Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	31/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/20
# of Singlefamily Units	0	28/20

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

Project # / Title: NSP 7 / Administration

Grantee Activity Number: 7-1

Activity Title: Administrative Cost

Activity Category:

Administration

Project Number:

NSP 7

Projected Start Date:

03/23/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Department of Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

Total Budget

N/A

\$846,244.00

Total Obligated

\$0.00

\$846,244.00

Total Funds Drawdown

\$0.00

\$846,244.00

Program Funds Drawdown

\$0.00

\$773,538.93

Program Income Drawdown

\$0.00

\$738,805.30

Program Income Received

\$0.00

\$101.24

Total Funds Expended

\$0.00

\$773,538.93

Cuyahoga County Department of Development

\$0.00

\$773,538.93

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

24 CFR 570.206 Administrative Costs including costs of all activities eligible under Community Development Block Grant administrative cost rules.

Location Description:

Administrative Costs are incurred for activities throughout the service area consisting of eligible communities and census tracts within the Cuyahoga Urban County, and also in adjacent communities in which set-aside rental projects are located, if any.

Activity Progress Narrative:

Holding this activity open to pay for staff cost for pre-close-out administrative work.

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

Project # / Title: NSP 8 / Financing Mechanisms to Acquire/Renovate for

Grantee Activity Number: 1-1-1-B

Activity Title: Rental Project #1 - Maple Heights - 120% AMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP 8

Project Title:

Financing Mechanisms to Acquire/Renovate for

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Benefit Type:

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Cuyahoga County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Cuyahoga County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity provides the portion of total project costs allocated to the unit occupied by a household with income over 50% but below 120% of Area Median Income.

Location Description:

Twelve unit apartment building in the City of Maple Heights.

Activity Progress Narrative:

All funds were transferred to a different activity.

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

Project # / Title: NSP 9 / Financing Mechanisms to Purchase/Redevelop Vacant

Grantee Activity Number:	5-2
Activity Title:	Loans to Acquire, Renovate and Sell Vacant Houses

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP 9

Project Title:

Financing Mechanisms to Purchase/Redevelop Vacant

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cuyahoga County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Cuyahoga County	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Loans to developers, including cities acting as developers, to acquire, renovate, and sell vacant houses in targeted areas. If a two-family house is sold, affordability restrictions will be recorded to ensure the rental unit remains affordable for the required period.

Location Description:

Single family (1-4 units) vacant houses in targeted areas.



Activity Progress Narrative:

Completed and fully reported in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2

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	

