

Grantee: Cuyahoga County, OH

Grant: B-08-UN-39-0002

July 1, 2021 thru September 30, 2021 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: No QPR Contact Found
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	\$0.00	\$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	\$676,508.76
Total Funds Expended	\$0.00	\$11,222,140.59
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
Cuyahoga County	\$ 0.00	\$ 2,700,000.00
Cuyahoga County Department of Development	\$ 0.00	\$ 7,205,306.61
Cuyahoga County Land Reutilization Corporation	\$ 0.00	\$ 1,000,000.00
Neighborhood Housing Services of Greater Cleveland	\$ 0.00	\$ 316,833.98

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$10,995,844.15	\$.00	\$.00
Limit on Public Services	\$1,681,867.05	\$.00	\$.00
Limit on Admin/Planning	\$1,121,244.70	\$846,244.00	\$773,538.93
Limit on Admin	\$.00	\$846,244.00	\$773,538.93
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$2,960,796.96		\$3,303,111.38

Overall Progress Narrative:

Originally planned work is completed. Due to receipt of program income, some line of credit funds remain available. The grant is held open to determine if these funds should be allocated to eligible activities furthering Cuyahoga County's strategic economic development plans.

Project Summary

Project #, Project Title	This Report	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	\$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



Activities

Project # / 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 Type:

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

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



#Units with other green 0 12/12

	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	0	0	0	10/12	2/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 1-1-2

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

Activity Type:

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

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



	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	0	0	0	134/195	46/0	180/195	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 1-1-3

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

Activity Type:

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

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

	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	0	0	0	45/45	0/0	45/45	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 2 / Redevelopment - Muni Grants

Grantee Activity Number: 2-1

Activity Title: Municipal Grants Rehab-Resale Portion

Activity Type:

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$2,400.00
Total Funds Expended	\$0.00	\$2,112,033.58
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/15



#Units with 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

0

0

0

0/0

9/15

9/15

100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 2-2

Activity Title: Muni Grants - Food Pantry Portion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

NSP 2

Projected Start Date:

07/01/2009

Benefit Type:

Area (Census)

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2-3

Activity Title: Muni Grants - Redevelop Vacant Lots

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

NSP 2

Projected Start Date:

07/01/2009

Benefit Type:

Area (Census)

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/38



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 3 / Demolish blighted structures



Grantee Activity Number: 3-1

Activity Title: Municipal Nuisance Abatement Demolition

Activity Type:

Clearance and Demolition

Project Number:

NSP 3

Projected Start Date:

03/23/2009

Benefit Type:

N/A

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 Department of Development

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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 LMMI.

Activity Progress Narrative:

All planned work is completed.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 3-2

Activity Title: Land Reutilization Corporation Demolition

Activity Type:

Clearance and Demolition

Project Number:

NSP 3

Projected Start Date:

06/01/2009

Benefit Type:

Area (Census)

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**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$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

Most Impacted and Distressed Expended

\$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:

All planned work is completed.

Accomplishments Performance Measures**This Report Period****Total****Cumulative Actual Total / Expected****Total**

# of buildings (non-residential)	0	3/3
# of Properties	0	49/20

	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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 4 / Financing Mechanisms to Purchase Foreclosed



Grantee Activity Number: 4-1

Activity Title: Homebuyer loans to buy foreclosed houses

Activity Type:

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

Projected End Date:

07/31/2013

Completed Activity Actual End Date:**Responsible Organization:**

Neighborhood Housing Services of Greater

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

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	0	0	0	0/0	7/8	7/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 5-1

Activity Title: Acquisition-Rehab-Resale Loans: Foreclosed Houses

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 5

Projected Start Date:

03/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Purchase/Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Department of Development

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$674,007.52
Total Funds Expended	\$0.00	\$2,500,636.43
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/23
#Units with 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	0	0	0	2/0	19/3	21/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 6 / Establish and operate land bank



Grantee Activity Number: 6-1

Activity Title: Land Banking including Activity Delivery Costs

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP 6

Projected Start Date:

03/23/2009

Benefit Type:

Area (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Establish and operate land bank

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 7 / Administration



Grantee Activity Number: 7-1

Activity Title: Administrative Cost

Activity Type:

Administration

Project Number:

NSP 7

Projected Start Date:

03/23/2009

Benefit Type:

N/A

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$846,244.00
Total Budget	\$0.00	\$846,244.00
Total Obligated	\$0.00	\$846,244.00
Total Funds Drawdown	\$0.00	\$773,538.93
Program Funds Drawdown	\$0.00	\$738,805.30
Program Income Drawdown	\$0.00	\$34,733.63
Program Income Received	\$0.00	\$101.24
Total Funds Expended	\$0.00	\$773,538.93
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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 Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 8

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**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$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

Most Impacted and Distressed Expended

\$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 planned work is completed.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / NSP 9 / Financing Mechanisms to Purchase/Redevelop

Grantee Activity Number: 5-2

Activity Title: Loans to Acquire, Renovate and Sell Vacant Houses

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP 9

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms to Purchase/Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:**Responsible Organization:**

Cuyahoga County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

All planned work is completed.

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	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None