

**Grantee: Stark County, OH**

**Grant: B-08-UN-39-0007**

**July 1, 2009 thru September 30, 2009 Performance Report**

**Grant Number:**

B-08-UN-39-0007

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

Stark County, OH

**Award Date:****Grant Amount:**

\$4,181,673.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**Submitted By:**

No Submitter Found

**Disasters:****Declaration Number**

NSP

**Plan Description:**

Stark County is an urbanized, as well as, rural area located in the northeast quadrant of the State of Ohio. Within Stark County, there are three (3) CDBG entitlement cities, Canton, Massillon, and Alliance, in addition to the Urban County. Under the NSP program, there are two (2) direct NSP recipients - the County and the City of Canton. Stark County is very diverse geographically, as well as, demographically. There are twelve (12) villages, three (3) cities, and seventeen (17) townships that participate in the County's CDBG program. The only eligible political unit that does not participate is the village of Hills & Dales. With this diversity in mind, Stark County developed its NSP program to address foreclosure needs within the county.

**Recovery Needs:**

Stark County has identified five (5) primary and five (5) secondary NSP target areas. These are the areas of greatest need within the county. The NSP areas were determined by identifying: (1) data on high cost loan rates, (2) predicted 18-month foreclosure rates, as well as, (3) foreclosure data over the last three (3) years, and (4) USPS vacancy data within Stark County. Once the data was studied, Stark County identified the following programs to address NSP needs within the county: (1) Permanent Supportive Housing, (2) Special Needs Housing, (3) Public Housing Inventory, (4) Acquisition/rehab/resale of eligible NSP properties to qualified LMMI persons, (5) New Construction of Owner-occupied Housing for qualified LMMI persons, (6) Demolition of qualified residential structures, (7) Downpayment Assistance for qualified LMMI Single-family Homebuyers, and (8) Housing Counseling for qualified LMMI Homebuyers. With these eight (8) NSP programs in mind, Stark County believes they will be able to address foreclosure issues within the county's NSP target areas.

**Overall****This Report Period****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,181,673.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,181,673.00
<b>Program Funds Drawdown</b>	\$275,067.79	\$318,392.75
<b>Obligated CDBG DR Funds</b>	\$424,268.82	\$842,435.82
<b>Expended CDBG DR Funds</b>	\$275,067.79	\$318,392.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$99.99	\$0.00
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$627,250.95	\$0.00
Limit on Admin/Planning	\$418,167.30	\$60,369.49
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

During the quarter ending 9/30/09, Stark County continues to diligently work on the NSP program. The Stark Metropolitan Housing Authority (SMHA) under the public housing inventory activity (0803.08) has purchased three houses which they are currently rehabbing (0803.08 -1, 0803.08 -2, and 0803.08 - 3) . Once rehab work is completed, the houses will be rented to qualified low-income SMHA tenants. As no viable projects have been defined under the permanent supportive housing activity (0801.08), this activity will be canceled during the next quarter and all funding will be transferred to the public housing inventory activity. At that time, SMHA will identify, purchase, rehab, and rent additional NSP properties to qualified low-income tenants. Under the acquisition/rehab/resale activity (0804.08), contracts were signed with 4 subrecipients to undertake work. All four subrecipients are in the process of identifying properties to purchase under this activity, but only one subrecipient is ready to purchase a house under this activity (0804.08-31). Contracts were signed with two subrecipients under the housing counseling activity (0808.08). During this next quarter, this activity is expected to get underway. Stark County is still working with a subrecipient in order to undertake the special needs MR/DD activity (0802.08). This process has been very slow moving and may be canceled with funding transferred to another NSP activity if a contract is not signed soon. Stark County continues to develop the demolition/clearance activity (0806.08), but no work has taken place to date. Stark County has begun working with a possible subrecipient to develop the new construction activity (0805.08). It is planned that work would commence during the next quarter and a "green" NSP house would be developed. As mentioned in the last quarterly report, the downpayment assistance activity (0807.08) was developed, but as no NSP houses have been purchased, this activity has yet to take place. When properties are available, this activity will commence. Lastly, Stark County drew-down funding under the administration activity (0811.08) during this quarter. This covered NSP administration cost covering for the the period of the end of May through the end of August 2009.

## Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
NSP - 0801.08, Purchase & Rehabilitate - Permanent Supportive	\$0.00	\$0.00	\$348,473.00	\$0.00
NSP - 0802.08, Redevelop Demolished or Vacant Properties -	\$0.00	\$0.00	\$348,473.00	\$0.00
NSP - 0803.08, Purchase & Rehabilitate - Public Housing	\$0.00	\$258,023.26	\$348,474.00	\$258,023.26

NSP - 0804.08, Purchase & Rehabilitate - Acq/Rehab/Resale	\$0.00	\$0.00	\$1,902,660.00	\$0.00
NSP - 0805.08, Redevelop Demolished or Vacant Properties - New	\$0.00	\$0.00	\$407,713.00	\$0.00
NSP - 0806.08, Demolish Blighted Structures - Demolition of	\$0.00	\$0.00	\$217,447.00	\$0.00
NSP - 0807.08, Financing Mechanisms - Down Payment	\$0.00	\$0.00	\$135,904.00	\$0.00
NSP - 0808.08, Redevelop Demolished or Vacant Properties -	\$0.00	\$0.00	\$54,362.00	\$0.00
NSP - 0811.08, Administration	\$0.00	\$17,044.53	\$418,167.00	\$60,369.49

## Activities

**Grantee Activity Number:** 0803.08-1  
**Activity Title:** 415-1st St., SW

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

08/01/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

12/31/2009

**Responsible Organization:**

Stark Metropolitan Housing Authority (SMHA)

**Overall**

	<b>Jul 1 thru Sep 30, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,463.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$89,463.44
<b>Program Funds Drawdown</b>	\$85,143.44	\$85,143.44
<b>Obligated CDBG DR Funds</b>	\$89,113.44	\$89,113.44
<b>Expended CDBG DR Funds</b>	\$85,143.44	\$85,143.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Property will be acquired and rehabbed. After rehab is completed, an eligible low income person/family from SMHA's Public Housing Waiting list will rent this house. Charles Smith was determined to be a qualified Low Income (0-30% AMI) tenant by SMHA and began renting the house on 2/1/2010.

**Location Description:**

415 - 1st St., SW, Brewster, 44613.

**Activity Progress Narrative:**

SMHA purchased this property during August 2009. They are currently rehabbing it.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Properties</b>	0	0	0	0/0	0/0	0/1
<b># of housing units</b>	0	0	1	0/0	0/0	1/1
<b># of Households benefitting</b>	0	0	0	0/1	0/0	0/1

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
415 - 1st St., SW	Brewster	NA	44613-

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>0803.08-2</b>
<b>Activity Title:</b>	<b>1320 Coty Dr., SW - Canton</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

NSP - 0803.08

### Projected Start Date:

08/01/2009

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

Purchase & Rehabilitate - Public Housing Inventory - 25%

### Projected End Date:

12/31/2009

### Responsible Organization:

Stark Metropolitan Housing Authority (SMHA)

## Overall

## Jul 1 thru Sep 30, 2009

## To Date

Total Projected Budget from All Sources	N/A	\$130,895.30
Total CDBG Program Funds Budgeted	N/A	\$130,895.30
Program Funds Drawdown	\$83,860.30	\$83,860.30
Obligated CDBG DR Funds	\$130,895.30	\$130,895.30
Expended CDBG DR Funds	\$83,860.30	\$83,860.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

## Activity Description:

Property will be acquired and rehabbed. After rehab is completed, an eligible Low income person/family from SMHA's Public Housing Waiting list will rent this house.

## Location Description:

1320 Coty Drive, SW, Canton, OH 44706

## Activity Progress Narrative:

SMHA purchased this property during August 2009. They are currently rehabbing it.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/1	0/0	0/1

## Activity Locations

Address	City	State	Zip
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 0803.08-3

**Activity Title:** 5822 Drenta Circle SW, Navarre

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

09/01/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

03/01/2010

**Responsible Organization:**

Stark Metropolitan Housing Authority (SMHA)

**Overall**

**Jul 1 thru Sep 30, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$122,704.52
Total CDBG Program Funds Budgeted	N/A	\$122,704.52
Program Funds Drawdown	\$89,019.52	\$89,019.52
Obligated CDBG DR Funds	\$122,704.52	\$122,704.52
Expended CDBG DR Funds	\$89,019.52	\$89,019.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

SMHA will purchase and rehab property to be used for low income rental under the Housing Authority's Public Housing Inventory.

**Location Description:**

5822 Drenta Circle SW, navarre, Ohio 44662

**Activity Progress Narrative:**

SMHA purchased this property in August 2009. They are currently rehabbing it.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/1	0/0	0/1

**Activity Locations**

**Address**

5822 Drenta Cir., SW

**City**

Navarre

**State**

NA

**Zip**

44662-

**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:** 0804.08-31

**Activity Title:** 223 Carrolldale - Canceled 11/5/09

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

NSP - 0804.08

### Projected Start Date:

09/15/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

Purchase & Rehabilitate - Acq/Rehab/Resale

### Projected End Date:

03/15/2010

### Responsible Organization:

Smith Development under direction of the Stark County

## Overall

## Jul 1 thru Sep 30, 2009

## To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$81,555.56	\$81,555.56
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

## Activity Description:

Property was planned to be acquired, rehabbed, and resold to a qualified LMMI person/family, but the purchase of the property was not able to take place, so activity was cancelled on 11/5/2009.

## Location Description:

223 Carrolldale, Canton, 44747

## Activity Progress Narrative:

Smith Development, Inc. is in the process of purchasing this house.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

## Activity Locations

Address City State Zip

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

<b>Grantee Activity Number:</b>	<b>NSP - 0801.08</b>
<b>Activity Title:</b>	<b>(B)-Permanent Supportive Hsg.-Canceled 11/30/09</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Completed

**Project Number:**

NSP - 0801.08

**Project Title:**

Purchase &amp; Rehabilitate - Permanent Supportive Housing -

**Projected Start Date:**

05/01/2009

**Projected End Date:**

12/31/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

570.201(a) & 570.202(b) - Vacant, abandoned, and/or foreclosed upon properties that are able to be rehabilitated will be acquired and rehabilitated for the purpose of providing permanent supportive housing for the Stark County Continuum of Care (CoC) program. Project was canceled on 11/30/09 with all funding transferred to the "Public Housing Inventory" project (0803.08) due to lack of a viable project.

### Location Description:

Exact locations have not been determined at this time. However, initially the activity will take place in one of the five identified primary target areas with the secondary areas to be addressed after the primary areas as funding permits.

### Activity Progress Narrative:

As no viable projects have been located to undertake, this activity will be canceled during the next quarter, with funding transferred to another approved NSP activity.

## Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total

# of Properties	0	0	0	0/0	0/0	0/2
# of housing units	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	0	0	0/0	0/0	0/4

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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**Grantee Activity Number:** NSP - 0802.08

**Activity Title:** (E) - Special Needs Housing

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Planned

**Project Number:**

NSP - 0802.08

**Project Title:**

Redevelop Demolished or Vacant Properties - Special

**Projected Start Date:**

05/01/2009

**Projected End Date:**

04/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

**Overall**

**Jul 1 thru Sep 30, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$348,473.00

**Total CDBG Program Funds Budgeted**

N/A

\$348,473.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

570.201(a), 570.201(d), & 570.201(m) - This activity is for the acquisition of vacant, abandoned, and foreclosed upon properties with subsequent demolition for the purpose of construction of new rental units for special needs persons. Two (2) completely wheelchair accessible house will be constructed that will become home to 8 individuals.

**Location Description:**

Exact locations have not been determined at this time. However, the activity will take place in one of the five identified primary target areas, but if necessary may take place in one of the secondary target areas.

**Activity Progress Narrative:**

Stark County is currently working with a subrecipient to undertake this activity, but to date a contract has not been signed. It is possible that this activity may be canceled during the next quarter, with funding to be transferred to another approved NSP activity.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/2
# of housing units	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	0	0	0/0	0/0	0/8

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

**Grantee Activity Number:** NSP - 0804.08  
**Activity Title:** (B) - Acquisition/Rehab/Resale

<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Planned
<b>Project Number:</b> NSP - 0804.08	<b>Project Title:</b> Purchase & Rehabilitate - Acq/Rehab/Resale
<b>Projected Start Date:</b> 02/01/2009	<b>Projected End Date:</b> 06/30/2010
<b>National Objective:</b> NSP Only - LMMI	<b>Responsible Organization:</b> Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$872,747.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$872,747.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

570.201(a), 570.202(b), & 570.201(b) - Vacant, abandoned, and/or foreclosed upon properties that area able to be rehabilitated will be acquired, and rehabilitated for the purpose of resale to qualified low, moderate, middle income homebuyers. This program is not designed for persons below 50% of area median income.

### Location Description:

Exact locations have not been determined at this time. However, the activity will take place in one of the five identified primary target areas and when necessary within a secondary target area.

### Activity Progress Narrative:

Stark County signed contracts with 4 subrecipients to undertake this activity. These four agencies/companies have been working to identify NSP houses for purchase. Currently, only one subrecipient located a house for purchase and that address has been set-up as a new activity (0804.08-31).

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	0	0/0	0/0	0/12
<b># of housing units</b>	0	0	0	0/0	0/0	0/12
<b># of Households benefitting</b>	0	0	0	0/0	0/0	0/12

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>NSP - 0805.08</b>
<b>Activity Title:</b>	<b>(E) - New Construction of Owner-Occupied Housing</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP - 0805.08

**Projected Start Date:**

02/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Redevelop Demolished or Vacant Properties - New

**Projected End Date:**

06/30/2010

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$407,713.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$407,713.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

570.201(a) & 570.201(b) - Vacant, abandoned, and/or foreclosed upon properties that need to be demolished will be acquired for the purpose of constructing new affordable housing units for persons above 60% of AMI. Demolition of structures standing on the property at the time of acquisition will be done under a separate activity.

**Location Description:**

Exact locations have not been determined at this time. However, the activity will take place in one of the five identified primary target area and as needed within one of the secondary target areas.

**Activity Progress Narrative:**

Stark County is currently working with a possible subrecipient to undertake this activity. If a contract is signed, it is expected that this subrecipient will build "green" or LEED houses.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of housing units</b>	0	0	0	0/0	0/0	0/4
<b># of Households benefitting</b>	0	0	0	0/0	0/0	0/4

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources

Amount

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>NSP - 0806.08</b>
<b>Activity Title:</b>	<b>(D) - Demolition of Residential Properties</b>

<b>Activity Category:</b> Clearance and Demolition	<b>Activity Status:</b> Planned
<b>Project Number:</b> NSP - 0806.08	<b>Project Title:</b> Demolish Blighted Structures - Demolition of Residential
<b>Projected Start Date:</b> 02/01/2009	<b>Projected End Date:</b> 06/30/2010
<b>National Objective:</b> NSP Only - LMMI	<b>Responsible Organization:</b> Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$217,447.00
Total CDBG Program Funds Budgeted	N/A	\$217,447.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

570.01(d) - Vacant, abandoned and/or foreclosed upon properties that are blighted will be demolished through this activity. The acquisition, where needed, will occur under a previously mentioned activity. Not all properties that are demolished will be acquired. Demolition will occur once all title holders have signed off and a contract for demolition between the Board of Stark County Commissioners and the demolition contractor has been signed.

**Location Description:**

Exact locations have not been determined at this time. However, due to the makeup of the County and its many and varied sized villages, cities and townships, it is anticipated that demolition may occur in any eligible area. Oftentimes one or two blighted structures in a small village cause major neighborhood deterioration that may not occur at the same scale in larger cities. Therefore, Stark County feels it may be necessary to undertake demolition in any of the eligible areas of the County.

**Activity Progress Narrative:**

Stark County is working on the development of this program.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/20
# of housing units	0	0	0	0/0	0/0	0/20

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

<b>Grantee Activity Number:</b>	<b>NSP - 0807.08</b>
<b>Activity Title:</b>	<b>(A) - Down Payment Assistance</b>

#### Activity Category:

Homeownership Assistance to low- and moderate-income

#### Activity Status:

Planned

#### Project Number:

NSP - 0807.08

#### Project Title:

Financing Mechanisms - Down Payment Assistance

#### Projected Start Date:

02/01/2009

#### Projected End Date:

06/30/2010

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$135,904.00
Total CDBG Program Funds Budgeted	N/A	\$135,904.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### Activity Description:

570.201(n) - Provide down payment assistance to LMMI qualified individuals following the guidelines of the County's current Housing Assistance Program but with slight changes to the type of loan/grant provided.

#### Location Description:

Down payment assistance will be provided for properties that have been acquired and rehabilitated or for newly constructed properties that would be located within one of the County's identified target areas.

#### Activity Progress Narrative:

The downpayment assistance program has been developed and will commence as soon as NSP properties are available for sale. As of 9/30/09, no work has taken place.

#### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/20
# of Households benefitting	0	0	0	0/0	0/0	0/20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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**Grantee Activity Number:** NSP - 0808.08

**Activity Title:** (A) - Housing Counseling - Canceled 9/16/09

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Completed

**Project Number:**

NSP - 0808.08

**Project Title:**

Redevelop Demolished or Vacant Properties - Housing

**Projected Start Date:**

02/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

**Overall**

**Jul 1 thru Sep 30, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

570.201(k - Provide housing counseling (8 hours minimum) to LMMI qualified individuals to purchase an NSP funded home through a HUD Certified Counseling Agency. Activity was canceled 9/16/09 as all funding was transferred to the 2 agencies, Catholic Charities (Activity # 0808.08-1) and Stark Metropolitan Housing Authority (Activity # 0808.08-2), which are carrying out the entire housing counseling portion of the NSP program.

**Location Description:**

Housing counseling will be provided and required of those individuals acquiring a property that has received NSP assistance. All properties will be located within one of the County's identified target areas.

**Activity Progress Narrative:**

Stark County signed contracts with two subrecipients to undertake housing counseling under this activity. As of 9/30/09, no counseling has taken place, but is expected to commence within the next quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources

Amount

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

<b>Grantee Activity Number:</b>	<b>NSP - 8011.08</b>
<b>Activity Title:</b>	<b>NSP - Administration</b>

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Planned
<b>Project Number:</b> NSP - 0811.08	<b>Project Title:</b> Administration
<b>Projected Start Date:</b> 10/15/2008	<b>Projected End Date:</b> 07/30/2013
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$418,167.00
Total CDBG Program Funds Budgeted	N/A	\$418,167.00
Program Funds Drawdown	\$17,044.53	\$60,369.49
Obligated CDBG DR Funds	\$0.00	\$418,167.00
Expended CDBG DR Funds	\$17,044.53	\$60,369.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

570.206 - Administration of the Stark County NSP Program.

**Location Description:**

Funding will be utilized to pay for the administration of the Stark County NSP program.

**Activity Progress Narrative:**

During the quarter ending 9/30/09, Stark County drew-down \$17,044.53 under this activity for NSP administration cost from the end of May through the end of August 2009.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
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Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>NSP -0803.08</b>
<b>Activity Title:</b>	<b>(B) - Public Housing Inventory</b>

<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Planned
<b>Project Number:</b> NSP - 0803.08	<b>Project Title:</b> Purchase & Rehabilitate - Public Housing Inventory - 25%
<b>Projected Start Date:</b> 05/01/2009	<b>Projected End Date:</b> 12/31/2009
<b>National Objective:</b> NSP Only - LH - 25% Set-Aside	<b>Responsible Organization:</b> Stark County Regional Planning Commission on behalf of

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$5,410.74
Total CDBG Program Funds Budgeted	N/A	\$5,410.74
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

570.201(a) & 570.202(b) Vacant, abandoned and/or foreclosed upon properties that are able to be rehabilitated will be acquired and rehabilitated for the purpose of providing units that the Stark Metropolitan Housing Authority (SMHA) can add to their public housing inventory. Additional funding was added to project on 11/30/2009 as the "Permanent Supportive Housing" project/activity (NSP-0801.08) was canceled.

### Location Description:

Exact locations have not been determined at this time. However, the activity will take place in one of the five identified primary target areas or, when necessary within the secondary target areas.

### Activity Progress Narrative:

Funding was transferred from this activity to activities - 0808.03 -1, 0803.08 -2, and 0803.08 -3, as SMHA purchased these houses to be added to their public housing inventory. The balance of funding within this activity, \$5760.74, could be utilized for additional needed rehab under this overall activity, utilized with additional funding that may be added to this activity to undertake additional projects, or transferred to another approved NSP activity.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/2
# of housing units	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	0	0	0/2	0/0	0/2

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

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