

Grantee: Cuyahoga County Land Reutilization Corporation

Grant: B-09-CN-OH-0032

April 1, 2019 thru June 30, 2019 Performance Report

Grant Number: B-09-CN-OH-0032	Obligation Date:	Award Date: 02/11/2010
Grantee Name: Cuyahoga County Land Reutilization	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$40,841,390.00	Grant Status: Active	QPR Contact: Anurag Saxena
LOCCS Authorized Amount: \$40,841,390.00	Estimated PI/RL Funds: \$3,000,000.00	
Total Budget: \$43,841,390.00		

Disasters:

Declaration Number

NSP

Narratives

Executive Summary:

The Cuyahoga County Land Reutilization Corporation (CCLRC), Cuyahoga County, the City of Cleveland and the Cuyahoga Metropolitan Housing Authority (CMHA) have combined forces to present a comprehensive plan for market recovery in Cuyahoga County and the City of Cleveland. The resulting Cuyahoga-Cleveland Consortium for NSP 2 funds implements a comprehensive revitalization program designed for market recovery in 20 target areas hard hit by the foreclosure crisis.

Target Geography:

The target areas include portions of the Cleveland neighborhoods of Ansel/Newton, Buckeye/Larchmere, Colfax/Garden Valley, Collinwood, Corlett, Detroit-Shoreway/West Tech, Fairfax, Glenville, Lee-Miles, Mt. Pleasant, Slavic Village, Old Brooklyn, St. Clair-Superior, Tremont/Clark, Westtown.

The target areas also include portions of the suburbs of East Cleveland, Garfield Heights, Lakewood, Shaker Heights and South Euclid.

Program Approach:

The proposed use of funds will create the following targeted and coordinated programs

- Acquisition/Rehabilitation/Reconstruction
- Demolition
- Land Bank
- Homebuyer Assistance
- Rental Project Development Assistance

Consortium Members:

The Cuyahoga Cleveland Consortium consists of the following entities:
The Cuyahoga County Land Reutilization Corporation, which acts as the Lead Entity for the Consortium.
The Cuyahoga County Department of Development
The City of Cleveland
The Cuyahoga Metropolitan Housing Authority

How to Get Additional Information:

Additional information on the NSP 2 Program can be found on the CCLRC's website:
www.cuyahogalandbank.org



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$43,000,871.86
Total Budget	(\$168,054.73)	\$43,000,871.86
Total Obligated	(\$16,526.56)	\$43,000,871.86
Total Funds Drawdown	\$41,956.80	\$43,000,756.96
Program Funds Drawdown	\$0.00	\$40,841,390.00
Program Income Drawdown	\$41,956.80	\$2,159,366.96
Program Income Received	\$328,829.81	\$3,107,187.76
Total Funds Expended	\$41,956.80	\$43,000,781.70
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	\$0.00	\$0.00
Limit on Admin/Planning	\$4,084,139.00	\$3,383,985.46
Limit on Admin	\$0.00	\$3,383,985.46
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$10,960,347.50	\$11,208,348.00



Overall Progress Narrative:

The City of Cleveland reported PI of \$328,829.81 (\$203,351.52 in 1a, and \$125,478.29 in 2a) and expended \$41,956.80 (\$21,956.80 in 1a, and \$20,000.00 in 6a) against their PI account. The Cuyahoga-Cleveland consortium for NSP2 is moving forward towards the closeout of this NSP2 grant.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Redevelopment of Vacant or Demolished Properties	\$0.00	\$21,134,757.81	\$18,951,406.73
2, Demolition	\$0.00	\$7,465,693.38	\$7,010,090.75
3, Land Bank	\$0.00	\$418,362.19	\$418,362.19
5, Rental Housing Development	\$0.00	\$11,208,348.00	\$11,208,348.00
6, Administration	\$0.00	\$3,435,304.04	\$3,253,182.33
NSP2 PI Waiver, NSP2 Program Income	\$0.00	\$0.00	\$0.00



Activities

Project # / 1 / Redevelopment of Vacant or Demolished Properties

Grantee Activity Number:	1a
Activity Title:	Investor Loans for Housing Rehab/Reconstruction

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
Redevelopment of Vacant or Demolished Properties

Projected Start Date:
04/01/2010

Projected End Date:
04/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Cleveland1

Program Income Account:
City of Cleveland

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,299,017.22
Total Budget	(\$22,969.83)	\$8,299,017.22
Total Obligated	\$21,956.80	\$8,299,017.22
Total Funds Drawdown	\$21,956.80	\$8,299,017.22
Program Funds Drawdown	\$0.00	\$7,280,980.13
Program Income Drawdown	\$21,956.80	\$1,018,037.09
Program Income Received	\$825,817.29	\$1,767,594.69
Total Funds Expended	\$21,956.80	\$8,299,017.22
City of Cleveland1	\$21,956.80	\$8,299,017.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will provide construction financing or gap subsidy to qualified developers who will rehabilitate a home to the required physical standards or build a new home. The property will be available for occupancy by a NSP qualified family. Upon sale or lease and submission of final project cost information, the City will forgive a portion of the loan that is equal to the difference between the cost of the project and the appraised value of the property. The City will also provide homebuyer assistance in the form of a forgivable second mortgage.

Location Description:

Acquisition and rehabilitation/reconstruction of properties will occur in the 15 neighborhoods targeted within the City of Cleveland.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	34	77/77

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	34	77/77
# of Singlefamily Units	34	77/77

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	31/0	42/77	73.81
# Owner Households	0	0	0	0/0	31/0	42/77	73.81

Activity Locations

Address	City	County	State	Zip	Status / Accept
10113 South Blvd	Cleveland		Ohio	44108	Not Validated / N
10207 SUPERIOR AVE	CLEVELAND		Ohio	44106	Not Validated / N
10629 ASHBURY AVE	CLEVELAND		Ohio	44106	Not Validated / N
11903 CROMWELL AVE	CLEVELAND		Ohio	44120	Not Validated / N
11916 KENSINGTON AVE	CLEVELAND		Ohio	44111	Not Validated / N
1346 Ansel Rd	Cleveland		Ohio	44106	Not Validated / N
1450 E 109TH ST	CLEVELAND		Ohio	44106	Not Validated / N
1455 E 108TH ST	CLEVELAND		Ohio	44106	Not Validated / N
15710 Waterloo Rd	Cleveland		Ohio	44110	Not Validated / N
1707 CLOVER AVE	CLEVELAND		Ohio	44109	Not Validated / N
17507 WALDEN AVE	CLEVELAND		Ohio	44128	Not Validated / N



17511 THROCKLEY AVE	CLEVELAND	Ohio	44128	Not Validated / N
1977 W 54TH ST	CLEVELAND	Ohio	44102	Not Validated / N
2064 W 98TH ST	CLEVELAND	Ohio	44102	Not Validated / N
2091 W 87th St	Cleveland	Ohio	44102	Not Validated / N
2264 E 89TH ST	CLEVELAND	Ohio	44106	Not Validated / N
2266 E 86TH ST	CLEVELAND	Ohio	44106	Not Validated / N
2499 W 7TH ST	CLEVELAND	Ohio	44113	Not Validated / N
2658 MLK DR	CLEVELAND	Ohio	44104	Not Validated / N
2664 MLK DR	CLEVELAND	Ohio	44104	Not Validated / N
2670 MLK DR	CLEVELAND	Ohio	44104	Not Validated / N
2868 W 11TH ST	CLEVELAND	Ohio	44113	Not Validated / N
2872 W 11TH ST	CLEVELAND	Ohio	44113	Not Validated / N
2874 W 11TH ST	CLEVELAND	Ohio	44113	Not Validated / N
2878 W 11TH ST	CLEVELAND	Ohio	44113	Not Validated / N
3558 E 71ST ST	CLEVELAND	Ohio	44105	Not Validated / N
3559 Gerome Ct	Cleveland	Ohio	44105	Not Validated / N
3562 E 71ST ST	CLEVELAND	Ohio	44105	Not Validated / N



3566 East 71st St	Cleveland	Ohio	44105	Not Validated / N
3570 E 71ST ST	CLEVELAND	Ohio	44105	Not Validated / N
3574 East 71st St	Cleveland	Ohio	44105	Not Validated / N
3578 East 71st St	Cleveland	Ohio	44105	Not Validated / N
3580 East 71st St	Cleveland	Ohio	44105	Not Validated / N
3585 GEROME CT	CLEVELAND	Ohio	44105	Not Validated / N
4081 E 187TH ST	CLEVELAND	Ohio	44122	Not Validated / N
437 E 157TH ST	CLEVELAND	Ohio	44110	Not Validated / N
6403 W CLINTON AVE	CLEVELAND	Ohio	44102	Not Validated / N

Address Support Information

Address: 10113 South Blvd, Cleveland, Ohio 44108

Property Status: Completed	Affordability Start Date: 10/31/2018	Affordability End Date: 10/31/2033
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 10207 SUPERIOR AVE, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 09/13/2013	Affordability End Date: 09/13/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 10629 ASHBURY AVE, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 06/30/2011	Affordability End Date: 06/30/2026
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 11903 CROMWELL AVE, CLEVELAND, Ohio 44120

Property Status: Completed	Affordability Start Date: 10/07/2013	Affordability End Date: 10/07/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 11916 KENSINGTON AVE, CLEVELAND, Ohio 44111

Property Status: Completed	Affordability Start Date: 03/30/2012	Affordability End Date: 03/30/2027
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		



Address: 1346 Ansel Rd, Cleveland, Ohio 44106

Property Status: Under Way	Affordability Start Date: 02/07/2018	Affordability End Date: 02/07/2033
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 1450 E 109TH ST, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 10/07/2013	Affordability End Date: 10/07/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 1455 E 108TH ST, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 05/31/2011	Affordability End Date: 05/31/2026
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 15710 Waterloo Rd, Cleveland, Ohio 44110

Property Status: Completed	Affordability Start Date: 05/27/2009	Affordability End Date: 05/27/2024
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		



Address: 1707 CLOVER AVE, CLEVELAND, Ohio 44109

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/24/2014	10/24/2029

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 17507 WALDEN AVE, CLEVELAND, Ohio 44128

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	04/16/2012	04/16/2027

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 17511 THROCKLEY AVE, CLEVELAND, Ohio 44128

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	12/12/2014	12/12/2029

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 1977 W 54TH ST, CLEVELAND, Ohio 44102

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/24/2012	09/24/2027

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:



Address: 2064 W 98TH ST, CLEVELAND, Ohio 44102

Property Status: Completed	Affordability Start Date: 05/16/2014	Affordability End Date: 05/16/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2091 W 87th St, Cleveland, Ohio 44102

Property Status: Completed	Affordability Start Date: 01/05/2017	Affordability End Date: 01/05/2032
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2264 E 89TH ST, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 04/21/2011	Affordability End Date: 04/21/2026
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2266 E 86TH ST, CLEVELAND, Ohio 44106

Property Status: Completed	Affordability Start Date: 02/10/2014	Affordability End Date: 02/10/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		



Address: 2499 W 7TH ST, CLEVELAND, Ohio 44113

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	03/30/2012	03/30/2027

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 2658 MLK DR, CLEVELAND, Ohio 44104

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	05/16/2014	05/16/2029

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 2664 MLK DR, CLEVELAND, Ohio 44104

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	12/20/2013	12/20/2028

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:

Address: 2670 MLK DR, CLEVELAND, Ohio 44104

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	12/19/2013	12/19/2028

Description of Affordability Strategy:

Recapture

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
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National Objective for End Use:	Date National Objective is met:	Deadline Date:
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Description of End Use:



Address: 2868 W 11TH ST, CLEVELAND, Ohio 44113

Property Status: Completed	Affordability Start Date: 11/06/2014	Affordability End Date: 11/06/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2872 W 11TH ST, CLEVELAND, Ohio 44113

Property Status: Completed	Affordability Start Date: 03/20/2015	Affordability End Date: 03/20/2030
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2874 W 11TH ST, CLEVELAND, Ohio 44113

Property Status: Completed	Affordability Start Date: 09/19/2014	Affordability End Date: 09/19/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 2878 W 11TH ST, CLEVELAND, Ohio 44113

Property Status: Completed	Affordability Start Date: 11/05/2014	Affordability End Date: 11/05/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3558 E 71ST ST, CLEVELAND, Ohio 44105

Property Status: Completed	Affordability Start Date: 02/07/2014	Affordability End Date: 02/07/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3559 Gerome Ct, Cleveland, Ohio 44105

Property Status: Completed	Affordability Start Date: 06/16/2016	Affordability End Date: 06/16/2031
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3562 E 71ST ST, CLEVELAND, Ohio 44105

Property Status: Completed	Affordability Start Date: 08/08/2014	Affordability End Date: 08/08/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3566 East 71st St, Cleveland, Ohio 44105

Property Status: Completed	Affordability Start Date: 09/13/2016	Affordability End Date: 09/13/2031
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		



Address: 3570 E 71ST ST, CLEVELAND, Ohio 44105

Property Status: Completed	Affordability Start Date: 04/15/2014	Affordability End Date: 04/15/2029
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3574 East 71st St, Cleveland, Ohio 44105

Property Status: Completed	Affordability Start Date: 04/18/2016	Affordability End Date: 04/18/2031
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3578 East 71st St, Cleveland, Ohio 44105

Property Status: Completed	Affordability Start Date: 06/24/2015	Affordability End Date: 06/24/2030
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 3580 East 71st St, Cleveland, Ohio 44105

Property Status: Completed	Affordability Start Date: 06/18/2015	Affordability End Date: 06/18/2030
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		



Address: 3585 GEROME CT, CLEVELAND, Ohio 44105

Property Status: Completed	Affordability Start Date: 11/07/2013	Affordability End Date: 11/07/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 4081 E 187TH ST, CLEVELAND, Ohio 44122

Property Status: Completed	Affordability Start Date: 12/19/2013	Affordability End Date: 12/19/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 437 E 157TH ST, CLEVELAND, Ohio 44110

Property Status: Completed	Affordability Start Date: 11/13/2013	Affordability End Date: 11/13/2028
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

Address: 6403 W CLINTON AVE, CLEVELAND, Ohio 44102

Property Status: Completed	Affordability Start Date: 08/15/2011	Affordability End Date: 08/15/2026
Description of Affordability Strategy: Recapture		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
National Objective for End Use:	Date National Objective is met:	Deadline Date:
Description of End Use:		

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: 1b
Activity Title: Investor Loans for Housing Rehab/Reconstruction

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 1
Projected Start Date:
 04/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI
Program Income Account:
 Cuyahoga County Department of Development

Activity Status:
 Completed
Project Title:
 Redevelopment of Vacant or Demolished Properties
Projected End Date:
 04/01/2013
Completed Activity Actual End Date:

Responsible Organization:
 Cuyahoga County Department of Development

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,112,515.43
Total Budget	\$0.00	\$3,112,515.43
Total Obligated	\$0.00	\$3,112,515.43
Total Funds Drawdown	\$0.00	\$3,112,425.34
Program Funds Drawdown	\$0.00	\$2,485,274.19
Program Income Drawdown	\$0.00	\$627,151.15
Program Income Received	\$10.00	\$988,582.66
Total Funds Expended	\$0.00	\$3,112,425.34
Cuyahoga County Department of Development	\$0.00	\$3,112,425.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The County Department of Development will provide construction financing or gap subsidy to qualified developers who will restore a home to the required physical standards or new construction. The property will be available for occupancy by a NSP qualified family. Upon sale or lease and submission of final project cost information, the County will forgive a portion of the loan that is equal to the difference between the cost of the project and the appraised value of the property. The County will also provide homebuyer assistance in the form of a forgivable second mortgage.

Location Description:

Properties will be acquired and renovated or reconstructed in neighborhoods targeted by the cities of East Cleveland, Garfield Heights, Lakewood, South Euclid, and Shaker Heights.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	8	20/20
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	20/20
# of Singlefamily Units	8	20/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	8	1/0	12/0	20/20	65.00
# Owner Households	1	0	8	1/0	12/0	20/20	65.00

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:	1c
Activity Title:	City Reimagining

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Cleveland

Activity Status:

Completed

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,083,628.72
Total Budget	(\$5,190.28)	\$1,083,628.72
Total Obligated	\$0.00	\$1,083,628.72
Total Funds Drawdown	\$0.00	\$1,083,628.72
Program Funds Drawdown	\$0.00	\$1,083,628.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,083,628.72
City of Cleveland1	\$0.00	\$1,083,628.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Properties in the target areas will be considered for reutilization strategies that involve vacant land bank lot maintenance and disposition to income eligible residents or non-profit groups.

Location Description:

Selected properties within the 15 target neighborhoods in the City of Cleveland.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	53/53



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:	1e
Activity Title:	CHN Scattered Site Lease Purchase

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
1

Project Title:
Redevelopment of Vacant or Demolished Properties

Projected Start Date:
08/01/2011

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Cleveland1

Program Income Account:
City of Cleveland

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,250,000.00
Total Budget	\$0.00	\$3,250,000.00
Total Obligated	\$0.00	\$3,250,000.00
Total Funds Drawdown	\$0.00	\$3,250,000.00
Program Funds Drawdown	\$0.00	\$3,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,250,000.00
City of Cleveland1	\$0.00	\$3,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Scattered site rehabilitation and reconstruction of single-family homes for a Lease Purchase Program.

Location Description:

Scattered sites in the 15 NSP 2 target areas in the City of Cleveland.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



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	18/0	18/18	100.00
# Renter Households	0	0	0	0/0	18/0	18/18	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:	1f
Activity Title:	St. Lukes Project

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
1

Project Title:
Redevelopment of Vacant or Demolished Properties

Projected Start Date:
08/01/2011

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Cleveland1

Program Income Account:
City of Cleveland

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
City of Cleveland1	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the second phase of the St. Lukes Hospital project. This is the conversion the hospital into an additional 65 units of multi-family housing.

Location Description:

This project will be located in the Buckeye-Larchmere neighborhood in Cleveland, OH.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	65	65/65
# of Multifamily Units	65	65/65



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	2	17	15/0	2/0	17/65	100.00
# Renter Households	15	2	17	15/0	2/0	17/65	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:	1h
Activity Title:	Circle East Townhomes

Activity Category:

Construction of new housing

Project Number:

1

Projected Start Date:

10/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Cuyahoga County Land Reutilization Corporation

Activity Status:

Completed

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total Budget	\$0.00	\$2,900,000.00
Total Obligated	\$0.00	\$2,900,000.00
Total Funds Drawdown	\$0.00	\$2,899,999.94
Program Funds Drawdown	\$0.00	\$2,851,523.69
Program Income Drawdown	\$0.00	\$48,476.25
Program Income Received	\$0.00	\$48,476.25
Total Funds Expended	\$0.00	\$2,899,999.94
Cuyahoga County Department of Development	\$0.00	\$1,899,999.84
Cuyahoga County Land Reutilization Corporation	\$0.00	\$1,000,000.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Circle East Townhomes project will consist of 20 newly constructed townhomes built to meet Enterprise Green Efficiency Standards.

Location Description:

This is a new construction project which will be located in East Cleveland, OH on Euclid Ave. .

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	5/0	20/20	25.00
# Renter Households	0	0	0	0/0	5/0	20/20	25.00

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 # / 2 / Demolition

Grantee Activity Number: 2a
Activity Title: City Demolition

Activity Category:

Clearance and Demolition

Project Number:

2

Projected Start Date:

04/01/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Program Income Account:

City of Cleveland

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$4,343,301.61

Total Budget

(\$31,698.39)

\$4,343,301.61

Total Obligated

(\$668.46)

\$4,343,301.61

Total Funds Drawdown

\$0.00

\$4,343,301.61

Program Funds Drawdown

\$0.00

\$4,279,743.48

Program Income Drawdown

\$0.00

\$63,558.13

Program Income Received

\$125,478.29

\$243,339.31

Total Funds Expended

\$0.00

\$4,343,301.61



City of Cleveland1	\$0.00	\$4,343,301.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolitions will be conducted when there is a imminent danger to the public health and safety.

Location Description:

Properties will be demolished within the 15 target neighborhoods in the City of Cleveland.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	272/388

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	448/388
# of Multifamily Units	0	165/0
# of Singlefamily Units	0	283/388

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:	2b
Activity Title:	CCLRC Demolition-County

Activity Category:
Clearance and Demolition

Project Number:
2

Projected Start Date:
04/01/2010

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Program Income Account:
Cuyahoga County Department of Development

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
04/01/2013

Completed Activity Actual End Date:

Responsible Organization:
Cuyahoga County Land Reutilization Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,237,812.50
Total Budget	(\$18,675.90)	\$2,237,812.50
Total Obligated	(\$18,675.90)	\$2,237,812.50
Total Funds Drawdown	\$0.00	\$2,237,812.50
Program Funds Drawdown	\$0.00	\$1,966,471.29
Program Income Drawdown	\$0.00	\$271,341.21
Program Income Received	\$38,472.02	\$41,902.57
Total Funds Expended	\$0.00	\$2,237,812.50
Cuyahoga County Land Reutilization Corporation	\$0.00	\$2,237,812.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolitions will be conducted when there is a imminent danger to the public health and safety.

Location Description:

Properties will be demolished within the target neighborhoods as defined by the cities of East Cleveland, Garfield Heights, Lakewood, Shaker Heights and South Euclid.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	99/151

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	258/151
# of Multifamily Units	0	134/0
# of Singlefamily Units	0	124/151

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:	2c
Activity Title:	CCLRC Demolition- City

Activity Category:
Clearance and Demolition

Project Number:
2

Projected Start Date:
01/01/2011

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Program Income Account:
Cuyahoga County Department of Development

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
04/01/2013

Completed Activity Actual End Date:

Responsible Organization:
Cuyahoga County Land Reutilization Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$763,875.98
Total Budget	(\$70,329.00)	\$763,875.98
Total Obligated	(\$39,139.00)	\$763,875.98
Total Funds Drawdown	\$0.00	\$763,875.98
Program Funds Drawdown	\$0.00	\$763,875.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$763,875.98
Cuyahoga County Land Reutilization Corporation	\$0.00	\$763,875.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures which are a danger to public health and safety.

Location Description:

NSP 2 target areas within the City of Cleveland, OH.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	76/66

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	119/66
# of Multifamily Units	0	38/0
# of Singlefamily Units	0	81/66

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 # / 5 / Rental Housing Development

Grantee Activity Number:	5a
Activity Title:	CMHA Belmore- Euclid Project

Activity Category: Construction of new housing	Activity Status: Completed
Project Number: 5	Project Title: Rental Housing Development
Projected Start Date: 04/01/2010	Projected End Date: 04/01/2013
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: NSP Only - LH - 25% Set-Aside	Responsible Organization: Cuyahoga Metropolitan Housing Authority1
Program Income Account: Cuyahoga Metropolitan Housing Authority	

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,550,000.00
Total Budget	\$0.00	\$2,550,000.00
Total Obligated	\$0.00	\$2,550,000.00
Total Funds Drawdown	\$0.00	\$2,550,000.00
Program Funds Drawdown	\$0.00	\$2,550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,550,000.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- 3-floor apartment building of approximately 52,000 sq. ft. with 39 units (32-1BR & 7-2BR)
- Design includes entrance lobby with reception, community room with kitchen, conservatory with courtyard, management office, 2nd and 3rd floor sitting rooms, and laundry rooms
- 6 units will meet Uniform Federal Accessibility Standards (UFAS)

Location Description:

Belmore-Euclid – senior housing development on Belmore Road in East Cleveland

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/39
# of Multifamily Units	0	39/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/39	0/0	39/39	100.00
# Renter Households	0	0	0	39/39	0/0	39/39	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:	5b
Activity Title:	CMHA Lee Road Project

Activity Category:

Construction of new housing

Project Number:

5

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Rental Housing Development

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga Metropolitan Housing Authority2

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,810,348.00
Total Budget	\$0.00	\$3,810,348.00
Total Obligated	\$0.00	\$3,810,348.00
Total Funds Drawdown	\$0.00	\$3,810,348.00
Program Funds Drawdown	\$0.00	\$3,810,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,810,348.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction project in the City of Cleveland:

- 3-floor apartment building of approximately 45,000 sq. ft. with 40 units (30-1BR & 10-2BR)
- Design includes entrance lobby with reception, community room with kitchen, management office, community garden area, and laundry rooms
- 12 units will meet Uniform Federal Accessibility Standards (UFAS)

Location Description:

Lee Road – senior housing development on Lee Rd. near Miles Ave. in Cleveland

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40



of Multifamily Units

0

40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	40/40	0/0	40/40	100.00
# Renter Households	0	0	0	40/40	0/0	40/40	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:	5c
Activity Title:	Sylvia Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

5

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

City of Cleveland

Activity Status:

Completed

Project Title:

Rental Housing Development

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,350,000.00
Total Budget	\$0.00	\$2,350,000.00
Total Obligated	\$0.00	\$2,350,000.00
Total Funds Drawdown	\$0.00	\$2,350,000.00
Program Funds Drawdown	\$0.00	\$2,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,350,000.00
City of Cleveland1	\$0.00	\$2,350,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Sylvia Project is the rehabilitation a historic brick multifamily building. The building will be converted from 22 units to 18 units of mixed income housing. Partial funding by NSP2 supports renovation of 15 units that are dedicated to residents with income level of less than 50% AMI.

Renovations will include:

- Consolidation of 6 efficiencies with 6 one-bedroom units to create 6 two-bedroom units
- Eliminate the current boiler system
- Install new roof and rear wooden stairwells
- Address parking needs
- Minor exterior masonry repairs

Individual units:

- Convert units to individual furnace and air conditioning systems
- Upgrade plumbing and electrical systems
- Install new windows, kitchens and baths

The renovations are in compliance with Enterprise Green Communities Standards.

Location Description:

The Sylvia is located at 6010 Franklin Blvd in the Detroit Shoreway Neighborhood in the City of Cleveland.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	15	15/15
#Low flow showerheads	15	15/15
#Units with bus/rail access	15	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	3/0	18/15	100.00
# Renter Households	0	0	0	15/15	3/0	18/15	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:	5d
Activity Title:	CHN Lease Purchase

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

5

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

City of Cleveland

Activity Status:

Completed

Project Title:

Rental Housing Development

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall	Apr 1 thru Jun 30, 2019	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	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Scattered site Lease Purchase program will be combined with 4% tax credit bond financing to rehabilitate 12 single-family houses in the NSP 2 target areas in the City of Cleveland.

Location Description:

Scattered sites within the 15 NSP 2 eligible target areas in the City of Cleveland.

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily 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	12/12	0/0	12/12	100.00
# Renter Households	0	0	0	12/12	0/0	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:	5e
Activity Title:	Fairfax Intergenerational Project

Activity Category:

Construction of new housing

Project Number:

5

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

City of Cleveland

Activity Status:

Completed

Project Title:

Rental Housing Development

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$998,000.00
Total Budget	\$0.00	\$998,000.00
Total Obligated	\$0.00	\$998,000.00
Total Funds Drawdown	\$0.00	\$998,000.00
Program Funds Drawdown	\$0.00	\$998,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$998,000.00
City of Cleveland1	\$0.00	\$998,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is a 40 unit new construction of a intergeneration housing for grandparents and grandchildren. Partial funding by the NSP 2 program will support 15 units to be dedicated to residents with income levels 50% or less of area median income. The remaining units also support low income housing through various funding sources.

Location Description:

The project will be located in the Fairfax Neighborhood in Cleveland, OH.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/15
# of Multifamily Units	15	15/15



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 6 / Administration

Grantee Activity Number:	6a
Activity Title:	City Administration

Activity Category:

Administration

Project Number:

6

Projected Start Date:

04/01/2010

Benefit Type:

()

National Objective:

N/A

Program Income Account:

City of Cleveland

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland1

Overall

	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,665,809.67
Total Budget	\$10,809.67	\$1,665,809.67
Total Obligated	\$20,000.00	\$1,665,809.67
Total Funds Drawdown	\$20,000.00	\$1,665,809.67
Program Funds Drawdown	\$0.00	\$1,645,809.67
Program Income Drawdown	\$20,000.00	\$20,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,000.00	\$1,665,809.67
City of Cleveland1	\$20,000.00	\$1,665,809.67
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of NSP II Program.

Location Description:

City of Cleveland, Department of Community Development
601 Lakeside Ave, Cleveland, OH

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / NSP2 PI Waiver / NSP2 Program Income

Grantee Activity Number: NSP2 PI Waiver

Activity Title: NSP2 Program Income Waiver

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP2 PI Waiver

Project Title:

NSP2 Program Income

Projected Start Date:

02/01/2015

Projected End Date:

09/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Program Income Account:

NSP2 PI Waiver Account

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$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	(\$660,947.79)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	15
Monitoring Visits	0	13
Audit Visits	0	1
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	3

