

Grantee: Columbus, OH

Grant: B-09-CN-OH-0028

January 1, 2021 thru March 31, 2021 Performance Report

Grant Number: B-09-CN-OH-0028	Obligation Date:	Award Date: 02/11/2010
Grantee Name: Columbus, OH	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$23,200,773.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$23,200,773.00	Estimated PI/RL Funds: \$2,365,609.34	
Total Budget: \$25,566,382.34		

Disasters:

Declaration Number

NSP

Narratives

Executive Summary:

a. Target Geography The Columbus and Franklin County Consortium will target 55 Census Tracts within the City of Columbus and Franklin County, Ohio in an integrated, comprehensive effort to stabilize and revitalize neighborhoods. These tracts were selected on the basis of the HUD Scores, the City's market study results, and proposed projects submitted by members of the Consortium. HUD has assigned each Census Tract two scores based on foreclosures and vacancies, labeled "Foreclosure Risk Score" and "Foreclosure-Vacancy Risk Score." As required in the NSP2 Correction NOFA, the higher of the two Risk Scores is listed for each Tract (See Appendix 2). As shown on the list, the combined Risk Score is an average of 19; more than the minimum 18 Risk Score threshold established by the NSP2 Program. The tracts do not include all areas of Columbus and Franklin County in need and that score greater than 18, but a subset selected by the Consortium. The selected areas are large enough to make a viable impact on the community at large, but small enough to not outstrip the collective abilities of the Consortium members. The Target Geography is illustrated on Map 1 "Selected NSP2 Census Tracts". For its NSP1 work plan, the City of Columbus contracted VWB Research, Community Research Partners, and Arch City Development to study the markets of the "areas of greatest need" contained in the NSP1 application, to guide the City in assessing which areas to focus and what approaches should be used. The market study, which is available on request, A Housing Market Assessment of Columbus, Ohio Neighborhood Stabilization Program (NSP) VWB Research (June, 2009), examines a multitude of different data sources, categorizes various neighborhoods into "typologies" based on the data, and recommends different approaches to each typology. In addition to the absorption rates, the Market Study examines housing and economic trends in each neighborhood, making an assessment of for-sale and rental housing demand. The study is an important tool that is currently guiding the allocation of NSP1 funds. Although the City of Columbus and Franklin County received a relatively large allocation of funds under NSP1, the market study makes it clear that the funds allocated under NSP1 are not enough to address the large number of foreclosed and vacant properties within Greater Columbus. For NSP2, the selection of the Census Tracts and the planned approach for each area are a direct result of the findings of the study. These Neighborhood Typologies summarize the relative state of a neighborhood and describe a continuum of decline and recovery that a neighborhood may experience. All markets addressed in the study are weak housing markets at this time. The Market Study indicates "Demand for renovated or newly constructed for-sale market-rate housing is virtually non-existent throughout the NSP area. Without the application of some level of subsidies to a program of housing revitalization, it is not practical to assume that these homes will sell in the open market." A variety of reasons exists for the downturn of these neighborhoods. Aging housing stock, the presence of two-family homes and changes in highways and transportation are among the issues noted. With the decline of maacturityf public transit and automobiles,

Executive Summary:

the need to live in the urban core has dissipated. These issues are discussed in more detail in the next section. b. Market Conditions and Demand Factors Source: A Housing Market Assessment Of Columbus, Ohio Neighborhood Stabilization Program (NSP) VWB Research (June, 2009) for the City of Columbus, OH. (1) In geography as diverse as Franklin County the ability of the market to absorb abandoned and foreclosed housing will vary greatly from one census tract to another and dep

Target Geography:

See application and Map 1 at http://finance.columbus.gov/content.aspx?id=10218&menu_id=574



Program Approach:

See Executive Summary

Consortium Members:

City of Columbus, Lead Member; Franklin County; Affordable Housing Trust of Columbus and Franklin County; Campus Partners; Columbus Housing Partnership; Community Development Collaborative of Greater Columbus; Habitat for Humanity of Greater Columbus.

How to Get Additional Information:

Contact Ms Rita Parise, City of Columbus, Department of Development, 50 W. Gay Street, Columbus, OH, 43215; e-mail at RRParise@columbus.gov

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$24,840,393.14
Total Budget	\$0.00	\$24,840,393.14
Total Obligated	\$0.00	\$24,840,393.14
Total Funds Drawdown	\$0.00	\$24,840,393.14
Program Funds Drawdown	\$0.00	\$23,200,773.00
Program Income Drawdown	\$0.00	\$1,639,620.14
Program Income Received	(\$1,744,169.25)	\$1,639,620.14
Total Funds Expended	\$0.00	\$24,840,393.14
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
City of Columbus1	\$ 0.00	\$ 11,301,223.50
City of Columbus2	\$ 0.00	\$ 13,539,169.64

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.00%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$2,531,071,851.66	\$.00	\$.00
Limit on Public Services	\$.00	\$548,625.14	\$.00
Limit on Admin/Planning	\$2,320,077.30	\$870,679.38	\$.00
Limit on Admin	\$.00	\$848,447.50	\$.00
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$6,391,595.59		\$7,049,659.05

Overall Progress Narrative:

Program Income was removed from this grant and transferred to CDBG. All Activities have been completed.



Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-Setaside-Columbus-441052, B- 441052-City of Columbus	\$0.00	\$950,200.00	\$950,000.00
B-Setaside-Habitat-441056, B- 441056-Habitat for	\$0.00	\$1,500,000.00	\$1,485,000.00
C-Acquisition-441049, C- 441049-City Land Bank	\$0.00	\$406,263.98	\$390,109.51
D-Demolition-441058, D- 441058-City Land Bank	\$0.00	\$1,563,951.60	\$1,563,567.60
E-120%AMI-Cols-441043, E- 441043-City of Columbus	\$0.00	\$3,576,365.49	\$2,588,583.32
E-Consortia-AHT-441050, E-441050-Affordable Housing	\$0.00	\$2,225,076.86	\$2,225,076.86
E-Consortia-Campus-441053, E-441053-Campus Partners	\$0.00	\$4,959,039.53	\$4,581,586.94
E-Consortia-CDCGC-441045, E-441045-Community Dev.	\$0.00	\$0.00	\$0.00
E-Consortia-CHP-441054, E-441054-Columbus Housing	\$0.00	\$3,258,461.43	\$3,256,423.43
E-Consortia-Franklin County-441044, E- 441044-Franklin	\$0.00	\$2,006,403.34	\$1,844,061.81
E-Franklin County Perm Supp Hsg-441044, E-441044-	\$0.00	\$0.00	\$0.00
E-Supportive Housing-441046, E- 441046-City Permanent	\$0.00	\$2,250,000.00	\$2,250,000.00
F-Admin-City of Cols. P&A, F-City of Cols. Admin/ Housing	\$0.00	\$1,649,833.84	\$1,235,944.49
F-Admin-County P&A, F- Franklin County Administration	\$0.00	\$136,250.00	\$136,250.00
NSP2 PI Waiver, NSP2 Program Income	\$0.00	\$0.00	\$0.00
Proj Delivery Costs-City, B,C,D,E-Project Delivery Costs	\$0.00	\$748,998.35	\$694,169.04

Activities

Project # / B-Setaside-Columbus-441052 / B- 441052-City of Columbus



Grantee Activity Number: 441052-WEINLAND PARK 50% AMI RENTAL
Activity Title: 50% AMI RENTAL-WEINLAND PARK-441052

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 B-Setaside-Columbus-441052

Project Title:
 B- 441052-City of Columbus 50% AMI Fund

Projected Start Date:
 04/01/2011

Projected End Date:
 04/01/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Columbus1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$950,000.00
Program Funds Drawdown	\$0.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$189,512.86)	\$5,449.77
Total Funds Expended	\$0.00	\$950,000.00
City of Columbus1	\$0.00	\$950,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The 8 sites identified for this project are rentals, and are located in the Weinland Park neighborhood and are coordinating with the Campus Partners and Habitat for Humanity work in that neighborhood.

Location Description:

- 1270 N 6th St.
- 1290 N 6th St.
- 1218 N 6th St.
- 1425 N 5th St.
- 1438 N 5th St.
- 1265 N 6th St.
- 1267 N 6th St.
- 1470 N 6th St.

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	8/8	0/0	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / E-120%AMI-Cols-441043 / E- 441043-City of Columbus



Grantee Activity Number: 441043-CDFAP

Activity Title: CDFAP-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

06/20/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E- 441043-City of Columbus 120% AMI Fund

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,242,037.99
Total Budget	\$0.00	\$1,242,037.99
Total Obligated	\$0.00	\$1,242,037.99
Total Funds Drawdown	\$0.00	\$1,242,037.99
Program Funds Drawdown	\$0.00	\$997,547.39
Program Income Drawdown	\$0.00	\$244,490.60
Program Income Received	(\$20,000.00)	\$200,436.12
Total Funds Expended	\$0.00	\$1,242,037.99
City of Columbus2	\$0.00	\$1,242,037.99
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pre development and Full development projects for the rehab/reconstruction of homeownership residential housing.

Location Description:

859-61 S 18th Pre Development \$8,105 Addtl \$31,577 for Pre Dev = Total of \$39,682
Cancelled balance of Pre Dev funds not needed (\$2,153.34) 4-24-12
859-61 S 18th Full Development \$143,959.96
865-67 S 18TH Full Development \$203,000.36 + Addtl Full Dev \$55,612.44 = \$258,612.80 Balance of \$4,739.78 cancelled, not needed.
775 Heyl Full Development \$124,358. Add FD \$32,820.72.
733 Heyl Full Development \$140,485 Add FD \$927.23 from Program Income. Add FD \$4,772.49. Add FD \$18,373.44.
824 Carpenter Pre Dev \$23,491 Full Dev \$163,733.25 = \$187,224.25 PD balance of \$1,432.50 cancelled, not needed.
830 Carpenter Pre Dev \$23,491 Full Dev \$156,284.75 = \$179,775.75 PD balance of \$1,432.50 cancelled, not needed.
886 S. 18th St. Pre Dev \$18,500 + Partial Full Dev \$1,000
824 Carpenter - Cancelled remaining balance of \$156,842.66 to use funds to pay NSP2 eligible costs under 859-61 S 18th. Re obligated the remaining amount to 824 Carpenter: \$58,689.50. The remainder of the project costs for this project (\$98,153.16) will be reimbursed with Program Income after reconciliation. \$98,153.16 added 1/22/13 from proceeds of sale of 859-61 18th.
859-61 S 18th Addtl Full Development \$98,153.16 Cancelled balance of \$23.69, unallowable exp.



Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

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	3/7	6/7	50.00
# Owner Households	0	0	0	0/0	3/7	6/7	50.00
# Renter Households	0	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
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 149 CYPRESS

Activity Title: FDA 149 CYPRESS

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

E-120%AMI-Cols-441043

Project Title:

E- 441043-City of Columbus 120% AMI Fund

Projected Start Date:

04/19/2015

Projected End Date:

12/30/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Columbus2

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$246,553.47
Total Budget	\$0.00	\$246,553.47
Total Obligated	\$0.00	\$246,553.47
Total Funds Drawdown	\$0.00	\$246,553.47
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$246,553.47
Program Income Received	(\$136,797.25)	\$0.00
Total Funds Expended	\$0.00	\$246,553.47
City of Columbus2	\$0.00	\$246,553.47
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of new SF housing. FD funds added 10/5/16

Location Description:

149 CYPRESS
COLUMBUS, OH 43222

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: 441043-FDA 49 Martin

Activity Title: FDA 49 Martin-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

12/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E- 441043-City of Columbus 120% AMI Fund

Projected End Date:

06/29/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$164,455.03
Total Budget	\$0.00	\$164,455.03
Total Obligated	\$0.00	\$164,455.03
Total Funds Drawdown	\$0.00	\$164,455.03
Program Funds Drawdown	\$0.00	\$164,455.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$1,500.00)	\$69,168.53
Total Funds Expended	\$0.00	\$164,455.03
City of Columbus2	\$0.00	\$164,455.03
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Substantial rehab of a residential housing unit to provide homeownership opportunities. Increased FD funds by \$89,738.51 from available grant and Program Income funds.

Location Description:

49 Martin Ave
Col., OH 43222

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: 441043-HOTH-4919 FOX RIDGE

Activity Title: CD Collaborative-441043-HOTH

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

04/15/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E- 441043-City of Columbus 120% AMI Fund

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$132,074.79
Total Budget	\$0.00	\$132,074.79
Total Obligated	\$0.00	\$132,074.79
Total Funds Drawdown	\$0.00	\$132,074.79
Program Funds Drawdown	\$0.00	\$132,074.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$19,219.19)	\$0.00
Total Funds Expended	\$0.00	\$132,074.79
City of Columbus1	\$0.00	\$0.00
City of Columbus2	\$0.00	\$132,074.79
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pre & Full Development costs for single family rehab project. Additional PD costs added thru an amendment for \$1,668 to bring the total PD costs to \$4,728 added on 9/27/11. Full Development costs of \$129,684 for a total project cost of \$134,412.

Location Description:

4919 Fox Ridge Ct
Columbus, OH 436228

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: 441043-HOTH-5436 WESTGROVE

Activity Title: HOTH-5436 WESTGROVE-441043

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-120%AMI-Cols-441043

Projected Start Date:

05/15/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E- 441043-City of Columbus 120% AMI Fund

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$109,598.85
Total Budget	\$0.00	\$109,598.85
Total Obligated	\$0.00	\$109,598.85
Total Funds Drawdown	\$0.00	\$109,598.85
Program Funds Drawdown	\$0.00	\$109,598.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$49,146.89)	\$0.00
Total Funds Expended	\$0.00	\$109,598.85
City of Columbus2	\$0.00	\$109,598.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pre & Full Development costs for single family rehab project. Additional PD costs of \$552 were added via an amendment on 9/29/11 to increase PD costs to a total of \$3,612. Full development costs are \$131,347 which will take the total project costs to \$134,959. Remainder of project funds were cancelled (25,315.74) and moved to 639 Evergreen. Funds for the final invoice will be re-obligated upon sale of the home.

Location Description:

5436 WESTGROVE DR
COLUMBUS, OH 43228

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / E-Consortia-Campus-441053 / E-441053-Campus Partners

Grantee Activity Number: 441053-CAMPUS PARTNERS

Activity Title: CAMPUS PARTNERS-441053

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-Consortia-Campus-441053

Projected Start Date:

04/15/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E-441053-Campus Partners for Community Urban

Projected End Date:

06/15/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021

\$0.00

To Date

\$2,457,183.96

Total Budget

\$0.00

\$2,457,183.96

Total Obligated

\$0.00

\$2,457,183.96

Total Funds Drawdown

\$0.00

\$2,457,183.96

Program Funds Drawdown

\$0.00

\$2,457,183.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

(\$28,174.41)

\$525,031.40

Total Funds Expended

\$0.00

\$2,457,183.96

City of Columbus1

\$0.00

\$2,457,183.96

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Pre-development & Full development costs for construction/rehab project of 10 scattered site single-family homes. Remaining balance of project funds were not needed to complete the project and were moved to N4th E8th project in the amount of \$42,816.04.

Location Description:

1277 N 5TH

1281 N 5TH

1258 N 5TH

1286 N 5TH

1280-82 N 5TH

1249-51 N 6TH

1336-38 N 5TH

1469-71 N 6TH

1365 N 4TH ST.

1357 HAMLET ST.

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

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	2/10	10/10	20.00
# Owner Households	0	0	0	0/0	2/10	10/10	20.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	441053-Campus Partners 1414 Hamlet
Activity Title:	1414 Hamlet CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
E-Consortia-Campus-441053

Projected Start Date:
08/01/2012

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
E-441053-Campus Partners for Community Urban

Projected End Date:
02/01/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$269,620.23
Total Budget	\$0.00	\$269,620.23
Total Obligated	\$0.00	\$269,620.23
Total Funds Drawdown	\$0.00	\$269,620.23
Program Funds Drawdown	\$0.00	\$151,504.22
Program Income Drawdown	\$0.00	\$118,116.01
Program Income Received	(\$113,120.03)	\$0.00
Total Funds Expended	\$0.00	\$269,620.23
City of Columbus2	\$0.00	\$269,620.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Location Description:

1414 Hamlet
Columbus, OH 43201

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	441053-Campus Partners 1418 Hamlet
Activity Title:	1418 Hamlet CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Campus-441053

Project Title:
E-441053-Campus Partners for Community Urban

Projected Start Date:
08/01/2012

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$259,420.89
Total Budget	\$0.00	\$259,420.89
Total Obligated	\$0.00	\$259,420.89
Total Funds Drawdown	\$0.00	\$259,420.89
Program Funds Drawdown	\$0.00	\$242,595.00
Program Income Drawdown	\$0.00	\$16,825.89
Program Income Received	(\$110,546.59)	\$0.00
Total Funds Expended	\$0.00	\$259,420.89
City of Columbus2	\$0.00	\$259,420.89
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Location Description:

1418 Hamlet
Columbus, OH 43201
Amendment 3-2-15 \$94,867.10
Amendment 8-4-15 \$16,825.89

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	441053-Campus Partners 1422 Hamlet
Activity Title:	1422 Hamlet CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Campus-441053

Project Title:
E-441053-Campus Partners for Community Urban

Projected Start Date:
08/01/2012

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$254,856.15
Total Budget	\$0.00	\$254,856.15
Total Obligated	\$0.00	\$254,856.15
Total Funds Drawdown	\$0.00	\$254,856.15
Program Funds Drawdown	\$0.00	\$232,697.47
Program Income Drawdown	\$0.00	\$22,158.68
Program Income Received	(\$112,649.27)	\$0.00
Total Funds Expended	\$0.00	\$254,856.15
City of Columbus2	\$0.00	\$254,856.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Location Description:

1422 Hamlet
Columbus, OH 43201
Amendment 8/4/15 \$103,826.17

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	441053-Campus Partners 1423 N 4th
Activity Title:	1423 N 4th - CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Campus-441053

Project Title:
E-441053-Campus Partners for Community Urban

Projected Start Date:
08/01/2012

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$151,615.18
Total Budget	\$0.00	\$151,615.18
Total Obligated	\$0.00	\$151,615.18
Total Funds Drawdown	\$0.00	\$151,615.18
Program Funds Drawdown	\$0.00	\$151,615.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$12,073.15)	\$0.00
Total Funds Expended	\$0.00	\$151,615.18
City of Columbus2	\$0.00	\$151,615.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1414 Hamlet	1414 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1418 Hamlet	1418 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1422 Hamlet	1422 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1426 Hamlet	1426 Hamlet CP N4E8	General Account
City of Columbus2	Rehabilitation/reconstruction of residential structures	E-Consortia-Campus-441053	441053-Campus Partners 1430 Hamlet	1430 Hamlet - CP N4E8	General Account
City of Columbus2	Construction of new housing	E-Consortia-Campus-441053	441053-Campus Partners N 4th E 8th Pre Dev	Campus Partners N4E8-441053	General Account

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.



Location Description:

1423 N 4th
Columbus, OH 43201

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	441053-Campus Partners 1426 Hamlet
Activity Title:	1426 Hamlet CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Campus-441053

Project Title:
E-441053-Campus Partners for Community Urban

Projected Start Date:
08/01/2012

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$247,263.17
Total Budget	\$0.00	\$247,263.17
Total Obligated	\$0.00	\$247,263.17
Total Funds Drawdown	\$0.00	\$247,263.17
Program Funds Drawdown	\$0.00	\$144,612.03
Program Income Drawdown	\$0.00	\$102,651.14
Program Income Received	(\$55,829.93)	\$0.00
Total Funds Expended	\$0.00	\$247,263.17
City of Columbus2	\$0.00	\$247,263.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development. 3/1/16 Full Development funds added to close out the project of \$66,506.04.

Location Description:

1426 Hamlet
Columbus, OH 43201

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	441053-Campus Partners 1430 Hamlet
Activity Title:	1430 Hamlet - CP N4E8

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Campus-441053

Project Title:
E-441053-Campus Partners for Community Urban

Projected Start Date:
08/01/2012

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$151,615.18
Total Budget	\$0.00	\$151,615.18
Total Obligated	\$0.00	\$151,615.18
Total Funds Drawdown	\$0.00	\$151,615.18
Program Funds Drawdown	\$0.00	\$151,615.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$10,659.98)	\$0.00
Total Funds Expended	\$0.00	\$151,615.18
City of Columbus2	\$0.00	\$151,615.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New construction of SF unit for homeownership in the Weinland Park neighborhood development.

Location Description:

1430 Hamlet
Columbus, OH 43201

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: 441053-Campus Partners-Weinland Park 3
Activity Title: CP-Weinland Park 3-441053

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 E-Consortia-Campus-441053

Project Title:
 E-441053-Campus Partners for Community Urban

Projected Start Date:
 11/20/2011

Projected End Date:
 05/14/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,052,219.05
Total Budget	\$0.00	\$1,052,219.05
Total Obligated	\$0.00	\$1,052,219.05
Total Funds Drawdown	\$0.00	\$1,052,219.05
Program Funds Drawdown	\$0.00	\$940,806.54
Program Income Drawdown	\$0.00	\$111,412.51
Program Income Received	\$104,436.89	\$137,530.04
Total Funds Expended	\$0.00	\$1,052,219.05
City of Columbus2	\$0.00	\$1,052,219.05
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Substantial rehab of 4 properties in the Weinland Park Phase 3 to provide SF homeownership opportunities.

Location Description:

1303 Summit \$260,816.66
 1305 Summit \$252,416.18
 1488-90 N 5th \$284,966.47
 1489 N 5th \$250,491.86
 1303 Summit \$3,527.88
 Total Project: \$1,052,219.06

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

4/4

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	1/4	4/4	25.00
# Owner Households	0	0	0	0/0	1/4	4/4	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	

Activity Supporting Documents: None

Project # / E-Consortia-CHP-441054 / E-441054-Columbus Housing



Grantee Activity Number: 441054-CHP American Addition

Activity Title: CHP-Amer Addition-441054

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-Consortia-CHP-441054

Projected Start Date:

08/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E-441054-Columbus Housing Partnership

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$776,711.31
Total Budget	\$0.00	\$776,711.31
Total Obligated	\$0.00	\$776,711.31
Total Funds Drawdown	\$0.00	\$776,711.31
Program Funds Drawdown	\$0.00	\$776,711.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$122,872.89)	\$237,774.97
Total Funds Expended	\$0.00	\$776,711.31
City of Columbus2	\$0.00	\$776,711.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pre and Full development costs for the new construction of 4 units for homeownership to buyers at 120% AMI or under.

1325 Lee PD \$11,690 + Addtl. PD \$575 + Full Dev \$220,979 = \$233,244

1325 Lee: \$53,482.11 cancelled from available project balances not used.

1327 Lee PD \$11,690 + Addtl. PD \$575 + Full Dev \$219,357 = \$231,622

1327 Lee: \$12,265 + \$27,274.99 cancelled from available project balances not used.

1335 Lee PD \$14,492 + Addtl. PD \$575 + Full Dev \$202,879 = \$217,946

1335 Lee: \$14,492 cancelled from available project balances not used.

1347 Lee PD \$11,690 + Addtl. PD \$100 + Full Dev \$205,335 = \$217,125

1347 Lee: \$15,711.59 cancelled from available project balances not used.

Total PD Costs: \$51,387

Total FD Costs: \$848,550

Total Costs: \$899,937

Total Balances Cancelled: \$95,950.70 + \$27,274.99 = \$123,225.69

Location Description:

1325 Lee

1327 Lee

1335 Lee

1347 Lee



Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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

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	0/4	4/4	50.00
# Owner Households	0	0	0	2/0	0/4	4/4	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: 441054-CHP-1066 E LONG

Activity Title: CHP-1066 E LONG-441054

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

E-Consortia-CHP-441054

Projected Start Date:

11/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E-441054-Columbus Housing Partnership

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus1

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$598,341.99
Total Budget	\$0.00	\$598,341.99
Total Obligated	\$0.00	\$598,341.99
Total Funds Drawdown	\$0.00	\$598,341.99
Program Funds Drawdown	\$0.00	\$596,303.99
Program Income Drawdown	\$0.00	\$2,038.00
Program Income Received	(\$72,667.10)	\$74,862.45
Total Funds Expended	\$0.00	\$598,341.99
City of Columbus1	\$0.00	\$598,341.99
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

2 CONDO CONVERSIONS, GUTS TO STUDS, FULL DEVELOPMENT

Location Description:

DOUBLE, 1066-1070 E LONG ST
\$400,317 initial Full Dev + additional \$211,944 for a total of \$612,261
Cancelled balance of \$13,919.01

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



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	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: 441054-CHP-266 N 21ST

Activity Title: 266 N 21ST-CHP-441054

Activity Type:

Construction of new housing

Project Number:

E-Consortia-CHP-441054

Projected Start Date:

05/15/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E-441054-Columbus Housing Partnership

Projected End Date:

11/15/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$185,788.71
Total Budget	\$0.00	\$185,788.71
Total Obligated	\$0.00	\$185,788.71
Total Funds Drawdown	\$0.00	\$185,788.71
Program Funds Drawdown	\$0.00	\$185,788.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$60,176.89)	\$75,970.94
Total Funds Expended	\$0.00	\$185,788.71
City of Columbus2	\$0.00	\$185,788.71
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New build construction of one SF home on a vacant lot at 266 N 21st St. Remaining balance of \$23,770.29 cancelled for the project.

Location Description:

266 N 21st St.

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	441054-Duxberry Homes
Activity Title:	Duxberry Homes-441054 CHP

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-CHP-441054

Project Title:
E-441054-Columbus Housing Partnership

Projected Start Date:
08/18/2011

Projected End Date:
11/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 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	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$38,211.31)	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
City of Columbus2	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Pre & Full Development costs for the new construction of 120% AMI Rental Units benefitting 9 households and containing 9 units.

Location Description:

Scattered sites in the Linden area. Projected addresses listed below:
 1133-1135 21st Ave
 1149 21st Ave
 1113-1115 E 23rd Ave
 1150-1152 E 23rd Ave
 1118 E 25th Ave
 1192 Duxberry Ave
 1105-1107 E 23rd Ave
 1268 E 23rd Ave
 1255 21st Ave

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/0	0/9	9/9	100.00
# Renter Households	0	0	0	9/0	0/9	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / E-Consortia-Franklin County-441044 / E- 441044-Franklin



Grantee Activity Number:	441044-FRANKLIN CTY HOMEPORT
Activity Title:	FRANK CTY HOMEPORT

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
E-Consortia-Franklin County-441044

Project Title:
E- 441044-Franklin County-Consortia

Projected Start Date:
07/01/2012

Projected End Date:
02/13/2013

Benefit Type:
Direct (Household)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$390,437.01
Program Income Drawdown	\$0.00	\$109,562.99
Program Income Received	(\$174,955.22)	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
City of Columbus2	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Franklin County contracted with Homeport to provide residential housing for moderate income qualified candidates.

Location Description:

240 N 21ST
1309 Lee
1313 Lee

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/3	3/3	100.00
# Owner Households	0	0	0	1/0	2/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: 441044-FRANKLIN CTY MORPC

Activity Title: FRANKLIN CTY MORPC-441044

Activity Type:

Construction of new housing

Project Number:

E-Consortia-Franklin County-441044

Projected Start Date:

04/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

E- 441044-Franklin County-Consortia

Projected End Date:

02/11/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus1

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,271,403.34
Total Budget	\$0.00	\$1,271,403.34
Total Obligated	\$0.00	\$1,271,403.34
Total Funds Drawdown	\$0.00	\$1,271,403.34
Program Funds Drawdown	\$0.00	\$1,218,624.80
Program Income Drawdown	\$0.00	\$52,778.54
Program Income Received	(\$382,963.14)	\$0.00
Total Funds Expended	\$0.00	\$1,271,403.34
City of Columbus1	\$0.00	\$1,271,403.34
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Columbus1	Construction of new housing	E-Consortia-Franklin County-441044	441044-FRAN CTY PRGM DELIVERY COSTS	FC MORPC PRGM DELIVERY COSTS	General Account

Activity Description:

Reduced contract by \$19,846.66 prior to expenditure deadline for inactivity.

Location Description:

FRANKLIN CTY MORPC

Activity Progress Narrative:

Program Income was removed from this Activity and transferred to CDBG.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	1/1	7/7	42.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / NSP2 PI Waiver / NSP2 Program Income

Grantee Activity Number:	NSP2 PI Waiver
Activity Title:	NSP2 Program Income Waiver

Activity Type:

Administration

Project Number:

NSP2 PI Waiver

Projected Start Date:

01/29/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

NSP2 PI Waiver Account

Activity Status:

Cancelled

Project Title:

NSP2 Program Income

Projected End Date:

09/27/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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	(\$137,530.04)	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Columbus2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Amounts reduced to zero, no longer need this Activity.

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

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	46
Monitoring Visits	0	14
Audit Visits	0	0
Technical Assistance Visits	0	23
Monitoring/Technical Assistance Visits	0	9
Report/Letter Issued	0	24