

**Grantee: State of Ohio**

**Grant: B-08-DN-39-0001**

**October 1, 2009 thru December 31, 2009 Performance Report**

**Grant Number:**

B-08-DN-39-0001

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

State of Ohio

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

\$116,859,223.00

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

Active

**Review by HUD:**

Reviewed and Approved

**Submitted By:**

No Submitter Found

## Disasters:

### Declaration Number

NSP

## Plan Description:

The Ohio Department of Development (ODOD) developed a need-based allocation of the Ohio Neighborhood Stabilization Program (NSP) award to local areas using a replication of the nation-to-state U.S. Department of Housing and Urban Development (HUD) formula. The HUD formula calculates states' allocations on the basis of foreclosures, subprime loans, loans in default and delinquent loans all slightly modified with local vacancy rates in high-cost loan areas. Need-based allocation data that could be used in the allocation formula were purchased from First America Core Logic (FACL). The dataset contained a monthly inventory of total area loans, foreclosures, subprime loans, default and delinquent loans, as well as monthly counts of loan originations from January 2005 through July 2008. The data sets were provided by loan type (Alt-A, BC, Jumbo Prime and Conforming Prime) and zip code geography. Secondary needs data were compiled from HUD foreclosure risk indicators by Census block group, Home Mortgage Disclosure Act (HMDA) foreclosure data by county, and 2000 Census housing units by county, place, zip code, and block group. The count of 2000 Census housing units in Census block groups was used to geographically reconstitute zip code foreclosure data to counties and sub-county jurisdictions. United States Postal Service (USPS) vacancy estimates and high-cost loan areas from the HMDA data were used in the 10 percent constraining expression. The first task in arriving at a need-based allocation was to replicate the nation-to-state formula. Data points were derived from the above data sets for Ohio's 88 counties, 35 entitlement cities and those Ohio cities eligible to receive Ohio Small Cities Community Development Block Grant (CDBG) Community Development Program funds (jurisdictional level). The local area allocation factor was computed as the sum of the weighted products of the factors in parts (a) through (e) above. The initial allocation factors were adjusted to total 100% on a statewide basis.

## Recovery Needs:

ODOD will allocate \$116,859,223 of Neighborhood Stabilization Program (NSP) funds as follows:

### Administrative Funds

ODOD will allocate approximately 10 percent of the total allocation for administration, with approximately 60 percent of the NSP administrative dollars allocated to award recipients.

### Rental Reserve

ODOD will award 25 percent of Ohio's NSP (\$29,214,900) allocation as a rental reserve through an Affordable Rental Housing Initiative. The Affordable Rental Housing Initiative will encourage the redevelopment of demolished, foreclosed or vacant structures into affordable rental housing serving households with incomes at or below 50 percent of the area median income and provide additional resources to both the Ohio NSP direct award recipients, where vacant rental properties are abundant, as well as in rural communities through a nonprofit organization or a public housing authority.

## Balance of Funds Eligible Applicants

ODOD will compile a list of the 22 entitlement NSP direct recipients, 21 other entitlement cities and Ohio's counties and cities eligible to receive Ohio Small Cities CDBG Community Development Program funds and rank the jurisdictions in order of need based on the formula allocation outlined above.

ODOD will determine, based on the ranking, if and how much additional funds should be allocated to direct NSP recipients by comparing the amount of funds awarded to the NSP direct recipients by HUD to the amount of need determined by ODOD's need calculations.

The amount of funds to be allocated to NSP direct recipients by ODOD will then be subtracted from the state of Ohio's balance of funds (\$116,859,223 minus administration minus rental reserve).

The remaining funds (\$116,859,223 minus administration, minus rental reserve, minus direct NSP additional allocation) will be awarded to Ohio's other eligible jurisdictions, based on ODOD's need calculations, and above \$700,000, an amount selected to ensure impact at the local level.

If the calculations determine that an eligible jurisdiction's need results in an amount less than \$700,000, ODOD will form collaborative regions based on geographic location and current working relationships. The jurisdictions combined into a region will be required to determine a lead unit of local government. The lead will be required to expend the Ohio NSP funds on eligible activities in the area(s) of greatest need in that region. If a region(s)/jurisdiction is not interested in participating in the Ohio NSP, the funds allocated to that region/jurisdiction will be reallocated to the other Ohio NSP eligible applicants.

The Ohio NSP funds, except those awarded for the Affordable Rental Housing Initiative, will be awarded through an application process to assist persons/families with incomes at or below 120 percent of the area median income.

Eligible applicants, including the lead in a region, will then be required to submit an application to express interest in participating in the program; indicate administrative capacity; and provide documentation that the Ohio NSP funds will be used in the areas of greatest need in the jurisdiction/region.

The NSP formula application will be distributed to the interested, eligible applicants on or about January 15, 2009, with applications due on or about February 27, 2009, and awards will be made on or about April 1, 2009.

ODOD reserves the right to recapture and reallocate Ohio NSP funds that are not used in a timely or appropriate manner.

## Eligible Activities

The following activities will be eligible for funding:

### Residential Development

establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft seconds, loan loss reserves, and share equity loans for low- and moderate-income homebuyers;

purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent or redevelop such homes and property;

establish land banks for homes that have been foreclosed upon;

demolish blighted structures; and

redevelop demolished or vacant properties (including new construction).

### Land Banks/Demolition

establish land banks for homes that have been foreclosed upon; and

demolish blighted structures.

## Affordable Rental Housing Initiative

purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent or redevelop such homes and properties; and

redevelop demolished or vacant properties.

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$30,482,127.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A                       | \$30,482,127.00 |
| <b>Program Funds Drawdown</b>                  | \$6,812,985.77            | \$8,367,844.02  |
| <b>Obligated CDBG DR Funds</b>                 | \$15,865,918.00           | \$29,478,167.00 |
| <b>Expended CDBG DR Funds</b>                  | \$7,011,685.77            | \$8,566,544.02  |
| <b>Match Contributed</b>                       | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                    | \$0.00          |
| <b>Program Income Drawdown</b>                 | \$0.00                    | \$0.00          |

## Progress Toward Required Numeric Targets

| <b>Requirement</b>                        | <b>Required</b> | <b>To Date</b> |
|---|-----------------|----------------|
| <b>Minimum Overall Benefit Percentage</b> | \$99.99         | \$0.00         |
| <b>Minimum Non-Federal Match</b>          | \$0.00          | \$0.00         |
| <b>Limit on Public Services</b>           | \$17,528,883.45 | \$0.00         |
| <b>Limit on Admin/Planning</b>            | \$11,685,922.30 | \$1,708,686.02 |
| <b>Limit on State Admin</b>               | \$0.00          | \$0.00         |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Ohio continues to make good progress on the Neighborhood stabilization Program. In our agreements with sub-grantees we set dates as checkpoints of progress, expecting a certain percentage of completion for each given date. We have many projects underway and a number of projects completed. Sub-grantees were expected to have 25% of funds committed to projects in September, and many of them reached this goal. For all that did not, we contacted them personally to find out what their specific impediments were to progress, and are working with them on an individual basis to improve their success in meeting future goals. Our next checkpoint will be in March. We will continue to monitor progress closely in the meantime, and to provide the technical assistance necessary to keep all sub-recipients moving forward efficiently.

## Project Summary

| Project #, Project Title   | This Report Period     |                        | To Date                |                        |
|--|------------------------|------------------------|------------------------|------------------------|
|  | Project Funds Budgeted | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 01, Finance Mechanism-Housing Development                          | \$0.00                 | \$0.00                 | \$2,000,000.00         | \$0.00                 |
| 02, Acquisition/Rehab-Housing Development                          | \$0.00                 | \$1,415,529.00         | \$15,000,000.00        | \$1,507,577.00         |
| 03, Redevelopment-Housing Development                              | \$0.00                 | \$536,341.00           | \$6,371,901.00         | \$536,341.00           |
| 04, Demolition   | \$0.00                 | \$3,733,909.00         | \$50,586,500.00        | \$4,545,175.00         |
| 05, Land Banking   | \$0.00                 | \$299,965.00           | \$2,000,000.00         | \$299,965.00           |
| 06, Acquisition Rehab - Affordable Rental Housing Initiative - 25% | \$0.00                 | \$0.00                 | \$29,214,900.00        | \$0.00                 |
| 07, Administration   | \$0.00                 | \$827,241.77           | \$11,685,922.00        | \$1,478,786.02         |
| 9999, Restricted Balance   | \$0.00                 | \$0.00                 | \$0.00                 | \$0.00                 |

## Activities

**Grantee Activity Number:** A-Z-08-082-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Alliance City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$36,554.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$36,554.00 |
| <b>Program Funds Drawdown</b>                  | \$22,229.00 | \$22,229.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$36,554.00 | \$36,554.00 |
| <b>Expended CDBG DR Funds</b>                  | \$22,229.00 | \$22,229.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Clearance and demolition of blighted properties for Alliance.

**Location Description:**

Clearance and demolition of blighted properties for Alliance.

**Activity Progress Narrative:**

A total of 36,554 of NSP funds was allocated for residential development. Of these funds \$22,229.00 were drawn to demolish 13 blighted properties.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 13    | 0/0                                | 0/0 | 13/13 |

**Activity Locations**

| Address                 | City     | State | Zip   |
|-------------------------|----------|-------|-------|
| 63 E. High Street       | Alliance | NA    | 44601 |
| 1116 S Liberty          | Alliance | NA    | 44601 |
| 959 S. Liberty          | Alliance | NA    | 44601 |
| 725 S. Liberty St       | Alliance | NA    | 44601 |
| 560 E. Broadway         | Alliance | NA    | 44601 |
| 946 Pike                | Alliance | NA    | 44601 |
| 160 W. Market St        | Alliance | NA    | 44601 |
| 1358 S. Mahoning Avenue | Alliance | NA    | 44601 |

|                     |          |    |       |
|---------------------|----------|----|-------|
| 172 Rosenberry      | Alliance | NA | 44601 |
| 744 E. Broadway     | Alliance | NA | 44601 |
| 1184 S. Mahoning    | Alliance | NA | 44601 |
| 539 E. Grant Street | Alliance | NA | 44601 |
| 1003 E. Summit      | Alliance | NA | 44601 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** A-Z-08-082-10504

**Activity Title:** Rehab/Reconstruction Rental

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

05

**Project Title:**

Land Banking

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Alliance City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$742,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$742,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00       | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                 | \$742,000.00 | \$742,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00       | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Build a 10 unit family permanent supportive housing structure for City of Alliance.

**Location Description:**

Build a 10 unit family permanent supportive housing structure for City of Alliance.

**Activity Progress Narrative:**

A total of \$742,000 of NSP funds was allocated for housing development. Of those funds \$0 were drawn.

**Performance Measures**

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                    | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties    | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |
| # of housing units | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/10  |

**Activity Locations**

| Address                     | City     | State | Zip   |
|-----------------------------|----------|-------|-------|
| Corner of Scranton & Summit | Alliance | NA    | 44601 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** A-Z-08-082-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Alliance City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources

N/A

\$92,200.00

Total CDBG Program Funds Budgeted

N/A

\$92,200.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$92,200.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

### Activity Description:

General Administration for City of Alliance.

### Location Description:

General Administration for City of Alliance.

### Activity Progress Narrative:

A total of \$92,200 of NSP funds was allocated to administration. Of those funds \$0 were drawn for administration.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-093-10202</b>                                  |
| <b>Activity Title:</b>          | <b>Housing Rehab./Reconstruction-Housing Development</b> |

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

02

### Project Title:

Acquisition/Rehab-Housing Development

### Projected Start Date:

04/01/2009

### Projected End Date:

05/30/2013

### National Objective:

NSP Only - LMMI

### Responsible Organization:

city of Bellefontaine

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$95,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$95,000.00 |
| <b>Program Funds Drawdown</b>                  | \$70,000.00 | \$70,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$95,000.00 | \$95,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$70,000.00 | \$70,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

## Activity Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

## Location Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

## Activity Progress Narrative:

A total of \$95,000 of NSP funds was allocated to residential development. Of these funds \$70,000 was drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

## Activity Locations

| Address          | City          | State | Zip   |
|------------------|---------------|-------|-------|
| 113 Prospect St. | Mechanicsburg | NA    | 43044 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-093-10301</b>                             |
| <b>Activity Title:</b>          | <b>Hojusing Rehab./Recon. - Housing Development</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

03

#### Project Title:

Redevelopment-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

city of Bellefontaine

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$170,000.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$170,000.00 |
| Program Funds Drawdown                  | \$127,700.00            | \$127,700.00 |
| Obligated CDBG DR Funds                 | \$170,000.00            | \$170,000.00 |
| Expended CDBG DR Funds                  | \$127,700.00            | \$127,700.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |

#### Activity Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

#### Location Description:

Housing Development for Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

#### Activity Progress Narrative:

A total of \$170,000 of NSP funds was allocated for residential development. Of these funds \$127,700 has been drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

## Activity Locations

| Address   | City     | State | Zip   |
|-----------|----------|-------|-------|
| 280 Grove | Lakeview | NA    | 43331 |
| 245 Brown | Lakeview | NA    | 43331 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** A-Z-08-093-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

city of Bellefontaine

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$41,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$41,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$41,000.00 | \$41,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Region-Wide Demolition Demolition of vacant, condemned, blighting influence.

**Location Description:**

Region-Wide Demolition Demolition of vacant, condemned, blighting influence.

**Activity Progress Narrative:**

A total of \$41,000 of NSP funds was allocated for clearance and demolition. Of these funds \$0.00 have been drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/4   |

**Activity Locations**

| Address                | City          | State | Zip   |
|------------------------|---------------|-------|-------|
| 1237 S. Main Street    | Bellefontaine | NA    | 43311 |
| 541 W. Columbus Avenue | Bellefontaine | NA    | 43311 |
| 540 W. Columbus Avenue | Bellefontaine | NA    | 43311 |
| 332 S. Oak Street      | Marysville    | NA    | 43040 |

**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: A-Z-08-093-10709**

**Activity Title: General Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

city of Bellefontaine

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$186,600.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$186,600.00 |
| Program Funds Drawdown                  | \$15,000.00 | \$80,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$186,600.00 |
| Expended CDBG DR Funds                  | \$15,000.00 | \$80,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

General NSP Administration

### Location Description:

Region 14 includes the following sub-grantees: Hardin County, Logan County, City of Marysville, Union County, City of Urbana, and Champaign County.

### Activity Progress Narrative:

A total of \$186,600 of nsp funds were allocated for administration. Of these funds \$80,000 have been drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** A-Z-08-109-10201

**Activity Title:** Housing Rehab/Reconstruction- Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Coshocton City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$124,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$124,000.00 |
| Program Funds Drawdown                  | \$31,200.00 | \$31,200.00  |
| Obligated CDBG DR Funds                 | \$42,000.00 | \$42,000.00  |
| Expended CDBG DR Funds                  | \$0.00      | \$0.00       |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

Rehab and reconstruction of properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

### Location Description:

Rehab and reconstruction of properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

### Activity Progress Narrative:

A total of \$84,000 of nsp funds were allocated for residential development. Of these funds \$31,200 was drawn.

### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/1   |

### Activity Locations

| Address         | City    | State | Zip   |
|-----------------|---------|-------|-------|
| 603 Ohio St.    | Ashland | NA    | 44805 |
| 110 W. 10th St. | Ashland | NA    | 44805 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-109-10203</b>                          |
| <b>Activity Title:</b>          | <b>Housing Rehab/Reconstruction-Housing Dev.</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

02

#### Project Title:

Acquisition/Rehab-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Coshocton City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$60,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$60,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$40,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$20,000.00 | \$60,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$40,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Rehabilitation of residential structures for Region 10.

#### Location Description:

Rehabilitation of residential structures for Region 10 which consists of Ashland County, Coshocton County, Holmes County, Tuscarawas County, City of Ashland, City of Coshocton, and City of New Philadelphia.

#### Activity Progress Narrative:

A total of \$60,000 of NSP funds were allocated for residential development.. Of these funds \$40,000 have been drawn.

#### Performance Measures

|                             | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                             | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties             | 0                  | 0   | 2     | 0/0                                | 0/0 | 4/1   |
| # of housing units          | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/1   |
| # of Households benefitting | 0                  | 0   | 0     | 0/0                                | 0/1 | 0/1   |

## Activity Locations

| Address            | City        | State | Zip   |
|--------------------|-------------|-------|-------|
| 2345 S. 11th St.   | Coshocton   | NA    | 43812 |
| 326 N. Mad Anthony | Millersburg | NA    | 44654 |

## 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:** A-Z-08-109-10307

**Activity Title:** Redevelopment/Land Banking

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

03

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment-Housing Development

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Coshocton City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$20,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$20,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$20,000.00 | \$20,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Land banking and redevelopment for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

**Location Description:**

Land banking and redevelopment for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

**Activity Progress Narrative:**

A total of \$20,000 were allocated for this activity. Of these funds \$0.00 have been drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address             | City | State | Zip   |
|---------------------|------|-------|-------|
| 265 State Route 511 | Nova | NA    | 44859 |

**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:** A-Z-08-109-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Coshocton City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$224,244.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$224,244.00 |
| Program Funds Drawdown                  | \$86,271.00  | \$86,271.00  |
| Obligated CDBG DR Funds                 | \$224,244.00 | \$224,244.00 |
| Expended CDBG DR Funds                  | \$86,271.00  | \$86,271.00  |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

Demolition of blighted properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

### Location Description:

Demolition of blighted properties for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

### Activity Progress Narrative:

A total of \$224,244.00 of NSP funds were allocated for clearance and demolition. Of these funds \$86,271 has been drawn.

### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 25    | 0/0                                | 0/0 | 25/14 |

### Activity Locations

| Address                | City        | State | Zip   |
|------------------------|-------------|-------|-------|
| 163 Jackson            | Millersburg | NA    | 44654 |
| 155 Spring Mountain Rd | Warsaw      | NA    | 43844 |

|                     |             |    |       |
|---------------------|-------------|----|-------|
| 327 North 3rd St.   | Coshocton   | NA | 43812 |
| 145 S. Mad Anthony  | Millersburg | NA | 44654 |
| 417 Railroad St     | Warsaw      | NA | 43844 |
| 409 East Main St    | Warsaw      | NA | 43844 |
| 1310 Denman Ave     | Coshocton   | NA | 43812 |
| 974 Jackson St      | Millersburg | NA | 44654 |
| 833 Critchfield     | Millersburg | NA | 44654 |
| 242 N. Mad Anthony  | Millersburg | NA | 44654 |
| 444 N. 9th St.      | Coshocton   | NA | 43812 |
| 732 Critchfield     | Millersburg | NA | 44654 |
| 167 Jackson         | Millersburg | NA | 44654 |
| 1203 Cambridge Rd.  | Coshocton   | NA | 43812 |
| 145 E. Jackson      | Millersburg | NA | 44654 |
| 159 E. Jackson      | Millersburg | NA | 44654 |
| 1212 Kenilworth Ave | Coshocton   | NA | 43812 |
| 127 Walnut St.      | Coshocton   | NA | 43812 |
| 763 S. 6th St.      | Coshocton   | NA | 43812 |
| 610 Bank St.        | Coshocton   | NA | 43812 |
| 795 Wooster Rd.     | Millersburg | NA | 44654 |
| 91 S Monroe St      | Millersburg | NA | 44654 |
| 122 Cherry St       | Warsaw      | NA | 43844 |
| 603 S. Lawn Ave.    | Coshocton   | NA | 43812 |
| 90 S. Washington    | Millersburg | NA | 44654 |

## 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:** A-Z-08-109-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Coshocton City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$119,200.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$119,200.00 |
| Program Funds Drawdown                  | \$15,000.00 | \$36,921.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$119,200.00 |
| Expended CDBG DR Funds                  | \$15,000.00 | \$36,921.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Region 10 of Ohio.

**Location Description:**

General Administration for Region 10 which includes Ashland County, Coshocton County, Holmes County, City of Ashland, and City of Coshocton.

**Activity Progress Narrative:**

A total of \$119,200 of NSP funds were allocated for administration. Of these funds, a total of \$36,921 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-112-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Delaware City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$113,600.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$113,600.00 |
| Program Funds Drawdown                  | \$0.00       | \$0.00       |
| Obligated CDBG DR Funds                 | \$113,600.00 | \$113,600.00 |
| Expended CDBG DR Funds                  | \$0.00       | \$0.00       |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

**Activity Description:**

General Administration for City of Delaware.

**Location Description:**

General Administration for City of Delaware.

**Activity Progress Narrative:**

A total of \$113,600 of NSP funds were allocated for administration. Of these funds \$0.00 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-142-10408

**Activity Title:** Region Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Marion

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |        |              |
|--|--------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A    | \$120,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A    | \$120,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00 | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                 | \$0.00 | \$0.00       |
| <b>Expended CDBG DR Funds</b>                  | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00 | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00 | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00 | \$0.00       |

**Activity Description:**

Clearance and demolition of blighted areas in City of Marion.

**Location Description:**

Clearance and demolition of blighted areas in City of Marion.

**Activity Progress Narrative:**

A total of \$120,000 of NSP funds wer allocated for clearance and demolition. Of these funds \$0.00 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 15    | 0/0                                | 0/0 | 15/15 |

**Activity Locations**

| Address                  | City   | State | Zip   |
|--------------------------|--------|-------|-------|
| 257 Owens Street         | Marion | NA    | 43302 |
| 391 West Columbia Street | Marion | NA    | 43302 |
| 136-138 Canby Court      | Marion | NA    | 43302 |
| 130-132 Canby Court      | Marion | NA    | 43302 |
| 161 North State Street   | Marion | NA    | 43302 |
| 125 Cayuga Street        | Marion | NA    | 43302 |
| 1009 Bryant Street       | Marion | NA    | 43302 |
| 393 Fies Avenue          | Marion | NA    | 43302 |

|                        |        |    |       |
|------------------------|--------|----|-------|
| 412-416 Silver Street  | Marion | NA | 43302 |
| 131 Canby Court        | Marion | NA | 43302 |
| 770 North State Street | Marion | NA | 43302 |
| 119-123 Blaine Avenue  | Marion | NA | 43302 |
| 475 Cass Avenue        | Marion | NA | 43302 |
| 422 Silver Street      | Marion | NA | 43302 |
| 601 Wood Street        | Marion | NA | 43302 |

## 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:** A-Z-08-142-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

City of Marion

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$112,100.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$112,100.00 |
| Program Funds Drawdown                  | \$0.00      | \$15,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$112,100.00 |
| Expended CDBG DR Funds                  | \$15,000.00 | \$30,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for the City/County Projects

**Location Description:**

City of Marion is the lead for Marion County

**Activity Progress Narrative:**

A total of \$112,100 of NSP funds were allocated for administration. Of these funds \$15,000 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-149-10301

**Activity Title:** Housing Rehab/Reconstruction Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mount Vernon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$140,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$140,000.00 |
| <b>Program Funds Drawdown</b>                  | \$70,000.00  | \$70,000.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$140,000.00 | \$140,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$70,000.00  | \$70,000.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Rehab and reconstruction for the City of Mount Vernon.

**Location Description:**

Rehab and reconstruction for City of Mount Vernon.

**Activity Progress Narrative:**

A total of \$140,000 of NSP funds was allocated for residential development. Of these funds \$70,000 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/4   |

**Activity Locations**

| Address          | City     | State | Zip   |
|------------------|----------|-------|-------|
| 15 Seltzer       | Shelby   | NA    | 44875 |
| 303 Cedar Street | Danville | NA    | 43014 |
| 0 Church St.     | Danville | NA    | 43014 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-149-10302</b>                                  |
| <b>Activity Title:</b>          | <b>Housing Rehab./Reconstruction-Housing Development</b> |

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

03

### Project Title:

Redevelopment-Housing Development

### Projected Start Date:

04/01/2009

### Projected End Date:

05/30/2013

### National Objective:

NSP Only - LMMI

### Responsible Organization:

Mount Vernon City

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$190,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$190,000.00 |
| <b>Program Funds Drawdown</b>                  | \$103,000.00 | \$103,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$190,000.00 | \$190,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$103,000.00 | \$103,000.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

## Activity Description:

Housing and Rehab purchase of vacant home in the city of Mount Vernon.

## Location Description:

Housing and Rehab purchase of vacant home in the city of Mount Vernon.

## Activity Progress Narrative:

A total of \$190,000 of nsp funds were allocated for residential development. Of these funds \$103,000 was drawn.

## Performance Measures

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

## Activity Locations

| Address                  | City         | State | Zip   |
|--------------------------|--------------|-------|-------|
| 806 West Chestnut Street | Mount Vernon | NA    | 43050 |
| 804 West Chestnut Street | Mount Vernon | NA    | 43050 |

## 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:** A-Z-08-149-10307

**Activity Title:** Land Banking

#### Activity Category:

Land Banking - Disposition (NSP Only)

#### Activity Status:

Under Way

#### Project Number:

05

#### Project Title:

Land Banking

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Mount Vernon City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$10,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$10,000.00 |
| Program Funds Drawdown                  | \$5,000.00  | \$5,000.00  |
| Obligated CDBG DR Funds                 | \$10,000.00 | \$10,000.00 |
| Expended CDBG DR Funds                  | \$5,000.00  | \$5,000.00  |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

#### Activity Description:

Land banking for the City of Mount Vernon.

#### Location Description:

Land banking for the City of Mount Vernon.

#### Activity Progress Narrative:

A total of \$10,000 of NSP funds were allocated for residential development. Of these funds \$5,000 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/4   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

## 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:** A-Z-08-149-10408

**Activity Title:** Region Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mount Vernon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$17,820.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$17,820.00 |
| <b>Program Funds Drawdown</b>                  | \$17,820.00 | \$17,820.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$17,820.00 | \$17,820.00 |
| <b>Expended CDBG DR Funds</b>                  | \$17,820.00 | \$17,820.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Clearance and demolition of blighted areas in Mount Vernon.

**Location Description:**

Clearance and demolition of blighted areas in Mount Vernon.

**Activity Progress Narrative:**

A total of \$17,820 of NSP funds were allocated for clearance and demolition. Of these funds \$17,820 have been drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 6     | 0/0                                | 0/0 | 6/6   |

**Activity Locations**

| Address                 | City      | State | Zip   |
|-------------------------|-----------|-------|-------|
| 1077 Country Club Drive | Mansfield | NA    | 44906 |
| 1241 Belmont Avenue     | Mansfield | NA    | 44906 |
| 1017 Benedict Avenue    | Mansfield | NA    | 44906 |
| 847 Fairfax Avenue      | Mansfield | NA    | 44906 |
| 1170 Fairfax Avenue     | Mansfield | NA    | 44906 |
| 1240 Lenox              | Mansfield | NA    | 44906 |

## 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:** A-Z-08-149-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Mount Vernon City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$115,400.00

Total CDBG Program Funds Budgeted

N/A

\$115,400.00

Program Funds Drawdown

\$9,282.00

\$25,282.00

Obligated CDBG DR Funds

\$0.00

\$115,400.00

Expended CDBG DR Funds

\$9,282.00

\$25,282.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

Administration

#### Location Description:

Region 9 administration. Region 9 includes City of Mount Vernon, Knox County and Richland County

#### Activity Progress Narrative:

A total of \$115,400 of NSP funds were allocated for administration. Of these funds \$25,282 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-204-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2009

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Zanesville City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$332,179.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$332,179.00 |
| Program Funds Drawdown                  | \$52,073.00  | \$52,073.00  |
| Obligated CDBG DR Funds                 | \$332,179.00 | \$332,179.00 |
| Expended CDBG DR Funds                  | \$52,073.00  | \$52,073.00  |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

#### Activity Description:

City of Zanesville SW Quarter, SE Quarter, demolish blighted structures.

#### Location Description:

City of Zanesville SW Quarter, SE Quarter, demolish blighted structures.

#### Activity Progress Narrative:

A total of \$332,179 of NSP funds were allocated for clearance and demolition. Of these funds \$52,073 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 23    | 0/0                                | 0/0 | 23/18 |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                         |            |    |       |
|-------------------------|------------|----|-------|
| 1008 Market St.         | Zanesville | NA | 43701 |
| 828 Indiana St.         | Zanesville | NA | 43701 |
| 1119 Grant St.          | Zanesville | NA | 43701 |
| 1424-1426 Maysville Ave | Zanesville | NA | 43701 |
| 309 Luck St.            | Zanesville | NA | 43701 |
| 1029 Marietta St.       | Zanesville | NA | 43701 |
| 1136 Eastman St.        | Zanesville | NA | 43701 |
| 960 Orchard St.         | Zanesville | NA | 43701 |
| 922 Eastman St.         | Zanesville | NA | 43701 |
| 1119 Eastman St.        | Zanesville | NA | 43701 |
| 311 Pine St.            | Zanesville | NA | 43701 |
| 350 Pine St.            | Zanesville | NA | 43701 |
| 1024 Market St.         | Zanesville | NA | 43701 |
| 934 Hughes St.          | Zanesville | NA | 43701 |
| 1906 Ridge Ave.         | Zanesville | NA | 43701 |
| 233 Pine St.            | Zanesville | NA | 43701 |
| 123 Pine St.            | Zanesville | NA | 43701 |
| 798 Lexington Ave.      | Zanesville | NA | 43701 |
| 335 Mead St.            | Zanesville | NA | 43701 |
| 966 Orchard St.         | Zanesville | NA | 43701 |
| 1008 Wheeling Ave       | Zanesville | NA | 43701 |
| 1724 W Main St.         | Zanesville | NA | 43701 |
| 1123 Grant St.          | Zanesville | NA | 43701 |

## 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:** A-Z-08-204-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Zanesville City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$95,700.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$95,700.00 |
| Program Funds Drawdown                  | \$12,000.00 | \$21,500.00 |
| Obligated CDBG DR Funds                 | \$0.00      | \$95,700.00 |
| Expended CDBG DR Funds                  | \$12,000.00 | \$21,500.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

**Activity Description:**

General administration for Zanesville City and Muskingum County

**Location Description:**

Zanesville City is located in Muskingum County in Ohio, this activity is for Muskingum County and Zanesville administration.

**Activity Progress Narrative:**

A total of \$95,700 of NSP funds were allocated for administration. Of these funds \$21,500 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-254-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Akron City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$120,000.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$120,000.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$120,000.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for City of Akron.

**Location Description:**

General Administration for City of Akron.

**Activity Progress Narrative:**

A total of \$120,000 of NSP funds was allocated to administration. Of those funds, \$0 were drawn for administration and will be used to administer the NSP.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-255-10201

**Activity Title:** Acquisition/Rehab. - Housing Dev.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Barberton City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$223,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$223,000.00 |
| <b>Program Funds Drawdown</b>                  | \$88,000.00  | \$88,000.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$223,000.00 | \$223,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$88,000.00  | \$88,000.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Acquisition/Rehab. Housing Development for the City of Barberton.

**Location Description:**

Acquisition/Rehab. Housing Development for the City of Barberton.

**Activity Progress Narrative:**

A total of \$223,000 of NSP funds are allocated for residential development. A total of 88,000 has been drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/2   |

**Activity Locations**

| Address           | City      | State | Zip   |
|-------------------|-----------|-------|-------|
| 410 Wooster Rd. N | Barberton | NA    | 44203 |
| 123 7th Street NW | Barberton | NA    | 44203 |
| 302 5th Street NW | Barberton | NA    | 44203 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-255-10202</b>                                  |
| <b>Activity Title:</b>          | <b>Housing Rehab./Reconstruction-Housing Development</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

02

#### Project Title:

Acquisition/Rehab-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Barberton City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$12,512.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$12,512.00 |
| Program Funds Drawdown                  | \$12,512.00 | \$12,512.00 |
| Obligated CDBG DR Funds                 | \$12,512.00 | \$12,512.00 |
| Expended CDBG DR Funds                  | \$12,512.00 | \$12,512.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Housing Rehab./Reconstruction-Housing Development in the City of Barberton

### Location Description:

Housing Rehab./Reconstruction-Housing Development in the City of Barberton

### Activity Progress Narrative:

A total of 12,512 of NSP funds were allocated for residential development. Of these funds \$12,512 were drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

### Activity Locations

| Address                     | City      | State | Zip   |
|-----------------------------|-----------|-------|-------|
| 420-440 S. Van Buren Avenue | Barberton | NA    | 44203 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                                  |
|---------------------------------|----------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-255-10301</b>          |
| <b>Activity Title:</b>          | <b>Housing Redev Rehab Owner</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

03

#### Project Title:

Redevelopment-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Barberton City

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date     |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A                     | \$37,000.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$37,000.00 |
| Program Funds Drawdown                  | \$21,838.00             | \$21,838.00 |
| Obligated CDBG DR Funds                 | \$37,000.00             | \$37,000.00 |
| Expended CDBG DR Funds                  | \$21,838.00             | \$21,838.00 |
| Match Contributed                       | \$0.00                  | \$0.00      |
| Program Income Received                 | \$0.00                  | \$0.00      |
| Program Income Drawdown                 | \$0.00                  | \$0.00      |

#### Activity Description:

Redevelopment/Rehab. Housing Development for the City of Barberton.

#### Location Description:

Redevelopment/Rehab. Housing Development for the City of Barberton.

#### Activity Progress Narrative:

A total of \$37,000 for NSP funds were allocated for residential development. Of these funds \$21,383 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

## 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:** A-Z-08-255-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Barberton City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$291,055.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$291,055.00 |
| <b>Program Funds Drawdown</b>                  | \$213,717.00 | \$213,717.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$291,055.00 | \$291,055.00 |
| <b>Expended CDBG DR Funds</b>                  | \$213,717.00 | \$213,717.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Demolition for City of Barberton

**Location Description:**

Demolition for City of Barberton

**Activity Progress Narrative:**

A total of \$291,255 of NSP funds were allocated for clearance and demolition. Of these funds \$213,717 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 24    | 0/0                                | 0/0 | 24/23 |

**Activity Locations**

| Address               | City      | State | Zip   |
|-----------------------|-----------|-------|-------|
| 611 W Hopocan Ave     | Barberton | NA    | 44203 |
| 433 4th Street NW     | Barberton | NA    | 44203 |
| 317 6th Street NW     | Barberton | NA    | 44203 |
| 190 Wooster Rd W      | Barberton | NA    | 44203 |
| 399 Wunderlich Avenue | Barberton | NA    | 44203 |
| 566 W. Hopocan Avenue | Barberton | NA    | 44203 |
| 299 4th St NW         | Barberton | NA    | 44203 |
| 878 W Hopocan Ave     | Barberton | NA    | 44203 |

|                        |           |    |       |
|------------------------|-----------|----|-------|
| 247 8th Street NW      | Barberton | NA | 44203 |
| 1256 Douglas Avenue    | Barberton | NA | 44203 |
| 682 W. Lake Avenue     | Barberton | NA | 44203 |
| 530 W. Hopocan Avenue  | Barberton | NA | 44203 |
| 303 Newell             | Barberton | NA | 44203 |
| 553 Otterbein          | Barberton | NA | 44203 |
| 541 Creedmore Avenue   | Barberton | NA | 44203 |
| 637 Hopocan W          | Barberton | NA | 44203 |
| 327 Wunderlich Avenue  | Barberton | NA | 44203 |
| 615 W. Hopocan Avenue  | Barberton | NA | 44203 |
| 430-432 4th St NW      | Barberton | NA | 44203 |
| 1242 1/2 Benton Street | Barberton | NA | 44203 |
| 903 Wooster Rd W       | Barberton | NA | 44203 |
| 43-45 Brown            | Barberton | NA | 44203 |
| 403 Wunderlich Avenue  | Barberton | NA | 44203 |
| 242 14th Street NW     | Barberton | NA | 44203 |

## 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:** A-Z-08-255-10501

**Activity Title:** Housing Rehab./Recon. - Housing Development

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Barberton City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$39,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$39,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$39,000.00 | \$39,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Demo, redevelopment of vacant property in the City of Barberton

**Location Description:**

Demo, redevelopment of vacant property in the City of Barberton

**Activity Progress Narrative:**

A total of \$39,000 of NSP funds were allocated for housing development. Of these funds \$0.00 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/4   |

**Activity Locations**

| Address               | City      | State | Zip   |
|-----------------------|-----------|-------|-------|
| 430-432 4th Street NW | Barberton | NA    | 44203 |
| 637 Hopocan W         | Barberton | NA    | 44203 |

**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:** A-Z-08-255-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Barberton City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$121,200.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$121,200.00 |
| Program Funds Drawdown                  | \$30,000.00 | \$62,300.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$121,200.00 |
| Expended CDBG DR Funds                  | \$30,000.00 | \$62,300.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

Administration

### Location Description:

Administration for City of Barberton

### Activity Progress Narrative:

A total of \$121,200 of NSP was allocated to administration. Of these funds, \$62,300 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-258-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Mentor City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |        |             |
|---|--------|-------------|
| Total Projected Budget from All Sources | N/A    | \$91,100.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$91,100.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00      |
| Obligated CDBG DR Funds                 | \$0.00 | \$91,100.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00      |
| Match Contributed                       | \$0.00 | \$0.00      |
| Program Income Received                 | \$0.00 | \$0.00      |
| Program Income Drawdown                 | \$0.00 | \$0.00      |

### Activity Description:

General Administration for City of Mentor.

### Location Description:

General Administration for City of Mentor.

### Activity Progress Narrative:

A total of \$91,100 of NSP funds are allocated for administration. Of these funds \$0.00 have been drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-264-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

### Activity Category:

Clearance and Demolition

### Project Number:

04

### Projected Start Date:

04/01/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Demolition

### Projected End Date:

05/30/2013

### Responsible Organization:

Cleveland City

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|   |                |                |
|---|----------------|----------------|
| Total Projected Budget from All Sources | N/A            | \$2,514,067.00 |
| Total CDBG Program Funds Budgeted       | N/A            | \$2,514,067.00 |
| Program Funds Drawdown                  | \$1,740,041.00 | \$2,449,434.00 |
| Obligated CDBG DR Funds                 | \$1,740,041.00 | \$2,449,434.00 |
| Expended CDBG DR Funds                  | \$1,740,041.00 | \$2,449,434.00 |
| Match Contributed                       | \$0.00         | \$0.00         |
| Program Income Received                 | \$0.00         | \$0.00         |
| Program Income Drawdown                 | \$0.00         | \$0.00         |

## Activity Description:

Region-Wide Demolition for City of Cleveland.

## Location Description:

Region-Wide Demolition for City of Cleveland.

## Activity Progress Narrative:

A total of \$2,514,067 of NSP funds were allocated for clearance and demolition. Of these funds \$2,449,434 were drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total   |
| # of Properties | 0                  | 0   | 448   | 0/0                                | 0/0 | 551/370 |

## Activity Locations

| Address               | City      | State | Zip   |
|-----------------------|-----------|-------|-------|
| 3424 & 3426 E 52nd St | Cleveland | NA    | 44127 |
| 11`05 E 77th St       | Cleveland | NA    | 44103 |
| 4083 E. 56 Street     | Cleveland | NA    | 44102 |

|                              |           |    |       |
|------------------------------|-----------|----|-------|
| 9414 Bessemer Ave            | Cleveland | NA | 44104 |
| 4801 E. 173 Street           | Cleveland | NA | 44105 |
| 2868 E 64th St               | Cleveland | NA | 44127 |
| 1436 E. 123 Street           | Cleveland | NA | 44106 |
| 1029-1031 E 141 Street       | Cleveland | NA | 44108 |
| 2987 Nursery Avenue          | Cleveland | NA | 44127 |
| 9407 Bessemer Ave            | Cleveland | NA | 44104 |
| 1084-1086 E. 111 Street      | Cleveland | NA | 44108 |
| 3564-3566 E. 144 Street      | Cleveland | NA | 44128 |
| 2830 E. 119 Street           | Cleveland | NA | 44104 |
| 7605 Cornelia Avenue         | Cleveland | NA | 44103 |
| 10605 Mountainview Ave       | Cleveland | NA | 44109 |
| 10608 Park Heights           | Cleveland | NA | 44104 |
| 16924 - 16926 Endora Avenue  | Cleveland | NA | 44110 |
| 12301 Tuscora Avenue         | Cleveland | NA | 44108 |
| 7609 Lockyear Ave            | Cleveland | NA | 44103 |
| 10207-09 Adams Ave           | Cleveland | NA | 44108 |
| 5418 Caleb Court             | Cleveland | NA | 44108 |
| 12019-12021 Wade Park Avenue | Cleveland | NA | 44108 |
| 889-91 Rudyard Ave           | Cleveland | NA | 44110 |
| 9911 Raymond Ave             | Cleveland | NA | 44104 |
| 508 E. 107 Street            | Cleveland | NA | 44105 |
| 3625 E. 144 Street           | Cleveland | NA | 44128 |
| 1333 Lakeview Rd             | Cleveland | NA | 44106 |
| 8901-03 Esterbrook Ave       | Cleveland | NA | 44108 |
| 458 E. 108 Street            | Cleveland | NA | 44128 |
| 10617 Olivet Avenue          | Cleveland | NA | 44108 |
| 10912 Grandview Avenue       | Cleveland | NA | 44104 |
| 12108 Corlett Avenue         | Cleveland | NA | 44108 |
| 466 E. 147 Street            | Cleveland | NA | 44105 |
| 11114 Parkview Avenue        | Cleveland | NA | 44108 |
| 10810 Reno Avenue            | Cleveland | NA | 44105 |
| 9011 Cannon Avenue           | Cleveland | NA | 44108 |
| 3154 W. 61 Street            | Cleveland | NA | 44102 |
| 3207 E 93 St                 | Cleveland | NA | 44104 |
| 713 E. 126 Street            | Cleveland | NA | 44108 |
| 2646 E 68th St               | Cleveland | NA | 44104 |
| 2995 2997 E 67th St          | Cleveland | NA | 44127 |
| 8016 Holton Avenue           | Cleveland | NA | 44105 |
| 2028-2030 W. 105 Street      | Cleveland | NA | 44102 |
| 6000 Madison Avenue          | Cleveland | NA | 44102 |
| 10609 Mountainfiew Ave       | Cleveland | NA | 44104 |
| 2974 Nursery Ave             | Cleveland | NA | 44127 |
| 3438 E 51 St                 | Cleveland | NA | 44127 |
| 364 E. 49 Street             | Cleveland | NA | 44120 |
| 13413 Southview Avenue       | Cleveland | NA | 44108 |

|   |           |    |       |
|---|-----------|----|-------|
| 2162 - 2164 E. 76 Street (Front & Back) | Cleveland | NA | 44112 |
| 11506-11508 Tuscora Avenue              | Cleveland | NA | 44108 |
| 3603 E. 76 Street                       | Cleveland | NA | 44109 |
| 1453 E. 65 Street                       | Cleveland | NA | 44106 |
| 4847 Wendell Avenue                     | Cleveland | NA | 44127 |
| 3527 E 91st                             | Cleveland | NA | 44105 |
| 4271 E. 114 Street                      | Cleveland | NA | 44104 |
| 6111 Schade Avenue                      | Cleveland | NA | 44128 |
| 482 - 484 E. 110 Street                 | Cleveland | NA | 44105 |
| 3154 W. 70 Street                       | Cleveland | NA | 44113 |
| 8910 Bessemer Avenue                    | Cleveland | NA | 44105 |
| 3139 W. 104 Street                      | Cleveland | NA | 44111 |
| 1543 E 45th St                          | Cleveland | NA | 44103 |
| 9805 Gibbons Avenue                     | Cleveland | NA | 44106 |
| 2969 E 83rd St                          | Cleveland | NA | 44104 |
| 10800 Columbia Avenue                   | Cleveland | NA | 44108 |
| 1363 W. 73 Street                       | Cleveland | NA | 44120 |
| 4272 E. 94th Street                     | Cleveland | NA | 44105 |
| 3495 W. 58 Street                       | Cleveland | NA | 44102 |
| 849 Alhambra Drive                      | Cleveland | NA | 44110 |
| 8915 - 8917 Meridian Avenue             | Cleveland | NA | 44108 |
| 9723 Raymond Avenue                     | Cleveland | NA | 44104 |
| 6422 Beaver Ave                         | Cleveland | NA | 44104 |
| 15305 Utopia Avenue                     | Cleveland | NA | 44110 |
| 10526 Kimberly Avenue                   | Cleveland | NA | 44108 |
| 970 E. 76 Street                        | Cleveland | NA | 44106 |
| 1100-1102 E 111 Street                  | Cleveland | NA | 44108 |
| 2173 E. 81 Street                       | Cleveland | NA | 44103 |
| 765 - 767 Parkwood Avenue               | Cleveland | NA | 44108 |
| 4452 Douse Avenue                       | Cleveland | NA | 44105 |
| 2326 E. 77 Street                       | Cleveland | NA | 44103 |
| 7706 Jones Road (Front & Rear)          | Cleveland | NA | 44108 |
| 14820 Westropp Street                   | Cleveland | NA | 44103 |
| 2266 E. 74 Street                       | Cleveland | NA | 44102 |
| 8007 Townsend Avenue (Garage)           | Cleveland | NA | 44108 |
| 2553 - 2555 E. 84 Street (Front & Rear) | Cleveland | NA | 44103 |
| 10601 Mountview Avenue                  | Cleveland | NA | 44104 |
| 3295 E. 134 Street                      | Cleveland | NA | 44120 |
| 4063 E. 108 Street                      | Cleveland | NA | 44105 |
| 11410-11412 Temblett Avenue             | Cleveland | NA | 44110 |
| 3233 E 56 Pl                            | Cleveland | NA | 44127 |
| 3605 E. 47 Street                       | Cleveland | NA | 44102 |
| 5902 Merrill                            | Cleveland | NA | 44102 |
| 3685 E. 144 Street                      | Cleveland | NA | 44128 |
| 10626 Morison Avenue                    | Cleveland | NA | 44108 |
| 10005 Harvard Avenue                    | Cleveland | NA | 44105 |

|                            |           |    |       |
|----------------------------|-----------|----|-------|
| 4075 E 78th St             | Cleveland | NA | 44105 |
| 2991 E. 75 Street          | Cleveland | NA | 44128 |
| 3584 W. 54 Street          | Cleveland | NA | 44102 |
| 108-1010 Eddy Road         | Cleveland | NA | 44108 |
| 17116 Endora Rd            | Cleveland | NA | 44112 |
| 2259 E. 74 Street          | Cleveland | NA | 44103 |
| 5427 Homer Avenue          | Cleveland | NA | 44105 |
| 7415 Lawn Avenue           | Cleveland | NA | 44127 |
| 3593 E. 72 Street          | Cleveland | NA | 44102 |
| 3711 E. 57 Street          | Cleveland | NA | 44105 |
| 3057 E. 123 Street         | Cleveland | NA | 44104 |
| 3011 E. 75 Street          | Cleveland | NA | 44127 |
| 3814 E. 146 Street         | Cleveland | NA | 44128 |
| 3673 E. 108 Street         | Cleveland | NA | 44128 |
| 3738 E. 50 Street          | Cleveland | NA | 44105 |
| 3563 E. 112 Street         | Cleveland | NA | 44120 |
| 1874 Reyburn Avenue        | Cleveland | NA | 44128 |
| 4151 E. 104 Street         | Cleveland | NA | 44105 |
| 1359 E. 90 Street          | Cleveland | NA | 44110 |
| 10808 Navarre Court        | Cleveland | NA | 44108 |
| 5901 Ackley Avenue         | Cleveland | NA | 44128 |
| 15218 Lincoln Ave          | Cleveland | NA | 44128 |
| 3252 W. 50 Street          | Cleveland | NA | 44127 |
| 10508 Glenville Avenue     | Cleveland | NA | 44103 |
| 12802 Arlington Avenue     | Cleveland | NA | 44108 |
| 9404 Fuller Avenue         | Cleveland | NA | 44104 |
| 9502 Carton Avenue         | Cleveland | NA | 44104 |
| 4060 E. 80 Street          | Cleveland | NA | 44105 |
| 3139 W. 104 Street         | Cleveland | NA | 44111 |
| 1082 E 77th St             | Cleveland | NA | 44105 |
| 424 E. 110 Street          | Cleveland | NA | 44102 |
| 3299 E. 134 Street         | Cleveland | NA | 44128 |
| 552 - 554 E. 124 Street    | Cleveland | NA | 44109 |
| 950-952 E. 130 Street      | Cleveland | NA | 44108 |
| 2378 E. 76 Street          | Cleveland | NA | 44103 |
| 17412 Glen Avenue          | Cleveland | NA | 44106 |
| 2363 E. 63 Street          | Cleveland | NA | 44103 |
| 9811 Bessemer Ave          | Cleveland | NA | 44104 |
| 10933 Hull Avenue          | Cleveland | NA | 44108 |
| 1335 -1337 Lakeview Street | Cleveland | NA | 44108 |
| 3520 Standford             | Cleveland | NA | 44127 |
| 3820 E. 123 Street         | Cleveland | NA | 44102 |
| 1101 E. 77 Street          | Cleveland | NA | 44103 |
| 13319 Argus Avenue         | Cleveland | NA | 44108 |
| 1101 E 77th St             | Cleveland | NA | 44102 |
| 2993 E. 67 Street          | Cleveland | NA | 44104 |

|                              |           |    |       |
|------------------------------|-----------|----|-------|
| 10309 Union Avenue           | Cleveland | NA | 44110 |
| 10935 Massie Avenue          | Cleveland | NA | 44106 |
| 3009 E. 75 Street            | Cleveland | NA | 44104 |
| 1152 E 77th St               | Cleveland | NA | 44104 |
| 2973 E 81st St               | Cleveland | NA | 44106 |
| 1266 E 112 Street            | Cleveland | NA | 44105 |
| 4254 E. 126 Street           | Cleveland | NA | 44105 |
| 7511 Cedar Ave               | Cleveland | NA | 44103 |
| 3452 E. 49 Street            | Cleveland | NA | 44127 |
| 11725 Parkview Ave           | Cleveland | NA | 44120 |
| 3195 Scranton Road           | Cleveland | NA | 44109 |
| 9117 Easton Ave              | Cleveland | NA | 44104 |
| 5601 Mound Avenue            | Cleveland | NA | 44105 |
| 3915 Woburn Avenue           | Cleveland | NA | 44105 |
| 9901 Pratt Avenue            | Cleveland | NA | 44104 |
| 4123 E. 43 116 Street (Rear) | Cleveland | NA | 44105 |
| 3156 W. 61 Street            | Cleveland | NA | 44120 |
| 2997 E. 75 Street            | Cleveland | NA | 44127 |
| 4800 Jewett Avenue           | Cleveland | NA | 44105 |
| 472 # 148th St               | Cleveland | NA | 44110 |
| 1079-81 E 145th St           | Cleveland | NA | 44110 |
| 3414 E. 119 Street           | Cleveland | NA | 44128 |
| 12906-12908 Austin Avenue    | Cleveland | NA | 44108 |
| 10842 Hampden                | Cleveland | NA | 44108 |
| 1317 E. 124 Street           | Cleveland | NA | 44108 |
| 6704 Chambers Avenue         | Cleveland | NA | 44128 |
| 8116 Maryland Avenue         | Cleveland | NA | 44105 |
| 10701 Columbia Ave           | Cleveland | NA | 44108 |
| 13910-13912 Castalia Avenue  | Cleveland | NA | 44110 |
| 8618 Meridian Avenue         | Cleveland | NA | 44127 |
| 10803 Massie Avenue          | Cleveland | NA | 44108 |
| 3009 E. 75 Street            | Cleveland | NA | 44104 |
| 10536 Reminton Avenue        | Cleveland | NA | 44108 |
| 10015 Anderson Avenue        | Cleveland | NA | 44105 |
| 3856 E. 149 Street           | Cleveland | NA | 44105 |
| 11418 Ohlman Ave             | Cleveland | NA | 44108 |
| 9805 Pierpont (Garage)       | Cleveland | NA | 44110 |
| 4127 E. 126 Street           | Cleveland | NA | 44105 |
| 10104 Cumberland Avenue      | Cleveland | NA | 44104 |
| 3185 E. 81 Street            | Cleveland | NA | 44104 |
| 2313 W 40th St               | Cleveland | NA | 44113 |
| 1605 Telfair Avenue          | Cleveland | NA | 44110 |
| 3175 E 75th St               | Cleveland | NA | 44127 |
| 9410 Nelson Ave              | Cleveland | NA | 44105 |
| 857 Alhambra Drive           | Cleveland | NA | 44110 |
| 3465 E 52nd St               | Cleveland | NA | 44127 |

|                               |           |    |       |
|-------------------------------|-----------|----|-------|
| 13017 Arlington Avenue        | Cleveland | NA | 44108 |
| 2306 W. 30 Street             | Cleveland | NA | 44103 |
| 3037 Trowbridge Ave           | Cleveland | NA | 44109 |
| 15307 Shiloh Street           | Cleveland | NA | 44105 |
| 3959 E. 121 Street            | Cleveland | NA | 44105 |
| 5711 Hosmer Avenue (Rear)     | Cleveland | NA | 44108 |
| 1481 E. 120 Street            | Cleveland | NA | 44106 |
| 18007 Euclid Avenue           | Cleveland | NA | 44128 |
| 4422 Henritze Avenue          | Cleveland | NA | 44120 |
| 3285 E 104th St               | Cleveland | NA | 44104 |
| 6522 Philetus Ave             | Cleveland | NA | 44127 |
| 1131-1133 E 145 Street        | Cleveland | NA | 44104 |
| 3838 E 78th St                | Cleveland | NA | 44105 |
| 14705 Union Street            | Cleveland | NA | 44108 |
| 10902 Greenwich               | Cleveland | NA | 44105 |
| 3632 E. 144 Street            | Cleveland | NA | 44120 |
| 9341 Gorman Avenue            | Cleveland | NA | 44105 |
| 9625-9627 Benham Avenue       | Cleveland | NA | 44105 |
| 6615 Counsul Avenue           | Cleveland | NA | 44127 |
| 8800 Tompkins Avenue          | Cleveland | NA | 44102 |
| 2956 E 114th St               | Cleveland | NA | 44104 |
| 2999 E. 81 Street             | Cleveland | NA | 44104 |
| 10705 Amore Avenue            | Cleveland | NA | 44108 |
| 1094 E 77th St                | Cleveland | NA | 44103 |
| 8206 Holton Ave               | Cleveland | NA | 44104 |
| 3617 E 50th St                | Cleveland | NA | 44105 |
| 3632 E. 63 Street             | Cleveland | NA | 44105 |
| 768-770 Parkwood Drive        | Cleveland | NA | 44108 |
| 6800 Lawn Avenue              | Cleveland | NA | 44102 |
| 14721 - 14723 Westropp Street | Cleveland | NA | 44102 |
| 5913 Quimby Avenue            | Cleveland | NA | 44103 |
| 10524 Mountville Avenue       | Cleveland | NA | 44104 |
| 6214 Butler Avenue            | Cleveland | NA | 44128 |
| 2265 E. 74 Street             | Cleveland | NA | 44103 |
| 1630 Crawford Street          | Cleveland | NA | 44106 |
| 983 - 985 Parkwood Drive      | Cleveland | NA | 44102 |
| 11517 Hopkinds Ave            | Cleveland | NA | 44105 |
| 2211 E. 85 Street             | Cleveland | NA | 44106 |
| 3444 E. 55 Street             | Cleveland | NA | 44127 |
| 10843 Massie Avenue           | Cleveland | NA | 44108 |
| 2989 E. 83 Street             | Cleveland | NA | 44104 |
| 9210 Marshall Avenue          | Cleveland | NA | 44108 |
| 11419-21 Fairport Ave         | Cleveland | NA | 44108 |
| 9505 Gibson Avenue            | Cleveland | NA | 44104 |
| 4783 E. 175 Street            | Cleveland | NA | 44109 |
| 8018 Spafford Rd              | Cleveland | NA | 44105 |

|                                |           |    |       |
|--------------------------------|-----------|----|-------|
| 9325 Beacon Avenue             | Cleveland | NA | 44105 |
| 1693 Wickford Ave              | Cleveland | NA | 44112 |
| 1044 E 77 Street               | Cleveland | NA | 44104 |
| 2191 - 2193 E. 100 Street      | Cleveland | NA | 44110 |
| 10529 Kimberly Ave             | Cleveland | NA | 44108 |
| 9451 Harvard Ave               | Cleveland | NA | 44105 |
| 2204 W. 103 Street             | Cleveland | NA | 44112 |
| 9907 Stoughton Avenue          | Cleveland | NA | 44104 |
| 3293 104 Street                | Cleveland | NA | 44104 |
| 652 E. 101 Street              | Cleveland | NA | 44108 |
| 3011 E. 75 Street              | Cleveland | NA | 44127 |
| 706 E. 126 Street              | Cleveland | NA | 44108 |
| 2998 E. 130 Street             | Cleveland | NA | 44104 |
| 2913 E. 117 Street             | Cleveland | NA | 44128 |
| 2862 E 64th St                 | Cleveland | NA | 44127 |
| 3599 W. 104 Street             | Cleveland | NA | 44111 |
| 3309 E. 132 Street             | Cleveland | NA | 44120 |
| 14205 Christine Ave            | Cleveland | NA | 44105 |
| 9517 Fuller Avenue             | Cleveland | NA | 44104 |
| 1426 E 115th St                | Cleveland | NA | 44106 |
| 3454 E 65th St                 | Cleveland | NA | 44127 |
| 1457 E 112th St                | Cleveland | NA | 44106 |
| 1345 E. 117 Street             | Cleveland | NA | 44106 |
| 3626 W. 45 Street              | Cleveland | NA | 44120 |
| 2817 Seymour Avenue            | Cleveland | NA | 44113 |
| 2182 W 105th St                | Cleveland | NA | 44102 |
| 2258 E 97th St                 | Cleveland | NA | 44106 |
| 1028 E 99 Street               | Cleveland | NA | 44104 |
| 1008 E 77th St                 | Cleveland | NA | 44103 |
| 9626 Bessemer Ave              | Cleveland | NA | 44104 |
| 2265 E. 76 Street              | Cleveland | NA | 44106 |
| 13612 - 13614 Eaglemere Avenue | Cleveland | NA | 44106 |
| 2304 E. 77 Street              | Cleveland | NA | 44104 |
| 1049 E. 67 Street              | Cleveland | NA | 44103 |
| 1711 E. 60 Street              | Cleveland | NA | 44128 |
| 12420 Lancelot Avenue          | Cleveland | NA | 44106 |
| 6620 Sebert Avenue             | Cleveland | NA | 44108 |
| 491 - 493 E. 117 Street        | Cleveland | NA | 44105 |
| 3601 E. 47 Street              | Cleveland | NA | 44128 |
| 3593 E 81st                    | Cleveland | NA | 44105 |
| 3863 E. 91 Street              | Cleveland | NA | 44105 |
| 891 - 893 Royal Road           | Cleveland | NA | 44102 |
| 3555 E 75th St                 | Cleveland | NA | 44105 |
| 2196 E. 68 Street              | Cleveland | NA | 44103 |
| 7608 Lawn Ave                  | Cleveland | NA | 44102 |
| 10812 Columbia Avenue          | Cleveland | NA | 44108 |

|                             |           |    |       |
|-----------------------------|-----------|----|-------|
| 10009 Nelson Avenue         | Cleveland | NA | 44105 |
| 1042 E. 67 Street           | Cleveland | NA | 44103 |
| 12701-03 Gruss Ave          | Cleveland | NA | 44108 |
| 3246 W. 43 Street           | Cleveland | NA | 44120 |
| 778 Parkwood Drive          | Cleveland | NA | 44108 |
| 10807 Navarre Court         | Cleveland | NA | 44108 |
| 11407 Durant Avenue         | Cleveland | NA | 44103 |
| 4072 E. 131 Street          | Cleveland | NA | 44105 |
| 763 Parkwood Avenue         | Cleveland | NA | 44103 |
| 8704 - 8706 Meridian Avenue | Cleveland | NA | 44103 |
| 10602 Reno Ave              | Cleveland | NA | 44105 |
| 879 E. 144 Street           | Cleveland | NA | 44105 |
| 11013 Revere Avenue         | Cleveland | NA | 44105 |
| 11813 Union Avenue          | Cleveland | NA | 44108 |
| 3428 E 52nd St              | Cleveland | NA | 44127 |
| 998 - 1000 Linn Drive       | Cleveland | NA | 44108 |
| 1264 E. 60 Street           | Cleveland | NA | 44103 |
| 4685 E. 174 Street          | Cleveland | NA | 44120 |
| 7827 Finney Avenue          | Cleveland | NA | 44105 |
| 673 Lakeview Rd             | Cleveland | NA | 44108 |
| 541 E. 109 Street           | Cleveland | NA | 44105 |
| 716 E. 126 Street           | Cleveland | NA | 44110 |
| 8808 Tompkins               | Cleveland | NA | 44105 |
| 9805 Parkview Avenue        | Cleveland | NA | 44106 |
| 1236 E 86 Street            | Cleveland | NA | 44105 |
| 1086 E. 77 Street           | Cleveland | NA | 44103 |
| 9408 - 9410 Fuller Avenue   | Cleveland | NA | 44104 |
| 1643 E. 47 Street           | Cleveland | NA | 44110 |
| 1954 W. 61 Street           | Cleveland | NA | 44102 |
| 3185 E. 81 Street           | Cleveland | NA | 44104 |
| 1056 E 67th St              | Cleveland | NA | 44103 |
| 10516-10518 Elk Avenue      | Cleveland | NA | 44108 |
| 10914 Massie Avenue         | Cleveland | NA | 44108 |
| 2557 E. 84 Street           | Cleveland | NA | 44103 |
| 3644 W. 45 Street           | Cleveland | NA | 44127 |
| 10831 Olivet Avenue         | Cleveland | NA | 44108 |
| 9414 Nelson Ave             | Cleveland | NA | 44105 |
| 3430 E. 71 Street           | Cleveland | NA | 44120 |
| 9512 Carton Avenue          | Cleveland | NA | 44104 |
| 3191 W. 54 Street           | Cleveland | NA | 44102 |
| 4115 E. 81 Street           | Cleveland | NA | 44105 |
| 10811 Columbia Avenue       | Cleveland | NA | 44108 |
| 6715 Bonna Avenue           | Cleveland | NA | 44103 |
| 6827 Lansing Avenue         | Cleveland | NA | 44108 |
| 4072 E. 79 Street           | Cleveland | NA | 44105 |
| 12513 Arlington Avenue      | Cleveland | NA | 44108 |

|                         |           |    |       |
|-------------------------|-----------|----|-------|
| 2971 E. 81 Street       | Cleveland | NA | 44104 |
| 951 - 953 E. 128 Street | Cleveland | NA | 44105 |
| 10909 Massie Avenue     | Cleveland | NA | 44108 |
| 1134 E 125 Street       | Cleveland | NA | 44104 |
| 16027 St Clair Avr      | Cleveland | NA | 44110 |
| 3819 E. 142 Street      | Cleveland | NA | 44105 |
| 7922 Bristol Avenue     | Cleveland | NA | 44108 |

## 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:** A-Z-08-264-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Cleveland City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$375,000.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$375,000.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$375,000.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for City of Cleveland.

**Location Description:**

General administration for City of Cleveland.

**Activity Progress Narrative:**

A total of \$375,000 of NSP funds were allocated for administration. Of these funds \$0.00 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-265-10201

**Activity Title:** Acquisition/Rehab-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Cleveland Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$390,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$390,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00       | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                 | \$390,000.00 | \$390,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00       | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Acquisition/Rehab-Housing Development for City of Cleveland Heights.

**Location Description:**

Acquisition/Rehab-Housing Development for City of Cleveland Heights.

**Activity Progress Narrative:**

A total of \$390,000 of NSP funds were allocated for residential development. Of these funds \$0.00 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/3   |

**Activity Locations**

| Address            | City          | State | Zip   |
|--------------------|---------------|-------|-------|
| 1062 Allston Rd    | Cleveland Hts | NA    | 44121 |
| 3979 Bluestone Rd. | Cleveland Hts | NA    | 44121 |
| 3942 Delmore Rd    | Cleveland Hts | NA    | 44121 |

**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:** A-Z-08-265-10307

**Activity Title:** Land Banking

### Activity Category:

Land Banking - Disposition (NSP Only)

### Project Number:

05

### Projected Start Date:

04/01/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Land Banking

### Projected End Date:

05/30/2013

### Responsible Organization:

Cleveland Heights City

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$114,000.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$114,000.00 |
| Program Funds Drawdown                  | \$0.00       | \$0.00       |
| Obligated CDBG DR Funds                 | \$114,000.00 | \$114,000.00 |
| Expended CDBG DR Funds                  | \$0.00       | \$0.00       |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

## Activity Description:

Land Banking for City of Cleveland Heights.

## Location Description:

Land Banking for City of Cleveland Heights.

## Activity Progress Narrative:

A total of \$114,000 of Nsp funds were allocated for landbanking. Of these funds \$0 have been drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/4   |

## Activity Locations

| Address         | City          | State | Zip   |
|-----------------|---------------|-------|-------|
| 3800 Delmore Rd | Cleveland Hts | NA    | 44112 |
| 3319 Yorkshire  | Cleveland Hts | NA    | 44118 |
| 924 Selwyn Rd   | Cleveland Hts | NA    | 44122 |

## 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:** A-Z-08-265-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Cleveland Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$235,100.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$235,100.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$235,100.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for Cleveland Heights City.

**Location Description:**

General Administration for Cleveland Heights City.

**Activity Progress Narrative:**

A total of \$235,100 of NSP funds were allocated for administration. Of these funds \$0 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-266-10201

**Activity Title:** Acquisition/Rehab-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Cuyahoga Falls City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$451,516.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$451,516.00 |
| <b>Program Funds Drawdown</b>                  | \$162,767.00 | \$162,767.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$225,758.00 | \$451,516.00 |
| <b>Expended CDBG DR Funds</b>                  | \$162,767.00 | \$162,767.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

**Location Description:**

Acquisition/Rehab-Housing Development for Cuyahoga Falls.

**Activity Progress Narrative:**

A total of \$451,516 of NSP funds were allocated for residential development. Of these funds \$162,767 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 4     | 0/0                                | 0/0 | 6/4   |

**Activity Locations**

| Address          | City           | State | Zip   |
|------------------|----------------|-------|-------|
| 530 Grant Avenue | Cuyahoga Falls | NA    | 44221 |
| 325 Falls Ave    | Cuyahoga Falls | NA    | 44221 |
| 2490 3rd Street  | Cuyahoga Falls | NA    | 44221 |
| 1631 11th St     | Cuyahoga Falls | NA    | 44221 |

**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:** A-Z-08-266-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Cuyahoga Falls City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |            |            |
|---|------------|------------|
| Total Projected Budget from All Sources | N/A        | \$6,000.00 |
| Total CDBG Program Funds Budgeted       | N/A        | \$6,000.00 |
| Program Funds Drawdown                  | \$0.00     | \$0.00     |
| Obligated CDBG DR Funds                 | \$6,000.00 | \$6,000.00 |
| Expended CDBG DR Funds                  | \$0.00     | \$0.00     |
| Match Contributed                       | \$0.00     | \$0.00     |
| Program Income Received                 | \$0.00     | \$0.00     |
| Program Income Drawdown                 | \$0.00     | \$0.00     |

### Activity Description:

This activity will be the demolition of vacant or abandoned housing units for City of Cuyahoga Falls.

### Location Description:

This activity will be the demolition of vacant or abandoned housing units for City of Cuyahoga Falls.

### Activity Progress Narrative:

A total of \$6000 of NSP funds were allocated for clearance and demolition. Of these funds \$0 were drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

### Activity Locations

| Address       | City           | State | Zip   |
|---------------|----------------|-------|-------|
| 2306 10th St. | Cuyahoga Falls | NA    | 44221 |

## 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:** A-Z-08-266-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Cuyahoga Falls City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$78,300.00

Total CDBG Program Funds Budgeted

N/A

\$78,300.00

Program Funds Drawdown

\$3,629.00

\$3,629.00

Obligated CDBG DR Funds

\$0.00

\$78,300.00

Expended CDBG DR Funds

\$3,629.00

\$3,629.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for City of Cuyahoga Falls.

#### Location Description:

General Administration for City of Cuyahoga Falls.

#### Activity Progress Narrative:

A total of \$78,300 of NSP funds were allocated for administration. Of these funds \$3,629 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-268-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Dayton City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$90,000.00

Total CDBG Program Funds Budgeted

N/A

\$90,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$90,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for City of Dayton.

#### Location Description:

General Administration for City of Dayton.

#### Activity Progress Narrative:

A total of \$90,000 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-269-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

East Cleveland City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$222,700.00

Total CDBG Program Funds Budgeted

N/A

\$222,700.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$222,700.00

\$222,700.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for City of East Cleveland.

#### Location Description:

General Administration for City of East Cleveland.

#### Activity Progress Narrative:

A total of \$222,700 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-281-10201</b>                         |
| <b>Activity Title:</b>          | <b>Housing Rehab/Reconstruction-Housing Dev</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

02

#### Project Title:

Acquisition/Rehab-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Kettering City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$349,998.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$349,998.00 |
| <b>Program Funds Drawdown</b>                  | \$17,265.00  | \$17,265.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$349,998.00 | \$349,998.00 |
| <b>Expended CDBG DR Funds</b>                  | \$17,265.00  | \$17,265.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

#### Activity Description:

Rehab and reconstruction for City of Kettering.

#### Location Description:

Rehab and reconstruction for City of Kettering.

#### Activity Progress Narrative:

a total of \$349,998 of NSP funds were allocated for residential development. Of these funds \$17,265 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/2   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                     |           |    |       |
|---------------------|-----------|----|-------|
| 2581 Talisman Drive | Kettering | NA | 45420 |
| 2535 Dunhill Place  | Kettering | NA | 45420 |
| 2983 Armen          | Kettering | NA | 45420 |

## 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:** A-Z-08-281-10301

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Kettering City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$260,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$260,000.00 |
| <b>Program Funds Drawdown</b>                  | \$4,603.00   | \$4,603.00   |
| <b>Obligated CDBG DR Funds</b>                 | \$260,000.00 | \$260,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$4,603.00   | \$4,603.00   |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Rehab and reconstruction for City of Kettering.

**Location Description:**

Rehab and reconstruction for City of Kettering.

**Activity Progress Narrative:**

A total of \$260,000 of NSP funds were allocated for residential development. Of these funds \$4,603 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/1   |

**Activity Locations**

| Address          | City      | State | Zip    |
|------------------|-----------|-------|--------|
| 1121 Imperial    | Kettering | NA    | 45419- |
| 1125 Imperial    | Kettering | NA    | 45419- |
| 2800 Rushland Dr | Kettering | NA    | 45419- |
| 1124 Dexter      | Kettering | NA    | 45419- |

**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:** A-Z-08-281-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Kettering City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$79,500.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$79,500.00 |
| Program Funds Drawdown                  | \$14,610.00 | \$14,610.00 |
| Obligated CDBG DR Funds                 | \$0.00      | \$79,500.00 |
| Expended CDBG DR Funds                  | \$14,610.00 | \$14,610.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

General Administration for City of Kettering.

### Location Description:

General Administration for City of Kettering.

### Activity Progress Narrative:

A total of \$79,500 of NSP funds were allocated for administration. Of these funds \$14,610 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** A-Z-08-282-10307

**Activity Title:** Land Banking

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

05

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Lakewood City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$72,144.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$72,144.00 |
| Program Funds Drawdown                  | \$45,965.00 | \$45,965.00 |
| Obligated CDBG DR Funds                 | \$47,144.00 | \$72,144.00 |
| Expended CDBG DR Funds                  | \$45,965.00 | \$45,965.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Land banking activity for City of Lakewood.

### Location Description:

Land banking activity for City of Lakewood.

### Activity Progress Narrative:

A total of \$72,144 of NSP funds were allocation for landbanking. Of these funds \$45,965 were drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 3     | 0/0                                | 0/0 | 4/1   |

## Activity Locations

| Address        | City     | State | Zip   |
|----------------|----------|-------|-------|
| 1667 Waterbury | Lakewood | NA    | 44107 |
| 2042 Dowd      | Lakewood | NA    | 44107 |
| 2107 Robin     | Lakewood | NA    | 44107 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-282-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/31/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Lakewood City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$60,400.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$60,400.00 |
| <b>Program Funds Drawdown</b>                  | \$1,762.00  | \$12,162.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$50,000.00 | \$60,400.00 |
| <b>Expended CDBG DR Funds</b>                  | \$1,762.00  | \$12,162.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Region-wide demolition for City of Lakewood.

#### Location Description:

Region-wide demolition for City of Lakewood.

#### Activity Progress Narrative:

A total of \$60,400 of NSP funds were allocated for clearance and demolition. Of these funds \$12,162 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 3/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                |          |    |       |
|----------------|----------|----|-------|
| 2070 Dowd      | Lakewood | NA | 44107 |
| 1346 Webb Road | Lakewood | NA | 44107 |

## 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:** A-Z-08-282-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Lakewood City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$107,200.00

**Total CDBG Program Funds Budgeted**

N/A

\$107,200.00

**Program Funds Drawdown**

\$726.00

\$3,042.00

**Obligated CDBG DR Funds**

\$0.00

\$107,200.00

**Expended CDBG DR Funds**

\$726.00

\$3,042.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration fees for City of Lakewood.

**Location Description:**

General Administration for City of Lakewood.

**Activity Progress Narrative:**

A total of \$107,200 of NSP funds were allocated for administration. Of these funds, 3,042 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** A-Z-08-284-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Lima City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$168,600.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$168,600.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$168,600.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for City of Lima.

**Location Description:**

General Administration for City of Lima.

**Activity Progress Narrative:**

A total of \$168,600 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-288-10201

**Activity Title:** Acquisition/Rehab Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mansfield City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$335,212.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$335,212.00 |
| <b>Program Funds Drawdown</b>                  | \$14,845.00  | \$14,845.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$335,212.00 | \$335,212.00 |
| <b>Expended CDBG DR Funds</b>                  | \$14,845.00  | \$14,845.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

This activity for rehab/reconstruction of housing units in the city of Mansfield

**Location Description:**

This activity for rehab/reconstruction of housing units in the city of Mansfield

**Activity Progress Narrative:**

A total of \$335,212 of NSP funds were allocated for residential development. Of these funds \$ 14,845 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 7     | 0/0                                | 0/0 | 7/4   |

**Activity Locations**

| Address         | City      | State | Zip   |
|-----------------|-----------|-------|-------|
| 374 Batley      | Mansfield | NA    | 44902 |
| 225 Foster St   | Mansfield | NA    | 44902 |
| 299 W Fifth St  | Mansfield | NA    | 44902 |
| 374 Bartley     | Mansfield | NA    | 44902 |
| 118 Lind Ave.   | Mansfield | NA    | 44902 |
| 392 Central Ave | Mansfield | NA    | 44901 |
| 392 Central Ave | Mansfield | NA    | 44902 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-288-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Mansfield City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$431,400.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$431,400.00 |
| <b>Program Funds Drawdown</b>                  | \$17,257.00  | \$17,257.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$431,400.00 | \$431,400.00 |
| <b>Expended CDBG DR Funds</b>                  | \$17,257.00  | \$17,257.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

#### Activity Description:

Demolition of blighted properties in City of Mansfield.

#### Location Description:

Demolition of blighted properties in City of Mansfield.

#### Activity Progress Narrative:

A total of \$431,400 of NSP funds were allocated for clearance and demolition. Of these funds \$17,257 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 64    | 0/0                                | 0/0 | 64/16 |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                             |           |    |       |
|-----------------------------|-----------|----|-------|
| 539-539 1/2 W. Fourth St.   | Mansfield | NA | 44901 |
| 205 South Franklin Ave      | Mansfield | NA | 44902 |
| 163-165 Western Ave         | Mansfield | NA | 44903 |
| 236-238 Rowland Ave         | Mansfield | NA | 44903 |
| 130 Ford St                 | Mansfield | NA | 44902 |
| 36 Rowland Ave              | Mansfield | NA | 44903 |
| 75 N Benton St              | Mansfield | NA | 44903 |
| 572 W. Third Street         | Mansfield | NA | 44903 |
| 148 Rae Avenue              | Mansfield | NA | 44903 |
| 127 Cleveland Ave           | Mansfield | NA | 44903 |
| 149 Arthur Ave.             | Mansfield | NA | 44901 |
| 176 S. Adams (front)        | Mansfield | NA | 44901 |
| 305-307 S Diamond Ave       | Mansfield | NA | 44902 |
| 236-238 Rowland Ave         | Mansfield | NA | 44903 |
| 131 Arthur Ave.             | Mansfield | NA | 44901 |
| 121-121 1/2 Washington Ave. | Mansfield | NA | 44901 |
| 138 Arthur Ave.             | Mansfield | NA | 44901 |
| 316 Superior St             | Mansfield | NA | 44903 |
| 148 Rae Ave                 | Mansfield | NA | 44903 |
| 36 Rowland Ave              | Mansfield | NA | 44903 |
| 572 W Third St              | Mansfield | NA | 44903 |
| 313 W. Third Street         | Mansfield | NA | 44903 |
| 670 W Third St              | Mansfield | NA | 44903 |
| 311-313 Third St            | Mansfield | NA | 44903 |
| 14 1/2 W Blanche St.        | Mansfield | NA | 44902 |
| 174 S Foster St             | Mansfield | NA | 44903 |
| 98 S. Foster Street         | Mansfield | NA | 44903 |
| 98 S Foster St              | Mansfield | NA | 44903 |
| 288 Superior St             | Mansfield | NA | 44903 |
| 405 W. Fifth St.            | Mansfield | NA | 44901 |
| 420 W Sixth St              | Mansfield | NA | 44903 |
| 163-165 Arthur Ave.         | Mansfield | NA | 44901 |
| 35 W. Augustine Ave.        | Mansfield | NA | 44901 |
| 150 First St                | Mansfield | NA | 44902 |
| 670 W. Third Street         | Mansfield | NA | 44903 |
| 139-141 W. Fourth St.       | Mansfield | NA | 44901 |
| 174 S. Foster Street        | Mansfield | NA | 44903 |
| 127 Cleveland Ave           | Mansfield | NA | 44903 |
| 143 Hedges St.              | Mansfield | NA | 44901 |
| 225 South Adams             | Mansfield | NA | 44902 |
| 228 South Adams             | Mansfield | NA | 44903 |
| 521 Crowell                 | Mansfield | NA | 44901 |
| 210 Educational             | Mansfield | NA | 44901 |
| 68 Wood Street              | Mansfield | NA | 44902 |
| 147 W. First Street         | Mansfield | NA | 44902 |
| 176 S. Adams (Rear)         | Mansfield | NA | 44901 |

|                        |           |    |       |
|------------------------|-----------|----|-------|
| 41 Williams            | Mansfield | NA | 44903 |
| 15-17 Williams         | Mansfield | NA | 44903 |
| 59 Rowland Ave         | Mansfield | NA | 44903 |
| 469 Grace St.          | Mansfield | NA | 44901 |
| 111 Arthur Ave         | Mansfield | NA | 44902 |
| 311 West Sixth Street  | Mansfield | NA | 44902 |
| 288 Superior Street    | Mansfield | NA | 44903 |
| 345 South Diamond Ave  | Mansfield | NA | 44902 |
| 75 N. Benton           | Mansfield | NA | 44903 |
| 18 Augustine Ave       | Mansfield | NA | 44901 |
| 59 Rowland Ave         | Mansfield | NA | 44903 |
| 316 Superior Street    | Mansfield | NA | 44903 |
| 36 Rowland Ave         | Mansfield | NA | 44902 |
| 159 S Foster St        | Mansfield | NA | 44903 |
| 126-128 Washington Ave | Mansfield | NA | 44903 |
| 299 Wayne St.          | Mansfield | NA | 44903 |
| 159 S. Foster Street   | Mansfield | NA | 44903 |
| 420 West Sixth Street  | Mansfield | NA | 44903 |

## 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:** A-Z-08-288-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Mansfield City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$169,800.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$169,800.00 |
| Program Funds Drawdown                  | \$13,700.00 | \$13,700.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$169,800.00 |
| Expended CDBG DR Funds                  | \$13,700.00 | \$13,700.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for City of Mansfield.

**Location Description:**

General Administration for City of Mansfield.

**Activity Progress Narrative:**

A total of \$169,800 of NSP funds were allocated for administration. Of these funds, \$13,700 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-289-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Marietta City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$680,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$680,000.00

**Program Funds Drawdown**

\$82,550.00

\$82,550.00

**Obligated CDBG DR Funds**

\$540,000.00

\$680,000.00

**Expended CDBG DR Funds**

\$82,550.00

\$82,550.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Region-Wide Demolition for region 18.

**Location Description:**

Region-Wide Demolition for Region 18 which includes Athens County, Hocking County, Morgan County, Perry County, Washington County, City of Athens, and City of Marietta.

**Activity Progress Narrative:**

A total of \$680,000 of NSP funds were allocation for clearance and demolition. Of these funds 82,550 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 35    | 0/0                                | 0/0 | 41/1  |

**Activity Locations**

| Address                | City        | State | Zip   |
|------------------------|-------------|-------|-------|
| 252 W. Athens Rd.      | Roseville   | NA    | 43777 |
| 42 Maple St.           | Roseville   | NA    | 43777 |
| 6 Spring St.           | Glouster    | NA    | 45732 |
| 4216 Douglas Ave       | Marietta    | NA    | 45750 |
| 523 1/2 Washington St. | Crooksville | NA    | 43731 |
| 38 Republic Ave.       | Glouster    | NA    | 45732 |
| 29 Locust St.          | Glouster    | NA    | 45732 |
| 1213 Greene St         | Marietta    | NA    | 45750 |

|                    |             |    |       |
|--------------------|-------------|----|-------|
| 113 Cedar St.      | Marietta    | NA | 45750 |
| 136 Harmar St      | Marietta    | NA | 45750 |
| 15 Front St.       | Glouster    | NA | 45732 |
| 13 Locust St.      | Glouster    | NA | 45732 |
| 1005 Greene St.    | Marietta    | NA | 45750 |
| 158 West St.       | Roseville   | NA | 43777 |
| 17 W. Athens Rd.   | Roseville   | NA | 43777 |
| 11 Locust St       | Glouster    | NA | 43732 |
| 16 Locust St.      | Glouster    | NA | 45732 |
| 403 High St.       | Crooksville | NA | 43731 |
| 16 Locust St.      | Glouster    | NA | 45732 |
| 117 Bell St.       | Crooksville | NA | 43731 |
| 328 Cahalen St.    | Crooksville | NA | 43731 |
| 14 Locust St.      | Glouster    | NA | 45732 |
| 122 Ward St.       | Marietta    | NA | 45750 |
| 120 Ward St.       | Marietta    | NA | 45750 |
| 349 Pike St.       | Marietta    | NA | 45750 |
| 315 Elizabeth St.  | Crooksville | NA | 43731 |
| 58 Locust St.      | Glouster    | NA | 45732 |
| 142 Franklin St.   | Marietta    | NA | 45750 |
| 464 State St.      | Crooksville | NA | 43731 |
| 252 W. Athens Rd.  | Roseville   | NA | 43777 |
| 807 Front St       | Marietta    | NA | 45750 |
| 1135 Cisler Dr     | Marietta    | NA | 45750 |
| 532 5th St.        | Marietta    | NA | 45750 |
| 819 St Marys Av    | Marietta    | NA | 45750 |
| 235 Muskingum      | Marietta    | NA | 45750 |
| 807 St. Marys Ave. | Marietta    | NA | 45750 |
| 8 S. Main St.      | Roseville   | NA | 43777 |

## 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:** A-Z-08-289-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Marietta City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$106,500.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$106,500.00 |
| Program Funds Drawdown                  | \$12,500.00 | \$12,500.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$106,500.00 |
| Expended CDBG DR Funds                  | \$12,500.00 | \$12,500.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Region 18.

**Location Description:**

General Administration for Region 18 which includes Athens County, Hocking County, Morgan County, Perry County, Washington County, City of Athens, and City of Marietta.

**Activity Progress Narrative:**

A total of \$106,500 of NSP funds were allocated for administration. Of these funds \$12,500 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-290-10101

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

01

**Project Title:**

Finance Mechanism-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Massillon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

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

**Activity Description:**

Rehab and reconstruction for City of Massillon in Ohio.

**Location Description:**

Rehab and reconstruction for City of Massillon in Ohio.

**Activity Progress Narrative:**

A total of \$0 of NSP funds allocated and drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address            | City      | State | Zip   |
|--------------------|-----------|-------|-------|
| 831 10th Street NE | Massillon | NA    | 44646 |

**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:** A-Z-08-290-10301

**Activity Title:** Housing/Rehab Reconstruction - Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Massillon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$220,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$220,000.00 |
| <b>Program Funds Drawdown</b>                  | \$50,000.00  | \$50,000.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$220,000.00 | \$220,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$50,000.00  | \$50,000.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Housing Development for city of Massillon.

**Location Description:**

Housing Development for city of Massillon.

**Activity Progress Narrative:**

A total of \$220,000 of NSP funds were allocated for residential development. OF these funds \$50,000 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/3   |

**Activity Locations**

| <b>Address</b>       | <b>City</b> | <b>State</b> | <b>Zip</b> |
|----------------------|-------------|--------------|------------|
| 1321 Pearl Avenue SE | Massillon   | NA           | 44646      |
| 1304 Pearl Avenue SE | Massillon   | NA           | 44646      |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-290-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Massillon City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$88,500.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$88,500.00 |
| Program Funds Drawdown                  | \$51,221.00 | \$51,221.00 |
| Obligated CDBG DR Funds                 | \$88,500.00 | \$88,500.00 |
| Expended CDBG DR Funds                  | \$51,221.00 | \$51,221.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Clearance and demolition for City of Massillon in Ohio.

### Location Description:

Clearance and demolition for City of Massillon in Ohio.

### Activity Progress Narrative:

A total of \$88500 of NSP funds wer allocated for clearance and demoliition. Of these funds \$51,221 was drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 13    | 0/0                                | 0/0 | 13/13 |

### Activity Locations

| Address              | City      | State | Zip   |
|----------------------|-----------|-------|-------|
| 813 Tremon Avenue SW | Massillon | NA    | 44647 |
| 1301 4th Street SW   | Massillon | NA    | 44647 |
| 645 4th Street NW    | Massillon | NA    | 44647 |

|                       |           |    |       |
|-----------------------|-----------|----|-------|
| 1224 4th Street SW    | Massillon | NA | 44647 |
| 6th Street NW         | Massillon | NA | 44647 |
| 929 Clyde Street SW   | Massillon | NA | 44647 |
| 551 Wetmore Avenue SE | Massillon | NA | 44646 |
| 1240 Duncan Street SW | Massillon | NA | 44647 |
| 834 Tremont Ave SW    | Massillon | NA | 44647 |
| 1107 Walnut Road E    | Massillon | NA | 44646 |
| 732 Erie Street S     | Massillon | NA | 44646 |
| 1125 4th Street SW    | Massillon | NA | 44647 |
| 75 Marion Avenue SE   | Massillon | NA | 44646 |

## 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:** A-Z-08-290-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Massillon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$157,800.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$157,800.00 |
| Program Funds Drawdown                  | \$13,778.00 | \$23,778.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$157,800.00 |
| Expended CDBG DR Funds                  | \$13,778.00 | \$23,778.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

This activity is for general administration for City of Massillon in Ohio.

**Location Description:**

General administration for City of Massillon in Ohio.

**Activity Progress Narrative:**

A total of \$157,800 of NSP funds were allocated for administration. Of these funds \$23,778 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-293-10201

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Newark City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$631,752.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$631,752.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00       | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                 | \$631,752.00 | \$631,752.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00       | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Rehab and reconstruction for City of Newark.

**Location Description:**

Rehab and reconstruction for City of Newark.

**Activity Progress Narrative:**

A total of \$631,752 of NSP funds were allocated for residential development. Of these funds \$0 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 6     | 0/0                                | 0/0 | 6/1   |

**Activity Locations**

| Address            | City   | State | Zip   |
|--------------------|--------|-------|-------|
| 760 E. Main Street | Newark | NA    | 43055 |
| 81 North 9th St    | Newark | NA    | 43055 |
| 199 Clinton St     | Newark | NA    | 43055 |
| 221 West Church St | Newark | NA    | 43055 |
| 69 North 8th St.   | Newark | NA    | 43055 |
| 224 West Locust St | Newark | NA    | 43055 |

## 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:** A-Z-08-293-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Newark City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$85,800.00

Total CDBG Program Funds Budgeted

N/A

\$85,800.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$85,800.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for City of Newark.

#### Location Description:

General Administration for City of Newark.

#### Activity Progress Narrative:

A total of \$85,800 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>A-Z-08-294-10408</b>       |
| <b>Activity Title:</b>          | <b>Region Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Parma City

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |        |             |
|--|--------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A    | \$65,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A    | \$65,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00 | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$0.00 | \$0.00      |
| <b>Expended CDBG DR Funds</b>                  | \$0.00 | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00 | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00 | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00 | \$0.00      |

#### Activity Description:

Clearance and demolition of blighted areas in Parma City.

#### Location Description:

Clearance and demolition of blighted areas in Parma City.

#### Activity Progress Narrative:

A total of \$65,000 of NSP funds were allocated for clearance and demolition. Of these funds \$0 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/4   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                |       |    |       |
|----------------|-------|----|-------|
| 5703 Merkle    | Parma | NA | 44134 |
| 4519 Yorkshire | Parma | NA | 44134 |
| 3813 Center    | Parma | NA | 44134 |
| 3420 Grovewood | Parma | NA | 44134 |

## 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:** A-Z-08-294-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Parma City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$161,100.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$161,100.00 |
| Program Funds Drawdown                  | \$100,000.00 | \$100,000.00 |
| Obligated CDBG DR Funds                 | \$0.00       | \$161,100.00 |
| Expended CDBG DR Funds                  | \$100,000.00 | \$100,000.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

**Activity Description:**

General Administration for City of Parma.

**Location Description:**

General Administration for City of Parma.

**Activity Progress Narrative:**

A total of \$161,100 of NSP funds were allocated for administration. Of these funds \$100,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-Z-08-298-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Warren City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$610,400.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$610,400.00 |
| <b>Program Funds Drawdown</b>                  | \$45,630.00  | \$45,630.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$296,800.00 | \$464,800.00 |
| <b>Expended CDBG DR Funds</b>                  | \$45,630.00  | \$45,630.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Region-Wide Demolition for City of Warren.

**Location Description:**

Region-Wide Demolition for City of Warren.

**Activity Progress Narrative:**

A total of \$610,400 of NSP funds were allocated for clearance and demolition. Of these funds \$45,630 were drawn.

**Performance Measures**

|                        | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod |       | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 109   | 0/0                                | 0/0 | 139/1 |

**Activity Locations**

| Address               | City   | State | Zip   |
|-----------------------|--------|-------|-------|
| 187 Haymaker Ave NW   | Warren | NA    | 44485 |
| 752 Highland Ave SW   | Warren | NA    | 44485 |
| 365 Fourth St SW      | Warren | NA    | 44483 |
| 1463 Front St SW      | Warren | NA    | 44485 |
| 1505 Belvedere Ave SE | Warren | NA    | 44484 |
| 427 Atlantic St NE    | Warren | NA    | 44483 |
| 250 Atlantic St NW    | Warren | NA    | 44483 |
| 432 Oriole Pl SW      | Warren | NA    | 44485 |

|                      |        |    |       |
|----------------------|--------|----|-------|
| 526 Park Dr SW       | Warren | NA | 44485 |
| 1714 W Market St     | Warren | NA | 44485 |
| 460 Fourth St SW     | Warren | NA | 44483 |
| 785 Tod Ave SW       | Warren | NA | 44485 |
| 242 First St SW      | Warren | NA | 44485 |
| 2149 Burton St SE    | Warren | NA | 44484 |
| 667 Olive Ave NE     | Warren | NA | 44483 |
| 776 Atlantic St NE   | Warren | NA | 44483 |
| 155 Atlantic St NW   | Warren | NA | 44483 |
| 848 Prospect Ave NW  | Warren | NA | 44483 |
| 621 Washington St NE | Warren | NA | 44483 |
| 680 Vine Ave NE      | Warren | NA | 44483 |
| 1721 Ogden Ave NW    | Warren | NA | 44483 |
| 277 Second St SW     | Warren | NA | 44483 |
| 1473 Front St SW     | Warren | NA | 44485 |
| 674 Hall St NW       | Warren | NA | 44483 |
| 1426 W Market St     | Warren | NA | 44485 |
| 647 Oak Circle SW    | Warren | NA | 44485 |
| 454 White CT SW      | Warren | NA | 44485 |
| 2457 Kenwood Dr SW   | Warren | NA | 44485 |
| 2246 Hamilton St SW  | Warren | NA | 44485 |
| 2765 Brier St SE     | Warren | NA | 44484 |
| 279 Fourth St SW     | Warren | NA | 44483 |
| 2123 W Market St     | Warren | NA | 44485 |
| 1469 West Ave NW     | Warren | NA | 44483 |
| 518 Adelaide Ave SE  | Warren | NA | 44483 |
| 518 Highland Ave SW  | Warren | NA | 44485 |
| 349 Fourth St SW     | Warren | NA | 44483 |
| 261 Austin Ave NW    | Warren | NA | 44485 |
| 377 Belmont Ave NW   | Warren | NA | 44483 |
| 2301 Kenwood Dr SW   | Warren | NA | 44485 |
| 614 Park Dr SW       | Warren | NA | 44485 |
| 235 York Ave NW      | Warren | NA | 44485 |
| 1235 Oak St SW       | Warren | NA | 44485 |
| 834 Front St SW      | Warren | NA | 44483 |
| 185 Haymaker Ave NW  | Warren | NA | 44485 |
| 740 Third St SW      | Warren | NA | 44483 |
| 1896 Ferndale Ave SW | Warren | NA | 44485 |
| 450 Fourth St SW     | Warren | NA | 44483 |
| 719 Maple St SW      | Warren | NA | 44485 |
| 828 Fourth St SW     | Warren | NA | 44483 |
| 828 Third St SW      | Warren | NA | 44483 |
| 967 Highland Ave SW  | Warren | NA | 44485 |
| 1222 Main Ave SW     | Warren | NA | 44483 |
| 956 Garden St NW     | Warren | NA | 44485 |
| 844 Palmyra Rd SW    | Warren | NA | 44485 |

|                      |        |    |       |
|----------------------|--------|----|-------|
| 207 Forest St NW     | Warren | NA | 44483 |
| 493 Fourth St SW     | Warren | NA | 44483 |
| 1655 McMyler St NW   | Warren | NA | 44485 |
| 796 Fourth St SW     | Warren | NA | 44483 |
| 431 Oriole Pl SW     | Warren | NA | 44485 |
| 844 Front St SW      | Warren | NA | 44483 |
| 1804 W Market St     | Warren | NA | 44485 |
| 2388 Cranwood Dr SW  | Warren | NA | 44485 |
| 965 Oak St SW        | Warren | NA | 44485 |
| 730 Prospect Ave NW  | Warren | NA | 44483 |
| 537 Belvedere Ave SW | Warren | NA | 44483 |
| 1167 Pearl St SW     | Warren | NA | 44485 |
| 407 York Ave NW      | Warren | NA | 44485 |
| 406 Summit St NW     | Warren | NA | 44485 |
| 636 Phillips Dr SW   | Warren | NA | 44485 |
| 1784 Victoria St SW  | Warren | NA | 44485 |
| 2068 Milton St SE    | Warren | NA | 44484 |
| 406 Federal St NW    | Warren | NA | 44483 |
| 157 Atlantic St NW   | Warren | NA | 44483 |
| 1228 Main Ave SW     | Warren | NA | 44483 |
| 491 Oriole Pl SW     | Warren | NA | 44485 |
| 363 Parkman Rd SW    | Warren | NA | 44485 |
| 604 W Park Dr SW     | Warren | NA | 44485 |
| 180 Austin Ave SW    | Warren | NA | 44485 |
| 1729 Palmyra Rd SW   | Warren | NA | 44485 |

## 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:** A-Z-08-298-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Warren City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$207,100.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$207,100.00 |
| Program Funds Drawdown                  | \$28,245.00 | \$28,245.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$207,100.00 |
| Expended CDBG DR Funds                  | \$28,245.00 | \$28,245.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for City of Warren.

**Location Description:**

General Administration for City of Warren.

**Activity Progress Narrative:**

A total of \$207,100 of NSP funds were allocated for administration. Of these funds 28,245 was drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-004-10303

**Activity Title:** Rehab./Recon. - Housing Development

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ashtabula County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$21,050.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$21,050.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$21,050.00 | \$21,050.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

A total of \$21,050 of NSP funds was allocated for residential development. Of those funds, \$0 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address          | City    | State | Zip   |
|------------------|---------|-------|-------|
| 14795 Elm Street | Newbury | NA    | 44062 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-004-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
04

**Project Title:**  
Demolition

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
05/30/2013

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Ashtabula County

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$411,618.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$411,618.00 |
| Program Funds Drawdown                  | \$209,118.00            | \$209,118.00 |
| Obligated CDBG DR Funds                 | \$411,618.00            | \$411,618.00 |
| Expended CDBG DR Funds                  | \$209,118.00            | \$209,118.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |

### Activity Description:

Region-Wide Demolition Funds will be used to demolish blighted structures.

### Location Description:

Region-Wide Demolition Funds will be used to demolish blighted structures.

### Activity Progress Narrative:

A total of \$411,618 of NSP funds was allocated for residential development. Of those funds \$209,118.00 were drawn to demolish 37 blighted structures.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 37    | 0/0                                | 0/0 | 37/36 |

### Activity Locations

| Address             | City      | State | Zip   |
|---------------------|-----------|-------|-------|
| 705 W. 35th Street  | Ashtabula | NA    | 44004 |
| 2912 Carso Avenue   | Ashtabula | NA    | 44004 |
| 612 W. 39th Street  | Ashtabula | NA    | 44004 |
| 14485 Maple Drive   | Ashtabula | NA    | 44065 |
| 3911 Spencer Avenue | Ashtabula | NA    | 44004 |
| 14597 Chestnut Dr   | Newbury   | NA    | 44065 |

|                        |           |    |       |
|------------------------|-----------|----|-------|
| 3319 Lake Avenue       | Ashtabula | NA | 44004 |
| 622 W. 25th Street     | Ashtabula | NA | 44004 |
| 513 W. 35th Street     | Ashtabula | NA | 44004 |
| 724 W. 38th Street     | Ashtabula | NA | 44004 |
| 640 W. 35th Street     | Ashtabula | NA | 44004 |
| 527 W. 41st Street     | Ashtabula | NA | 44004 |
| 620 W. 33rd Street     | Ashtabula | NA | 44004 |
| 3806 Lake Avenue       | Ashtabula | NA | 44004 |
| 524 National Place     | Ashtabula | NA | 44004 |
| 509 W. 36th Street     | Ashtabula | NA | 44004 |
| 4025 Station Avenue    | Ashtabula | NA | 44004 |
| 3830 Station Avenue    | Ashtabula | NA | 44004 |
| 14411 Woodlawn Drive   | Ashtabula | NA | 44065 |
| 14777 Beechwood        | Ashtabula | NA | 44065 |
| 526 W. 38th Street     | Ashtabula | NA | 44004 |
| 4025 Station Avenue    | Ashtabula | NA | 44004 |
| 512 W. 36th Street     | Ashtabula | NA | 44004 |
| 519 W. 34th Street     | Ashtabula | NA | 44004 |
| 14693 Zenith Drive     | Ashtabula | NA | 44065 |
| 3909 Spencer Avenue    | Ashtabula | NA | 44004 |
| 724 W. 38th Street     | Ashtabula | NA | 44004 |
| 14795 Elm Street       | Ashtabula | NA | 44065 |
| 520 W. 34th Street     | Ashtabula | NA | 44004 |
| 505 W. 36th Street     | Ashtabula | NA | 44004 |
| 14605 Chestnut Drive   | Ashtabula | NA | 44065 |
| 3918 Spencer Avenue    | Ashtabula | NA | 44004 |
| 4024 Lake Avenue       | Ashtabula | NA | 44004 |
| 629-631 W. 29th Street | Ashtabula | NA | 44004 |
| 4006 Station Avenue    | Ashtabula | NA | 44004 |
| 822 W. 49th Street     | Ashtabula | NA | 44004 |
| 621 W. 38th Street     | Ashtabula | NA | 44004 |

## 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:** B-Z-08-004-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Ashtabula County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$214,900.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$214,900.00 |
| Program Funds Drawdown                  | \$0.00       | \$214,900.00 |
| Obligated CDBG DR Funds                 | \$0.00       | \$214,900.00 |
| Expended CDBG DR Funds                  | \$214,900.00 | \$429,800.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

**Activity Description:**

General Administration funds for Ashtabula County.

**Location Description:**

General Administration funds for Ashtabula County.

**Activity Progress Narrative:**

A total of \$214,900 of NSP funds was allocated to administration. Of those funds \$214,900.00 were drawn for administration of the NSP,

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-008-10201

**Activity Title:** Housing Rehab/Reconstruction -Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Brown County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$88,600.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$88,600.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$88,600.00 | \$88,600.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Region 20-Subrecipients include Adams County and Highland County CAC rehab and reconstruction

**Location Description:**

Region 20-Subrecipients include Adams County and Highland County CAC rehab and reconstruction

**Activity Progress Narrative:**

A total of \$88,600 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

**Performance Measures**

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

**Activity Locations**

**Address**

6491 Spring Hill Dr

**City**

Hillsboro

**State**

NA

**Zip**

45133

**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:** B-Z-08-008-10405

**Activity Title:** Land Banking - Acquisition

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Activity Status:**

Under Way

**Project Number:**

05

**Project Title:**

Land Banking

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Brown County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$80,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$80,000.00 |
| Program Funds Drawdown                  | \$80,000.00 | \$80,000.00 |
| Obligated CDBG DR Funds                 | \$80,000.00 | \$80,000.00 |
| Expended CDBG DR Funds                  | \$80,000.00 | \$80,000.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Land Banking and Demoliton for Brown County.

### Location Description:

Land Banking and Demoliton for Brown County.

### Activity Progress Narrative:

A total of \$80,000 of NSP funds were allocated for landbanking. Of these funds \$80,000 was drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

### Activity Locations

| Address                | City       | State | Zip   |
|------------------------|------------|-------|-------|
| 204 North Apple Street | Georgetown | NA    | 45121 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-008-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Brown County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$14,600.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$14,600.00 |
| <b>Program Funds Drawdown</b>                  | \$14,500.00 | \$14,500.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$14,600.00 | \$14,600.00 |
| <b>Expended CDBG DR Funds</b>                  | \$14,500.00 | \$14,500.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Clearance and Demolition for Brown County.

#### Location Description:

Clearance and Demolition for Brown County.

#### Activity Progress Narrative:

A total of \$14,600 of NSP funds were allocated for clearance and demolition. Of these funds \$14,500 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/3   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                           |              |    |       |
|---------------------------|--------------|----|-------|
| 108 South Columbus Street | Russellville | NA | 45168 |
| 236 North Columbus        | Russellville | NA | 45168 |
| 231 North Middle Street   | Russellville | NA | 45168 |

## 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:** B-Z-08-008-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Brown County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$100,400.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$100,400.00 |
| Program Funds Drawdown                  | \$0.00 | \$10,400.00  |
| Obligated CDBG DR Funds                 | \$0.00 | \$100,400.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$10,400.00  |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General administration for the region.

**Location Description:**

Region 20-Subrecipients include Adams County and Highland County CAC

**Activity Progress Narrative:**

A total of \$100,400 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-013-10201

**Activity Title:** Acquisition/Rehab. - Housing Dev.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Clermont County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$84,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$84,000.00 |
| <b>Program Funds Drawdown</b>                  | \$15,460.00 | \$15,460.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$84,000.00 | \$84,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$15,460.00 | \$15,460.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Acquisition/Rehab. Housing Development for Clermont County.

**Location Description:**

Acquisition/Rehab. Housing Development for Clermont County.

**Activity Progress Narrative:**

A total of \$84,000 of NSP funds were allocated for residential development. Of these funds \$15,460 were drawn.

**Performance Measures**

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address            | City   | State | Zip   |
|--------------------|--------|-------|-------|
| 3671 SR 125        | Bethel | NA    | 45106 |
| 332 N. Main Street | Bethel | NA    | 45106 |

**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:** B-Z-08-013-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Clermont County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$144,200.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$144,200.00 |
| Program Funds Drawdown                  | \$25,200.00 | \$25,200.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$144,200.00 |
| Expended CDBG DR Funds                  | \$25,200.00 | \$25,200.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

General Administration for Clermont County.

### Location Description:

General Administration for Clermont County.

### Activity Progress Narrative:

A total of \$144,200 of NSP funds were allocated for administration. Of these funds \$25,200 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-015-10201

**Activity Title:** Acquisition/Rehab-Housing Dev.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Columbiana County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$278,000.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$278,000.00 |
| Program Funds Drawdown                  | \$196,955.00 | \$249,003.00 |
| Obligated CDBG DR Funds                 | \$40,000.00  | \$278,000.00 |
| Expended CDBG DR Funds                  | \$196,955.00 | \$249,003.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

This activity is for downpayment assistance/rehabilitation and acquisition/rehabilitation of housing units.

### Location Description:

Region 11 which includes Carroll County and Columbiana County. This activity is to stabilize housing units through downpayment assistance/rehabilitation, acquisition/rehabilitation.

### Activity Progress Narrative:

A total of \$278,000 of NSP funds were allocated for residential development. Of these funds \$249,003 were drawn.

### Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                    | Low                | Mod | Total | Low                                | Mod | Total |
| # of housing units | 0                  | 0   | 5     | 0/0                                | 0/0 | 9/4   |

### Activity Locations

| Address               | City           | State | Zip   |
|-----------------------|----------------|-------|-------|
| 133 West North Street | East Palestine | NA    | 44413 |
| 1165 North Ellsworth  | Salem          | NA    | 44460 |

|                       |        |    |       |
|-----------------------|--------|----|-------|
| 39080 State Route 517 | Lisbon | NA | 44432 |
| 886 West Perry        | Salem  | NA | 44460 |
| 638 East 7th Street   | Salem  | NA | 44460 |

## 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:** B-Z-08-015-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Columbiana County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$581,105.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$581,105.00 |
| <b>Program Funds Drawdown</b>                  | \$186,638.00 | \$186,638.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$110,000.00 | \$250,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$186,638.00 | \$186,638.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

This activity will be the demolition of vacant or abandoned housing units.

**Location Description:**

Region-Wide Demolition for Region 11 which includes Carroll County and Columbiana County.

**Activity Progress Narrative:**

A total of \$518,105 of NSP funds were allocated for clearance and demolition. Of these funds \$186,638 were drawn.

**Performance Measures**

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                    | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties    | 0                  | 0   | 87    | 0/0                                | 0/0 | 87/87 |
| # of housing units | 0                  | 0   | 1     | 0/0                                | 0/0 | 21/20 |

**Activity Locations**

| Address                  | City           | State | Zip   |
|--------------------------|----------------|-------|-------|
| 427 West State Street    | Salem          | NA    | 44460 |
| 130 West Pershing Street | Salem          | NA    | 44460 |
| 917 Commerce Street      | Wellsville     | NA    | 43968 |
| 924 Wood Street          | Welsville      | NA    | 43968 |
| 709 John Street          | East Liverpool | NA    | 43920 |
| 2015 Harvey Avenue       | East Liverpool | NA    | 43920 |
| 105 Liberty Street       | East Palestine | NA    | 44413 |

|                           |                |    |       |
|---------------------------|----------------|----|-------|
| 1037 Main Street          | Wellsville     | NA | 43968 |
| 162 West Second Street    | Salem          | NA | 44460 |
| 1010 Florence Street      | East Liverpool | NA | 43920 |
| 530 Cherry Street         | Salem          | NA | 44460 |
| 428 Vine Street           | East Liverpool | NA | 43920 |
| 663 Franklin Street       | Salem          | NA | 44460 |
| 1132 Market Street        | East Palestine | NA | 44413 |
| 4 Hazelton Street         | Sherrodsville  | NA | 44675 |
| 388 South Broadway Avenue | Salem          | NA | 44460 |
| 321 Egypt Road            | Salem          | NA | 44460 |
| 150 East Third Street     | Salem          | NA | 44460 |
| 2051 Cunningham Road      | Salem          | NA | 44460 |
| 870 East Fifth Street     | Salem          | NA | 44460 |
| 7526 Chestnut Street      | Negley         | NA | 44441 |
| 37547 State Route 558     | Leetonia       | NA | 44431 |
| 509 Cherry Street         | Salem          | NA | 44460 |
| 482 East Seventh Street   | Salem          | NA | 44460 |
| 3154 Apollo Road          | Carrollton     | NA | 44615 |
| 495 Franklin Avenue       | Salem          | NA | 44460 |
| 38830 Old State 344       | Leetonia       | NA | 44431 |
| 519 Columbia Street       | Salem          | NA | 44460 |
| 522 West Persing Street   | Salem          | NA | 44460 |
| 28996 State Route 30      | Kensington     | NA | 44427 |
| 329 Newgarden Avenue      | Salem          | NA | 44460 |
| 260 Meadow Lane           | East Palestine | NA | 44413 |
| 336 West Wilson Street    | Salem          | NA | 44460 |
| 36342 Eagleton Road       | Lisbon         | NA | 44432 |
| 3457 Steubenville Road    | Amsterdam      | NA | 43903 |
| 50557 Southern Street     | Necley         | NA | 44441 |
| 1375 Cleveland Street     | Salem          | NA | 44460 |
| 806 Oak Street            | East Liverpool | NA | 43920 |
| 317 East Fourth Street    | Salem          | NA | 44460 |
| 2017 Nevada Street        | Wellsville     | NA | 43968 |
| 1017 Florence Street      | East Liverpool | NA | 43920 |
| 120 South Broadway        | Salem          | NA | 44460 |
| 8196 Kensington Road      | Augusta        | NA | 44607 |
| 407 Almont Street         | East Liverpool | NA | 43920 |
| 829 Newgarden Avenue      | Salem          | NA | 44460 |
| 8330 County Home Road     | Lisbon         | NA | 44432 |
| 416 South Broadway Avenue | Salem          | NA | 44460 |
| 313 South Broadway Avenue | Salem          | NA | 44460 |
| 154 West Third Street     | Salem          | NA | 44460 |
| 464 Hawley Street         | Salem          | NA | 44460 |
| 1189 1/2 Pennsylvania     | East Liverpool | NA | 43920 |
| 1063 Ephriam Street       | East Liverpool | NA | 43920 |
| 6830 Lakeview Road        | Hanoverton     | NA | 44423 |

|                            |                 |    |       |
|----------------------------|-----------------|----|-------|
| 471550 State Route 154     | Rogers          | NA | 44455 |
| 1048 Dresden Avenue        | East Liverpool  | NA | 43920 |
| 308 1/2 Ohio Avenue        | Salem           | NA | 44460 |
| 368 East Third Street      | Salem           | NA | 44460 |
| 10733 Rochester Road       | East Rochester  | NA | 44625 |
| 248 Idaho Avenue           | Salem           | NA | 44460 |
| 165 Hawley Street          | Salem           | NA | 44460 |
| 188 1/2 Clark Street       | East Palestine  | NA | 44413 |
| 500 First Avenue           | East Liverpool  | NA | 43920 |
| 33592 State Route 172      | Lisbon          | NA | 44432 |
| 530 Washington Street      | Wellsville      | NA | 95180 |
| 2325/2240 State Route 45   | Salem           | NA | 44460 |
| 327 South Main Street      | Columbiana      | NA | 44408 |
| 360 Country Line Road      | Washingtonville | NA | 44490 |
| 509 Franklin Avenue        | Salem           | NA | 44460 |
| 37600 State Route 558      | Leetonia        | NA | 44431 |
| 37576 State Route 558      | Leetonia        | NA | 44431 |
| 471 Mullins Street         | Salem           | NA | 44460 |
| 295 Park Avenue            | East Palestine  | NA | 44413 |
| 317 Sherman Street         | Lisbon          | NA | 44432 |
| 341 North Ellsworth Avenue | Salem           | NA | 44460 |
| 1005 Dresden Avenue        | East Liverpool  | NA | 43920 |
| 1315 Main Street           | Wellsville      | NA | 43968 |
| 710 West Ninth Street      | East Liverpool  | NA | 43920 |
| 709 John Street            | East Liverpool  | NA | 43920 |
| 38266 State Route 344      | Leetonia        | NA | 44431 |
| 7625 Farr Street           | Rogers          | NA | 44455 |
| 50754 Richardson Avenue    | Negley          | NA | 44441 |
| 291 Benton Road            | Salem           | NA | 44460 |
| 38171 State Route 14       | Salem           | NA | 44460 |
| 911 St. George Street      | East Liverpool  | NA | 43920 |
| 475530 Riffle Road         | Rogers          | NA | 44455 |
| 321 South Broadway         | Salem           | NA | 44460 |
| 46309 Walnut Street        | Rogers          | NA | 44455 |

## 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:** B-Z-08-015-10503

**Activity Title:** Rehab/Reconstruction New Housing

**Activity Category:**

Construction of new replacement housing

**Project Number:**

03

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment-Housing Development

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Columbiana County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$60,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$60,000.00 |
| <b>Program Funds Drawdown</b>                  | \$12,000.00 | \$12,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$60,000.00 | \$60,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$12,000.00 | \$12,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Rehab and reconstruction of new housing for Region 11 which includes Columbiana County and Carroll County.

**Location Description:**

Rehab and reconstruction of new housing for Region 11 which includes Columbiana County and Carroll County.

**Activity Progress Narrative:**

A total of \$60,000 of NSP funds were allocated for residential development. Of these funds \$12,000 were drawn.

**Performance Measures**

|                             | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                             | Low                | Mod | Total | Low                                | Mod | Total |
| # of Households benefitting | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address                  | City  | State | Zip   |
|--------------------------|-------|-------|-------|
| 509 West Franklin Avenue | Salem | NA    | 44460 |

**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:** B-Z-08-015-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Columbiana County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$152,900.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$152,900.00 |
| Program Funds Drawdown                  | \$27,900.00 | \$67,900.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$152,900.00 |
| Expended CDBG DR Funds                  | \$27,900.00 | \$67,900.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

Administration

**Location Description:**

Administration for Region 11 includes Columbiana County, Carroll County, City of East Liverpool, and City of Salem.

**Activity Progress Narrative:**

A total of \$152,900 of NSP funds were allocated for administration. Of these funds \$67,900 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-018-10201</b>                         |
| <b>Activity Title:</b>          | <b>Housing Rehab/Reconstruction-Housing Dev</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Darke County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2009</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$220,000.00   |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A                            | \$220,000.00   |
| <b>Program Funds Drawdown</b>                  | \$200,000.00                   | \$200,000.00   |
| <b>Obligated CDBG DR Funds</b>                 | \$220,000.00                   | \$220,000.00   |
| <b>Expended CDBG DR Funds</b>                  | \$200,000.00                   | \$200,000.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |

**Activity Description:**

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

**Location Description:**

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

**Activity Progress Narrative:**

A total of \$220,000 of NSP funds were allocated for residential development. Of these funds \$200,000 were drawn.

**Performance Measures**

|                        | <b>This Report Period</b> |            | <b>Total</b> | <b>Cumulative Actual Total / Expected</b> |            |              |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|
|                        | <b>Low</b>                | <b>Mod</b> |              | <b>Low</b>                                | <b>Mod</b> | <b>Total</b> |
| <b># of Properties</b> | 0                         | 0          | 2            | 0/0                                       | 0/0        | 2/1          |

**Activity Locations**

| <b>Address</b>      | <b>City</b> | <b>State</b> | <b>Zip</b> |
|---------------------|-------------|--------------|------------|
| 131 N. Beech Street | Eaton       | NA           | 45320      |
| 213 Bruce St.       | Eaton       | NA           | 45320      |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-018-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

### Activity Category:

Clearance and Demolition

### Activity Status:

Under Way

### Project Number:

04

### Project Title:

Demolition

### Projected Start Date:

04/01/2009

### Projected End Date:

05/30/2013

### National Objective:

NSP Only - LMMI

### Responsible Organization:

Darke County

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$38,730.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$38,730.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$38,730.00 | \$38,730.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

## Activity Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot.

## Location Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot.

## Activity Progress Narrative:

A total of \$38,730 of NSP funds were allocated for clearance and demolition. Of these funds \$0 were drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/3   |

## Activity Locations

| Address               | City       | State | Zip   |
|-----------------------|------------|-------|-------|
| 119 Harrison Avenue   | Greenville | NA    | 45331 |
| 309 Washington Avenue | Greenville | NA    | 45331 |
| 201 Tillman           | Greenville | NA    | 45331 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-018-10501</b>                         |
| <b>Activity Title:</b>          | <b>Housing Rehab/Reconstruction-Housing Dev</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

01

#### Project Title:

Finance Mechanism-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Darke County

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date     |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A                     | \$64,500.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$64,500.00 |
| Program Funds Drawdown                  | \$0.00                  | \$0.00      |
| Obligated CDBG DR Funds                 | \$64,500.00             | \$64,500.00 |
| Expended CDBG DR Funds                  | \$0.00                  | \$0.00      |
| Match Contributed                       | \$0.00                  | \$0.00      |
| Program Income Received                 | \$0.00                  | \$0.00      |
| Program Income Drawdown                 | \$0.00                  | \$0.00      |

#### Activity Description:

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

#### Location Description:

Rehab and reconstruction for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

#### Activity Progress Narrative:

A total of \$64,500 of NSP funds were allocated for residential development. Of these funds \$0 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

## 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:** B-Z-08-018-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Darke County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$113,200.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$113,200.00 |
| Program Funds Drawdown                  | \$10,000.00 | \$27,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$113,200.00 |
| Expended CDBG DR Funds                  | \$10,000.00 | \$27,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Region 12.

**Location Description:**

General Administration for Region 12 which includes, City of Greenville, Darke County, Mercer County, and Preble County.

**Activity Progress Narrative:**

A total of \$113,200 of NSP funds were allocated for administration. Of these funds \$27,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-021-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Erie County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$126,700.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$126,700.00 |
| Program Funds Drawdown                  | \$11,390.00 | \$11,390.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$126,700.00 |
| Expended CDBG DR Funds                  | \$11,390.00 | \$11,390.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Erie County.

**Location Description:**

General Administration for Erie County.

**Activity Progress Narrative:**

A total of \$126,700 of NSP funds were allocated for administration. Of these funds \$11,390 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-022-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Fairfield County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$153,200.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$153,200.00 |
| Program Funds Drawdown                  | \$10,250.00 | \$10,250.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$153,200.00 |
| Expended CDBG DR Funds                  | \$10,250.00 | \$10,250.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Fairfield County.

**Location Description:**

General Administration for Fairfield County.

**Activity Progress Narrative:**

A total of \$153,200 of NSP funds were allocated for administration. Of these funds \$10,250 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-023-10305

**Activity Title:** Housing Rehab/Reconstruction-Housing

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Activity Status:**

Under Way

**Project Number:**

05

**Project Title:**

Land Banking

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fayette County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$88,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$88,000.00 |
| <b>Program Funds Drawdown</b>                  | \$88,000.00 | \$88,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$88,000.00 | \$88,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$88,000.00 | \$88,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

**Location Description:**

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

**Activity Progress Narrative:**

A total of \$88,000 of NSP funds was allocated for residential development. Of these funds a total of \$88,000 was drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/1   |

**Activity Locations**

| Address                | City                | State | Zip   |
|------------------------|---------------------|-------|-------|
| 706 Campbell           | Washington Ct House | NA    | 43160 |
| 1112 East Paint Street | Washington Ct House | NA    | 43160 |
| 914 Rawlings Street    | Washington Ct House | NA    | 43160 |

**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:** B-Z-08-023-10307

**Activity Title:** Land Banking

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

05

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Fayette County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |            |
|---|--------------|------------|
| Total Projected Budget from All Sources | N/A          | \$8,000.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$8,000.00 |
| Program Funds Drawdown                  | \$8,000.00   | \$8,000.00 |
| Obligated CDBG DR Funds                 | (\$6,000.00) | \$8,000.00 |
| Expended CDBG DR Funds                  | \$8,000.00   | \$8,000.00 |
| Match Contributed                       | \$0.00       | \$0.00     |
| Program Income Received                 | \$0.00       | \$0.00     |
| Program Income Drawdown                 | \$0.00       | \$0.00     |

### Activity Description:

Land Banking for Region 16.

### Location Description:

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

### Activity Progress Narrative:

A total of \$8,000 of NSP funds was allocated for residential development. Of these funds \$8,000 was drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 2/1   |

### Activity Locations

| Address      | City          | State | Zip   |
|--------------|---------------|-------|-------|
| 809 Sycamore | Washington CH | NA    | 43160 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-023-10311</b>              |
| <b>Activity Title:</b>          | <b>HOUSING DEV/REDEV/ACQUISITION</b> |

#### Activity Category:

Land Banking - Disposition (NSP Only)

#### Activity Status:

Under Way

#### Project Number:

05

#### Project Title:

Land Banking

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Fayette County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$25,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$25,000.00 |
| <b>Program Funds Drawdown</b>                  | \$25,000.00 | \$25,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$25,000.00 | \$25,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$25,000.00 | \$25,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

#### Location Description:

Land Banking for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

#### Activity Progress Narrative:

A total of \$25,000 of NSP funds were allocated for residential development. Of these funds \$25,000 have been drawn.

#### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

## Activity Locations

| Address     | City                | State | Zip   |
|-------------|---------------------|-------|-------|
| 329 Peabody | Washington Ct House | NA    | 43160 |

## 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:** B-Z-08-023-10501

**Activity Title:** Housing Rehab/Reconstruction-Housing dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fayette County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |            |            |
|--|------------|------------|
| <b>Total Projected Budget from All Sources</b> | N/A        | \$6,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A        | \$6,000.00 |
| <b>Program Funds Drawdown</b>                  | \$6,000.00 | \$6,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$6,000.00 | \$6,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$6,000.00 | \$6,000.00 |
| <b>Match Contributed</b>                       | \$0.00     | \$0.00     |
| <b>Program Income Received</b>                 | \$0.00     | \$0.00     |
| <b>Program Income Drawdown</b>                 | \$0.00     | \$0.00     |

**Activity Description:**

Rehab and Reconstruction for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

**Location Description:**

Rehab and Reconstruction for Region 16 which includes Clinton County, Fayette County, Madison County, City of Wilmington, and City of Washington Court House.

**Activity Progress Narrative:**

A total of \$6,000 of NSP funds was allocated for residential development. Of these funds \$6,000 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address      | City          | State | Zip   |
|--------------|---------------|-------|-------|
| 809 Sycamore | Washington CH | NA    | 43160 |

**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:** B-Z-08-023-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Project Number:**

07

**Projected Start Date:**

04/01/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Fayette County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$115,700.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$115,700.00 |
| Program Funds Drawdown                  | \$32,500.00 | \$32,500.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$115,700.00 |
| Expended CDBG DR Funds                  | \$32,500.00 | \$32,500.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

General Administration for Fayette County.

### Location Description:

General Administration for Fayette County.

### Activity Progress Narrative:

A total of \$115,700 of NSP funds was allocated for administration. Of these funds \$32,500 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-024-10201

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fulton County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$765,000.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$765,000.00 |
| Program Funds Drawdown                  | \$255,500.00 | \$255,500.00 |
| Obligated CDBG DR Funds                 | \$765,000.00 | \$765,000.00 |
| Expended CDBG DR Funds                  | \$255,500.00 | \$255,500.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

Rehab and reconstruction for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

### Location Description:

Rehab and reconstruction for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

### Activity Progress Narrative:

A total of \$765,000 of NSP funds were allocated for residential development. Of these funds \$255,500 were drawn.

### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 9     | 0/0                                | 0/0 | 9/10  |

### Activity Locations

| Address                  | City       | State | Zip   |
|--------------------------|------------|-------|-------|
| 434 E. Washington Street | Napoleon   | NA    | 43545 |
| 526 Empire Street        | Montpelier | NA    | 43543 |

|                       |            |    |       |
|-----------------------|------------|----|-------|
| 118 W. Hicks Street   | Hicksville | NA | 43526 |
| 405 E. Orchard Street | Payne      | NA | 45880 |
| 313 N. Main St.       | Hicksville | NA | 43526 |
| 416 E. Main Street    | Montpelier | NA | 43543 |
| 322 N. Main Street    | Payne      | NA | 45880 |
| 419 N. Fulton Street  | Wauseon    | NA | 43567 |
| 1041 Madison Ave      | Defiance   | NA | 43512 |

## 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:** B-Z-08-024-10408

**Activity Title:** Region-Wide Demoliton

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fulton County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$50,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$50,000.00 |
| <b>Program Funds Drawdown</b>                  | \$10,000.00 | \$10,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$50,000.00 | \$50,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$10,000.00 | \$10,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Clearance and Demoliton for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

**Location Description:**

Clearance and Demoliton for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

**Activity Progress Narrative:**

A total of \$50,000 of NSP funds were allocated for clearance and demolition. Of these funds \$10,000 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address                | City       | State | Zip   |
|------------------------|------------|-------|-------|
| 334 W. Crawford Street | Van Wert   | NA    | 45891 |
| 122 W. Hicks Street    | Hicksville | NA    | 43526 |

**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:** B-Z-08-024-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Fulton County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$104,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$104,000.00 |
| Program Funds Drawdown                  | \$30,000.00 | \$30,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$104,000.00 |
| Expended CDBG DR Funds                  | \$30,000.00 | \$30,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

General Administration for Region 1 in Ohio.

### Location Description:

General Administration for Region 1 which includes Defiance County, Henry County, Paulding county, Van Wert County, Williams County, Fulton County and City of Defiance.

### Activity Progress Narrative:

A total of \$104,000 of NSP funds were allocated for administration. Of these funds \$30,000 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-027-10307

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Green County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$43,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$43,000.00 |
| Program Funds Drawdown                  | \$33,100.00 | \$33,100.00 |
| Obligated CDBG DR Funds                 | \$33,100.00 | \$33,100.00 |
| Expended CDBG DR Funds                  | \$33,100.00 | \$33,100.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Region 15 redevelopment includes Green County, Clark County, City of Fairborn and City of Xenia.

### Location Description:

Region 15 redevelopment includes Green County, Clark County, City of Fairborn and City of Xenia.

### Activity Progress Narrative:

A total of \$43,000 of NSP funds were allocated for residential development. Of these funds \$33,100 have been drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

### Activity Locations

| Address              | City      | State | Zip   |
|----------------------|-----------|-------|-------|
| 32 East Xenia Street | Jamestown | NA    | 45335 |
| 422 Forest Avenue    | Fairborn  | NA    | 45324 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-027-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Green County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$41,607.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$41,607.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$41,607.00 | \$41,607.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Region 15 clearance and demoliton includes Green County, Clark County, City of Fairborn and City of Xenia.

#### Location Description:

Region 15 clearance and demoliton includes Green County, Clark County, City of Fairborn and City of Xenia.

#### Activity Progress Narrative:

A total of \$41,607 of NSP funds was allocated to clearance and demolition. Of these funds \$0 have been drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/4   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                    |           |    |       |
|--------------------|-----------|----|-------|
| 37 E. Xenia Street | Jamestown | NA | 45335 |
| 422 Forest Avenue  | Fairborn  | NA | 45324 |
| 486 Kirkwood       | Fairborn  | NA | 45324 |
| 32 E. Xenia Street | Jamestown | NA | 45335 |

## 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:** B-Z-08-027-10503

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Green County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$30,745.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$30,745.00 |
| <b>Program Funds Drawdown</b>                  | \$17,000.00 | \$17,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$30,745.00 | \$30,745.00 |
| <b>Expended CDBG DR Funds</b>                  | \$17,000.00 | \$17,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Region 15 redevelopment includes Green County, Clark County, City of Fairborn and City of Xenia.

**Location Description:**

Region 15 redevelopment includes Green County, Clark County, City of Fairborn and City of Xenia.

**Activity Progress Narrative:**

A total of \$30,745 of NSP funds was allocated for residential development. Of these funds \$17,000 was drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address            | City      | State | Zip   |
|--------------------|-----------|-------|-------|
| 37 E. Xenia Street | Jamestown | NA    | 45335 |
| 32 E. Xenia Street | Jamestown | NA    | 45335 |

**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:** B-Z-08-027-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Green County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$197,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$197,000.00 |
| Program Funds Drawdown                  | \$11,275.00 | \$24,493.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$197,000.00 |
| Expended CDBG DR Funds                  | \$11,275.00 | \$24,493.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

Administration

### Location Description:

Region 15 administration includes Green County, Clark County, City of Fairborn and City of Xenia

### Activity Progress Narrative:

A total of \$197,000 of NSP funds were allocated for administration. Of these funds \$24,493 have been drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-029-10408

**Activity Title:** Region-Wide Demoliton

**Activitiy Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Hancock County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$88,701.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$88,701.00 |
| Program Funds Drawdown                  | \$0.00      | \$0.00      |
| Obligated CDBG DR Funds                 | \$52,995.00 | \$52,995.00 |
| Expended CDBG DR Funds                  | \$0.00      | \$0.00      |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Region-Wide Demolition for Hancock County.

### Location Description:

Region-Wide Demolition for Hancock County.

### Activity Progress Narrative:

A total of \$88,701.00 of NSP funds were allocated for clearance and demolition. Of these \$0 have been drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 9     | 0/0                                | 0/0 | 9/5   |

### Activity Locations

| Address                 | City      | State | Zip   |
|-------------------------|-----------|-------|-------|
| 124 West 2nd Street     | Harrod    | NA    | 45850 |
| 126 South Church Street | Lafayette | NA    | 45854 |
| 320 North Main Street   | Harrod    | NA    | 45850 |

|                        |              |    |       |
|------------------------|--------------|----|-------|
| 10 W Center St         | Leipsic      | NA | 45856 |
| 97 Vine St.            | Leipsic      | NA | 45856 |
| 114 West 17th Street   | Lima         | NA | 45804 |
| 2201 South Main Street | Lima         | NA | 45804 |
| 205 First St           | Harrod       | NA | 45850 |
| 214 S. College         | Spencerville | NA | 45877 |

## 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:** B-Z-08-029-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Hancock County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |            |              |
|---|------------|--------------|
| Total Projected Budget from All Sources | N/A        | \$112,500.00 |
| Total CDBG Program Funds Budgeted       | N/A        | \$112,500.00 |
| Program Funds Drawdown                  | \$7,364.00 | \$16,033.00  |
| Obligated CDBG DR Funds                 | \$0.00     | \$112,500.00 |
| Expended CDBG DR Funds                  | \$7,364.00 | \$16,033.00  |
| Match Contributed                       | \$0.00     | \$0.00       |
| Program Income Received                 | \$0.00     | \$0.00       |
| Program Income Drawdown                 | \$0.00     | \$0.00       |

**Activity Description:**

General Administration for Region 7.

**Location Description:**

General administration for Region 7 which includes Allen County, Hancock County, Putnam County and City of Findlay.

**Activity Progress Narrative:**

A total of \$112,500 of NSP funds were allocated for administration. Of these funds \$16,033 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-038-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Jefferson County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$215,359.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$215,359.00 |
| <b>Program Funds Drawdown</b>                  | \$145,890.00 | \$145,890.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$215,359.00 | \$215,359.00 |
| <b>Expended CDBG DR Funds</b>                  | \$145,890.00 | \$145,890.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Clearance and Demolition Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

**Location Description:**

Clearance and Demolition Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

**Activity Progress Narrative:**

A total of \$215,359 of NSP funds were allocated to clearance and demolition. Of these funds \$145,890 have been drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 43    | 0/0                                | 0/0 | 43/43 |

**Activity Locations**

| Address               | City         | State | Zip   |
|-----------------------|--------------|-------|-------|
| 412 N, Sixth St.      | Toronto      | NA    | 43964 |
| 304 N Eighth St.      | Toronto      | NA    | 43964 |
| 1483 Wilson Ave.      | Steubenville | NA    | 43952 |
| 1124 1/2 Wilson Ave.  | Steubenville | NA    | 43952 |
| 121 Oak Grove Ave     | Steubenville | NA    | 43952 |
| 253 Terrace Ave       | Steubenville | NA    | 43952 |
| 1341 Pennsylvania Ave | Steubenville | NA    | 43952 |

|                         |              |    |       |
|-------------------------|--------------|----|-------|
| 501 Daniels St.         | Toronto      | NA | 43964 |
| 510 Clark St.           | Toronto      | NA | 43964 |
| 917 Merryman Ave        | Steubenville | NA | 43952 |
| 715 N Fifth St.         | Toronto      | NA | 43964 |
| 1309 Maryland Ave       | Steubenville | NA | 43952 |
| 837 North Fifth St.     | Steubenville | NA | 43952 |
| 1098 Wilson Ave.        | Steubenville | NA | 43952 |
| 510 North Sixth Ave     | Steubenville | NA | 43952 |
| 904 E Main St           | Steubenville | NA | 43952 |
| 109 South 8th St.       | Steubenville | NA | 43952 |
| 1437 Oregon Ave.        | Steubenville | NA | 43952 |
| 515 South Fourth St.    | Steubenville | NA | 43952 |
| 1124 Wilson Ave         | Steubenville | NA | 43952 |
| 249 South Fifth St.     | Steubenville | NA | 43952 |
| 133 Wildon Front & Rear | Steubenville | NA | 43952 |
| 321 Terrace Ave         | Steubenville | NA | 43952 |
| 120 Wildon Ave          | Steubenville | NA | 43952 |
| 1013 Harding Ave        | Steubenville | NA | 43952 |
| 336 Mears Ave           | Steubenville | NA | 43952 |
| 11 South 8th St         | Steubenville | NA | 43952 |
| 613 N. Seventh St       | Toronto      | NA | 43964 |
| 605 North Sixth St      | Steubenville | NA | 43952 |
| 738 North 8th St.       | Steubenville | NA | 43952 |
| 607-609 North Sixth St  | Steubenville | NA | 43952 |
| 1337 Pennsylvania Ave   | Steubenville | NA | 43952 |
| 1274-1276 Sinclair Ave  | Steubenville | NA | 43952 |
| 704 North Sixth ave     | Steubenville | NA | 43952 |
| 1029-1031 McKinley Ave  | Steubenville | NA | 43952 |
| 100 N. Fifth St.        | Toronto      | NA | 43964 |
| 115 S. 8th St.          | Steubenville | NA | 43952 |
| 1018 McNeal St          | Steubenville | NA | 43952 |
| 206 North Tenth St.     | Steubenville | NA | 43952 |
| 251 Terrace Ave         | Steubenville | NA | 43952 |
| 1396 Wilson Ave.        | Steubenville | NA | 43952 |
| 526-528 Logan St        | Steubenville | NA | 43952 |
| 362 Summit Ave          | Steubenville | NA | 43952 |

## 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:** B-Z-08-038-10503

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Jefferson County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$60,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$60,000.00 |
| <b>Program Funds Drawdown</b>                  | \$60,000.00 | \$60,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$60,000.00 | \$60,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$60,000.00 | \$60,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Rehab and reconstruction Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

**Location Description:**

Rehab and reconstruction Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

**Activity Progress Narrative:**

A total of \$60,000 of NSP funds were allocated for residential development. Of these funds \$60,000 have been drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address           | City      | State | Zip   |
|-------------------|-----------|-------|-------|
| 441 Foster Avenue | Cambridge | NA    | 43725 |
| 214 N. 7th Street | Byesville | NA    | 43723 |

**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:** B-Z-08-038-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Jefferson County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |            |              |
|---|------------|--------------|
| Total Projected Budget from All Sources | N/A        | \$145,400.00 |
| Total CDBG Program Funds Budgeted       | N/A        | \$145,400.00 |
| Program Funds Drawdown                  | \$7,400.00 | \$30,400.00  |
| Obligated CDBG DR Funds                 | \$0.00     | \$145,400.00 |
| Expended CDBG DR Funds                  | \$7,400.00 | \$30,400.00  |
| Match Contributed                       | \$0.00     | \$0.00       |
| Program Income Received                 | \$0.00     | \$0.00       |
| Program Income Drawdown                 | \$0.00     | \$0.00       |

### Activity Description:

General Administration funds for the NSP grant.

### Location Description:

General Administration Funds for Region 19 which includes Belmont County, Guernsey County, City of Cambridge, Harrison County, Jefferson County, City of Steubenville, Monroe County and Noble County.

### Activity Progress Narrative:

A total of \$145,400 of NSP funds were allocated for administration. Of these funds \$30,400 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-041-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Licking County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$106,200.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$106,200.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$106,200.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

### Activity Description:

General Administration for Licking County.

### Location Description:

General Administration for Licking County.

### Activity Progress Narrative:

A total of \$106,200 of NSP funds were allocated for administration. Of these funds, \$0 have been drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-043-10211

**Activity Title:** Housing HOUSING DEV/REDEV/ACQUISITION

**Activity Category:**

Acquisition - general

**Project Number:**

02

**Projected Start Date:**

04/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Lorain County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |        |             |
|---|--------|-------------|
| Total Projected Budget from All Sources | N/A    | \$38,000.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$38,000.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00      |
| Obligated CDBG DR Funds                 | \$0.00 | \$0.00      |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00      |
| Match Contributed                       | \$0.00 | \$0.00      |
| Program Income Received                 | \$0.00 | \$0.00      |
| Program Income Drawdown                 | \$0.00 | \$0.00      |

### Activity Description:

Acquisition/Rehab. Housing Development for Lorain County.

### Location Description:

Acquisition/Rehab. Housing Development for Lorain County.

### Activity Progress Narrative:

A total of \$38,000 of NSP funds were allocated for residential development. Of these funds \$0 were drawn.

### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

### Activity Locations

| Address              | City    | State | Zip   |
|----------------------|---------|-------|-------|
| 14 North West Street | Norwalk | NA    | 44857 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-043-10311</b>                        |
| <b>Activity Title:</b>          | <b>Housing Development General Acquisition</b> |

#### Activity Category:

Acquisition - general

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Lorain County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |        |             |
|--|--------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A    | \$29,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A    | \$29,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00 | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$0.00 | \$0.00      |
| <b>Expended CDBG DR Funds</b>                  | \$0.00 | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00 | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00 | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00 | \$0.00      |

#### Activity Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot.

#### Location Description:

Region-Wide Demolition. Demolish blighted houses, level, and seed lot.

#### Activity Progress Narrative:

A total of \$29,000 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

## 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:** B-Z-08-043-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Lorain County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$237,600.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$237,600.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$237,600.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for Region 4.

**Location Description:**

General Administration for Region 4 which includes Huron County, Lorain County, City of Norwalk, and City of North Ridgeville.

**Activity Progress Narrative:**

A total of \$237,600 of NSP funds were allocated for administration. Of these funds \$0 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-044-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Lucas County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |        |              |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A    | \$195,100.00 |
| Total CDBG Program Funds Budgeted       | N/A    | \$195,100.00 |
| Program Funds Drawdown                  | \$0.00 | \$0.00       |
| Obligated CDBG DR Funds                 | \$0.00 | \$195,100.00 |
| Expended CDBG DR Funds                  | \$0.00 | \$0.00       |
| Match Contributed                       | \$0.00 | \$0.00       |
| Program Income Received                 | \$0.00 | \$0.00       |
| Program Income Drawdown                 | \$0.00 | \$0.00       |

**Activity Description:**

General Administration for Region 2.

**Location Description:**

General Administration for Region 2 which includes Lucas County, Wood County, City of Oregon and City of Bowling Green.

**Activity Progress Narrative:**

A total of \$195,100 of NSP funds were allocated to administration. Of these funds \$0ere drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-046-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mahoning County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$639,200.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$639,200.00 |
| <b>Program Funds Drawdown</b>                  | \$16,900.00  | \$16,900.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$639,200.00 | \$639,200.00 |
| <b>Expended CDBG DR Funds</b>                  | \$16,900.00  | \$16,900.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Demolition in Mahoning County

**Location Description:**

Demolition in Mahoning County

**Activity Progress Narrative:**

A total of \$639,200 of NSP funds were allocated for clearance and demolition. Of these funds, \$16,900 was drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |         |
|------------------------|--------------------|-----|-------|------------------------------------|-----|---------|
|                        | Low                | Mod | Total | Low                                | Mod | Total   |
| <b># of Properties</b> | 0                  | 0   | 133   | 0/0                                | 0/0 | 133/133 |

**Activity Locations**

| Address             | City        | State | Zip   |
|---------------------|-------------|-------|-------|
| 469 Robinson Road   | Campbell    | NA    | 44405 |
| 38 Sixth Street     | Campbell    | NA    | 44405 |
| 102 Devitt Avenue   | Campbell    | NA    | 44405 |
| 23 Twelfth Street   | Campbell    | NA    | 44405 |
| 352 Whipple Avenue  | Campbell    | NA    | 44405 |
| 83 Coitsville Rd    | Campbell    | NA    | 44405 |
| 16766 Recreation Dr | Lake Milton | NA    | 44442 |
| 58 Snyder St        | Struthers   | NA    | 44471 |

|                           |             |    |       |
|---------------------------|-------------|----|-------|
| 49 Fifth St               | Campbell    | NA | 44405 |
| 63 Hawthorne Street       | Struthers   | NA | 44471 |
| 13600 Church Street       | Beloit      | NA | 44609 |
| 302 Forest Avenue         | North Lima  | NA | 44452 |
| 112 Wilson St             | Struthers   | NA | 44471 |
| 100 Monroe Street         | Campbell    | NA | 44405 |
| 291 Twelfth St            | Campbell    | NA | 44405 |
| 15 Bright Ave             | Campbell    | NA | 44405 |
| 16218 Milton Avenue       | Lake Milton | NA | 44429 |
| Lot 521 Pittsburgh Drive  | Lake Milton | NA | 44429 |
| 462 Second St             | Lake Milton | NA | 44429 |
| 121 Gordon St             | Campbell    | NA | 44405 |
| 434 Eighth Avenue         | Struthers   | NA | 44471 |
| 38 Sixth St               | Campbell    | NA | 44405 |
| 127 Adams Street          | Campbell    | NA | 44405 |
| 2634 Northeast River Road | Lake Milton | NA | 44429 |
| 551 Fourth Street         | Struthers   | NA | 44471 |
| Lot 521 Pittsburgh Dr     | Lake Milton | NA | 44429 |
| 14863 French Street       | Damascus    | NA | 44619 |
| 148 Madison Street        | Campbell    | NA | 44405 |
| 167 Monroe Street         | Campbell    | NA | 44405 |
| 78 N Bridge St            | Struthers   | NA | 44471 |
| 20 Plamer St              | Campbell    | NA | 44405 |
| 315 Woodbine Avenue       | Struthers   | NA | 44471 |
| 520 Second St             | Lake Milton | NA | 44429 |
| 69 Ensley Drive           | Campbell    | NA | 44405 |
| 38 McClure Street         | Struthers   | NA | 44471 |
| 128 McClure Street        | Struthers   | NA | 44471 |
| 16766 Recreation Drive    | Lake Milton | NA | 44429 |
| 57 Riffle Street          | Struthers   | NA | 44471 |
| 352 Whipple Ave           | Campbell    | NA | 44405 |
| 310 Lowellville Road      | Struthers   | NA | 44471 |
| 176 Madison St            | Campbell    | NA | 44405 |
| 497 Sexton Street         | Struthers   | NA | 44471 |
| 3 Palmer Avenue           | Campbell    | NA | 44405 |
| 98 Devitt Avenue          | Campbell    | NA | 44405 |
| 16877 Oakwood Dr          | Lake Milton | NA | 44429 |
| 72 Narcissa Avenue        | Struthers   | NA | 44471 |
| 157 Gordon St             | Campbell    | NA | 44405 |
| 34 Morley                 | Campbell    | NA | 44405 |
| 2634 Northeast River Rd   | Lake Milton | NA | 44429 |
| 149 Gordon Street         | Campbell    | NA | 44405 |
| 141 Gordon Ave            | Campbell    | NA | 44405 |
| 157 Gordon Street         | Campbell    | NA | 44405 |
| 65 Bright Street          | Campbell    | NA | 44405 |
| 54 Gordon Street          | Campbell    | NA | 44405 |

|                              |              |    |       |
|------------------------------|--------------|----|-------|
| 51 McClure Street            | Struthers    | NA | 44471 |
| 15833 Creed St               | Lake Milton  | NA | 44429 |
| 497 Sexton St                | Struthers    | NA | 44471 |
| 10 Coitsville Road           | Campbell     | NA | 44405 |
| 9166 Center Road             | North Benton | NA | 44449 |
| 287 Northeast River Road     | Lake Milton  | NA | 44429 |
| 196 Robinson Rd              | Campbell     | NA | 44405 |
| 37 Center Street             | Struthers    | NA | 44471 |
| 475 Penhale Avenue           | Campbell     | NA | 44405 |
| 81 Coistville Road           | Campbell     | NA | 44405 |
| 2913 Redgate Lane            | Youngstown   | NA | 44511 |
| 58 Snyder Street             | Struthers    | NA | 44471 |
| 331 Reed Ave                 | Campbell     | NA | 44405 |
| 149 Gordon St                | Campbell     | NA | 44405 |
| 38 W Washington St           | Struthers    | NA | 44471 |
| 24 Palmer Avenue             | Campbell     | NA | 44405 |
| 141 Gordon Street            | Campbell     | NA | 44405 |
| 355 Mytle Avenue             | Lake Milton  | NA | 44429 |
| 14842 Creed Road             | Lake Milton  | NA | 44429 |
| 14842 Creed St               | Lake Milton  | NA | 44429 |
| 17676 Laurel Avenue          | Lake Milton  | NA | 44429 |
| 123 Gordon Street            | Campbell     | NA | 44405 |
| 121 Gordon Street            | Campbell     | NA | 44405 |
| 302 Whipple Ave              | Campbell     | NA | 44405 |
| 505 Devitt Avenue            | Campbell     | NA | 44405 |
| 127 Adams St                 | Campbell     | NA | 44405 |
| 130 Third Street             | Youngstown   | NA | 44515 |
| 2062 Gradview Avenue         | Lake Milton  | NA | 44429 |
| 176 Park Avenue              | Struthers    | NA | 44471 |
| 145 Gordon St                | Campbell     | NA | 44405 |
| 210 1/2 Elm Street           | Struthers    | NA | 44471 |
| 98 Gladstone Street          | Campbell     | NA | 44405 |
| 1513 Northeast River Road    | Lake Milton  | NA | 44429 |
| 16751 Recreation Drive       | Lake Milton  | NA | 44429 |
| 117 Gordon Street            | Campbell     | NA | 44405 |
| 190 Kendall Street           | Campbell     | NA | 44405 |
| 2060 Grandview Avenue        | Lake Milton  | NA | 44429 |
| 22446 Alden Avenue           | Alliance     | NA | 44601 |
| 29 Herman St                 | Struthers    | NA | 44471 |
| 643 Geneva Ave               | Struthers    | NA | 44471 |
| 78 N. Bridge Street          | Struthers    | NA | 44471 |
| 643 Geneva Street            | Struthers    | NA | 44471 |
| 2561 E. Midlothian Boulevard | Struthers    | NA | 44471 |
| 439 Eighth St                | Struthers    | NA | 44471 |
| 20 Blackburn Street          | Campbell     | NA | 44405 |
| 98 Jefferson Street          | Campbell     | NA | 44405 |

|                         |              |    |       |
|-------------------------|--------------|----|-------|
| 272 Elm Street          | Struthers    | NA | 44471 |
| 1139 Pricetown          | Lake Milton  | NA | 44429 |
| 40 Tenth Street         | Campbell     | NA | 44405 |
| 203 Poland Avenue       | Struthers    | NA | 44471 |
| 23 Ninth Street         | Campbell     | NA | 44405 |
| 192 Gordon Ave          | Campbell     | NA | 44405 |
| 9665 Bandy Road         | North Benton | NA | 44449 |
| 10 Coitsville Rd        | Campbell     | NA | 44405 |
| 22 Sixth Street         | Campbell     | NA | 44405 |
| 633 Ohio Drive          | Lake Milton  | NA | 44429 |
| 3691 Lanterman Road     | Struthers    | NA | 44471 |
| 160 Kreps               | North Lima   | NA | 44452 |
| 58 Twelfth Street       | Campbell     | NA | 44405 |
| 52 Seventh Street       | Campbell     | NA | 44405 |
| 145 Gordon Street       | Campbell     | NA | 44405 |
| 475 Penhale Ave         | Campbell     | NA | 44405 |
| 30 Morley Avenue        | Campbell     | NA | 44405 |
| 31 Narcisa Avenue       | Struthers    | NA | 44471 |
| 1139 Pricetown Rd       | Lake Milton  | NA | 44429 |
| 22034 Alden Avenue      | Alliance     | NA | 44601 |
| 627 Garfield Avenue     | Struthers    | NA | 44471 |
| 2213 Pricetown Rd       | Lake Milton  | NA | 44429 |
| 81 Coitsville Rd        | Campbell     | NA | 44405 |
| 28 Palmer Avenue        | Campbell     | NA | 44405 |
| 16877 Oakwood Drive     | Lake Milton  | NA | 44429 |
| 141 Madison Avenue      | Campbell     | NA | 44405 |
| 176 Madison Street      | Campbell     | NA | 44405 |
| 17857 Belmont Ave       | Lake Milton  | NA | 44429 |
| 287 Northeast River Rd  | Lake Milton  | NA | 44429 |
| 212 Broad Street        | Struthers    | NA | 44471 |
| 15 Bright Avenue        | Campbell     | NA | 44405 |
| 25 Second Street        | Campbell     | NA | 44405 |
| 32 Narcissa Avenue      | Struthers    | NA | 44471 |
| 302 Whipple Avenue      | Campbell     | NA | 44405 |
| 29 Herman Street        | Struthers    | NA | 44471 |
| 16751 Recreation Dr     | Lake Milton  | NA | 44429 |
| 17591 Idylwild Avenue   | Lake Milton  | NA | 44429 |
| 633 Ohio Dr             | Lake Milton  | NA | 44429 |
| 113 Jefferson Street    | Campbell     | NA | 44405 |
| 355 Myrtle Ave          | Lake Milton  | NA | 44429 |
| 38 W. Washington Street | Struthers    | NA | 44471 |
| 102 Monroe Street       | Campbell     | NA | 44405 |
| 17692 Laurel Avenue     | Lake Milton  | NA | 44429 |
| 20 Eighth               | Campbell     | NA | 44405 |
| 272 Elm St              | Struthers    | NA | 44471 |
| 15833 Creed Road        | Lake Milton  | NA | 44429 |

|                         |             |    |       |
|-------------------------|-------------|----|-------|
| 462 Second Street       | Lake Milton | NA | 44429 |
| 551 Fourth St           | Struthers   | NA | 44471 |
| 31 Narcisa Ave          | Struthers   | NA | 44471 |
| 53 Tenth Street         | Campbell    | NA | 44405 |
| 17970 Mahoning Avenue   | Lake Milton | NA | 44429 |
| 2213 Pricetown Road     | Lake Milton | NA | 44429 |
| 29 Herman Street        | Campbell    | NA | 44405 |
| 142 Monroe Street       | Campbell    | NA | 44405 |
| 339 Mytle Avenue        | Lake Milton | NA | 44429 |
| 14 Tremble Avenue       | Campbell    | NA | 44405 |
| 106 Narcissa Avenue     | Struthers   | NA | 44471 |
| 2852 Wilson Avenue      | Campbell    | NA | 44405 |
| 9495 Woodworth Road     | North Lima  | NA | 44452 |
| 38 Walter St            | Campbell    | NA | 44405 |
| 121 Woodbine Street     | Struthers   | NA | 44471 |
| 439 Eighth Street       | Struthers   | NA | 44471 |
| 192 Gordon Avenue       | Campbell    | NA | 44405 |
| 16218 Milton Ave        | Lake Milton | NA | 44429 |
| 35 Starr Avenue         | Campbell    | NA | 44405 |
| 20 Plamer Street        | Campbell    | NA | 44405 |
| 108 Tremble Avenue      | Campbell    | NA | 44405 |
| 47 Ninth Street         | Campbell    | NA | 44405 |
| 196 Robinson Road       | Campbell    | NA | 44405 |
| 291 Twelfth Street      | Campbell    | NA | 44405 |
| 112 Wilson Street       | Struthers   | NA | 44471 |
| 121 Woodbine St         | Struthers   | NA | 44471 |
| 175 Parkway St          | Struthers   | NA | 44471 |
| 331 Reed Avenue         | Campbell    | NA | 44405 |
| 32 Gordon Street        | Campbell    | NA | 44405 |
| 2561 E Midlothian Blvd  | Struthers   | NA | 44471 |
| 1513 Northeast Rover Rd | Lake Milton | NA | 44429 |
| 17970 Mahoning Ave      | Lake Milton | NA | 44429 |
| 38 Walter Street        | Campbell    | NA | 44405 |
| 175 Parkway Street      | Struthers   | NA | 44471 |
| 469 Robinson Rd         | Campbell    | NA | 44405 |
| 210 1/2 Elm St          | Struthers   | NA | 44471 |
| 520 Second Street       | Lake Milton | NA | 44429 |
| 49 Fifth Street         | Campbell    | NA | 44405 |
| 17857 Belmont Avenue    | Lake Milton | NA | 44429 |
| 176 Madison Avenue      | Campbell    | NA | 44405 |
| 18 Sixth Street         | Campbell    | NA | 44405 |
| 339 Myrtle Ave          | Lake Milton | NA | 44429 |
| 83 Coitsville Road      | Campbell    | NA | 44405 |
| 207 S. Four Mile Road   | Youngstown  | NA | 44511 |

## 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:** B-Z-08-046-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Mahoning County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$290,900.00

Total CDBG Program Funds Budgeted

N/A

\$290,900.00

Program Funds Drawdown

\$8,700.00

\$8,700.00

Obligated CDBG DR Funds

\$0.00

\$290,900.00

Expended CDBG DR Funds

\$8,700.00

\$8,700.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for Mahoning County.

#### Location Description:

General Administration for Mahoning County.

#### Activity Progress Narrative:

A total of \$290,900 of NSP funds were allocated for administration. Of these funds \$8,700 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-048-10201</b>                  |
| <b>Activity Title:</b>          | <b>Acquisition/Rehab. - Housing Dev.</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

02

#### Project Title:

Acquisition/Rehab-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Medina County

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$364,000.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$364,000.00 |
| Program Funds Drawdown                  | \$162,600.00            | \$162,600.00 |
| Obligated CDBG DR Funds                 | \$364,000.00            | \$364,000.00 |
| Expended CDBG DR Funds                  | \$162,600.00            | \$162,600.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |

#### Activity Description:

Acquisition/Rehab. Housing Development for Medina County Region 5

#### Location Description:

Acquisition/Rehab. Housing Development for Medina County Region 5.

#### Activity Progress Narrative:

A total of \$364,000 of NSP funds are allocated for residential development. Of these funds \$162,600 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 4     | 0/0                                | 0/0 | 4/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                   |           |    |       |
|-------------------|-----------|----|-------|
| 116 W. Fike St.   | Orrville  | NA | 44667 |
| 703 S. Main St.   | Orrville  | NA | 44667 |
| 258 Crestwood Ave | Wadsworth | NA | 44281 |
| 201 Wolf Ave      | Wadsworth | NA | 44281 |

## 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:** B-Z-08-048-10408

**Activity Title:** Region Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Medina County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$19,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$19,000.00 |
| <b>Program Funds Drawdown</b>                  | \$12,500.00 | \$12,500.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$19,000.00 | \$19,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$12,500.00 | \$12,500.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Clearance and demolition of blighted properties for Medina County.

**Location Description:**

Clearance and demolition of blighted properties for Medina County.

**Activity Progress Narrative:**

A total of \$19,000 of NSP funds were allocated for clearance and demolition. Of these funds \$12,500 have been drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address              | City    | State | Zip   |
|----------------------|---------|-------|-------|
| 62 N. Brookside Blvd | Rittman | NA    | 44270 |
| 550 N. Grant St.     | Wooster | NA    | 44691 |

**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:** B-Z-08-048-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Medina County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |            |              |
|---|------------|--------------|
| Total Projected Budget from All Sources | N/A        | \$180,000.00 |
| Total CDBG Program Funds Budgeted       | N/A        | \$180,000.00 |
| Program Funds Drawdown                  | \$5,000.00 | \$5,000.00   |
| Obligated CDBG DR Funds                 | \$0.00     | \$180,000.00 |
| Expended CDBG DR Funds                  | \$5,000.00 | \$5,000.00   |
| Match Contributed                       | \$0.00     | \$0.00       |
| Program Income Received                 | \$0.00     | \$0.00       |
| Program Income Drawdown                 | \$0.00     | \$0.00       |

### Activity Description:

General Administration for Region 5.

### Location Description:

General Administration for Region 5 Medina County, Wayne County, City of Brunswick, City of Medina, City of Wadsworth, and City of Wooster.

### Activity Progress Narrative:

A total of \$180,000 of NSP funds were allocated to administration. Of these funds \$5,000 have been drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-Z-08-051-10301

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Miami County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$128,850.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$128,850.00 |
| Program Funds Drawdown                  | \$11,100.00  | \$11,100.00  |
| Obligated CDBG DR Funds                 | \$128,850.00 | \$128,850.00 |
| Expended CDBG DR Funds                  | \$11,100.00  | \$11,100.00  |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

Redevelopment of residential structures for Region 13.

### Location Description:

Redevelopment of residential structures for Region 13.

### Activity Progress Narrative:

A total of \$128,850 of NSP funds were allocated for residential development. Of these funds \$11,100 were drawn.

### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

### Activity Locations

| Address              | City | State | Zip   |
|----------------------|------|-------|-------|
| 21 West Water Street | Troy | NA    | 45373 |

## 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:** B-Z-08-051-10303

**Activity Title:** Rehab/Reconstruction-Housing Devel

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Miami County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$40,500.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$40,500.00 |
| Program Funds Drawdown                  | \$0.00      | \$0.00      |
| Obligated CDBG DR Funds                 | \$40,500.00 | \$40,500.00 |
| Expended CDBG DR Funds                  | \$0.00      | \$0.00      |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

#### Activity Description:

Rehab and reconstruction of new housing for Region 13.

#### Location Description:

Rehab and reconstruction of new housing for Region 13.

#### Activity Progress Narrative:

A total of \$45,500 of NSP funds were allocated to residential development. Of these funds \$0 have been drawn.

#### Performance Measures

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

## Activity Locations

| Address         | City | State | Zip   |
|-----------------|------|-------|-------|
| 506 Lake Street | Troy | NA    | 45373 |

## 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:** B-Z-08-051-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Miami County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$320,775.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$320,775.00 |
| <b>Program Funds Drawdown</b>                  | \$42,621.00  | \$42,621.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$100,775.00 | \$320,775.00 |
| <b>Expended CDBG DR Funds</b>                  | \$42,621.00  | \$42,621.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Region-Wide Demolition for Region 13.

**Location Description:**

Region-Wide Demolition for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

**Activity Progress Narrative:**

A total of \$320,775 of NSP funds were allocated to clearance and demolition. Of these funds \$42,621 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 19    | 0/0                                | 0/0 | 30/4  |

**Activity Locations**

| Address              | City  | State | Zip   |
|----------------------|-------|-------|-------|
| 900 Covington Avenue | Piqua | NA    | 45356 |
| 621 Gordon St        | Piqua | NA    | 45356 |
| 107 Second Street    | Laura | NA    | 45337 |
| 707 McKinley         | Piqua | NA    | 45356 |
| 921 WashingtonSt     | Troy  | NA    | 45373 |
| 3299 St. Rt. 718     | Troy  | NA    | 45373 |
| 503 First St         | Piqua | NA    | 45356 |
| 427 Summitt St       | Piqua | NA    | 45356 |

|                           |          |    |       |
|---------------------------|----------|----|-------|
| 710 Vine St               | Piqua    | NA | 45356 |
| 19 West Water St          | Troy     | NA | 45373 |
| 358 Ellerman              | Piqua    | NA | 45356 |
| 19908 Buckland River Road | Buckland | NA | 45819 |
| 402 E. Poplar             | Sidney   | NA | 45365 |
| 415 Harrison              | Piqua    | NA | 45356 |
| 412 Y St                  | Piqua    | NA | 45356 |
| 420 Garnsey               | Piqua    | NA | 45356 |
| 633 S Downing St          | Piqua    | NA | 45356 |
| 366 Miami Street          | Troy     | NA | 45373 |
| 123 South St.             | Piqua    | NA | 45356 |

## 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:** B-Z-08-051-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Miami County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$114,300.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$114,300.00 |
| Program Funds Drawdown                  | \$32,000.00 | \$32,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$114,300.00 |
| Expended CDBG DR Funds                  | \$32,000.00 | \$32,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Region 13.

**Location Description:**

General Administration for Region 13 which includes Auglaize County, Miami County, Shelby County, City of Piqua, City of Troy, and City of Sidney.

**Activity Progress Narrative:**

A total of \$114,300 of NSP funds were allocated to administration. Of these funds \$32,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-054-10311

**Activity Title:** HOUSING DEV/REDEV/ACQUISITION

**Activity Category:**

Acquisition - general

**Project Number:**

03

**Projected Start Date:**

04/04/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment-Housing Development

**Projected End Date:**

05/30/2013

**Responsible Organization:**

Morrow County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$103,500.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$103,500.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00       | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                 | \$103,500.00 | \$103,500.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00       | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

General Acquisition for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion.

**Location Description:**

General Acquisition for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion.

**Activity Progress Narrative:**

A total of \$103,500 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 5     | 0/0                                | 0/0 | 5/1   |

**Activity Locations**

| Address            | City   | State | Zip   |
|--------------------|--------|-------|-------|
| 101 West Main St.  | Fulton | NA    | 43321 |
| Corner Wms & Depot | Edison | NA    | 43320 |
| 101 East Main St.  | Fulton | NA    | 43321 |
| 213 Boundary St.   | Edison | NA    | 43320 |
| 103 East Main St.  | Fulton | NA    | 43321 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-054-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Morrow County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$520,500.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$520,500.00 |
| Program Funds Drawdown                  | \$137,200.00 | \$137,200.00 |
| Obligated CDBG DR Funds                 | \$420,500.00 | \$520,500.00 |
| Expended CDBG DR Funds                  | \$137,200.00 | \$137,200.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

#### Activity Description:

Region-Wide Demolition for Morrow County.

#### Location Description:

Region-Wide Demolition for Morrow County.

#### Activity Progress Narrative:

A total of \$520,500 of NSP funds were allocated for clearance and demolition. Of these funds \$137,200 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 17    | 0/0                                | 0/0 | 18/1  |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                     |            |    |       |
|---------------------|------------|----|-------|
| 120 West Main St.   | Fulton     | NA | 43321 |
| 101 West Main St.   | Fulton     | NA | 43321 |
| 7301 State Route 4  | Chatfield  | NA | 44825 |
| 1996 New Washington | Bloomville | NA | 44818 |
| 213 Boundary St.    | Edison     | NA | 43320 |
| 323 Wiley St.       | Crestline  | NA | 44827 |
| 102 East Main St.   | Fulton     | NA | 43321 |
| 103 East Main St.   | Fulton     | NA | 43321 |
| 1 Lutz Dr.          | Bucyrus    | NA | 44820 |
| 716 South St.       | Crestline  | NA | 44827 |
| 559 E. North St.    | Crestline  | NA | 44827 |
| Williams & RR St.   | Edison     | NA | 43320 |
| 415 South St.       | Crestline  | NA | 44827 |
| 101 East Main St.   | Fulton     | NA | 43321 |
| 120 West Main St.   | Fulton     | NA | 43321 |
| Corner Wm & Depot   | Edison     | NA | 43320 |
| 816 W. Bucyrus St.  | Crestline  | NA | 44827 |

## 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:** B-Z-08-054-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Morrow County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$104,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$104,000.00 |
| Program Funds Drawdown                  | \$22,000.00 | \$32,400.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$104,000.00 |
| Expended CDBG DR Funds                  | \$22,000.00 | \$32,400.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Region 8.

**Location Description:**

General Administration for Region 8 which includes Crawford County, Morrow County, Wyandot County, City of Bucyrus, and City of Galion.

**Activity Progress Narrative:**

A total of \$104,000 of NSP funds were allocated for administration. Of these funds \$22,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-062-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Portage County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$29,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$29,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00      | \$0.00      |
| <b>Obligated CDBG DR Funds</b>                 | \$29,000.00 | \$29,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Clearance and demolition for Portage County.

**Location Description:**

Clearance and demolition for Portage County.

**Activity Progress Narrative:**

A total of \$29,000 of NSP funds were allocated for clearance and demolition. Of these funds \$0 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 3     | 0/0                                | 0/0 | 3/3   |

**Activity Locations**

| Address              | City    | State | Zip   |
|----------------------|---------|-------|-------|
| 3279 SR 59           | Ravenna | NA    | 44266 |
| 3795 Richardson Road | Ravenna | NA    | 44266 |
| 6668 Sumner          | Ravenna | NA    | 44266 |

**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:** B-Z-08-062-10503

**Activity Title:** Housing Rehab/Reconstruction-Housing Dev

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Portage County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$144,000.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$144,000.00 |
| Program Funds Drawdown                  | \$0.00       | \$0.00       |
| Obligated CDBG DR Funds                 | \$144,000.00 | \$144,000.00 |
| Expended CDBG DR Funds                  | \$0.00       | \$0.00       |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

Rehab and reconstruction for Portage County.

### Location Description:

Rehab and reconstruction for Portage County.

### Activity Progress Narrative:

A total of \$144,000 of NSP funds were allocated to land banking and demolition. Of these funds \$0 were drawn.

## Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

## Activity Locations

| Address           | City | State | Zip   |
|-------------------|------|-------|-------|
| 223 Harris Street | Kent | NA    | 44240 |
| 1331 Pine Street  | Kent | NA    | 44240 |

## 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:** B-Z-08-062-10507

**Activity Title:** Land Banking

#### Activity Category:

Land Banking - Disposition (NSP Only)

#### Activity Status:

Under Way

#### Project Number:

05

#### Project Title:

Land Banking

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Portage County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$69,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$69,000.00 |
| Program Funds Drawdown                  | \$48,000.00 | \$48,000.00 |
| Obligated CDBG DR Funds                 | \$69,000.00 | \$69,000.00 |
| Expended CDBG DR Funds                  | \$48,000.00 | \$48,000.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

#### Activity Description:

Land banking for Portage County.

#### Location Description:

Land banking for Portage County.

#### Activity Progress Narrative:

A total of \$69,000 of NSP funds were allocated to land banking. Of these funds \$48,000 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

|                      |         |    |       |
|----------------------|---------|----|-------|
| 3279 SR 59           | Ravenna | NA | 44266 |
| 3795 Richardson Road | Ravenna | NA | 44266 |

## 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:** B-Z-08-062-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Portage County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$125,300.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$125,300.00 |
| Program Funds Drawdown                  | \$10,000.00 | \$10,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$125,300.00 |
| Expended CDBG DR Funds                  | \$10,000.00 | \$10,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Portage County.

**Location Description:**

General Administration for Portage County.

**Activity Progress Narrative:**

A total of \$125,300 of NSP funds were allocated for administration. Of these funds \$10,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-066-10201

**Activity Title:** Acquisition/Rehab. - Housing Dev.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ross County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$75,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$75,000.00 |
| <b>Program Funds Drawdown</b>                  | \$75,000.00 | \$75,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$75,000.00 | \$75,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$75,000.00 | \$75,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

**Activity Description:**

Rehab./Recon. Ross Co.

**Location Description:**

Rehab./Recon. Ross Co.

**Activity Progress Narrative:**

A total of \$75,000 of NSP funds were allocated to residential development. Of these funds \$75,000 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

| Address             | City        | State | Zip   |
|---------------------|-------------|-------|-------|
| 396 E. Fifth Street | Chillicothe | NA    | 45601 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                                 |
|---------------------------------|---------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-066-10304</b>         |
| <b>Activity Title:</b>          | <b>New Housing Construction</b> |

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ross County

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$259,500.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$259,500.00 |
| Program Funds Drawdown                  | \$0.00                  | \$0.00       |
| Obligated CDBG DR Funds                 | \$259,500.00            | \$259,500.00 |
| Expended CDBG DR Funds                  | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |

**Activity Description:**

Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

**Location Description:**

Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

**Activity Progress Narrative:**

A total of \$259,500 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

**Performance Measures**

|                             | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                             | Low                | Mod | Total | Low                                | Mod | Total |
| # of Households benefitting | 0                  | 0   | 2     | 0/0                                | 0/0 | 2/2   |

**Activity Locations**

| Address              | City    | State | Zip   |
|----------------------|---------|-------|-------|
| 314 Grandview Avenue | Waverly | NA    | 45690 |
| 303 Bridge Street    | Waverly | NA    | 45690 |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-066-10408</b>       |
| <b>Activity Title:</b>          | <b>Region-Wide Demolition</b> |

#### Activity Category:

Clearance and Demolition

#### Activity Status:

Under Way

#### Project Number:

04

#### Project Title:

Demolition

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Ross County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$80,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$80,000.00 |
| Program Funds Drawdown                  | \$80,000.00 | \$80,000.00 |
| Obligated CDBG DR Funds                 | \$80,000.00 | \$80,000.00 |
| Expended CDBG DR Funds                  | \$80,000.00 | \$80,000.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Demolition in Ross County

### Location Description:

Demolition in Ross County

### Activity Progress Narrative:

A total of \$80,000 of NSP funds were allocated to clearance and demolition. Of these funds \$80,000 was drawn.

### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 8     | 0/0                                | 0/0 | 8/4   |

### Activity Locations

| Address              | City        | State | Zip   |
|----------------------|-------------|-------|-------|
| 244 Mechanic Street  | Chillicothe | NA    | 45601 |
| 38 W. Seventh Street | Chillicothe | NA    | 45601 |
| 164 W. Fourth Street | Chillicothe | NA    | 45601 |

|                      |             |    |       |
|----------------------|-------------|----|-------|
| 302 Mechanic Street  | Chillicothe | NA | 45601 |
| 304 Mechanic Street  | Chillicothe | NA | 45601 |
| 303 Mechanic Street  | Chillicothe | NA | 45601 |
| 246 Mechanic Street  | Chillicothe | NA | 45601 |
| 63 W. Seventh Street | Chillicothe | NA | 45601 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-066-10501</b>                            |
| <b>Activity Title:</b>          | <b>Housing Rehab./Recon. - Housing Development</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ross County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2009</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$92,000.00    |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A                            | \$92,000.00    |
| <b>Program Funds Drawdown</b>                  | \$48,000.00                    | \$48,000.00    |
| <b>Obligated CDBG DR Funds</b>                 | \$92,000.00                    | \$92,000.00    |
| <b>Expended CDBG DR Funds</b>                  | \$48,000.00                    | \$48,000.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |

**Activity Description:**

Housing Rehabilitation/Reconstruction of Residential Structures - Housing Development in Ross County

**Location Description:**

Housing Rehabilitation/Reconstruction of Residential Structures - Housing Development in Ross County

**Activity Progress Narrative:**

A total of \$92,000 of NSP funds were allocated to residential development. Of these funds \$48,000 were drawn.

**Performance Measures**

|                        | <b>This Report Period</b> |            |              | <b>Cumulative Actual Total / Expected</b> |            |              |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|
|                        | <b>Low</b>                | <b>Mod</b> | <b>Total</b> | <b>Low</b>                                | <b>Mod</b> | <b>Total</b> |
| <b># of Properties</b> | 0                         | 0          | 1            | 0/0                                       | 0/0        | 1/1          |

**Activity Locations**

| <b>Address</b>          | <b>City</b> | <b>State</b> | <b>Zip</b> |
|-------------------------|-------------|--------------|------------|
| 1302 S. Pickaway Street | Circleville | NA           | 43113      |

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |

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**Grantee Activity Number:** B-Z-08-066-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Ross County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$128,200.00

**Total CDBG Program Funds Budgeted**

N/A

\$128,200.00

**Program Funds Drawdown**

\$39,185.00

\$46,185.00

**Obligated CDBG DR Funds**

\$0.00

\$128,200.00

**Expended CDBG DR Funds**

\$39,185.00

\$46,185.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

General Administration for Region 17.

**Location Description:**

General Administration for Region 17 which includes Pickaway County, Pike County, Ross County, City of Circleville and City of Chillicothe.

**Activity Progress Narrative:**

A total of \$128,200 of NSP funds were allocated to administration. Of these funds \$46,185 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-069-10205</b>             |
| <b>Activity Title:</b>          | <b>Housing Rehab/Reconstruction</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

02

**Project Title:**

Acquisition/Rehab-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Seneca County

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2009</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$50,000.00    |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A                            | \$50,000.00    |
| <b>Program Funds Drawdown</b>                  | \$40,425.00                    | \$40,425.00    |
| <b>Obligated CDBG DR Funds</b>                 | \$50,000.00                    | \$50,000.00    |
| <b>Expended CDBG DR Funds</b>                  | \$40,425.00                    | \$40,425.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |

**Activity Description:**

Acquisition rehab and resale of properties in Region 3, which includes no subrecipients

**Location Description:**

Acquisition rehab and resale of properties in Region 3, which includes no subrecipients

**Activity Progress Narrative:**

A total of \$50,000 of NSP funds were allocated to residential development. Of these funds \$40,425 were drawn.

**Performance Measures**

|                        | <b>This Report Period</b> |            |              | <b>Cumulative Actual Total / Expected</b> |            |              |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|
|                        | <b>Low</b>                | <b>Mod</b> | <b>Total</b> | <b>Low</b>                                | <b>Mod</b> | <b>Total</b> |
| <b># of Properties</b> | 0                         | 0          | 1            | 0/0                                       | 0/0        | 1/1          |

**Activity Locations**

| <b>Address</b> | <b>City</b>  | <b>State</b> | <b>Zip</b> |
|----------------|--------------|--------------|------------|
| 305 Lincoln St | Port Clinton | NA           | 43452      |

**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:** B-Z-08-069-10303

**Activity Title:** Housing Dev Acquisition Rehab Reconstruction

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Seneca County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |             |
|---|-------------|-------------|
| Total Projected Budget from All Sources | N/A         | \$23,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$23,000.00 |
| Program Funds Drawdown                  | \$10,000.00 | \$10,000.00 |
| Obligated CDBG DR Funds                 | \$23,000.00 | \$23,000.00 |
| Expended CDBG DR Funds                  | \$10,000.00 | \$10,000.00 |
| Match Contributed                       | \$0.00      | \$0.00      |
| Program Income Received                 | \$0.00      | \$0.00      |
| Program Income Drawdown                 | \$0.00      | \$0.00      |

### Activity Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients

### Location Description:

Acquisition and redevelopment of properties in Region 3, which includes no subrecipients

### Activity Progress Narrative:

A total of \$23,000 of NSP funds were allocated for residential development. Of these funds \$10,000 were drawn.

## Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

## Activity Locations

| Address   | City         | State | Zip   |
|-----------|--------------|-------|-------|
| 35 Ash St | Port Clinton | NA    | 43452 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-069-10311</b>                        |
| <b>Activity Title:</b>          | <b>Housing Development General Acquisition</b> |

#### Activity Category:

Acquisition - general

#### Activity Status:

Under Way

#### Project Number:

03

#### Project Title:

Redevelopment-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Seneca County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$11,839.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$11,839.00 |
| <b>Program Funds Drawdown</b>                  | \$10,000.00 | \$10,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$11,839.00 | \$11,839.00 |
| <b>Expended CDBG DR Funds</b>                  | \$10,000.00 | \$10,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

#### Activity Description:

Acquisition of properties in Region 3, which includes no subrecipients

#### Location Description:

Acquisition of properties in Region 3, which includes no subrecipients

#### Activity Progress Narrative:

A total of \$11,839 of NSP funds were allocated to residential development. Of these funds \$10,000 were drawn.

#### Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

#### Activity Locations

| Address | City | State | Zip |
|---------|------|-------|-----|
|---------|------|-------|-----|

## 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:** B-Z-08-069-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Seneca County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$104,887.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$104,887.00 |
| <b>Program Funds Drawdown</b>                  | \$74,223.00  | \$74,223.00  |
| <b>Obligated CDBG DR Funds</b>                 | \$104,887.00 | \$104,887.00 |
| <b>Expended CDBG DR Funds</b>                  | \$74,223.00  | \$74,223.00  |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Demolition of properties in Region 3, which includes no subrecipients

**Location Description:**

Demolition of properties in Region 3, which includes no subrecipients

**Activity Progress Narrative:**

A total of \$104,887 of NSP funds were allocated for clearance and demolition. Of these funds \$74,223 were drawn.

**Performance Measures**

|                        | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod |       | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 11    | 0/0                                | 0/0 | 11/7  |

**Activity Locations**

| Address             | City     | State | Zip   |
|---------------------|----------|-------|-------|
| 302 E. 6th St.      | Fostoria | NA    | 44830 |
| 560 Columbus Ave    | Fostoria | NA    | 44830 |
| 129 Fall Street     | Fostoria | NA    | 44830 |
| 618 N Lynn Street   | Fostoria | NA    | 44830 |
| 563 Bulger Street   | Fostoria | NA    | 44830 |
| 244 E Clark St      | Fostoria | NA    | 44830 |
| 347 E Jones Street  | Fostoria | NA    | 44830 |
| 334 S Poplar Street | Fostoria | NA    | 44830 |

|                      |          |    |       |
|----------------------|----------|----|-------|
| 209 Columbus Ave     | Fostoria | NA | 44830 |
| 305 E Jones Street   | Fostoria | NA | 44830 |
| 565 Bulger Ave       | Fostoria | NA | 44830 |
| 246 Bannister Street | Fostoria | NA | 44830 |

## 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:** B-Z-08-069-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Seneca County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$128,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$128,000.00 |
| Program Funds Drawdown                  | \$35,000.00 | \$60,600.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$128,000.00 |
| Expended CDBG DR Funds                  | \$35,000.00 | \$60,600.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for the region award.

**Location Description:**

Region 3, which includes no subrecipients

**Activity Progress Narrative:**

A total of \$128,000 of NSP funds were allocated to administration. Of these funds \$60,600 have been drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-Z-08-071-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Trumbull County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$511,100.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$511,100.00 |
| Program Funds Drawdown                  | \$46,250.00  | \$46,250.00  |
| Obligated CDBG DR Funds                 | \$511,100.00 | \$511,100.00 |
| Expended CDBG DR Funds                  | \$46,250.00  | \$46,250.00  |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

**Activity Description:**

Clearance and Demolition for Trumbull County.

**Location Description:**

Clearance and Demolition for Trumbull County.

**Activity Progress Narrative:**

A total of \$511,100 of NSP funds were allocated for clearance and demolition. Of these funds \$46,250 were drawn.

**Performance Measures**

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 50    | 0/0                                | 0/0 | 50/50 |

**Activity Locations**

| Address                | City         | State | Zip   |
|------------------------|--------------|-------|-------|
| 2238 Housel Craft Road | Bristolville | NA    | 44402 |
| 6372 Stoddard Hayes    | Farmdale     | NA    | 44417 |
| 4341 Greenville        | Farmdale     | NA    | 44417 |
| 1698 Baker             | Warren       | NA    | 44485 |
| 2646 Aspinwall         | Warren       | NA    | 44483 |
| 3939 S. Main           | Hubbard      | NA    | 44425 |
| 2775 Virginia          | Warren       | NA    | 44484 |
| 3415 Seifert Lewis     | Hubbard      | NA    | 44425 |

|                                 |              |    |       |
|---------------------------------|--------------|----|-------|
| 2063 Housel Craft Road          | Bristolville | NA | 44402 |
| 210 Marshall                    | McDonald     | NA | 44437 |
| 8246 Warren-Sharon Road         | Masury       | NA | 44438 |
| 1308 Eighth                     | Warren       | NA | 44485 |
| 8164 Wheeler Street             | Masury       | NA | 44438 |
| 537-539 Fenton Street           | Niles        | NA | 44446 |
| 413 Sheridan Street             | Niles        | NA | 44446 |
| 6839 Lincoln                    | Hubbard      | NA | 44425 |
| 1401 Seventh                    | Warren       | NA | 44485 |
| 958 Bane                        | Warren       | NA | 44485 |
| 7930 Rose                       | Masury       | NA | 44438 |
| 758 S. State Line Road          | Masury       | NA | 44438 |
| 4800 Eagle Creek                | Leavittsburg | NA | 44430 |
| 8049 Campbell Street            | Masury       | NA | 44438 |
| 5953 Eagle Creak                | Leavittsburg | NA | 44430 |
| 961 Karl                        | Warren       | NA | 44485 |
| 572 Brookfield                  | Masury       | NA | 44438 |
| 6175 Youngstown-Hubbard Road    | Hubbard      | NA | 44425 |
| 1825 Wood Lenhart               | Leavittsburg | NA | 44430 |
| 2898 Orchard                    | Warren       | NA | 44484 |
| 812 Fifth Street                | Niles        | NA | 44446 |
| 478 Briggs                      | Leavittsburg | NA | 44430 |
| 1920 Valley Blvd.               | Niles        | NA | 44446 |
| 2729 Barder                     | Warren       | NA | 44484 |
| 3154 Orchard                    | Warren       | NA | 44484 |
| 6382 Stoddard Hayes             | Farmdale     | NA | 44417 |
| 1654 Bellcrest                  | Warren       | NA | 44485 |
| 7798 Arthur                     | Hubbard      | NA | 44425 |
| 3543 Nutley                     | Warren       | NA | 44483 |
| 6829 Lincoln                    | Hubbard      | NA | 44425 |
| 6470 Poplar                     | Hubbard      | NA | 44425 |
| 3859 Jabobs                     | Hubbard      | NA | 44425 |
| 515 Clinton Street              | Niles        | NA | 44446 |
| 5210 Federal                    | Warren       | NA | 44485 |
| 7818 Chestnut                   | Masury       | NA | 44438 |
| 3752 Homewood                   | Hubbard      | NA | 44425 |
| 374 Gillmer                     | Leavittsburg | NA | 44430 |
| 2288 Housel Craft Road          | Bristolville | NA | 44402 |
| 6196 Youngstown-Hubbard         | Hubbard      | NA | 44425 |
| 8190 East Liberty               | Hubbard      | NA | 44425 |
| O Berry Lane (ID No. 48-093191) | Bristolville | NA | 44402 |
| 8049 Davis                      | Masury       | NA | 44438 |

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-Z-08-071-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Trumbull County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$340,300.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$340,300.00 |
| Program Funds Drawdown                  | \$21,245.00 | \$31,245.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$340,300.00 |
| Expended CDBG DR Funds                  | \$21,245.00 | \$31,245.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

### Activity Description:

General Administration for Trumbull County.

### Location Description:

General Administration for Trumbull County.

### Activity Progress Narrative:

A total of \$340,300 of NSP funds were allocated to administration. Of these funds \$31,245 were drawn.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-075-10201</b>                                  |
| <b>Activity Title:</b>          | <b>Housing Rehab./Reconstruction-Housing Development</b> |

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

02

### Project Title:

Acquisition/Rehab-Housing Development

### Projected Start Date:

04/01/2009

### Projected End Date:

05/30/2013

### National Objective:

NSP Only - LMMI

### Responsible Organization:

Vinton County

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

|  |             |             |
|--|-------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A         | \$72,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A         | \$72,000.00 |
| <b>Program Funds Drawdown</b>                  | \$25,000.00 | \$25,000.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$72,000.00 | \$72,000.00 |
| <b>Expended CDBG DR Funds</b>                  | \$25,000.00 | \$25,000.00 |
| <b>Match Contributed</b>                       | \$0.00      | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00      | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$0.00      | \$0.00      |

## Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing development project.

## Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a housing development project.

## Activity Progress Narrative:

A total of \$72,000 of NSP funds were allocated to residential development. Of these funds \$25,000 were drawn.

## Performance Measures

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                        | Low                | Mod | Total | Low                                | Mod | Total |
| <b># of Properties</b> | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

## Activity Locations

| Address       | City       | State | Zip   |
|---------------|------------|-------|-------|
| 980 Maple St. | Middleport | NA    | 45760 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>B-Z-08-075-10301</b>                                |
| <b>Activity Title:</b>          | <b>Housing Dev/Rehab reconstruction of residential</b> |

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

03

#### Project Title:

Redevelopment-Housing Development

#### Projected Start Date:

04/01/2009

#### Projected End Date:

05/30/2013

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Vinton County

| Overall                                 | Oct 1 thru Dec 31, 2009 | To Date     |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A                     | \$10,000.00 |
| Total CDBG Program Funds Budgeted       | N/A                     | \$10,000.00 |
| Program Funds Drawdown                  | \$0.00                  | \$0.00      |
| Obligated CDBG DR Funds                 | \$10,000.00             | \$10,000.00 |
| Expended CDBG DR Funds                  | \$0.00                  | \$0.00      |
| Match Contributed                       | \$0.00                  | \$0.00      |
| Program Income Received                 | \$0.00                  | \$0.00      |
| Program Income Drawdown                 | \$0.00                  | \$0.00      |

#### Activity Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide reconstruction project.

#### Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide reconstruction project.

#### Activity Progress Narrative:

A total of \$10,000 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

#### Performance Measures

|                 | This Report Period |     | Total | Cumulative Actual Total / Expected |     |       |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                 | Low                | Mod |       | Low                                | Mod | Total |
| # of Properties | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

## Activity Locations

| Address            | City       | State | Zip   |
|--------------------|------------|-------|-------|
| 2014-16 Vinton Ave | Portsmouth | NA    | 45662 |

## 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:** B-Z-08-075-10305

**Activity Title:** Housing Dev/Rehab/reconstruction of public fac

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

03

**Project Title:**

Redevelopment-Housing Development

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Vinton County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$75,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$75,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$75,000.00

\$75,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a redevelopment activity.

**Location Description:**

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a redevelopment activity.

**Activity Progress Narrative:**

A total of \$75,000 of NSP funds were allocated to residential development. Of these funds \$0 were drawn.

**Performance Measures**

|                                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|---------------------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                                 | Low                | Mod | Total | Low                                | Mod | Total |
| # of Non-business Organizations | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   |

**Activity Locations**

**Address**

2315 Grant St.

**City**

Portsmouth

**State**

NA

**Zip**

45662

**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:** B-Z-08-075-10408

**Activity Title:** Region Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Vinton County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

|   |              |              |
|---|--------------|--------------|
| Total Projected Budget from All Sources | N/A          | \$475,975.00 |
| Total CDBG Program Funds Budgeted       | N/A          | \$475,975.00 |
| Program Funds Drawdown                  | \$172,058.00 | \$263,531.00 |
| Obligated CDBG DR Funds                 | \$243,699.00 | \$475,975.00 |
| Expended CDBG DR Funds                  | \$172,058.00 | \$263,531.00 |
| Match Contributed                       | \$0.00       | \$0.00       |
| Program Income Received                 | \$0.00       | \$0.00       |
| Program Income Drawdown                 | \$0.00       | \$0.00       |

### Activity Description:

The Activity will be the demolition of vacant or abandoned housing units.

### Location Description:

Region 21 which includes Gallia, Jackson, Lawrence, Meigs, Scioto, and Vinton Counties of Ohio. This Activity is a region wide demolition project.

### Activity Progress Narrative:

A total of \$475,975 of NSP funds were allocated to clearance and demolition. Of these funds \$172,058 were drawn.

### Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|
|                    | Low                | Mod | Total | Low                                | Mod | Total |
| # of housing units | 0                  | 0   | 76    | 0/0                                | 0/0 | 112/3 |

### Activity Locations

| Address          | City       | State | Zip   |
|------------------|------------|-------|-------|
| 2016 Vinton Ave  | Portsmouth | NA    | 45662 |
| 306 Fairview Ave | McArthur   | NA    | 45651 |

|                       |            |    |       |
|-----------------------|------------|----|-------|
| 3637 Rhodes Ave.      | New Boston | NA | 45662 |
| 3818 Stanton Ave      | New Boston | NA | 45662 |
| 218 Wood Ave          | Jackson    | NA | 45640 |
| 12 Jones St.          | Jackson    | NA | 45640 |
| 704 S. 8th St.        | Ironton    | NA | 45638 |
| 1803 Baird Ave        | Portsmouth | NA | 45662 |
| 35708 SR 324          | Dundas     | NA | 45634 |
| 3753 1/2 Gallia St.   | New Boston | NA | 45662 |
| 35242 Benner Rd.      | Hamden     | NA | 45634 |
| 2006 S 3rd St         | Ironton    | NA | 45638 |
| 704 S 8th St          | Ironton    | NA | 45638 |
| 2014 Vinton Ave       | Portsmouth | NA | 45662 |
| 2105 Argonne Rd       | Portsmouth | NA | 45662 |
| 1317 Pennsylvania Ave | New Boston | NA | 45662 |
| 3631 Rhodes Ave       | New Boston | NA | 45662 |
| 216 Wood Ave          | Jackson    | NA | 45640 |
| 35601 Boyer St.       | Dundas     | NA | 45634 |
| 107 N Boundary Ave    | McArthur   | NA | 45651 |
| 2107 Scioto Trail     | Portsmouth | NA | 45662 |
| 502 S 8th St          | Ironton    | NA | 45638 |
| 35739 4th St.         | Dundas     | NA | 45634 |
| 818 S 8th St          | Ironton    | NA | 45638 |
| 1719 Robinson Ave     | Portsmouth | NA | 45662 |
| 1537 Robinson Ave     | Portsmouth | NA | 45662 |
| 10 Jones St           | Jackson    | NA | 45640 |
| 220 Wood Ave.         | Jackson    | NA | 45640 |
| 10 Jones St.          | Jackson    | NA | 45640 |
| 322 Pine St           | Ironton    | NA | 45638 |
| 3744 Rhodes Ave       | New Boston | NA | 45662 |
| 180 S. Main St.       | Hamden     | NA | 45634 |
| 2201 Argonne Rd       | Portsmouth | NA | 45662 |
| 1826 Robinson Ave     | Portsmouth | NA | 45662 |
| 2006 S 3rd. St        | Ironton    | NA | 45638 |
| 2121 S 6th St.        | Ironton    | NA | 45638 |
| 213 S Main St         | Hamden     | NA | 45634 |
| 322 Pine St.          | Ironton    | NA | 45638 |
| 818 S 8th St.         | Ironton    | NA | 45638 |
| 68466 Sam Russell Rd  | Dundas     | NA | 45634 |
| 1644 Robinson Ave     | Portsmouth | NA | 45662 |
| 1018 Pine St          | Ironton    | NA | 45638 |
| 3747 Grace St         | New Boston | NA | 45662 |
| 1018 Spruce St.       | Ironton    | NA | 45638 |
| 3884 Stanton Ave      | New Boston | NA | 45662 |
| 4126 Taft St.         | New Boston | NA | 45662 |
| 218 Wood Ave.         | Jackson    | NA | 45640 |
| 36410 St Rt 324       | Dundas     | NA | 45634 |

|               |            |    |       |
|---------------|------------|----|-------|
| 502 S 8th St. | Ironton    | NA | 45638 |
| 216 Wood Ave. | Jackson    | NA | 45640 |
| 12 Jones St   | Jackson    | NA | 45640 |
| 220 Wood Ave  | Jackson    | NA | 45640 |
| 2121 S 6th St | Ironton    | NA | 45638 |
| 860 Logan St. | Middleport | NA | 45760 |
| 4148 Taft Ave | New Boston | NA | 45662 |

## 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:** B-Z-08-075-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Vinton County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$124,000.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$124,000.00 |
| Program Funds Drawdown                  | \$10,000.00 | \$40,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$124,000.00 |
| Expended CDBG DR Funds                  | \$10,000.00 | \$40,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

Administration

**Location Description:**

Administration for Region 21 which includes Gallia County, Jackson County, Lawrence County, Meigs County, Scioto County, Vinton County, City of Ironton, and City of Portsmouth.

**Activity Progress Narrative:**

A total of \$124,000 of NSP funds were allocated to administration. Of these funds \$40,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-076-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Warren County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|   |             |              |
|---|-------------|--------------|
| Total Projected Budget from All Sources | N/A         | \$154,900.00 |
| Total CDBG Program Funds Budgeted       | N/A         | \$154,900.00 |
| Program Funds Drawdown                  | \$35,000.00 | \$35,000.00  |
| Obligated CDBG DR Funds                 | \$0.00      | \$154,900.00 |
| Expended CDBG DR Funds                  | \$35,000.00 | \$35,000.00  |
| Match Contributed                       | \$0.00      | \$0.00       |
| Program Income Received                 | \$0.00      | \$0.00       |
| Program Income Drawdown                 | \$0.00      | \$0.00       |

**Activity Description:**

General Administration for Warren County.

**Location Description:**

General Administration for Warren County.

**Activity Progress Narrative:**

A total of \$154,900 of NSP funds were allocated to administration. Of these funds \$35,000 were drawn.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-Z-08-246-10408

**Activity Title:** Region-Wide Demolition

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

04

**Project Title:**

Demolition

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Cuyahoga County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

|  |              |              |
|--|--------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A          | \$941,211.00 |
| <b>Total CDBG Program Funds Budgeted</b>       | N/A          | \$941,211.00 |
| <b>Program Funds Drawdown</b>                  | \$255,440.00 | \$255,440.00 |
| <b>Obligated CDBG DR Funds</b>                 | \$858,195.00 | \$858,195.00 |
| <b>Expended CDBG DR Funds</b>                  | \$255,440.00 | \$255,440.00 |
| <b>Match Contributed</b>                       | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00       | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00       | \$0.00       |

**Activity Description:**

Clearance and demolition of blighted properties for Cuyahoga County.

**Location Description:**

Clearance and demolition of blighted properties for Cuyahoga County.

**Activity Progress Narrative:**

A total of \$941,211 of NSP funds were allocated to clearance and demolition. Of these funds \$225,440 were drawn.

**Performance Measures**

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |        |
|------------------------|--------------------|-----|-------|------------------------------------|-----|--------|
|                        | Low                | Mod | Total | Low                                | Mod | Total  |
| <b># of Properties</b> | 0                  | 0   | 108   | 0/0                                | 0/0 | 108/88 |

**Activity Locations**

| Address            | City                 | State | Zip   |
|--------------------|----------------------|-------|-------|
| 3641 Chelton       | Shaker Heights       | NA    | 44120 |
| 14901 Granger Rd.  | Maple Heights        | NA    | 44137 |
| 15701 Walvern Blvd | Maple Hts            | NA    | 44137 |
| 3378 Sutton        | Shaker Heights       | NA    | 44120 |
| 3702 Menlo         | Shaker Heights       | NA    | 44120 |
| 15241 Broadway     | Maple Heights        | NA    | 44137 |
| 20103 Longbrook    | Warrensville Heights | NA    | 44128 |
| 3762 Antisdale     | South Euclid         | NA    | 44121 |

|                      |                  |    |       |
|----------------------|------------------|----|-------|
| 4220 Larkspur        | Warrensville Hts | NA | 44128 |
| 3714 Hildana Rd      | Shaker Hts       | NA | 44120 |
| 3781 Grosvenor Rd    | South Euclid     | NA | 44121 |
| 5090 Greenhurst Dr.  | Maple Hts        | NA | 44137 |
| 9715 Charles         | Valley View      | NA | 44125 |
| 150 Adams St.        | Berea            | NA | 44017 |
| 19814 Longbrook      | Warrensville Hts | NA | 44128 |
| 19401 Fairway        | Maple Hts        | NA | 44137 |
| 3693 Menlo Rd.       | Shaker Heights   | NA | 44120 |
| 5406 Marion St.      | Maple Heights    | NA | 44137 |
| 23317 Jennings       | Warrensville Hts | NA | 44128 |
| 3452 Milverton Rd    | Shaker Heights   | NA | 44120 |
| 15715 Otis           | Maple Heights    | NA | 44137 |
| 3762 Antisdale       | South Euclid     | NA | 44121 |
| 3634 Ludgate Rd.     | Shaker Hts       | NA | 44120 |
| 15106 Rockside Rd.   | Maple Heights    | NA | 44137 |
| 19303 Longbrook      | Warrensville Hts | NA | 44128 |
| 4069 Colony          | South Euclid     | NA | 44121 |
| 20103 Longbrook      | Warrensville Hts | NA | 44128 |
| 4191 Hinsdale Rd     | South Euclid     | NA | 44121 |
| 5085 Miller Rd.      | Maple Heights    | NA | 44137 |
| 5127 Greenhurst      | Maple Heights    | NA | 44137 |
| 20703 Hillgrove Ave. | Maple Heights    | NA | 44137 |
| 5387 Lee Rd.         | Maple Heights    | NA | 44137 |
| 20695 Donnybrook Rd. | Maple Heights    | NA | 44137 |
| 3714 Hildana Rd      | Maple Heights    | NA | 44137 |
| 13303 Thornhurst     | Garfield Hts     | NA | 44125 |
| 3391 Colwyn Rd.      | Shaker Heights   | NA | 44120 |
| 3308 Sutton          | Shaker Heights   | NA | 44120 |
| 3753 Menlo Rd.       | Shaker Hts       | NA | 44120 |
| 3753 Menlo Rd        | Shaker Heights   | NA | 44137 |
| 5127 Greenhurst      | Maple Hts        | NA | 44137 |
| 21407 Franklin       | Maple Heights    | NA | 44137 |
| 5493 Morgan St.      | Maple Heights    | NA | 44137 |
| 24109 Emery Rd.      | Warrensville Hts | NA | 44128 |
| 663 Parkside Ave     | South Euclid     | NA | 44121 |
| 1864 Oakmount Rd.    | South Euclid     | NA | 44121 |
| 4191 Hinsdale Rd     | South Euclid     | NA | 44121 |
| 3452 Milverton Rd    | Shaker Heights   | NA | 44120 |
| 18412 Mapleboro Ave. | Maple Heights    | NA | 44137 |
| 23317 Jennings       | Warrensville Hts | NA | 44128 |
| 3646 Menlo Rd.       | Shaker Heights   | NA | 44120 |
| 5153 Green hurst     | Maple Heights    | NA | 44137 |
| 3678-80 Menlo Rd.    | Shaker Heights   | NA | 44120 |
| 1864 Oakmount Rd     | South Euclid     | NA | 44121 |
| 5237 Beech           | Maple Heights    | NA | 44137 |

|                       |                  |    |       |
|-----------------------|------------------|----|-------|
| 5505 Grasmere         | Maple Heights    | NA | 44137 |
| 5041 Thomas St        | Maple Hts        | NA | 44137 |
| 1505 Holmden Road     | South Euclid     | NA | 44121 |
| 5240 Beach Avenue     | Maple Heights    | NA | 44137 |
| 4155 Hinsdale Rd      | South Euclid     | NA | 44121 |
| 16213 Raymond Rd      | Maple Hts        | NA | 44137 |
| 6301 Dunham Rd.       | Maple Heights    | NA | 44137 |
| 14309 Maple Ave.      | Maple Heights    | NA | 44137 |
| 5824 E. Glenn Rd.     | Maple Heights    | NA | 44137 |
| 3653 Menlo Rd.        | Shaker Heights   | NA | 44120 |
| 3646 Menlo Rd.        | Shaker Hts       | NA | 44120 |
| 5175 Homewood Ave.    | Maple Heights    | NA | 44137 |
| 5563 Garden St.       | Maple Heights    | NA | 44137 |
| 3378 Sutton           | Shaker Hts       | NA | 44120 |
| 3771 Eastway Rd       | South Euclid     | NA | 44121 |
| 3654 Menlo Rd         | Shaker Heights   | NA | 44120 |
| 16800 Gerard Ave.     | Maple Heights    | NA | 44137 |
| 16505 Home St.        | Maple Heights    | NA | 44137 |
| 4069 Colony           | South Euclid     | NA | 44121 |
| 1556 Westdale Rd      | South Euclid     | NA | 44121 |
| 3629 Chelton Rd.      | Shaker Heights   | NA | 44120 |
| 4220 Larkspur         | Warrensville Hts | NA | 44128 |
| 1505 Holmden Rd       | South Euclid     | NA | 44121 |
| 3391 Colwyn Rd.       | Shaker Hts       | NA | 44120 |
| 19606 Raymond         | Maple Heights    | NA | 44137 |
| 18941 Raymond St.     | Maple Heights    | NA | 44137 |
| 19518 Longbrook       | Warrensville Hts | NA | 44128 |
| 19303 Longbrook       | Warrensville Hts | NA | 44128 |
| 3678-80 Menlo Rd.     | Shaker Heights   | NA | 44120 |
| 19150 Raymond St      | Maple Hts        | NA | 44137 |
| 16033 Broadway Ave.   | Maple Heights    | NA | 44137 |
| 21112 Franklin Rd.    | Maple Heights    | NA | 44137 |
| 19902 Mountville      | Maple Heights    | NA | 44137 |
| 18940 Raymond St.     | Maple Heights    | NA | 44137 |
| 19107 Maple Hts blvd  | Shaker Heights   | NA | 44120 |
| 16221 Friend          | Maple Heights    | NA | 44137 |
| 3653 Menlo Rd.        | Shaker Hts       | NA | 44120 |
| 5676 Jefferson Rd.    | Maple Heights    | NA | 44137 |
| 9 Magnolia Dr.        | Bedford          | NA | 44146 |
| 3628 Chelton          | Shaker Heights   | NA | 44120 |
| 1556 Westdale Rd      | South Euclid     | NA | 44121 |
| 17810 Maple Hts. Blvd | Maple Heights    | NA | 44137 |
| 3653 Pennington Rd    | Shaker Heights   | NA | 44120 |
| 19611 Cherrywood      | Warrensville Hts | NA | 44128 |
| 5077 Miller Ave.      | Maple Heights    | NA | 44137 |
| 5642 Lafayette Ave    | Maple Heights    | NA | 44137 |

|                     |                  |    |       |
|---------------------|------------------|----|-------|
| 4704 E. 144th St.   | Garfield Heights | NA | 44125 |
| 663 Parkside Ave    | South Euclid     | NA | 44121 |
| 6100 Dunham Rd      | Maple Heights    | NA | 44137 |
| 16514 Broadway Ave. | Maple Heights    | NA | 44137 |
| 24109 Emery Rd.     | Warrensville Hts | NA | 44128 |
| 3540 Hildana        | Shaker Heights   | NA | 44120 |
| 3653 Pennington Rd. | Shaker Hts       | NA | 44120 |
| 4155 Hinsdale Rd.   | South Euclid     | NA | 44121 |
| 5240 Beach Ave.     | Maple Heights    | NA | 44137 |
| 4401 Ardmore        | South Euclid     | NA | 44121 |
| 19814 Longbrook     | Warrensville Hts | NA | 44128 |
| 19602 Meadowlark    | Warrensville Hts | NA | 44128 |
| 19017 Nitra         | Maple Heights    | NA | 44137 |
| 3634 Ludgate Rd.    | Shaker Heights   | NA | 44120 |
| 5663 Harrison Ave   | Maple Hts        | NA | 44137 |
| 6675 Deer Court     | Bedford Hts      | NA | 44146 |
| 14604 Granger Rd.   | Maple Heights    | NA | 44137 |
| 1505 Holmden Rd.    | South Euclid     | NA | 44121 |
| 9715 Charles        | Valley View      | NA | 44125 |
| 3771 Eastway Rd.    | South Euclid     | NA | 44121 |
| 19509 Meadowlark Ln | Warrensville Hts | NA | 44128 |
| 19602 Meadowlark    | Warrensville Hts | NA | 44128 |
| 3677 Hildana        | Shaker Heights   | NA | 44120 |
| 3308 Sutton         | Shaker Heights   | NA | 44120 |
| 5218 Theodore St.   | Maple Heights    | NA | 44137 |
| 14617 Granger       | Maple Heights    | NA | 44137 |
| 5555 Clement Ave.   | Maple Heights    | NA | 44137 |
| 22 Nordham          | Bedford          | NA | 44146 |
| 19208 Longbrook     | Warrensville Hts | NA | 44128 |
| 3781 Grosvenor Rd   | South Euclid     | NA | 44121 |
| 14604 Granger Road  | Maple Heights    | NA | 44137 |
| 19208 Longbrook     | Warrensville Hts | NA | 44128 |
| 4500 Parkton        | Warrensville Hts | NA | 44128 |
| 19509 Meadowlark Ln | Warrensville Hts | NA | 44128 |
| 19611 Cherrywood    | Warrensville Hts | NA | 44128 |
| 584 Prospect        | Berea            | NA | 44017 |
| 4401 Ardmore        | South Euclid     | NA | 44121 |
| 3607 Hildana        | Shaker Heights   | NA | 44120 |
| 3693 Menlo Rd.      | Shaker Heights   | NA | 44120 |
| 5091 Greenhurst Rd. | Maple Heights    | NA | 44137 |
| 3571 Chelton        | Shaker Heights   | NA | 44120 |
| 20511 Libby Rd      | Maple Heights    | NA | 44137 |
| 3641 Chelton        | Shaker Heights   | NA | 44120 |
| 5121 Clement        | Maple Heights    | NA | 44137 |
| 19518 Longbrook     | Warrensville Hts | NA | 44128 |
| 4500 Parkton        | Warrensville Hts | NA | 44128 |

## 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:** B-Z-08-246-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Cuyahoga County

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$57,300.00

Total CDBG Program Funds Budgeted

N/A

\$57,300.00

Program Funds Drawdown

\$81.00

\$81.00

Obligated CDBG DR Funds

\$0.00

\$57,300.00

Expended CDBG DR Funds

\$81.00

\$81.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General administration for Cuyahoga County.

#### Location Description:

General Administration for Cuyahoga County.

#### Activity Progress Narrative:

A total of \$57,300 of NSP funds were allocated for administration. Of these funds \$81 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N-V-08-679-20709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

04/01/2009

**Projected End Date:**

05/30/2013

**National Objective:**

N/A

**Responsible Organization:**

Ohio Conference Comm. Dev.

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$58,800.00

Total CDBG Program Funds Budgeted

N/A

\$58,800.00

Program Funds Drawdown

\$32,367.00

\$57,467.00

Obligated CDBG DR Funds

\$25,600.00

\$58,800.00

Expended CDBG DR Funds

\$32,367.00

\$57,467.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration funds for training/technical assistance for the State of Ohio Neighborhood Stabilization Program.

#### Location Description:

General Administration funds for training/technical assistance for the State of Ohio Neighborhood Stabilization Program.

#### Activity Progress Narrative:

A total of \$58,800 of NSP funds were allocated for training. Of these funds \$57,467 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N-Z-08-900-10709

**Activity Title:** General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

07

**Project Title:**

Administration

**Projected Start Date:**

06/01/2009

**Projected End Date:**

08/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Ohio Housing Finance Agency

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

Total Projected Budget from All Sources

N/A

\$650,000.00

Total CDBG Program Funds Budgeted

N/A

\$650,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$650,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

#### Activity Description:

General Administration for OHFA to run the Rental Initiative activity, that will meet the 25% set a side for projects that benefit individuals at 50% of AMI and below.

#### Location Description:

State Wide Rental Projects that meet the 50% AMI Requirement

#### Activity Progress Narrative:

A total of \$650,000 of NSP funds were allocated to administration. Of these funds \$0 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |                                   |
|---------------------------------|-----------------------------------|
| <b>Grantee Activity Number:</b> | <b>S-A-08-000-0</b>               |
| <b>Activity Title:</b>          | <b>State Administration Funds</b> |

#### Activity Category:

Administration

#### Activity Status:

Under Way

#### Project Number:

07

#### Project Title:

Administration

#### Projected Start Date:

03/16/2009

#### Projected End Date:

08/31/2012

#### National Objective:

N/A

#### Responsible Organization:

Ohio Department of Development

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

|   |               |                |
|---|---------------|----------------|
| Total Projected Budget from All Sources | N/A           | \$3,599,322.00 |
| Total CDBG Program Funds Budgeted       | N/A           | \$3,599,322.00 |
| Program Funds Drawdown                  | \$134,914.77  | \$179,135.02   |
| Obligated CDBG DR Funds                 | (\$25,400.00) | \$3,599,322.00 |
| Expended CDBG DR Funds                  | \$134,914.77  | \$179,135.02   |
| Match Contributed                       | \$0.00        | \$0.00         |
| Program Income Received                 | \$0.00        | \$0.00         |
| Program Income Drawdown                 | \$0.00        | \$0.00         |

#### Activity Description:

State portion of General Administration for NSP program

#### Location Description:

Ohio Department of development 77 South High Street Columbus Ohio 43216

#### Activity Progress Narrative:

A total of \$3,599,322 of NSP funds were allocated for administration. Of these funds \$179,135.02 were drawn.

#### Performance Measures

No Performance Measures found.

#### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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