

**Grantee: Lorain County, OH**

**Grant: B-11-UN-39-0012**

**January 1, 2013 thru March 31, 2013 Performance Report**

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**Grant Number:**

B-11-UN-39-0012

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

Lorain County, OH

**Contract End Date:**

03/04/2014

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$1,619,474.00

**Grant Status:**

Active

**QPR Contact:**

Donald C. Romancak

**Estimated PIRL Funds:**

\$0.00

**Total Budget:**

\$1,619,474.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Summary of Distribution and Uses of NSP Funds:

Lorain County will also enter into sub-recipient agreements with the City of Elyria and the City of Lorain to address the housing stock. NSP3 funds will demolish blighted structures, land bank eligible properties, and rehabilitate housing. NSP3 funds will only be utilized in Identified target areas and support activities that will arrest further decline, remove destabilizing influences, and invest in housing that ensures the longest continued affordability. A total of eight (8) target areas have been identified for NSP

### How Fund Use Addresses Market Conditions:

Lorain County's housing stock remains to be in poor condition, particularly in the urban cities of Elyria and Lorain. There is an abundance of properties that have been foreclosed upon, left vacant, and/or abandoned. Numerous code violations continue to plague Lorain County's target areas, however due to the lack of funding; the properties have reached a point of disrepair. Within Lorain County's target areas, there are over 80 homes in the condemnation process, mostly in the urban communities. The County and Cities are offering rehabilitated units for sale first. Should the units not sell within 90 days, the properties will be made available for rent. Units targeted for rehabilitation are single family as these are the dominant type of housing within the target areas. Rents shall be affordable and will comply with HUD limits. Failure to sell to eligible families, properties will be made available to non-profits and/or developers with an ability to sell to a family in the future.

Data Source Used to Determine Areas of Greatest Need: Mapping tool provided by the US Department of Housing and Urban Development. Data provided by the US Department of Housing and Urban Development found at: <http://www.huduser.org/portal/datasets/NSP.html>  
 Determination of Areas of Greatest Need and Applicable Tiers: Mapping tool provided by the US Department of Housing and Urban Development.

>Conversations and meetings with community representatives and officials from the City of Elyria, City of Lorain, and City of Oberlin. Public meetings and solicitation of comments on the selected areas.

Lorain County's housing stock remains to be in poor condition, particularly in the urban cities of Elyria and Lorain. There is an abundance of properties that have been foreclosed upon, left vacant, and/or abandoned. Numerous code violations continue to plague Lorain County's target areas, however due to the lack of funding; the properties have reached a point of disrepair. Within Lorain County's target areas, there are over 80 homes in the condemnation process, mostly in the urban communities. Lorain County will also enter into sub-recipient agreements with the City of Elyria and the City of Lorain to address the housing stock. NSP3 funds will demolish blighted structures, land bank eligible properties, and rehabilitate housing. NSP3 funds will only be utilized in Identified target areas and support activities that will arrest further decline, remove destabilizing influences, and invest in housing that ensures the longest continued affordability. A total of eight (8) target areas have been identified for NSP3.

The County and Cities are offering rehabilitated units for sale first. Should the units not sell within 90 days, the properties will be made available for rent. Units targeted for rehabilitation are single family as these are the dominant type of housing within the target areas. Rents shall be affordable and will comply with HUD limits. Failure to sell to eligible families, properties will be made available to non-profits and/or developers with an ability to sell to a family in the future.

Meeting Low Income Target: Lorain County and its partners will be using a minimum of 25% of the NSP 3 allocation to acquire and rehabilitate foreclosed and abandoned buildings in targeted areas. While there is

### How Fund Use Addresses Market Conditions:

a preference towards the sale of these properties for homeownership, the entities will ensure that the units are occupied by income eligible families through the first sale of home to an eligible family at or below the cost of the project in compliance with NSP 3 requirements or in the event of an inability to locate eligible home buyers, to provide the units to local non-profits to own and rent at the appropriate FMR to an



income eligible family, or in the case that no local non-profits are able to acquire then the property will be made available to private investors. The development of these housing units may be completed using in house staff and contractors or a developer to deliver the project. Demolition or Conversion of LMI Units: Does the grantee intend to demolish or convert any low- and moderate-income dwelling units (i.e., ? 80% of area median income)? Yes. The number of low- and moderate-income dwelling units&mdashreasonably expected to be demolished or converted as a direct result of NSP-assisted activities. 57

>The number of NSP affordable housing units made available to low- , moderate-, and middle-income households&mdashi.e., ? 120% of area median income&mdashreasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion). 4

>The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income. 6  
Citizen Participation Plan: The County in cooperation with the Cities of Elyria and Lorain posted the application on their respective web pages on February 11, 2011 for public review and comment. Additionally, public meetings were held at Lorain City Hall and Elyria City Hall respectively on February 24, 2011 and February 10, 2011. The meetings were advertised in the newspaper and posted on the web pages. The advertisements solicited comments and informed the public of where the application could be viewed and how to submit comments.

>Summary of Public Comments Received. February 18, 2011: Pat Echko, Sheffield Township Fiscal Officer suggested we include another target area within Sheffield Township. The target area will cover the neighborhood within Broadway Ave., East 36th St., Elyria Ave., and North Ridge Rd. Ms. Echko also stated the identified target areas in Sheffield Township were good options for the NSP3. Response: Lorain County responded to Ms. Echko's request and included the additional target area for Sheffield Township.

### **Ensuring Continued Affordability:**

Lorain County and any and all recipients of NSP 3 funds that flow through the County will be applying the Long Term Affordability from the HOME regulations at 24 CFR 92.252(e) and available online at [http://edocket.access.gpo.gov/cfr\\_2005/aprqrtr/24cfr92.252.htm](http://edocket.access.gpo.gov/cfr_2005/aprqrtr/24cfr92.252.htm).

### **Definition of Blighted Structure:**

Lorain County and any and all recipients of NSP 3 funds that flow through the County will be applying the definition of "blighted" found within the Ohio Revised Code General Provisions &dash 1.08. A link to the ORC definition is provided here. <http://codes.ohio.gov/orc/gp1.08>.

### **Definition of Affordable Rents:**

Lorain County and any and all recipients of NSP 3 funds that flow through the County will be applying the Affordable Rents as determined and updated by HUD. The 2010 rents are the latest available and can be accessed at <http://www.hud.gov/offices/cpd/affordablehousing/programs/home/limits/rent/2010/oh.pdf>.>HOME regulations at 24 CFR 92.252 and available online at [http://edocket.access.gpo.gov/cfr\\_2005/aprqrtr/24cfr92.252.htm](http://edocket.access.gpo.gov/cfr_2005/aprqrtr/24cfr92.252.htm).

### **Housing Rehabilitation/New Construction Standards:**

Lorain County and any and all recipients of NSP 3 funds that flow through the County will use the HOME regulations found at <http://www.hud.gov/offices/cpd/affordablehousing/library/homefires/volumes/vol3no1.cfm>.

### **Vicinity Hiring:**

Lorain County will invite Contractor's in NSP3 target areas to bid on eligible projects. A meeting will be conducted on March 14th, explaining the parameters of NSP3, and the importance of vicinity hiring. Additional consideration will be given to Section 3 contractors, and those who do vicinity hiring will supersede Section 3. A justification of the winning bid and the hired contractor will be noted in the project file. The cities of Elyria and Lorain will also be advertising for contractors to perform projects that they identify and shall include language in the bid documents striving to meet the vicinity hiring requirements of NSP 3.

### **Procedures for Preferences for Affordable Rental Dev.:**

The County and Cities are offering rehabilitated units for sale first. Should the units not sell within 90 days, the properties will be made available for rent. Units targeted for rehabilitation are single family as these are the dominant type of housing within the target areas. Rents shall be affordable and will comply with HUD limits. Failure to sell to eligible families, properties will be made available to non-profits and/or developers with an ability to sell to a family in the future.

### **Grantee Contact Information:**

Name (Last, First)  
>Romancak, Donald  
Email Address  
>dromancak@loraincounty.us  
Phone Number  
>440-328-2323  
Mailing Address  
>Lorain County Admin Bldg &dash 5th Floor, 226 Middle Avenue, Elyria, OH 44035



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,619,474.00
Total Budget	\$0.00	\$1,619,474.00
Total Obligated	\$207,912.72	\$603,893.03
Total Funds Drawdown	\$208,612.42	\$603,761.18
Program Funds Drawdown	\$208,602.42	\$603,751.18
Program Income Drawdown	\$10.00	\$10.00
Program Income Received	\$0.00	\$10.00
Total Funds Expended	\$172,163.21	\$630,155.26
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$242,921.10	\$0.00
Limit on Admin/Planning	\$161,947.40	\$48,255.47
Limit on State Admin	\$0.00	\$48,255.47

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$161,947.40	\$161,947.40

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$404,868.50	\$404,868.50

## Overall Progress Narrative:

Lorain County continues to make progress overall in achieving goals with the City of Elyria and the City of Lorain for all NSP3 eligible activities.

The City of Elyria and the City of Lorain are making great progress in finishing up demolition activities. These entities will hopefully now be able to dedicate more time to housing rehabilitation and landbanking activities. To ensure timeliness, the County will be setting up a meeting in the month of April to review each partner's ability to spend down funds and develop a plan that is agreeable to all if changes are necessary within the existing budget, i.e. shifting County Demo in exchange for more Rehab funds).

Additionally, as the season changes, the cities of Lorain and Elyria will be able to close out demolitions when properties are graded and seeded which will allow for the release of retainage and partial draws.

Lorain County has lined up three demolitions within the past month and continues to work with Sheffield Lake and Sheffield Township to identify potential projects. Lorain County has also been working on formulating different strategies for housing rehabilitation activities and collaborating with other organizations.

# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Administration	\$21,770.80	\$161,947.40	\$48,255.47
200, Demolition	\$178,608.05	\$728,413.30	\$430,618.92
300, Acquisition/Rehabilitation	\$29.50	\$564,305.90	\$55,613.17
400, Land Bank	\$8,194.07	\$164,807.40	\$69,263.62



## Activities

**Grantee Activity Number:** 10-100  
**Activity Title:** County Administration

**Activity Category:**

Administration

**Project Number:**

100

**Projected Start Date:**

06/01/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorain County Board of Commissioners

**Overall**

	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,187.40
<b>Total Budget</b>	\$0.00	\$62,187.40
<b>Total Obligated</b>	\$9,747.59	\$18,226.95
<b>Total Funds Drawdown</b>	\$9,047.59	\$18,226.95
<b>Program Funds Drawdown</b>	\$9,047.59	\$18,226.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,747.59	\$18,226.95
Lorain County Board of Commissioners	\$9,747.59	\$18,226.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Program Administration- 24 CFR 570.206  
 General administration and oversight.

**Location Description:**

Lorain County Administration Building, Fifth Floor, 226 Middle Avenue, Elyria, OH 44035

**Activity Progress Narrative:**

Lorain County Community Development staff continue to administer the NSP3 grant working in conjunction with the cities of Lorain and Elyria. Lorain County has caught up with administration costs up until the 50 percent expenditure deadline. \$700.00 has been added to administration from demolition for this reporting period. Two properties identified in the last reporting period for demolition were cancelled and so associated expenditures needed to be moved to administration. Previous administration expenditures and draws have been added to this reporting period for 2011. All expenditures in administration qualify as expenditures incurred before March 4th (50% expenditure deadline).



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Ohio	-	Not Validated / N

## 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:** 10-200

**Activity Title:** County Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

200

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorain County Board of Commissioners

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$130,413.30
Total Budget	\$0.00	\$130,413.30
Total Obligated	\$131.85	\$2,873.59
Total Funds Drawdown	\$700.00	\$2,741.74
Program Funds Drawdown	\$700.00	\$2,741.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,189.32	\$3,581.06
Lorain County Board of Commissioners	\$1,189.32	\$3,581.06
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Clearance- 24 CFR 570.201 (d)

Demolition and demolition related activities of properties determined to be blighted that are located within NSP3 target neighborhoods. Target neighborhoods are at or below 120% of the area median income. After demolition these properties will be placed in the County's landbank or demolitions will be completed through the nuisance demolition process where properties will not be acquired.

**Location Description:**

Neighborhood ID #3282409, #5565917, #5448364, #2087646, #7499237

**Activity Progress Narrative:**

Lorain County continues to work with Sheffield Lake and Sheffield Township in order to identify more properties for demolition activities. Lorain County has successfully worked with Sheffield Lake in identifying two properties for demolition. The properties have passed the condemnation process, been put out to bid and were awarded a contract on April 17th. The homes are set to be demolished at the beginning of May. Two other properties have already been identified.

Lorain County continues to work with Sheffield Township in identifying properties for the demolition activity. One property has already passed the condemnation process and has been put out to bid. The bids were opened on April 17th. The home is set to be demolished before June 20th. Three other projects are already in the works and Sheffield Township is in the process of identifying more properties.

Expenditures equalling \$700.00 for this reporting period have been removed from demolition and transferred to administration. Two properties identified in the last reporting period for demolition were cancelled. The \$700.00 draws associated with these two properties have been moved to administration to reflect the appropriate changes. An expenditure for \$350.00 has been added to this QPR. Demolition expenditures were under reported in a previous QPR.

\$350.00 reported in this reporting period are qualified as expenditures incurred before the 50% expenditure deadline.



Lorain County Demolition: Notice to Bidders for 744 Stark, Sheffield Lake and 876 Community, Sheffield Lake (\$707.47)  
 Lorain County Demolition: Notice of Intent to Demolish for 3724 Albany, Sheffield Township (\$131.85)  
 Lorain County Demolition: Preliminary judicial title reports 744 Stark and 876 Community Road (\$700)

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
# of buildings (non-residential)	0	0/0
# of Public Facilities	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>10-300</b>
<b>Activity Title:</b>	<b>County Acquisition/Rehab (LH25)</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
300

**Project Title:**  
Acquisition/Rehabilitation

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
05/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Lorain County Board of Commissioners

Overall	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$90,868.50
<b>Total Budget</b>	\$0.00	\$90,868.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lorain County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition, (b) Disposition, (e) Housing Counseling, 24 CFR 570.202 Eligible Rehabilitation Acquisition and rehabilitation of eligible abandoned or foreclosed residential properties located in one of the NSP3 target areas for sale or lease purchase to individuals at or below 50% of the area median income. Prospective purchasers of the properties will be required to complete eight (8) hours of HUD certified counseling. The County will offer for sale and offer a soft second or offer a lease purchase contract. The total cost for purchase or lease purchase will be less than what the County has invested into the property. HOME periods of affordability shall apply. The County will utilize recapture versus resale.

**Location Description:**

Neighborhood ID #2087646, #5448364, #3282409, #5565917, #7499237

**Activity Progress Narrative:**

Lorain County continues to search for potential developers to participate in the housing rehabilitation activity. Lorain County has interviewed three developers and is working on improving the RFP.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1
<b>#Energy Star Replacement Windows</b>	0	0/1
<b>#Additional Attic/Roof Insulation</b>	0	0/1

#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/5
#Light fixtures (outdoors) replaced	0	0/1
#Refrigerators replaced	0	0/1
#Clothes washers replaced	0	0/1
#Dishwashers replaced	0	0/1
#Units with solar panels	0	0/0
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/1
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0
# ELI Households (0-30% AMI)	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 10-400

**Activity Title:** County Land Bank

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

400

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Bank

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorain County Board of Commissioners

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,807.40
<b>Total Budget</b>	\$0.00	\$35,807.40
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lorain County Board of Commissioners	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition and (b) Disposition

Acquisition and disposition of eligible properties and/or land for future reutilization. Activities will also be undertaken which are required to hold and maintain the property while in the Land Bank. Properties will be purchased which are located in the NSP target areas which are at or below 120% of the area median income. Properties will be disposed of in accordance with NSP regulations. Assisted properties will not be held in a land bank for more than 10 years without obligating the property for a specific, eligible redevelopment of that property in accordance with NSP requirements.

**Location Description:**

Neighborhood ID # 3282409, #5565917, #5448364, #2087646, #7499237

**Activity Progress Narrative:**

Lorain County continues to work with Sheffield Lake and Sheffield Township to locate eligible properties.

**Accomplishments Performance Measures**

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



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Ohio	-	Not Validated / N

## 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:** 11-300

**Activity Title:** County Acquisition/Rehabilitation (LMMI)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

300

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorain County Board of Commissioners

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,197.40
<b>Total Budget</b>	\$0.00	\$45,197.40
<b>Total Obligated</b>	\$0.00	\$548.10
<b>Total Funds Drawdown</b>	\$0.00	\$548.10
<b>Program Funds Drawdown</b>	\$0.00	\$548.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$548.10
Lorain County Board of Commissioners	\$0.00	\$548.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition, (b) Disposition, (e) Housing Counseling, 24 CFR 570.202 Eligible Rehabilitation Acquisition and rehabilitation of eligible abandoned or foreclosed residential properties located in one of the NSP3 target areas for sale or lease purchase to individuals at or below 120% of the area median income. Prospective purchasers of the properties will be required to complete eight (8) hours of HUD certified counseling. The County will offer for sale and offer a soft second or offer a lease purchase contract. The total cost for purchase or lease purchase will be less than what the County has invested into the property. HOME periods of affordability shall apply. The County will utilize recapture versus resale.

**Location Description:**

Neighborhood ID #2087646, #5448364, #3282409, #5565917, #7499237

**Activity Progress Narrative:**

Lorain County continues to search for potential developers to participate in the housing rehabilitation activity. Lorain County has interviewed three developers and is working on improving the RFP.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>#Energy Star Replacement Windows</b>	0	0/1
<b>#Additional Attic/Roof Insulation</b>	0	0/1



#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/1
#Light fixtures (outdoors) replaced	0	0/1
#Refrigerators replaced	0	0/1
#Clothes washers replaced	0	0/1
#Dishwashers replaced	0	0/1
#Units with solar panels	0	0/0
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/1
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 20-100

**Activity Title:** Lorain City Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Administration

**Projected Start Date:**

06/01/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Lorain

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,760.00
<b>Total Budget</b>	\$0.00	\$53,760.00
<b>Total Obligated</b>	\$7,695.24	\$10,379.56
<b>Total Funds Drawdown</b>	\$7,189.40	\$10,379.56
<b>Program Funds Drawdown</b>	\$7,189.40	\$10,379.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,834.86	\$10,888.71
City of Lorain	\$2,834.86	\$10,888.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Program Administration- 24 CFR 570.206

The City of Lorain will provide general administration and Lorain County will be responsible for oversight.

**Location Description:**

N/A

**Activity Progress Narrative:**

All costs are associated with the demolition of 26 homes. Administration costs include payroll, accounts payable, draw requests, and monthly and quarterly reporting.

\$2,325.71 of the expenditures reported under administration for this reporting period were incurred before the 50% expenditure deadline.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>20-200</b>
<b>Activity Title:</b>	<b>Lorain City Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
200

**Project Title:**  
Demolition

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
05/31/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Lorain

Overall	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$336,000.00
<b>Total Budget</b>	\$0.00	\$336,000.00
<b>Total Obligated</b>	\$116,444.02	\$313,963.49
<b>Total Funds Drawdown</b>	\$117,781.41	\$313,963.49
<b>Program Funds Drawdown</b>	\$117,771.41	\$313,953.49
<b>Program Income Drawdown</b>	\$10.00	\$10.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,526.46	\$314,234.04
City of Lorain	\$90,526.46	\$314,234.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance- 24 CFR 570.201 (d)  
The City of Lorain will carry out the activity. Lorain County will be responsible for oversight. Demolition and demolition related activities of properties determined to be blighted that are located within the NSP3 Target Neighborhood. Target Neighborhoods are at or below 120% of the area median income. After demolition these properties will be placed in the City's land bank or demolitions will be completed through the nuisance demolition process where properties will not be acquired.

**Location Description:**

Neighborhood ID #1371612

**Activity Progress Narrative:**

All demolition expenses have been processed with the exception of the 10% holdbacks totaling \$19,149.22. The City of Lorain was able to demolish 2 more homes with the remaining money, bringing the total to 26 demolished homes. Once the dirt settles and the grass seeding takes hold, the City of Lorain will make final payments. Depending on the weather, the City of Lorain is probably 30 days away from finalizing all contracts. All expenditures for demolition activities were incurred before the 50% expenditure deadline.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/34

# of buildings (non-residential)	0	0/0
# of Public Facilities	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/34
# of Singlefamily Units	0	0/34

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 20-300

**Activity Title:** City of Lorain Acquisition/Rehbailitation (LH25)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

300

**Project Title:**

Acquisition/Rehabilitation

**Projected Start Date:**

06/01/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Lorain

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$168,000.00
<b>Total Budget</b>	\$0.00	\$168,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lorain	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition, (b) Disposition, (e) Housing Counseling, 24 CFR 570.202 Eligible Rehabilitation  
The City of Lorain will be carrying out the activity. Lorain County is responsible for oversight.  
Acquisition and rehabilitation of eligible abandoned or foreclosed residential properties located in one of the NSP3 target areas for sale or lease purchase to individuals at or below 50% of the area median income. Prospective purchasers of the properties will be required to complete eight (8) hours of HUD certified counseling. The City will offer for sale and offer a soft second or offer a lease purchase contract. The total cost for purchase or lease purchase will be less than what the City has invested into the property. HOME periods of affordability shall apply. The City will utilize recapture versus resale.

**Location Description:**

Neighborhood ID #1371612

**Activity Progress Narrative:**

The City of Lorain is trying to identify two houses to rehab with the remaining funds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
<b>#Energy Star Replacement Windows</b>	0	0/2



#Additional Attic/Roof Insulation	0	0/2
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/2
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/2
#Clothes washers replaced	0	0/2
#Dishwashers replaced	0	0/2
#Units with solar panels	0	0/0
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/2
#Units exceeding Energy Star	0	0/2
#Sites re-used	0	0/2
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0
# ELI Households (0-30% AMI)	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 21-300

**Activity Title:** Lorain City Acquisition/Rehabilitation (LMMI)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

300

**Project Title:**

Acquisition/Rehabilitation

**Projected Start Date:**

06/01/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Lorain

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$114,240.00
<b>Total Budget</b>	\$0.00	\$114,240.00
<b>Total Obligated</b>	\$0.00	\$16,458.29
<b>Total Funds Drawdown</b>	\$0.00	\$16,458.29
<b>Program Funds Drawdown</b>	\$0.00	\$16,458.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$10.00
<b>Total Funds Expended</b>	\$0.00	\$16,458.29
City of Lorain	\$0.00	\$16,458.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition, (b) Disposition, (e) Housing Counseling, 24 CFR 570.202 Eligible Rehabilitation  
The City of Lorain will be carrying out the activity. Lorain County is responsible for oversight.  
Acquisition and rehabilitation of eligible abandoned or foreclosed residential properties located in one of the NSP3 target areas for sale or lease purchase to individuals at or below 120% of the area median income. Prospective purchasers of the properties will be required to complete eight (8) hours of HUD certified counseling. The City will offer for sale and offer a soft second or offer a lease purchase contract. The total cost for purchase or lease purchase will be less than what the City has invested into the property. HOME periods of affordability shall apply. The City will utilize recapture versus resale.

**Location Description:**

Neighborhood ID # 1371612

**Activity Progress Narrative:**

The City of Lorain is trying to identify one house to rehab with the remaining funds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement Windows</b>	0	0/1



#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/1
#Light fixtures (outdoors) replaced	0	0/1
#Refrigerators replaced	0	0/1
#Clothes washers replaced	0	0/1
#Dishwashers replaced	0	0/1
#Units with solar panels	0	0/0
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1
#Units exceeding Energy Star	0	0/1
#Sites re-used	0	0/1
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 30-100

**Activity Title:** Elyria City Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

100

**Project Title:**

Administration

**Projected Start Date:**

06/01/2011

**Projected End Date:**

05/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Elyria

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,000.00
<b>Total Budget</b>	\$0.00	\$46,000.00
<b>Total Obligated</b>	\$5,533.81	\$19,648.96
<b>Total Funds Drawdown</b>	\$5,533.81	\$19,648.96
<b>Program Funds Drawdown</b>	\$5,533.81	\$19,648.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,573.58	\$20,600.26
City of Elyria	\$3,573.58	\$20,600.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Program Administration- 24 CFR 570.206

The City of Elyria will provide General administration. Lorain County is responsible for oversight.

**Location Description:**

N/A

**Activity Progress Narrative:**

\$2,622.28 of the reported expenditures qualify as expenditures incurred before the March 4th, 50% expenditure deadline. Expenditures on payroll, benefits, and office supplies. \$23,965 remains obligated.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>30-200</b>
<b>Activity Title:</b>	<b>City of Elyria Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
200

**Project Title:**  
Demolition

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
05/31/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Elyria

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,000.00
<b>Total Budget</b>	\$0.00	\$262,000.00
<b>Total Obligated</b>	\$60,166.14	\$113,953.19
<b>Total Funds Drawdown</b>	\$60,136.64	\$113,923.69
<b>Program Funds Drawdown</b>	\$60,136.64	\$113,923.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,476.03	\$130,573.69
City of Elyria	\$56,476.03	\$130,573.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance- 24 CFR 570.201 (d)  
The City of Elyria will be carrying out the activity. Lorain County is responsible for oversight. Demolition and demolition related activities of properties determined to be blighted that are located within the NSP3 Target Neighborhood. Target Neighborhoods are at or below 120% of the area median income. After demolition these properties will be placed in the City's land bank or demolitions will be completed through the nuisance demolition process where properties will not be acquired.

**Location Description:**

Neighborhood ID #7963134, #7555541

**Activity Progress Narrative:**

Expenditures on preliminary judicial reports, appraisals, asbestos abatement, demolition and cost of previous quarter demolitions. 432 13th Street was demolished this quarter. The City of Elyria anticipates 15 demolitions for next quarter. \$39,826.03 of the reported expenditures for this reporting period were incurred before the 50% expenditure deadline.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	9/13
<b># of buildings (non-residential)</b>	0	0/0



# of Public Facilities	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	12/13
# of Singlefamily Units	1	12/13

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>30-300</b>
<b>Activity Title:</b>	<b>Elyria City Acquisition/Rehabilitation (LH25)</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
300

**Project Title:**  
Acquisition/Rehabilitation

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
05/31/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Elyria

Overall	Jan 1 thru Mar 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$146,000.00
<b>Total Budget</b>	\$0.00	\$146,000.00
<b>Total Obligated</b>	\$0.00	\$38,577.28
<b>Total Funds Drawdown</b>	\$29.50	\$38,606.78
<b>Program Funds Drawdown</b>	\$29.50	\$38,606.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29.50	\$38,606.78
City of Elyria	\$29.50	\$38,606.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition, (b) Disposition, (e) Housing Counseling, 24 CFR 570.202 Eligible Rehabilitation  
The City of Elyria will be carrying out the activity. Lorain County is responsible for oversight.  
Acquisition and rehabilitation of eligible abandoned or foreclosed residential properties located in one of the NSP3 target areas for sale or lease purchase to individuals at or below 50% of the area median income. Prospective purchasers of the properties will be required to complete eight (8) hours of HUD certified counseling. The City will offer for sale and offer a soft second or offer a lease purchase contract. The total cost for purchase or lease purchase will be less than what the City has invested into the property. HOME periods of affordability shall apply. The City will utilize recapture versus resale.

**Location Description:**

Neighborhood ID # 7963134, #7555541

**Activity Progress Narrative:**

Currently searching for last property for rehabilitation. \$7,771 obligated for future salary and benefits. Expenditure for employee benefit (\$29.50). Current rehab property 111 Glendale to be bid out next quarter. All expenditure reported here were incurred before the 50% expenditure deadline.

**Accomplishments Performance Measures**

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

#Energy Star Replacement Windows	0	0/2
#Additional Attic/Roof Insulation	0	0/2
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/2
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/2
#Clothes washers replaced	0	0/2
#Dishwashers replaced	0	0/2
#Units with solar panels	0	0/0
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/2
#Units exceeding Energy Star	0	0/2
#Sites re-used	0	0/2
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0
# ELI Households (0-30% AMI)	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 30-400

**Activity Title:** Elyria City Land Bank

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

400

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Bank

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elyria

**Overall**

	<b>Jan 1 thru Mar 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$129,000.00
<b>Total Budget</b>	\$0.00	\$129,000.00
<b>Total Obligated</b>	\$8,194.07	\$69,263.62
<b>Total Funds Drawdown</b>	\$8,194.07	\$69,263.62
<b>Program Funds Drawdown</b>	\$8,194.07	\$69,263.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,785.87	\$76,437.38
City of Elyria	\$7,785.87	\$76,437.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 CFR 570.201 (a) Acquisition and (b) Disposition

The City of Elyria will be carrying out the activity. Lorain County is responsible for oversight.

Acquisition and disposition of eligible properties and/or land for future reutilization. Activities will also be undertaken which are required to hold and maintain the property while in a Land Bank. Properties will be purchased which are located in NSP target areas which are at or below 120% of the area median income. Properties will be disposed of in accordance with NSP regulations. Assisted properties will not be held in a land bank for more than 10 years without obligating the property for a specific, eligible redevelopment of that property in accordance with NSP requirements.

**Location Description:**

Neighborhood ID #755541, #7963134

**Activity Progress Narrative:**

Reducing Elyria's expenditures in the landbanking activity for this reporting period to account for \$2.40 that was refunded in January of 2012. \$2.40 was reduced in a prior draw that the City of Elyria submitted to Lorain County.

\$612.11 of the expenditures reported here incurred before the 50% expenditure deadline.

Expenditures on payroll and benefits, lien search and deed recording. Purchase of land for 226 6th Street. Future salary and fringes obligated (\$5,843).

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties 1 8/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/5
# of Singlefamily Units	2	6/5

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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