

**Grantee: Lorain County, OH**

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

**July 1, 2014 thru September 30, 2014 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:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$1,619,474.00

**Grant Status:**

Active

**QPR Contact:**

Donald C. Romancak

**LOCCS Authorized Amount:**

\$1,619,474.00

**Estimated PI/RL Funds:**

\$10,903.90

**Total Budget:**

\$1,630,377.90

## Disasters:

### Declaration Number

NSP

## 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 a



## How Fund Use Addresses Market Conditions:

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&mdashi.e., ? 80% of area median income&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/aprqr/24cfr92.252.htm](http://edocket.access.gpo.gov/cfr_2005/aprqr/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/aprqr/24cfr92.252.htm](http://edocket.access.gpo.gov/cfr_2005/aprqr/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 &ndash 5th Floor, 226 Middle Avenue, Elyria, OH 44035

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,630,377.90
<b>Total Budget</b>	\$0.00	\$1,630,377.90
<b>Total Obligated</b>	\$171,660.74	\$1,615,262.91
<b>Total Funds Drawdown</b>	\$172,410.74	\$1,615,252.91
<b>Program Funds Drawdown</b>	\$172,410.74	\$1,604,349.01
<b>Program Income Drawdown</b>	\$0.00	\$10,903.90
<b>Program Income Received</b>	\$0.00	\$10,903.90
<b>Total Funds Expended</b>	\$156,108.75	\$1,620,533.31
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$242,921.10	\$0.00
<b>Limit on Admin/Planning</b>	\$161,947.40	\$162,573.86
<b>Limit on State Admin</b>	\$0.00	\$162,573.86

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Administration</b>	\$161,947.40	\$163,037.79

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>NSP Only - LH - 25% Set-Aside</b>	\$404,868.50	\$519,380.99

## Overall Progress Narrative:

Lorain County administers the NSP3 grant for the City of Elyria and the City of Lorain. The City of Lorain will have no additional funds to expend. The City of Elyria has expended all of their program funds. They anticipate receiving program income, but have not received any to-date. Lorain County has expended their program funds and also anticipates receiving program income.



# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
100, Administration	\$17,598.93	\$163,037.79	\$161,483.47
200, Demolition	\$66,178.31	\$817,500.83	\$806,836.99
300, Acquisition/Rehabilitation	\$88,627.44	\$519,380.99	\$506,337.79
400, Land Bank	\$6.06	\$130,458.29	\$129,690.76



## Activities

**Project # / Title:** 100 / Administration

**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$77,977.18

**Total Budget**

\$0.00

\$77,977.18

**Total Obligated**

\$8,308.93

\$77,514.05

**Total Funds Drawdown**

\$8,308.93

\$77,514.05

**Program Funds Drawdown**

\$8,308.93

\$76,423.66

**Program Income Drawdown**

\$0.00

\$1,090.39

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,290.73

\$77,514.05

Lorain County Board of Commissioners

\$8,290.73

\$77,514.05

**Match Contributed**

\$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:**

\$8.58: Postage

\$7,663.45: Admin Salary & Fringe: 3/5/14 - 6/28/14

\$618.70: Indirect Cost Allocation Plan 2012

Lorain County has expenditures on postage, administrative salaries and indirect costs for 2012.



### 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	

**Grantee Activity Number:** 20-100

**Activity Title:** Lorain City 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:**

City of Lorain

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,769.81
<b>Total Budget</b>	\$0.00	\$29,769.81
<b>Total Obligated</b>	\$0.00	\$29,769.81
<b>Total Funds Drawdown</b>	\$0.00	\$29,769.81
<b>Program Funds Drawdown</b>	\$0.00	\$29,769.81
<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	\$29,769.81
City of Lorain	\$0.00	\$29,769.81
<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:**

The City of Lorain has no administrative costs.

**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>30-100</b>
<b>Activity Title:</b>	<b>Elyria City Administration</b>

**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:**

City of Elyria

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,290.80
<b>Total Budget</b>	\$0.00	\$55,290.80
<b>Total Obligated</b>	\$9,290.00	\$55,290.00
<b>Total Funds Drawdown</b>	\$9,290.00	\$55,290.00
<b>Program Funds Drawdown</b>	\$9,290.00	\$55,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,655.70	\$55,290.00
City of Elyria	\$4,655.70	\$55,290.00
<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:**

Expenditures include personal services & fringe benefits.

**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

## Activity Supporting Documents

Document Name: Elyria Admin Corrected.pdf

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### Project # / Title: 200 / Demolition

**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

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Budget**

N/A

\$155,545.99

**Total Obligated**

\$0.00

\$155,545.99

**Total Funds Drawdown**

\$10,617.42

\$146,635.16

**Program Funds Drawdown**

\$11,367.42

\$146,635.16

**Program Income Drawdown**

\$11,367.42

\$145,081.26

\$0.00

\$1,553.90



<b>Program Income Received</b>	\$0.00	\$10,903.90
<b>Total Funds Expended</b>	\$4,240.80	\$151,915.56
Lorain County Board of Commissioners	\$4,240.80	\$151,915.56
<b>Match Contributed</b>	\$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:

\$350.00: 4022 Dunton Rd.: Lawyers Title  
 \$4,995.00: Demo 3740 Albany  
 -\$7,626.12: Removing admin time reported on QPR 1/1/14 - 3/31/14  
 \$338.92: 876 Community: Admin Time  
 \$343.50: 744 Stark: Admin Time  
 \$604.56: 3724 Albany: Admin Time  
 \$1,204.54: 5026 Liberty: Admin Time  
 \$1,016.76: 5206 Fleming: Admin Time  
 \$361.82: 4207 Elyria: Admin Time  
 \$439.68: 938 East Drive: Admin Time  
 \$444.26: 910 East Drive: Admin Time  
 \$338.92: 130 Parkview: Admin Time  
 \$1,048.82: 3627 Canton Ave: Admin Time  
 \$380.14: 3740 Albany: Admin Time  
 The County has completed all demolition projects with program funds. Holdbacks totaling \$5,280.40 have been reported as expenditures, but have not been drawn. Funds will be drawn once the grass has grown.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/10
# 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	7/10
# of Singlefamily Units	0	7/10



## 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

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**Grantee Activity Number:** 20-200

**Activity Title:** Lorain City 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:**

City of Lorain

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$334,954.84
<b>Total Budget</b>	\$0.00	\$334,954.84
<b>Total Obligated</b>	\$0.00	\$334,954.84
<b>Total Funds Drawdown</b>	\$0.00	\$334,944.84
<b>Program Funds Drawdown</b>	\$0.00	\$334,944.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$10.00)	\$334,944.84
City of Lorain	(\$10.00)	\$334,944.84
<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:**

Removing \$10.00 of expenditures reported in a previous reporting period. This expenditure was erroneously reported as program income. The program income receipt and vouchers have been cancelled and deleted. The \$10.00 was not program income, but a reimbursement.

Lorain's demolition budget will be revised accordingly in the near future.

The City of Lorain has no demolition expenditures.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/25
# 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	18/25
# of Singlefamily Units	0	18/25

## 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:** 30-200  
**Activity Title:** City of Elyria 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:**  
 City of Elyria

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$327,000.00
<b>Total Budget</b>	\$0.00	\$327,000.00
<b>Total Obligated</b>	\$54,810.89	\$326,810.89
<b>Total Funds Drawdown</b>	\$54,810.89	\$326,810.89
<b>Program Funds Drawdown</b>	\$54,810.89	\$326,810.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,087.90	\$326,810.89
City of Elyria	\$54,087.90	\$326,810.89
<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:**

This quarter, 5 properties had asbestos abatement and demolition will occur with NSP1 funds. These homes will be reported as complete once demolition has occurred. There were no salary and fringes reported out of the demolition activity this quarter. Expenditures were strictly for the asbestos abatement costs. The advertising costs were reported on the last QPR in the amount of \$706.99. The remaining \$54,103.90 went towards the asbestos abatement contract. \$16.00 was removed from demo PERS & benefits, so actual expenditure is being reported that reflects the \$16 adjustment.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	23/13
# 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	26/13
# of Singlefamily Units	0	26/13

## 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	

## Activity Supporting Documents

Document Name: Elyria.pdf

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**Project # / Title: 300 / Acquisition/Rehabilitation**

**Grantee Activity Number: 10-300**

**Activity Title: County LH25**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

300

**Project Title:**

Acquisition/Rehabilitation

**Projected Start Date:**

**Projected End Date:**



09/02/2013

03/04/2014

**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	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$273,678.49
<b>Total Budget</b>	\$0.00	\$273,678.49
<b>Total Obligated</b>	\$88,627.44	\$268,876.72
<b>Total Funds Drawdown</b>	\$88,627.44	\$268,876.72
<b>Program Funds Drawdown</b>	\$88,627.44	\$260,635.29
<b>Program Income Drawdown</b>	\$0.00	\$8,241.43
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,393.22	\$268,876.72
Lorain County Board of Commissioners	\$85,393.22	\$268,876.72
<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:**

- \$10.66: 759 Oliver: Ohio Edison: Electric Bill
- \$3.59: 1031 W 4th St Fl 2: Ohio Edison: Electric Bill
- \$23.66: 1031 W 4th St: Ohio Edison: Electric Bill
- \$28.46: 826 Lakewood Beach Drive: Columbia Gas: Gas Bill
- \$171.00: 1031 W 4th Street: Water/Sewer/Storm/Trash Bill
- \$74.69: 1031 W 4th Street: Columbia Gas: Gas Bill
- \$25.08: 759 Oliver: Columbia Gas: Gas Bill
- \$43.32: 759 Oliver: Utilities
- \$78,538.00: Contract: 1031 W 4th Street
- \$3,975: Change Order: 1031 W 4th Street
- \$4,874: CT Consultants: 1031 W 4th Street
- \$2,787.38: Removing Admin time reported in QPR 1/1/14 - 3/31/14
- \$3.95: 1031 W 4th Street - 2nd Floor: Ohio Edison: Electric Bill
- \$71.70: 1031 W 4th Street - Ohio Edison: Electric Bill
- \$15.59: 759 Oliver - Ohio Edison: Electric Bill
- \$68.10: 1031 W 4th Street - Lorain Utilities: Water Bill
- \$26.20: 826 Lakewood Beach Drive - Columbia Gas: Gas Bill
- \$154.12: 1031 W 4th Street - Columbia Gas: Gas Bill
- \$24.69: 759 Oliver - Columbia Gas: Gas Bill
- \$48.79: 759 Oliver - Sheffield Lake Utilities



Lorain County has completed all rehabilitation projects. Properties will be marketed and sold in the upcoming months.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#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
# of Substantially Rehabilitated Units	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/0
# 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	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0
# Renter Households	0	0	0	0/0	0/0	0/0	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>11-300</b>
<b>Activity Title:</b>	<b>County Acquisition/Rehabilitation (LMMI)</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 - LMMI

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

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<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
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 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 has no expenditures for this activity.

**Accomplishments Performance Measures**

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



#Energy Star Replacement Windows	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	0/0
#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:** 20-300

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

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

300

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

05/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lorain

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<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.

The City of Lorain cancelled thier LH25 rehab projects. See attached letter

**Location Description:**

Neighborhood ID #1371612

**Activity Progress Narrative:**

The City of Lorain will not have any expenditures on the rehabilitation activity.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement Windows	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#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
# of Substantially Rehabilitated Units	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 21-300

**Activity Title:** Lorain City 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:**

City of Lorain

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<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 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 will have no expenditures on the rehabilitation activity.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/0
#Energy Star Replacement Windows	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#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 Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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<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	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$245,702.50
<b>Total Budget</b>	\$0.00	\$245,702.50
<b>Total Obligated</b>	\$0.00	\$245,702.50
<b>Total Funds Drawdown</b>	\$0.00	\$245,702.50
<b>Program Funds Drawdown</b>	\$0.00	\$245,702.50
<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	\$245,702.50
City of Elyria	\$0.00	\$245,702.50
<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:**

All program funds have been drawn and expended to date. There are no expenditures to report for this quarter. The City is marketing 111 Glendale and 905 Middle Ave. for sale to households at or below 50% of the AMI.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/2
#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 Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## 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	



## Activity Supporting Documents

Document Name: Elyria.pdf

**Project # / Title:** 400 / Land Bank

**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

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$6.06	\$29,250.65
<b>Total Funds Drawdown</b>	\$6.06	\$29,250.65
<b>Program Funds Drawdown</b>	\$6.06	\$29,232.47
<b>Program Income Drawdown</b>	\$0.00	\$18.18
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$549.60)	\$29,250.65
Lorain County Board of Commissioners	(\$549.60)	\$29,250.65
<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:

-\$549.60: Removing admin time reported on QPR 1/1/14 - 3/31/14  
Lorain County has no expenditures to report in the landbanking activity.

### Accomplishments Performance Measures

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

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

### 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:** 20-400

**Activity Title:** City of Lorain Landbanking

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

400

**Projected Start Date:**

09/25/2013

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Bank

**Projected End Date:**

03/04/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lorain

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,458.29
<b>Total Budget</b>	\$0.00	\$16,458.29
<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	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,458.29
City of Lorain	\$0.00	\$16,458.29
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

The City of Lorain will be carrying out the activity. Lorain County is responsible for oversight. Acquisition and disposition of eligible properties and/or future land reutilization. Activities will also be undertaken which are required to hold and maintain the property while in the landbank. Properties will be purchased which are located in the target area which is 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 #1371612

**Activity Progress Narrative:**

The City of Lorain will not have any expenditures in the landbanking activity.



## Accomplishments Performance Measures

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

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

## 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:** 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	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$84,000.00
<b>Total Budget</b>	\$0.00	\$84,000.00
<b>Total Obligated</b>	\$0.00	\$84,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$84,000.00
<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	\$84,000.00
City of Elyria	\$0.00	\$84,000.00
<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 #7555541, #7963134

**Activity Progress Narrative:**

The landbanking activity is fully drawn and expended to date. The City has identified properties for community gardens.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties 0 8/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/2
# of Singlefamily Units	0	6/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Activity Supporting Documents

Document Name: Elyria.pdf

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