

**Grantee: Stark County, OH**

**Grant: B-08-UN-39-0007**

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-08-UN-39-0007

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

Stark County, OH

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$4,181,673.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$4,181,673.00

**Estimated PI/RL Funds:**

\$2,234,389.28

**Total Budget:**

\$6,416,062.28

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$6,385,999.35

**Total Budget**

\$120,000.00

\$6,363,562.28

**Total Obligated**

\$120,000.00

\$6,363,562.28

**Total Funds Drawdown**

\$63,766.52

\$6,188,453.60

**Program Funds Drawdown**

\$63,766.52

\$3,954,064.32

**Program Income Drawdown**

\$0.00

\$2,234,389.28

**Program Income Received**

\$0.00

\$2,234,389.28

**Total Funds Expended**

\$63,766.52

\$6,188,453.60



Match Contributed

\$0.00

\$22,437.07

## 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       | \$22,437.07  |
| Limit on Public Services               | \$627,250.95 | \$0.00       |
| Limit on Admin/Planning                | \$418,167.30 | \$440,816.06 |
| Limit on State Admin                   | \$0.00       | \$440,816.06 |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

| National Objective            | Target         | Actual         |
|-------------------------------|----------------|----------------|
| NSP Only - LH - 25% Set-Aside | \$1,045,418.25 | \$1,853,759.37 |

## Overall Progress Narrative:

During the quarter ending 12/31/15, Stark County has continued work on the NSP-1 program. To date, Stark County has drawn-down and expended a total of \$6,188,453.60. This represents 148% of our total NSP-1 grant of \$4,181,673.00, as we have also earned \$2,234,389.28 in program income to date. The Stark Metropolitan Housing Authority (SMHA) under the public housing inventory project (0803.08) fully completed this overall project and all activities in a previous quarter. Previously they completed the rehab and rented all 11 of the houses; thus activity #'s 0803.08-1, 0803.08-2, 0803.08-3, 0803.08-4, 0803.08-5, 0803.08-6, 0803.08-7, 0803.08-8, 0803.08-9, 0803.08-10, and 0803.08-11 were all rented to qualified low-income tenants. As this overall project is fully completed, it is not directly reported on in quarterly reports. Under the acquisition/rehab/resale project (0804.08), the three developers have purchased a total of 22 houses to date. One developer purchased 3 houses (0804.08-11, 0804.08-12, and 0804.08-13). All three houses were sold to qualified LMMI persons/families during previous quarters. Thus, this developer has completed all of their work under this overall project during a previous quarter and will not be directly reported on in future quarterly reports. Another developed purchased 9 houses in total (0804.08-34, 0804.08-35, 0804.08-36, 0804.08-37, 0804.08-38, 0804.08-39, 0804.08-310, 0804.08-311 and 0804.08-312). All nine houses were sold to qualified LMMI persons/families during previous quarters. Thus, this developer has completed all of their work under this overall project during a previous quarter and will not be directly reported on in future quarterly reports. The final developer under this project has purchased 10 houses to date (0804.08-41, 0804.08-42, 0804.08-43, 0804.08-44, 0804.08-45, 0804.08-46, 0804.08-47, 0804.08-48, 0804.08-49, and 0804.08-410). Nine of these houses were sold to qualified LMMI persons/families during previous quarters. During this current quarter, this developer purchased an additional house (0804.08-410) under this overall "Acquisition/Rehab/Resale" project. It is expected that during this next quarter, rehab work on the house will continue and once completed, the house will be sold to a qualified LMMI person/family. Under this overall project, the three developers purchased 22 houses to date and 21 of the houses have been sold. Under the housing counseling project (0808.08), Community Building Partnership (CBP) has been providing counseling as needed with access to the e-HOMES on-line HUD-certified housing counseling program. They did not provide any housing counseling during this current



quarter, though one housing counseling certificate that was purchased from them to provide counseling to a qualified LMMI person/family during a previous quarter remains to be utilized. Once the required counseling is completed, the qualified LMMI person/family will purchase a Stark County NSP house. Through this on-line housing counseling program, qualified low-to-moderate-middle income (LMMI) persons/families receive their required 8-hours of HUD certified housing counseling prior to purchasing a NSP house. To date, three vouchers for this housing counseling service have been issued and two certificates have been utilized by 2 qualified persons/families to purchase a NSP house. It is expected that CBP will continue to market the program and as more houses will come on the market under the acquisition/rehab/resale project. It is expected that additional clients will receive the mandatory 8-hours of HUD certified pre-purchase counseling. During a previous quarter, Stark County completed its work on the demolition/clearance project (0806.08). As such, all work under this project/activity had been completed in previous quarters, the remaining budget was zeroed out, and as such, this project/activity will not be reported under future quarterly reports. Under this program/activity, a total of eighteen (18) demolitions were completed. Under the new construction project (0805.08), two project developers build one "green build" house each. Both houses were sold to qualified LMMI persons/families during previous quarters and all paperwork/invoicing was also completed. As such, this project will not be directly reported on in future quarterly reports as it is fully completed. Under the downpayment assistance project (0807.08), no clients received NSP downpayment assistance during this quarter to purchase a NSP house as no houses were available for purchase. It is expected that additional clients will continue to work to get their paperwork in line to purchase Stark County NSP houses in future quarters as an additional house(s) will be purchased under the "Acquisition/Rehab/Resale" project. To date, a total of twenty-three (23) qualified LMMI person/families received NSP downpayment assistance. During a previous quarter, Stark County completed work on 5 of the "Acquisition/Rehab/Turnkey" activities under the "Acquisition/Rehab/Turnkey" project (0809.08). These 5 houses previously purchased under this program by two developers, had all rehab work completed, were turned over to ICAN and rented to qualified low-income, veteran families. ICAN will continue to own and maintain all five of these single-family houses as rental units for qualified low income veteran persons/families or other qualified low-income (below 50% of AMI), during remainder of the affordability period. As such, this project/activity has been fully completed and the remaining budget zeroed out; as all work is completed, this project will not be reported in future quarterly reports. This overall project utilized much more than the required 25% of the overall NSP grant and all earned program income. Lastly, Stark County drew-down additional funding under the administration project (0811.08) during this current quarter. This covered NSP administration cost during the period of time from the end of August 2015 through the end of November 2015.

## Project Summary

| Project #, Project Title                                    | This Report Period     | To Date                |                        |
|-------------------------------------------------------------|------------------------|------------------------|------------------------|
|                                                             | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance                                    | \$0.00                 | \$0.00                 | \$0.00                 |
| NSP - 0801.08, Purchase & Rehabilitate - Permanent          | \$0.00                 | \$0.00                 | \$0.00                 |
| NSP - 0802.08, Redevelop Demolished or Vacant Properties    | \$0.00                 | \$0.00                 | \$0.00                 |
| NSP - 0803.08, Purchase & Rehabilitate - Public Housing     | \$0.00                 | \$1,045,420.00         | \$937,935.01           |
| NSP - 0804.08, Purchase & Rehabilitate - Acq/Rehab/Resale   | \$60,230.47            | \$3,273,086.04         | \$2,204,332.56         |
| NSP - 0805.08, Redevelop Demolished or Vacant Properties    | \$0.00                 | \$399,660.01           | \$119,868.95           |
| NSP - 0806.08, Demolish Blighted Structures - Demolition of | \$0.00                 | \$92,789.50            | \$47,232.68            |
| NSP - 0807.08, Financing Mechanisms - Down Payment          | \$0.00                 | \$129,168.00           | \$45,203.00            |
| NSP - 0808.08, Redevelop Demolished or Vacant Properties    | \$0.00                 | \$31,927.70            | \$28,562.49            |
| NSP - 0809.08, Purchase & Rehabilitate -                    | \$0.00                 | \$808,339.37           | \$300,843.65           |
| NSP - 0811.08, Administration                               | \$3,536.05             | \$543,673.58           | \$270,085.98           |



## Activities

**Project # / Title:** NSP - 0803.08 / Purchase & Rehabilitate - Public Housing

**Grantee Activity Number:** 0803.08-1

**Activity Title:** 415-1st St., SW - Completed 2/1/10

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

08/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stark Metropolitan Housing Authority under the

### Overall

**Total Projected Budget from All Sources**

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$89,463.44

**Total Budget**

\$0.00

\$89,463.44

**Total Obligated**

\$0.00

\$89,463.44

**Total Funds Drawdown**

\$0.00

\$89,463.44

**Program Funds Drawdown**

\$0.00

\$89,463.44

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$89,463.44

Stark Metropolitan Housing Authority (SMHA)

\$0.00

\$89,463.44

Stark Metropolitan Housing Authority under the

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Property will be acquired and rehabbed. After rehab is completed, an eligible low income person/family from SMHA's Public Housing Waiting list will rent this house. Charles Smith was determined to be a qualified Low Income (0-30% AMI) tenant by SMHA and began renting the house on 2/1/2010.

### Location Description:

415 - 1st St., SW, Brewster, 44613. CT 7148.01 BG 2

### Activity Progress Narrative:

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2010.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address             | City     | County | State | Zip   | Status / Accept |
|---------------------|----------|--------|-------|-------|-----------------|
| 415 - 1st Street SW | Brewster |        | Ohio  | 44613 | Match / N       |

## Address Support Information

**Address:** 415 - 1st Street SW, Brewster, Ohio 44613

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2010                       | 02/01/2025                     |

### Description of Affordability Strategy:

Rental

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 02/01/2010                         | 02/01/2010                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 02/01/2010                             | 02/01/2025            |

### Description of End Use:

Owned by the Stark Metropolitan Housing Authority and rented to qualified low-income person/family.

## 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>0803.08-10</b>                                 |
| <b>Activity Title:</b>          | <b>11857 Mahoning Ave., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$81,044.65    |
| <b>Total Budget</b>                            | \$0.00                         | \$81,044.65    |
| <b>Total Obligated</b>                         | \$0.00                         | \$81,044.65    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$81,044.65    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$68,512.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$12,532.65    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$81,044.65    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$81,044.65    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab this house. Once rehab is completed, the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

11857 Mahoning Ave., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                 | City     | County | State | Zip   | Status / Accept |
|-------------------------|----------|--------|-------|-------|-----------------|
| 11857 Mahoning Ave., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11857 Mahoning Ave., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/02/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-11</b>                                |
| <b>Activity Title:</b>          | <b>9616 McKinley Ave., SE - Completed 6/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

06/15/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$92,907.93

**Total Budget**

\$0.00

\$92,907.93

**Total Obligated**

\$0.00

\$92,907.93

**Total Funds Drawdown**

\$0.00

\$92,907.93

**Program Funds Drawdown**

\$0.00

\$71,500.00

**Program Income Drawdown**

\$0.00

\$21,407.93

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$92,907.93

Stark Metropolitan Housing Authority under the

\$0.00

\$92,907.93

**Match Contributed**

\$0.00

\$22,437.07

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab this house. Once rehab is completed, the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

9616 McKinley Ave., SE, East Sparta, OH 44626 CT 7149.01 BG 5

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 6/1/2011.

**Accomplishments Performance Measures**

|                                   | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-----------------------------------|---------------------------|-------------------------------------------|
|                                   | <b>Total</b>              | <b>Total</b>                              |
| # of Properties                   | 0                         | 1/1                                       |
| # of Parcels acquired voluntarily | 0                         | 1/1                                       |
| Total acquisition compensation to | 0                         | 71500/71500                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City        | County | State | Zip   | Status / Accept |
|------------------------|-------------|--------|-------|-------|-----------------|
| 9616 McKinley Ave., SE | East Sparta |        | Ohio  | 44626 | Match / N       |

## Address Support Information

**Address:** 9616 McKinley Ave., SE, East Sparta, Ohio 44626

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 06/01/2011                       | 06/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 06/01/2011                             | 06/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 06/01/2011                             | 06/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## Other Funding Sources Budgeted - Detail

| Match Sources                      | Amount      |
|------------------------------------|-------------|
| Neighborhood Stabilization Program | \$22,437.07 |
| Subtotal Match Sources             | \$22,437.07 |

| Other Funding Sources          | Amount      |
|--------------------------------|-------------|
| No Other Funding Sources Found |             |
| Total Other Funding Sources    | \$22,437.07 |

|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-2</b>                                     |
| <b>Activity Title:</b>          | <b>1320 Coty Dr., SW - Canton - Completed 7/1/10</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

08/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$130,895.30

**Total Budget**

\$0.00

\$130,895.30

**Total Obligated**

\$0.00

\$130,895.30

**Total Funds Drawdown**

\$0.00

\$130,895.30

**Program Funds Drawdown**

\$0.00

\$130,895.30

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$130,895.30

Stark Metropolitan Housing Authority (SMHA)

\$0.00

\$130,895.30

Stark Metropolitan Housing Authority under the

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Property will be acquired and rehabbed. After rehab is completed, an eligible Low income person/family from SMHA's Public Housing Waiting list will rent this house. A low-income tenant (0-30% of AMI) was located by SMHA and rented the unit commencing 7/1/10.

**Location Description:**

1320 Coty Drive, SW, Canton, OH 44706 CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 7/1/2010.

**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                                       |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address            | City   | County | State | Zip   | Status / Accept |
|--------------------|--------|--------|-------|-------|-----------------|
| 1320 Coty Drive SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 1320 Coty Drive SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 07/01/2010                       | 07/01/2025                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 07/01/2010                             | 07/01/2010                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 07/01/2010                             | 07/01/2025                      |

### Description of End Use:

Stark Metropolitan Housing Authority is the owner of the property which is rented to a low-income person/family.

## 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>0803.08-3</b>                                         |
| <b>Activity Title:</b>          | <b>5822 Drenta Circle SW, Navarre - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

03/01/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$122,883.27   |
| <b>Total Budget</b>                            | \$0.00                         | \$122,883.27   |
| <b>Total Obligated</b>                         | \$0.00                         | \$122,883.27   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$122,883.27   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$122,883.27   |
| <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                         | \$122,883.27   |
| Stark Metropolitan Housing Authority (SMHA)    | \$0.00                         | \$122,883.27   |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

SMHA will purchase and rehab property to be used for low income rental under the Housing Authority's Public Housing Inventory.

**Location Description:**

5822 Drenta Circle SW, Navarre, Ohio 44662 CT 7132.02 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| # of Parcels acquired voluntarily | 0 | 1/1         |
| Total acquisition compensation to | 0 | 88000/88000 |

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City    | County | State | Zip   | Status / Accept |
|------------------------|---------|--------|-------|-------|-----------------|
| 5822 Drenta Circle, SW | Navarre |        | Ohio  | 44662 | Match / N       |

## Address Support Information

**Address:** 5822 Drenta Circle, SW, Navarre, Ohio 44662

|                                               |                                  |                                |
|-----------------------------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way                                     | 02/01/2011                       | 02/01/2026                     |
| <b>Description of Affordability Strategy:</b> |                                  |                                |

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

**Description of End Use:**

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-4</b>                                 |
| <b>Activity Title:</b>          | <b>11687 Jennings Rd., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$82,570.15    |
| <b>Total Budget</b>                            | \$0.00                         | \$82,570.15    |
| <b>Total Obligated</b>                         | \$0.00                         | \$82,570.15    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$82,570.15    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$71,676.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$10,894.15    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$82,570.15    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$82,570.15    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab the house. Once rehab is completed, SMHA will rent the house to a qualified Section 8/Low income person/family.

**Location Description:**

11687 Jennins Rd., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City     | County | State | Zip   | Status / Accept |
|------------------------|----------|--------|-------|-------|-----------------|
| 11687 Jennings Rd., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11687 Jennings Rd., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-5</b>                                 |
| <b>Activity Title:</b>          | <b>11725 Jennings Rd., NE - Completed 3/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$85,295.16    |
| <b>Total Budget</b>                            | \$0.00                         | \$85,295.16    |
| <b>Total Obligated</b>                         | \$0.00                         | \$85,295.16    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$85,295.16    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$74,401.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$10,894.16    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$85,295.16    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$85,295.16    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab the house. Once rehab is completed, the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

11725 Jennings Rd, NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 3/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City     | County | State | Zip   | Status / Accept |
|------------------------|----------|--------|-------|-------|-----------------|
| 11725 Jennings Rd., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11725 Jennings Rd., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 03/01/2011                       | 03/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 03/01/2011                             | 03/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 03/01/2011                             | 03/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-6</b>                                 |
| <b>Activity Title:</b>          | <b>11743 Jennings Rd., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$93,184.64    |
| <b>Total Budget</b>                            | \$0.00                         | \$93,184.64    |
| <b>Total Obligated</b>                         | \$0.00                         | \$93,184.64    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$93,184.64    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$79,851.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$13,333.64    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$93,184.64    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$93,184.64    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority will purchase and rehab the house. After rehab is complete, SMHA will rent the house to a qualified Section 8/low income person/family.

**Location Description:**

11743 Jennings Rd., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City     | County | State | Zip   | Status / Accept |
|------------------------|----------|--------|-------|-------|-----------------|
| 11743 Jennings Rd., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11743 Jennings Rd., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/11/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-7</b>                                 |
| <b>Activity Title:</b>          | <b>11761 Jennings Rd., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$90,249.64    |
| <b>Total Budget</b>                            | \$0.00                         | \$90,249.64    |
| <b>Total Obligated</b>                         | \$0.00                         | \$90,249.64    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$90,249.64    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$77,056.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$13,193.64    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$90,249.64    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$90,249.64    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab the house. Once rehab is completed the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

11761 Jennings Rd., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City     | County | State | Zip   | Status / Accept |
|------------------------|----------|--------|-------|-------|-----------------|
| 11761 Jennings Rd., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11761 Jennings Rd., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-8</b>                                  |
| <b>Activity Title:</b>          | <b>11783 Mahoning Ave., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$95,565.17    |
| <b>Total Budget</b>                            | \$0.00                         | \$95,565.17    |
| <b>Total Obligated</b>                         | \$0.00                         | \$95,565.17    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$95,565.17    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$82,716.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$12,849.17    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$95,565.17    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$95,565.17    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab the house. Once rehab is completed, the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

11783 Mahoning Ave., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                 | City     | County | State | Zip   | Status / Accept |
|-------------------------|----------|--------|-------|-------|-----------------|
| 11783 Mahoning Ave., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11783 Mahoning Ave., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## 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>0803.08-9</b>                                  |
| <b>Activity Title:</b>          | <b>11839 Mahoning Ave., NE - Completed 2/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0803.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory -

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark Metropolitan Housing Authority under the

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$81,360.65    |
| <b>Total Budget</b>                            | \$0.00                         | \$81,360.65    |
| <b>Total Obligated</b>                         | \$0.00                         | \$81,360.65    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$81,360.65    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$68,981.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$12,379.65    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$81,360.65    |
| Stark Metropolitan Housing Authority under the | \$0.00                         | \$81,360.65    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark Metropolitan Housing Authority (SMHA) will purchase and rehab this house. Once rehab is completed, the house will be rented to a qualified Section 8/low income person/family.

**Location Description:**

11839 Mahoning Ave., NE, Alliance, OH 44601 CT 7108.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 58000/58000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                 | City     | County | State | Zip   | Status / Accept |
|-------------------------|----------|--------|-------|-------|-----------------|
| 11839 Mahoning Ave., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 11839 Mahoning Ave., NE, Alliance, Ohio 44601

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2011                       | 02/01/2026                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2011                             | 02/01/2011                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2011                             | 02/01/2026                      |

### Description of End Use:

Stark Metropolitan Housing Authority owns the property and rents it to a qualified low-income person/family.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Project # / Title:** NSP - 0804.08 / Purchase & Rehabilitate - Acq/Rehab/Resale

**Grantee Activity Number:** 0804.08-11



## Activity Title: 6086 Apple St., NE, Louisville - Completed 12/6/10

### Activity Category:

Acquisition - general

### Project Number:

NSP - 0804.08

### Projected Start Date:

11/01/2009

### Benefit Type:

Direct Benefit (Households)

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

Purchase & Rehabilitate - Acq/Rehab/Resale

### Projected End Date:

06/30/2010

### Completed Activity Actual End Date:

### Responsible Organization:

ABCD, Inc. under the direction of the Stark County

### Overall

|                                                    | Oct 1 thru Dec 31, 2015 | To Date      |
|----------------------------------------------------|-------------------------|--------------|
| Total Projected Budget from All Sources            | N/A                     | \$159,814.56 |
| Total Budget                                       | \$0.00                  | \$159,814.56 |
| Total Obligated                                    | \$0.00                  | \$159,814.56 |
| Total Funds Drawdown                               | \$0.00                  | \$159,814.56 |
| Program Funds Drawdown                             | \$0.00                  | \$152,392.26 |
| Program Income Drawdown                            | \$0.00                  | \$7,422.30   |
| Program Income Received                            | \$0.00                  | \$112,772.14 |
| Total Funds Expended                               | \$0.00                  | \$159,814.56 |
| ABCD, Inc. under the direction of the Stark County | \$0.00                  | \$159,814.56 |
| Match Contributed                                  | \$0.00                  | \$0.00       |

### Activity Description:

Property will be acquired and rehabbed. After rehab is completed, property will be sold to a qualified LMMI person/family.

### Location Description:

6086 Apple, Street, NE, Louisville, OH 44641 CT 7125.00 BG 1

### Activity Progress Narrative:

As of the quarter ending 12/31/15, only address information was added. Project was completed 12/6/2010.

### Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address            | City       | County | State | Zip   | Status / Accept |
|--------------------|------------|--------|-------|-------|-----------------|
| 6086 Apple St., NE | Louisville |        | Ohio  | 44641 | Match / N       |

## Address Support Information

**Address:** 6086 Apple St., NE, Louisville, Ohio 44641

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 12/06/2010                       | 12/06/2015                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 12/06/2015                             | 12/06/2015                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 12/06/2015                             | 12/06/2015                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-12</b>                                   |
| <b>Activity Title:</b>          | <b>4601 Wiseland Ave., SW - Completed 4/29/2011</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

11/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/30/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

ABCD, Inc. under the direction of the Stark County

| Overall                                            | Oct 1 thru Dec 31, 2015 | To Date      |
|----------------------------------------------------|-------------------------|--------------|
| Total Projected Budget from All Sources            | N/A                     | \$165,822.60 |
| Total Budget                                       | \$0.00                  | \$165,822.60 |
| Total Obligated                                    | \$0.00                  | \$165,822.60 |
| Total Funds Drawdown                               | \$0.00                  | \$165,822.60 |
| Program Funds Drawdown                             | \$0.00                  | \$141,897.00 |
| Program Income Drawdown                            | \$0.00                  | \$23,925.60  |
| Program Income Received                            | \$0.00                  | \$96,741.63  |
| Total Funds Expended                               | \$0.00                  | \$165,822.60 |
| ABCD, Inc. under the direction of the Stark County | \$0.00                  | \$165,822.60 |
| Match Contributed                                  | \$0.00                  | \$0.00       |

**Activity Description:**

Property will be purchased and rehabbed. After rehab is completed, property will be sold to a qualified LMMI person/family

**Location Description:**

4601 Wiseland Avenue, SW Canton, OH 44707 CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 4/29/2011.

**Accomplishments Performance Measures**

|                                   | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
|                                   | Total              | Total                              |
| # of Properties                   | 0                  | 1/1                                |
| # of Parcels acquired voluntarily | 0                  | 1/1                                |



|                                   |   |              |
|-----------------------------------|---|--------------|
| Total acquisition compensation to | 0 | 107000/10700 |
|-----------------------------------|---|--------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City   | County | State | Zip   | Status / Accept |
|------------------------|--------|--------|-------|-------|-----------------|
| 4601 Wiseland Ave., SW | Canton |        | Ohio  | 44707 | Match / N       |

## Address Support Information

**Address:** 4601 Wiseland Ave., SW, Canton, Ohio 44707

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/29/2011                       | 04/29/2016                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 04/29/2016                         | 04/29/2016                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 04/29/2016                             | 04/29/2016            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-13</b>                                      |
| <b>Activity Title:</b>          | <b>4613 Dueber Ave., SW, Canton - Completed 9/1/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

02/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

ABCD, Inc. under the direction of the Stark County

| <b>Overall</b>                                     | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|----------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>     | N/A                            | \$149,578.56   |
| <b>Total Budget</b>                                | \$0.00                         | \$149,578.56   |
| <b>Total Obligated</b>                             | \$0.00                         | \$149,578.56   |
| <b>Total Funds Drawdown</b>                        | \$0.00                         | \$149,578.56   |
| <b>Program Funds Drawdown</b>                      | \$0.00                         | \$120,861.95   |
| <b>Program Income Drawdown</b>                     | \$0.00                         | \$28,716.61    |
| <b>Program Income Received</b>                     | \$0.00                         | \$91,070.81    |
| <b>Total Funds Expended</b>                        | \$0.00                         | \$149,578.56   |
| ABCD, Inc. under the direction of the Stark County | \$0.00                         | \$149,578.56   |
| <b>Match Contributed</b>                           | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be purchased and rehabbed. After rehab is completed, property will be sold to a qualified LMMI person/family.

**Location Description:**

4613 Dueber Ave., SW, Canton, OH 44706 (Canton Township) CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 9/1/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |              |
|-----------------------------------|---|--------------|
| Total acquisition compensation to | 0 | 115000/11500 |
|-----------------------------------|---|--------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address              | City   | County | State | Zip   | Status / Accept |
|----------------------|--------|--------|-------|-------|-----------------|
| 4613 Dueber Ave., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 4613 Dueber Ave., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 09/01/2011                       | 09/01/2016                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 09/01/2016                         | 09/01/2016                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 09/01/2016                             | 09/01/2016            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-310</b>                                          |
| <b>Activity Title:</b>          | <b>760 Smyth, NE - Lexington Twp.-Completed<br/>9/21/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/07/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/07/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$163,734.73   |
| <b>Total Budget</b>                                   | \$0.00                         | \$163,734.73   |
| <b>Total Obligated</b>                                | \$0.00                         | \$163,734.73   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$163,734.73   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$52,419.59    |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$111,315.14   |
| <b>Program Income Received</b>                        | \$0.00                         | \$114,713.46   |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$163,734.73   |
| Smith Development under direction of the Stark County | \$0.00                         | \$163,734.73   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be purchased and rehabbed by Smith Development. Once rehab is completed, the house will be sold to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

760 Smyth Avenue, NE, Alliance, OH 44601 (Lexington Twp.) CT 7102 BG 2

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 9/21/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 65000/65000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address            | City     | County | State | Zip   | Status / Accept |
|--------------------|----------|--------|-------|-------|-----------------|
| 760 Smyth Ave., NE | Alliance |        | Ohio  | 44601 | Match / N       |

## Address Support Information

**Address:** 760 Smyth Ave., NE, Alliance, Ohio 44601

|                                               |                                        |                                 |
|-----------------------------------------------|----------------------------------------|---------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                     | 09/21/2012                             | 09/21/2017                      |
| <b>Description of Affordability Strategy:</b> |                                        |                                 |
| Recapture                                     |                                        |                                 |
| <b>Activity Type for End Use:</b>             | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                         | 09/21/2017                             | 09/21/2017                      |
| <b>National Objective for End Use:</b>        | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                               | 09/21/2017                             | 09/21/2017                      |
| <b>Description of End Use:</b>                |                                        |                                 |

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-311</b>                                        |
| <b>Activity Title:</b>          | <b>9354 Chestnut SE - East Sparta - Completed 4/26/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/22/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/22/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$118,033.67   |
| <b>Total Budget</b>                                   | \$0.00                         | \$118,033.67   |
| <b>Total Obligated</b>                                | \$0.00                         | \$118,033.67   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$118,033.67   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$73,324.19    |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$44,709.48    |
| <b>Program Income Received</b>                        | \$0.00                         | \$71,554.52    |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$118,033.67   |
| Smith Development under direction of the Stark County | \$0.00                         | \$118,033.67   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be purchased and rehabbed by Smith Development. Once rehab is completed, the house will be sold to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

9354 Chestnut Avenue, SE, East Sparta, OH (village of East Sparta) CT 7149.01 BG 5

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 4/26/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 20000/20000 |
|-----------------------------------|---|-------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address                | City        | County | State | Zip   | Status / Accept |
|------------------------|-------------|--------|-------|-------|-----------------|
| 9354 Chestnut Ave., SE | East Sparta |        | Ohio  | 44626 | Match / N       |

## Address Support Information

**Address:** 9354 Chestnut Ave., SE, East Sparta, Ohio 44626

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/26/2012                       | 04/26/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 04/26/2017                         | 04/26/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 04/26/2017                             | 04/26/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-312</b>                                       |
| <b>Activity Title:</b>          | <b>1338 Broadway Ave., NE - East Canton-Cmp.11/14/13</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

04/18/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$150,000.08   |
| <b>Total Budget</b>                                   | \$0.00                         | \$150,000.08   |
| <b>Total Obligated</b>                                | \$0.00                         | \$150,000.08   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$150,000.08   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$131,690.03   |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$18,310.05    |
| <b>Program Income Received</b>                        | \$0.00                         | \$107,705.59   |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$150,000.08   |
| Smith Development under direction of the Stark County | \$0.00                         | \$150,000.08   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Smith Development, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

1338 Broadway Avenue NE, East Canton, OH 44730 (Osnaburg Township) CT 7131 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 11/14/2013.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 59000/59000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City        | County | State | Zip   | Status / Accept |
|------------------------|-------------|--------|-------|-------|-----------------|
| 1338 Broadway Ave., NE | East Canton |        | Ohio  | 44730 | Match / N       |

## Address Support Information

**Address:** 1338 Broadway Ave., NE, East Canton, Ohio 44730

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 11/14/2013                       | 11/14/2018                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 11/14/2018                         | 11/14/2018                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 11/14/2018                             | 11/14/2018            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-34</b>                           |
| <b>Activity Title:</b>          | <b>617 Ironwood, SW - Completed 3/31/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$171,624.52   |
| <b>Total Budget</b>                                   | \$0.00                         | \$171,624.52   |
| <b>Total Obligated</b>                                | \$0.00                         | \$171,624.52   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$171,624.52   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$138,259.38   |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$33,365.14    |
| <b>Program Income Received</b>                        | \$0.00                         | \$110,931.18   |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$171,624.52   |
| Smith Development under direction of the Stark County | \$0.00                         | \$171,624.52   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be purchased and rehabbed by Smith Development. Once rehab is completed, house will be sold to a qualified LMMI person/family.

**Location Description:**

617 Ironwood St., SW, Canton, OH 44706 CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 3/31/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 73000/73000                               |

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address         | City   | County | State | Zip   | Status / Accept |
|-----------------|--------|--------|-------|-------|-----------------|
| 617 Ironwood SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 617 Ironwood SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 03/31/2011                       | 03/31/2016                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 03/31/2016                             | 03/31/2016                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 03/31/2016                             | 03/31/2016                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-35</b>                                |
| <b>Activity Title:</b>          | <b>635 Figueroa Pl., SE - Completed 12/15/10</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

05/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$151,552.09   |
| <b>Total Budget</b>                                   | \$0.00                         | \$151,552.09   |
| <b>Total Obligated</b>                                | \$0.00                         | \$151,552.09   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$151,552.09   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$122,406.42   |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$29,145.67    |
| <b>Program Income Received</b>                        | \$0.00                         | \$88,961.83    |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$151,552.09   |
| Smith Development under direction of the Stark County | \$0.00                         | \$151,552.09   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Smith Development will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

635 Figueroa Pl., SE, Canton, OH 44707 CT 7132.01 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 12/15/2010.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 70000/70000                               |



|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address              | City   | County | State | Zip   | Status / Accept |
|----------------------|--------|--------|-------|-------|-----------------|
| 635 Figueroa Pl., SE | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 635 Figueroa Pl., SE, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 12/15/2010                       | 12/15/2015                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 12/15/2015                             | 12/15/2015                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 12/15/2015                             | 12/15/2015                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-36</b>                                       |
| <b>Activity Title:</b>          | <b>308 - 32nd St., SE, Canton - Completed 12/2/2011</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

08/10/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$107,211.56   |
| <b>Total Budget</b>                                   | \$0.00                         | \$107,211.56   |
| <b>Total Obligated</b>                                | \$0.00                         | \$107,211.56   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$107,211.56   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$57,666.39    |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$49,545.17    |
| <b>Program Income Received</b>                        | \$0.00                         | \$55,789.80    |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$107,211.56   |
| Smith Development under direction of the Stark County | \$0.00                         | \$107,211.56   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be acquired, rehabbed, and sold to a qualified LMMI person/family.

**Location Description:**

308 - 32nd St., SE, canton, OH 44707 (Canton Twp.) CT 7132.01 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 12/2/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 50500/50500                               |



|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address               | City   | County | State | Zip   | Status / Accept |
|-----------------------|--------|--------|-------|-------|-----------------|
| 308 - 32nd Street, SE | Canton |        | Ohio  | 44707 | Match / N       |

## Address Support Information

**Address:** 308 - 32nd Street, SE, Canton, Ohio 44707

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 12/02/2011                       | 12/02/2016                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 12/02/2016                             | 12/02/2016                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 12/02/2016                             | 12/02/2016                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-37</b>                                    |
| <b>Activity Title:</b>          | <b>7060 Georgetown Rd., NE - Completed 4/22/2011</b> |

|                              |                                                |
|------------------------------|------------------------------------------------|
| <b>Activity Category:</b>    | <b>Activity Status:</b>                        |
| Acquisition - general        | Completed                                      |
| <b>Project Number:</b>       | <b>Project Title:</b>                          |
| NSP - 0804.08                | Purchase & Rehabilitate - Acq/Rehab/Resale     |
| <b>Projected Start Date:</b> | <b>Projected End Date:</b>                     |
| 08/27/2010                   | 04/27/2011                                     |
| <b>Benefit Type:</b>         | <b>Completed Activity Actual End Date:</b>     |
| Direct Benefit (Households)  |                                                |
| <b>National Objective:</b>   | <b>Responsible Organization:</b>               |
| NSP Only - LMMI              | Smith Development under direction of the Stark |

| Overall                                               | Oct 1 thru Dec 31, 2015 | To Date      |
|-------------------------------------------------------|-------------------------|--------------|
| Total Projected Budget from All Sources               | N/A                     | \$139,883.10 |
| Total Budget                                          | \$0.00                  | \$139,883.10 |
| Total Obligated                                       | \$0.00                  | \$139,883.10 |
| Total Funds Drawdown                                  | \$0.00                  | \$139,883.10 |
| Program Funds Drawdown                                | \$0.00                  | \$63,563.97  |
| Program Income Drawdown                               | \$0.00                  | \$76,319.13  |
| Program Income Received                               | \$0.00                  | \$82,640.65  |
| Total Funds Expended                                  | \$0.00                  | \$139,883.10 |
| Smith Development under direction of the Stark County | \$0.00                  | \$139,883.10 |
| Match Contributed                                     | \$0.00                  | \$0.00       |

**Activity Description:**  
Property will be acquired, rehabbed, and then sold to a qualified LMMI person/family.

**Location Description:**  
7060 Georgetown Rd, NE, East Canton, OH 44730 (Canton Twp.) CT 7131 BG 1

**Activity Progress Narrative:**  
As of the quarter ending 12/31/15, only address information was added. Project was completed 4/22/2011.

|                                   | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
|                                   | Total              | Total                              |
| # of Properties                   | 0                  | 1/1                                |
| # of Parcels acquired voluntarily | 0                  | 1/1                                |
| Total acquisition compensation to | 0                  | 35500/35500                        |

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                 | City        | County | State | Zip   | Status / Accept |
|-------------------------|-------------|--------|-------|-------|-----------------|
| 7060 Georgetown Rd., NE | East Canton |        | Ohio  | 44720 | Match / N       |

## Address Support Information

**Address:** 7060 Georgetown Rd., NE, East Canton, Ohio 44720

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/22/2011                       | 04/22/2016                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 04/22/2016                             | 04/22/2016                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 04/22/2016                             | 04/22/2016                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-38</b>                                        |
| <b>Activity Title:</b>          | <b>5930 Stark Rd. - Louisville - Completed 9/27/2011</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/15/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$135,142.23

**Total Budget**

\$0.00

\$135,142.23

**Total Obligated**

\$0.00

\$135,142.23

**Total Funds Drawdown**

\$0.00

\$135,142.23

**Program Funds Drawdown**

\$0.00

\$62,554.42

**Program Income Drawdown**

\$0.00

\$72,587.81

**Program Income Received**

\$0.00

\$70,230.35

**Total Funds Expended**

\$0.00

\$135,142.23

Smith Development under direction of the Stark County

\$0.00

\$135,142.23

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Property will be purchased and rehabbed by Smith Development. Once rehab is completed, the house will be sold to a qualified LMMI person/family.

**Location Description:**

5930 Stark Road, Louisville, OH 44641 (Nimishillen Twp) CT 7125 BG1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 9/27/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 35000/35000 |
|-----------------------------------|---|-------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address         | City       | County | State | Zip   | Status / Accept |
|-----------------|------------|--------|-------|-------|-----------------|
| 5930 Stark Road | Louisville |        | Ohio  | 44641 | Match / N       |

## Address Support Information

**Address:** 5930 Stark Road, Louisville, Ohio 44641

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 09/27/2011                       | 09/27/2016                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 09/27/2016                         | 09/27/2016                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 09/27/2016                             | 09/27/2016            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-39</b>                                         |
| <b>Activity Title:</b>          | <b>212 Cedar St., S.- East Canton - Completed 4/26/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

05/09/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

02/09/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$140,318.58   |
| <b>Total Budget</b>                                   | \$0.00                         | \$140,318.58   |
| <b>Total Obligated</b>                                | \$0.00                         | \$140,318.58   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$140,318.58   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$22,800.20    |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$117,518.38   |
| <b>Program Income Received</b>                        | \$0.00                         | \$76,711.70    |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$140,318.58   |
| Smith Development under direction of the Stark County | \$0.00                         | \$140,318.58   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be purchased and rehabbed by Smith Development. Once rehab is completed, the house will be sold to a qualified LMMI person/family.

**Location Description:**

212 Cedar Street, South, East Canton, OH 44730 (Village of East Canton) CT 7131 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 4/26/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 38000/38000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address              | City        | County | State | Zip   | Status / Accept |
|----------------------|-------------|--------|-------|-------|-----------------|
| 212 Cedar St., South | East Canton |        | Ohio  | 44730 | Match / N       |

## Address Support Information

**Address:** 212 Cedar St., South, East Canton, Ohio 44730

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/26/2012                       | 04/26/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 04/26/2017                         | 04/26/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 04/26/2017                             | 04/26/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-41</b>                                    |
| <b>Activity Title:</b>          | <b>500 East Street, Minerva - Completed 11/19/10</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

11/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/30/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$116,693.43

**Total Budget**

\$0.00

\$116,693.43

**Total Obligated**

\$0.00

\$116,693.43

**Total Funds Drawdown**

\$0.00

\$116,693.43

**Program Funds Drawdown**

\$0.00

\$104,398.51

**Program Income Drawdown**

\$0.00

\$12,294.92

**Program Income Received**

\$0.00

\$73,391.24

**Total Funds Expended**

\$0.00

\$116,693.43

Stark County RPC Services, Inc. under the direction of

\$0.00

\$116,693.43

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Property will be acquired, rehabbed, and then sold to a qualified LMMI person/family.

**Location Description:**

500 East Street, Minerva, OH 44657 CT 7129.00 BG 2

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 11/19/2010.

**Accomplishments Performance Measures**

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



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

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |
| # of Persons       | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/0   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address         | City    | County | State | Zip   | Status / Accept |
|-----------------|---------|--------|-------|-------|-----------------|
| 500 East Street | Minerva |        | Ohio  | 44657 | Match / N       |

## Address Support Information

**Address:** 500 East Street, Minerva, Ohio 44657

|                                               |                                        |                                 |
|-----------------------------------------------|----------------------------------------|---------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                     | 11/19/2010                             | 11/19/2015                      |
| <b>Description of Affordability Strategy:</b> |                                        |                                 |
| Recapture                                     |                                        |                                 |
| <b>Activity Type for End Use:</b>             | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                         | 11/19/2015                             | 11/19/2015                      |
| <b>National Objective for End Use:</b>        | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                               | 11/19/2015                             | 11/19/2015                      |
| <b>Description of End Use:</b>                |                                        |                                 |

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-410</b>                      |
| <b>Activity Title:</b>          | <b>906 Milford St., NE - Plain Twp.</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

11/23/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

09/01/2016

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County Regional Planning Commission on behalf

| <b>Overall</b>                                      | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-----------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>      | N/A                            | \$120,000.00   |
| <b>Total Budget</b>                                 | \$120,000.00                   | \$120,000.00   |
| <b>Total Obligated</b>                              | \$120,000.00                   | \$120,000.00   |
| <b>Total Funds Drawdown</b>                         | \$60,000.00                    | \$60,000.00    |
| <b>Program Funds Drawdown</b>                       | \$60,000.00                    | \$60,000.00    |
| <b>Program Income Drawdown</b>                      | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                      | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                         | \$60,000.00                    | \$60,000.00    |
| Stark County Regional Planning Commission on behalf | \$60,000.00                    | \$60,000.00    |
| <b>Match Contributed</b>                            | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

906 Milford Street, NE, Canton, OH 44714 (Plain Twp.) Census Tract: 7004 BG: 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, Stark County RPC Services, Inc. purchased the property and spent \$60,000.00 to date; they then commenced rehab on the property (\$ -0- of program income that was earned though the sale of a house under the "Acquisition/Rehab/Resale" project and \$60,000.00 in NSP drawdown funding). The total budget of \$148,350.00 includes a total of \$-0- in program income which has been expended, \$60,000.00 in drawn-down funding was expended, and a balance of \$60,000.00 remains.

It is expected that during the next quarter the Stark County RPC Services, Inc. will continue with their rehab work. Once rehab is completed, they will then sell the property to a qualified low, moderate, or middle income (LMMI) person/family. They will then complete their final paperwork and and close-out the activity.

## Accomplishments Performance Measures

|                                   | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
|                                   | Total              | Total                              |
| # of Properties                   | 1                  | 1/1                                |
| # of Parcels acquired voluntarily | 1                  | 1/1                                |
| Total acquisition compensation to | 60000              | 60000/60000                        |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 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                                | 0/0 | 0/1   | 0       |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/1   | 0       |

## Activity Locations

| Address             | City   | County | State | Zip | Status / Accept |
|---------------------|--------|--------|-------|-----|-----------------|
| 906 Milford St., NE | Canton |        | Ohio  | OH  | Match / N       |

## Address Support Information

**Address:** 906 Milford St., NE, Canton, Ohio OH

**Property Status:** Under Way **Affordability Start Date:** **Affordability End Date:**

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:** Acquisition - general **Projected Disposition Date:** 09/01/2016 **Actual Disposition Date:**

**National Objective for End Use:** NSP Only - LMMI **Date National Objective is met:** 09/01/2016 **Deadline Date:** 09/01/2021

**Description of End Use:**

House will be purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They will receive downpayment assistance which will make the affordability period 5-years.

## 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>0804.08-42</b>                            |
| <b>Activity Title:</b>          | <b>4435 Millport SW - Completed 11/19/10</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

02/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

07/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$156,877.54   |
| <b>Total Budget</b>                                    | \$0.00                         | \$156,877.54   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$156,877.54   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$156,877.54   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$130,728.64   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$26,148.90    |
| <b>Program Income Received</b>                         | \$0.00                         | \$118,850.58   |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$156,877.54   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$156,877.54   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be acquired and rehabbed. After rehab is completed, property will be sold to a qualified LMMI person/family.

**Location Description:**

4435 Millport SW, Canton, OH 44706 (Canton Township). CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 11/19/2010.

**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                                       |



|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address          | City   | County | State | Zip  | Status / Accept |
|------------------|--------|--------|-------|------|-----------------|
| 4435 Millport SW | Canton |        | Ohio  | 4406 | Match / N       |

## Address Support Information

**Address:** 4435 Millport SW, Canton, Ohio 4406

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 11/19/2010                       | 11/19/2015                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 11/19/2015                             | 11/19/2015                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 11/19/2015                             | 11/19/2015                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-43</b>                                   |
| <b>Activity Title:</b>          | <b>401-37th St., SW, Canton - Completed 7/21/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

06/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

**Overall**

|                                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$147,469.78   |
| <b>Total Budget</b>                                    | \$0.00                         | \$147,469.78   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$147,469.78   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$147,469.78   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$130,009.25   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$17,460.53    |
| <b>Program Income Received</b>                         | \$0.00                         | \$83,810.59    |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$147,469.78   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$147,469.78   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be acquired, rehabbed, the sold to a qualified LMMI person/family.

**Location Description:**

401- 37th St., SW, Canton, OH 44706 CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 7/21/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 76000/76000                               |



|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address            | City   | County | State | Zip   | Status / Accept |
|--------------------|--------|--------|-------|-------|-----------------|
| 401 - 37th St., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 401 - 37th St., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 07/21/2011                       | 07/21/2016                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 07/21/2016                             | 07/21/2016                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 07/21/2016                             | 07/21/2016                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-44</b>                           |
| <b>Activity Title:</b>          | <b>614-37th St., SE - Completed 10/6/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

04/01/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$168,837.88   |
| <b>Total Budget</b>                                    | \$0.00                         | \$168,837.88   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$168,837.88   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$168,837.88   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$121,794.69   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$47,043.19    |
| <b>Program Income Received</b>                         | \$0.00                         | \$98,709.99    |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$168,837.88   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$168,837.88   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Property will be acquired and rehabbed. After rehab is completed, property will be sold to a qualified LMMI person/family.

**Location Description:**

614-37 St., SE, Canton, OH 44705 CT 7132.01 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 10/6/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 90000/90000                               |



|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address            | City   | County | State | Zip   | Status / Accept |
|--------------------|--------|--------|-------|-------|-----------------|
| 614 - 37th St., SE | Canton |        | Ohio  | 44705 | Match / N       |

## Address Support Information

**Address:** 614 - 37th St., SE, Canton, Ohio 44705

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 10/06/2011                       | 10/06/2016                     |

### Description of Affordability Strategy:

Recapture

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 10/06/2016                             | 10/06/2016                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                        | 10/06/2016                             | 10/06/2016                      |

### Description of End Use:

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-45</b>                                        |
| <b>Activity Title:</b>          | <b>2534 Saga Circle, NE - E. Canton-Completed 7/7/11</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/15/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$187,810.47   |
| <b>Total Budget</b>                                    | \$0.00                         | \$187,810.47   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$187,810.47   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$187,810.47   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$132,803.76   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$55,006.71    |
| <b>Program Income Received</b>                         | \$0.00                         | \$116,221.16   |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$187,810.47   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$187,810.47   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

2534 Saga Circle NE, East Canton, OH 44730 CT 7131 BG 4

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 7/7/2011.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |              |
|-----------------------------------|---|--------------|
| Total acquisition compensation to | 0 | 100000/98000 |
|-----------------------------------|---|--------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address             | City        | County | State | Zip   | Status / Accept |
|---------------------|-------------|--------|-------|-------|-----------------|
| 2534 Saga Circle NE | East Canton |        | Ohio  | 44730 | Match / N       |

## Address Support Information

**Address:** 2534 Saga Circle NE, East Canton, Ohio 44730

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 07/07/2011                       | 07/07/2016                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 07/07/2016                         | 07/07/2016                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 07/07/2016                             | 07/07/2016            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-46</b>                                        |
| <b>Activity Title:</b>          | <b>325 Carnwise SW - Canton Twp. - Completed 5/18/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

06/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/01/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$160,127.33   |
| <b>Total Budget</b>                                    | \$0.00                         | \$160,127.33   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$160,127.33   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$160,127.33   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$27,861.20    |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$132,266.13   |
| <b>Program Income Received</b>                         | \$0.00                         | \$113,759.82   |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$160,127.33   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$160,127.33   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

325 Carnwise SW, Canton, OH 44706 (Canton Twp.) CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 5/18/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 75000/75000 |
|-----------------------------------|---|-------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address         | City   | County | State | Zip   | Status / Accept |
|-----------------|--------|--------|-------|-------|-----------------|
| 325 Carnwise SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 325 Carnwise SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 05/18/2012                       | 05/18/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 05/18/2017                         | 05/18/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 05/18/2017                             | 05/18/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-47</b>                                     |
| <b>Activity Title:</b>          | <b>1327 Bravado, SW-Canton Twp.-Completed 6/19/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/12/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/12/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

**Overall**

|                                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$144,756.51   |
| <b>Total Budget</b>                                    | \$0.00                         | \$144,756.51   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$144,756.51   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$144,756.51   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$65,427.67    |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$79,328.84    |
| <b>Program Income Received</b>                         | \$0.00                         | \$84,315.66    |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$144,756.51   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$144,756.51   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

1327 Bravdao Rd., SW, Canton, OH 4476 (Canton Twp.) CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 6/19/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 52500/52500 |
|-----------------------------------|---|-------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address              | City   | County | State | Zip   | Status / Accept |
|----------------------|--------|--------|-------|-------|-----------------|
| 1327 Bravado Rd., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 1327 Bravado Rd., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 06/19/2012                       | 06/19/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 06/19/2017                         | 06/19/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 06/19/2017                             | 06/19/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-48</b>                                         |
| <b>Activity Title:</b>          | <b>1128 Holland Ave. NE-E Canton - Completed 10/23/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

10/07/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

07/07/2012

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$183,166.05   |
| <b>Total Budget</b>                                    | \$0.00                         | \$183,166.05   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$183,166.05   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$183,166.05   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$153,658.38   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$29,507.67    |
| <b>Program Income Received</b>                         | \$0.00                         | \$105,471.25   |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$183,166.05   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$183,166.05   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

1128 Holland Avenue, NE, East Canton, OH 44730 (Village of East Canton) CT 7131 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 10/23/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 98000/98000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address               | City        | County | State | Zip   | Status / Accept |
|-----------------------|-------------|--------|-------|-------|-----------------|
| 1128 Holland Ave., NE | East Canton |        | Ohio  | 44730 | Match / N       |

## Address Support Information

**Address:** 1128 Holland Ave., NE, East Canton, Ohio 44730

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 10/23/2012                       | 10/23/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 10/23/2017                         | 10/23/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 10/23/2017                             | 10/23/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0804.08-49</b>                                         |
| <b>Activity Title:</b>          | <b>4122 Monica Avenue, SW - Canton Twp.- Cmp. 5/16/14</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

03/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

12/01/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$134,128.85   |
| <b>Total Budget</b>                                    | \$0.00                         | \$134,128.85   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$134,128.85   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$134,128.85   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$116,614.30   |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$17,514.55    |
| <b>Program Income Received</b>                         | \$0.00                         | \$88,159.47    |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$134,128.85   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$134,128.85   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC Services, Inc. will purchase the qualified NSP property, rehab it, then once completed, they will sell it to a qualified low, moderate, or middle income (LMMI) person/family.

**Location Description:**

4122 Monica Avenue, SW, Canton, OH 44706 (Canton Township) CT 7132.01 BG 2

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 5/16/2014.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 78000/78000 |
|-----------------------------------|---|-------------|

|                         | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address              | City   | County | State | Zip   | Status / Accept |
|----------------------|--------|--------|-------|-------|-----------------|
| 4122 Monica Ave., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 4122 Monica Ave., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 05/16/2014                       | 05/16/2019                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 05/16/2019                         | 05/16/2019                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 05/16/2019                             | 05/16/2019            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>NSP - 0804.08</b>                  |
| <b>Activity Title:</b>          | <b>(B) - Acquisition/Rehab/Resale</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County Regional Planning Commission on behalf

| <b>Overall</b>                                      | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-----------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>      | N/A                            | \$40,000.00    |
| <b>Total Budget</b>                                 | \$0.00                         | \$40,000.00    |
| <b>Total Obligated</b>                              | \$0.00                         | \$40,000.00    |
| <b>Total Funds Drawdown</b>                         | \$230.47                       | \$39,298.44    |
| <b>Program Funds Drawdown</b>                       | \$230.47                       | \$21,200.36    |
| <b>Program Income Drawdown</b>                      | \$0.00                         | \$18,098.08    |
| <b>Program Income Received</b>                      | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                         | \$230.47                       | \$39,298.44    |
| Stark County Regional Planning Commission on behalf | \$230.47                       | \$39,298.44    |
| <b>Match Contributed</b>                            | \$0.00                         | \$0.00         |

**Activity Description:**

570.201(a), 570.202(b), & 570.201(b) - Vacant, abandoned, and/or foreclosed upon properties that area able to be rehabilitated will be acquired, and rehabilitated for the purpose of resale to qualified low, moderate, middle income homebuyers. This program is not designed for persons below 50% of area median income. Funding expended from this activity will be utilized on the actual delivery cost of services under the overall "Acquisition/Rehab/Resale" project.

**Location Description:**

Exact locations have not been determined at this time. However, the activity will take place in one of the five identified primary target areas and when necessary within a secondary target area.

**Activity Progress Narrative:**

During the quarter ending 12/31/15, a total of \$230.47 was expended (\$0- in program income earned through the sale of a house under the "Acquisition/Rehab/Resale" project and \$230.47 in DRGR draw-down funding). To date, a total of \$39,298.44 has been expended on this activity (\$18,098.08 in program income and \$21,200.36 in drawn-down funding). The overall activity budget, \$40,000.00, now includes both NSP funds that have been/will be drawn-down through DRGR, \$21,200.36 and expended program income, \$18,098.08. A balance of \$701.56 remains to be expended. To date, three developers have purchased a total of 22 houses; more detailed activity on the houses purchased can be located under that individual activity. The only funding obligated and expended under this activity was utilized for "delivery costs" of activities under the "Acquisition/Rehab/Resale" project.

## Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 1                  | 22/12                              |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 22/12                              |
| # of Singlefamily Units | 1                  | 22/12                              |

## 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 |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources        | \$0.00 |

**Project # / Title: NSP - 0805.08 / Redevelop Demolished or Vacant Properties -**

|                                 |                                                          |
|---------------------------------|----------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0805.08-11</b>                                        |
| <b>Activity Title:</b>          | <b>New Const.-5972 Dee Dee Cr., SW-Completed 7/19/12</b> |

### Activity Category:

Construction of new housing

### Project Number:

NSP - 0805.08

### Projected Start Date:

04/07/2010

### Benefit Type:

Direct Benefit (Households)

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

Redevelop Demolished or Vacant Properties - New

### Projected End Date:

03/31/2011

### Completed Activity Actual End Date:

### Responsible Organization:

ABCD, Inc. under the direction of the Stark County

| Overall                                            | Oct 1 thru Dec 31, 2015 | To Date      |
|----------------------------------------------------|-------------------------|--------------|
| Total Projected Budget from All Sources            | N/A                     | \$206,508.04 |
| Total Budget                                       | \$0.00                  | \$206,508.04 |
| Total Obligated                                    | \$0.00                  | \$206,508.04 |
| Total Funds Drawdown                               | \$0.00                  | \$206,508.04 |
| Program Funds Drawdown                             | \$0.00                  | \$1,667.58   |
| Program Income Drawdown                            | \$0.00                  | \$204,840.46 |
| Program Income Received                            | \$0.00                  | \$135,182.72 |
| Total Funds Expended                               | \$0.00                  | \$206,508.04 |
| ABCD, Inc. under the direction of the Stark County | \$0.00                  | \$206,508.04 |
| Match Contributed                                  | \$0.00                  | \$0.00       |

### Activity Description:

570.201(a) and 570.201(b) - ABCD, Inc. will purchase a NSP-eligible vacant, abandoned, and/or foreclosed upon lot, construction a "green-built" single-family, owner-occupied house. Once completed, the house will be sold to a qualified LMMI person/family.

### Location Description:

5972 Dee Dee Circle, SW, Navarre, 44662 CT 7132.02 BG 1

### Activity Progress Narrative:

As of the quarter ending 12/31/15, only address information was added. Project was completed 7/19/2012.

### Accomplishments Performance Measures

|                       | This Report Period | Cumulative Actual Total / Expected |
|-----------------------|--------------------|------------------------------------|
|                       | Total              | Total                              |
| #Low flow toilets     | 0                  | 2/2                                |
| #Low flow showerheads | 0                  | 2/2                                |
| #Units & other green  | 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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

### Activity Locations

| Address                 | City    | County | State | Zip   | Status / Accept |
|-------------------------|---------|--------|-------|-------|-----------------|
| 5972 Dee Dee Circle, SW | Navarre |        | Ohio  | 44662 | Match / N       |



## Address Support Information

**Address:** 5972 Dee Dee Circle, SW, Navarre, Ohio 44662

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 07/19/2012                       | 07/19/2017                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 07/19/2017                         | 07/19/2017                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 07/19/2017                             | 07/19/2017            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## 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>0805.08-21</b>                                         |
| <b>Activity Title:</b>          | <b>New Const. - 4114 Chester Ave.,- Completed 5/16/11</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

NSP - 0805.08

**Projected Start Date:**

04/07/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelop Demolished or Vacant Properties - New

**Projected End Date:**

03/31/2011

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$192,324.39   |
| <b>Total Budget</b>                                   | \$0.00                         | \$192,324.39   |
| <b>Total Obligated</b>                                | \$0.00                         | \$192,324.39   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$192,324.39   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$117,684.41   |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$74,639.98    |
| <b>Program Income Received</b>                        | \$0.00                         | \$118,907.71   |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$192,324.39   |
| Smith Development under direction of the Stark County | \$0.00                         | \$192,324.39   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

570.201(a) & 570.201(b) - Smith Development Corp. will purchase a qualified NSP vacant, abandoned, and/or foreclosed upon property that they will construct a "green-built" single-family, owner-occupied house. Once completed, property will be sold to a qualified LMMI persons/family.

**Location Description:**

4114 Chester Ave, NW, Louisville, OH 44641 CT 7125.00 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 5/16/2011.

**Accomplishments Performance Measures**

|                       | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-----------------------|---------------------------|-------------------------------------------|
|                       | <b>Total</b>              | <b>Total</b>                              |
| #Low flow toilets     | 0                         | 2/2                                       |
| #Low flow showerheads | 0                         | 2/2                                       |

#Units & other green

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                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

| Address               | City       | County | State | Zip   | Status / Accept |
|-----------------------|------------|--------|-------|-------|-----------------|
| 4114 Chester Ave., NW | Louisville |        | Ohio  | 44641 | Match / N       |

## Address Support Information

**Address:** 4114 Chester Ave., NW, Louisville, Ohio 44641

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 05/16/2011                       | 05/16/2016                     |

**Description of Affordability Strategy:**

Recapture

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 05/16/2016                         | 05/16/2016                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 05/16/2016                             | 05/16/2016            |

**Description of End Use:**

House was purchased by a qualified LMMI homeowner as their single-family, owner-occupied residence. They received downpayment assistance which made the affordability period 5-years.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Project # / Title:** NSP - 0807.08 / Financing Mechanisms - Down Payment

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grantee Activity Number:</b> | <b>NSP - 0807.08</b>                 |
| <b>Activity Title:</b>          | <b>(A) - Down Payment Assistance</b> |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

NSP - 0807.08

**Project Title:**

Financing Mechanisms - Down Payment Assistance

**Projected Start Date:**

02/01/2009

**Projected End Date:**

02/28/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Stark County Regional Planning Commission on behalf

| <b>Overall</b>                                      | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-----------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>      | N/A                            | \$129,168.00   |
| <b>Total Budget</b>                                 | \$0.00                         | \$129,168.00   |
| <b>Total Obligated</b>                              | \$0.00                         | \$129,168.00   |
| <b>Total Funds Drawdown</b>                         | \$0.00                         | \$118,519.40   |
| <b>Program Funds Drawdown</b>                       | \$0.00                         | \$45,203.00    |
| <b>Program Income Drawdown</b>                      | \$0.00                         | \$73,316.40    |
| <b>Program Income Received</b>                      | \$0.00                         | \$10,374.35    |
| <b>Total Funds Expended</b>                         | \$0.00                         | \$118,519.40   |
| Stark County Regional Planning Commission on behalf | \$0.00                         | \$118,519.40   |
| <b>Match Contributed</b>                            | \$0.00                         | \$0.00         |

**Activity Description:**

570.201(n) - Provide down payment assistance to LMMI qualified individuals following the guidelines of the County's current Housing Assistance Program but with slight changes to the type of loan/grant provided.

**Location Description:**

Down payment assistance will be provided for properties that have been acquired and rehabilitated or for newly constructed properties that would be located within one of the County's identified target areas.

1. Gulling family - 6086 Apple St., NE , Louisville, OH 44641
2. Lee family - 4435 Millport Ave., SW, Canton, OH 44706
3. Baxter family - 500 East Street, Minerva, OH 44657
4. Hoagland family - 635 Figueroa St., Canton, OH 44707
5. Sinay family - 4114 Chester Ave, Louisville, OH 44641
6. Henkel family - 617 Ironwood St., SW, Canton, OH 44706
7. Kinney family - 4601 Wiseland Ave., SE, Canton, OH 44707
8. Sorrells family - 7060 Georgetown St., NE, East Canton, OH 44730
9. Taylor family - 2534 Saga Circle, NE, East Canton, 44730
10. Seidel family - 401-37th St., SW, Canton, 44706
11. Curlutu family - 4613 Dueber Ave., SW, Canton, OH 44706
12. Hambuechen/Dalton family - 614-37th St., SE, Canton, OH 44706
13. Elmerick/Royer family - 5930 Stark Blvd, Louisville, OH 44641
14. Schanick family - 308 - 32nd St., SE, Canton, OH 44707
15. Marraccini family - 212 Cedar St., South, East Canton, OH 44730



16. Bourquin family - 325 Carnwise Ave., SW, Canton, OH 44706
17. Long family - 9354 Chestnut Ave., SE, East Sparta, OH 44626
18. Baum family - 1327 Bravado St., SW, Canton, OH 44706
19. Erb/Fortner family - 5972 Dee Dee Circle, SE, Navarre, OH 44662
20. Anderson family - 760 Symth Avenue, Alliance, OH 44601
21. Tormasi family - 1128 Holland Avenue, NE, East Canton, OH 44730
22. Wheeler family - 1338 Broadway Avenue, NE, East Canton, OH 44730
23. McElroy family - 4122 Monica Avenue, NE, Canton, OH 44706

### Activity Progress Narrative:

As of the quarter ending 12/31/15, no new downpayment assistance funding was expended. Currently, no new houses have been purchased under the "Acquisition/Rehab/Resale" activity. It is expected that new houses will be purchased in the next quarter or two, then be rehabbed. Once these houses have been fully rehabbed, they will be sold by the developers to qualified low, moderate, or middle income (LMMI) persons/families who will then receive downpayment assistance.

During this quarter, address/affordability information was added for all projects/addresses that received downpayment assistance, which had not previously been satisfied.

To date, a total of \$118,519.40 has been expended on this activity (\$73,316.40 in program income and \$45,203.00 in drawdown funding). The project budget was reduced during a previous quarter by \$10,000.00 in order to allocate funding to funding to projects that need it and to reduce this to a budget level that can be fully expended in the future. A balance of \$7,384.60 remains to be committed and expended.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 23/20                              |
| # of Singlefamily Units | 0                  | 23/20                              |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 7/0 | 23/20 | 30.43   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 7/0 | 23/20 | 30.43   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources              | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources        | \$0.00 |

**Project # / Title: NSP - 0808.08 / Redevelop Demolished or Vacant Properties -**



|                                 |                                                       |
|---------------------------------|-------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0808.08-3</b>                                      |
| <b>Activity Title:</b>          | <b>eHOME Counseling thru CBP - Housing Counseling</b> |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP - 0808.08

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelop Demolished or Vacant Properties - Housing

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**
**Responsible Organization:**

Community Building Partnership of Stark County, Inc.

| <b>Overall</b>                                       | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>       | N/A                            | \$1,150.00     |
| <b>Total Budget</b>                                  | \$0.00                         | \$1,150.00     |
| <b>Total Obligated</b>                               | \$0.00                         | \$1,150.00     |
| <b>Total Funds Drawdown</b>                          | \$0.00                         | \$249.00       |
| <b>Program Funds Drawdown</b>                        | \$0.00                         | \$150.00       |
| <b>Program Income Drawdown</b>                       | \$0.00                         | \$99.00        |
| <b>Program Income Received</b>                       | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                          | \$0.00                         | \$249.00       |
| Community Building Partnership of Stark County, Inc. | \$0.00                         | \$249.00       |
| <b>Match Contributed</b>                             | \$0.00                         | \$0.00         |

**Activity Description:**

570.201 (k - Provide housing counseling (8 hour minimum) to LMMI qualified individuals to purchase a NSP home utilizing the eHOME on-line counseling, a HUD Certified Housing Counseling program, through the Community Building Partnership of Stark County, Inc. agency (CBP).

During the quarter ending 9/30/13, a contract was signed with CPB to provide access to qualified NSP clients to the eHOME counseling program. As the housing counseling contract was canceled by SMHA on 7/1/13 (0808.08-2), the balance was transferred to this activity, \$23,584.30.

**Location Description:**

Housing Counseling will be provided and required of those individuals acquiring a property that has received NSP assistance. All properties will be located within one of the County's identified target areas.

**Activity Progress Narrative:**

During the quarter ending 12/31/15, e-HOME housing counseling, a HUD certified counseling program, was being offered through Community Building Partnership of Stark County, Inc. for qualified NSP LMMI clients. As qualified LMMI persons are required to receive 8-hours of pre-purchase housing counseling provided by a HUD-certified program and SMHA canceled their contract with Stark County to provide this service, CBP elected to help the county and found access to this on-line housing counseling program.

During this current quarter, no counseling was provided, though a counseling certificate that was purchased during a previous quarter remains to be utilized for a future qualified LMMI person/family. It is expected that as more

houses are purchased, rehabbed, and made available for resale during future quarters, the required housing counseling will be run through CBP. As of the end of this current quarter, no new clients had completed the required counseling program. It is expected that clients will complete the training during the next quarters and purchase the available NSP houses. This housing counseling program will remain available to all qualified Stark County LMMI clients looking to purchase a NSP house in the future.

During a previous quarter, the project budget was reduced by \$22,434.00 in order to allocate funding to funding to projects that need it and to reduce this to a budget level, \$1,150.00, that can be fully expended in the future.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/5                                |
| # of Singlefamily Units | 0                  | 2/5                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 2/5   | 50.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 2/5   | 50.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: NSP - 0809.08 / Purchase & Rehabilitate -

|                                 |                                                        |
|---------------------------------|--------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0809.08-1</b>                                       |
| <b>Activity Title:</b>          | <b>5588 Mowry St. - Louisville - Completed 1/14/13</b> |

### Activity Category:

Acquisition - general

### Project Number:

NSP - 0809.08

### Projected Start Date:

04/15/2012

### Benefit Type:

Direct Benefit (Households)

### Activity Status:

Completed

### Project Title:

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

### Projected End Date:

01/31/2013

### Completed Activity Actual End Date:

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Smith Development under direction of the Stark

| Overall                                               | Oct 1 thru Dec 31, 2015 | To Date      |
|-------------------------------------------------------|-------------------------|--------------|
| Total Projected Budget from All Sources               | N/A                     | \$143,557.22 |
| Total Budget                                          | \$0.00                  | \$143,557.22 |
| Total Obligated                                       | \$0.00                  | \$143,557.22 |
| Total Funds Drawdown                                  | \$0.00                  | \$143,557.22 |
| Program Funds Drawdown                                | \$0.00                  | \$9,734.06   |
| Program Income Drawdown                               | \$0.00                  | \$133,823.16 |
| Program Income Received                               | \$0.00                  | \$0.00       |
| Total Funds Expended                                  | \$0.00                  | \$143,557.22 |
| Smith Development under direction of the Stark County | \$0.00                  | \$143,557.22 |
| Match Contributed                                     | \$0.00                  | \$0.00       |

**Activity Description:**

Smith Development, Inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

5588 Mowry Street, Louisville, OH 44641 (Nimishillen Twp.) CT 7125 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 1/14/2013.

**Accomplishments Performance Measures**

|                                   | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
|                                   | Total              | Total                              |
| # of Properties                   | 0                  | 1/1                                |
| # of Parcels acquired voluntarily | 0                  | 1/1                                |
| Total acquisition compensation to | 0                  | 55000/55000                        |

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

**Beneficiaries Performance Measures**

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



|                     |   |   |   |     |     |     |        |
|---------------------|---|---|---|-----|-----|-----|--------|
| # Renter Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
|---------------------|---|---|---|-----|-----|-----|--------|

## Activity Locations

| Address        | City       | County | State | Zip   | Status / Accept |
|----------------|------------|--------|-------|-------|-----------------|
| 5588 Mowry St. | Louisville |        | Ohio  | 44641 | Match / N       |

## Address Support Information

**Address:** 5588 Mowry St., Louisville, Ohio 44641

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 01/14/2013                       | 01/14/2028                     |

### Description of Affordability Strategy:

Rental

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 01/14/2013                         | 01/14/2013                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 01/14/2013                             | 01/14/2028            |

### Description of End Use:

ICAN, Inc., a local non-profit housing agency, owns the property and rents it to a qualified low-income veteran family.

## 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>0809.08-12</b>                                   |
| <b>Activity Title:</b>          | <b>3223 Charlene Avenue, SW - Completed 7/25/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0809.08

**Projected Start Date:**

11/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

**Projected End Date:**

06/30/2010

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$149,490.17

**Total Budget**

\$0.00

\$149,490.17

**Total Obligated**

\$0.00

\$149,490.17

**Total Funds Drawdown**

\$0.00

\$149,490.17

**Program Funds Drawdown**

\$0.00

\$116,620.35

**Program Income Drawdown**

\$0.00

\$32,869.82

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$149,490.17

Smith Development under direction of the Stark County

\$0.00

\$149,490.17

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Smith Development, inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

3223 Charlene Avenue, SW, Canton, OH 44706 CT 7132.01 BG 9

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 7/25/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 58000/58000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address                | City   | County | State | Zip   | Status / Accept |
|------------------------|--------|--------|-------|-------|-----------------|
| 3223 Charlene Ave., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 3223 Charlene Ave., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 07/25/2012                       | 07/25/2027                     |

**Description of Affordability Strategy:**

Rental

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 07/25/2012                         | 07/25/2012                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 07/25/2012                             | 07/25/2027            |

**Description of End Use:**

ICAN, Inc., a local non-profit housing agency, owns the property and rents it to a qualified low-income veteran family.

## 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>0809.08-13</b>                                   |
| <b>Activity Title:</b>          | <b>3995 Gephart - Louisville - Completed 5/1/13</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0809.08

**Projected Start Date:**

08/06/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

**Projected End Date:**

03/01/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Smith Development under direction of the Stark

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$149,144.02   |
| <b>Total Budget</b>                                   | \$0.00                         | \$149,144.02   |
| <b>Total Obligated</b>                                | \$0.00                         | \$149,144.02   |
| <b>Total Funds Drawdown</b>                           | \$0.00                         | \$149,144.02   |
| <b>Program Funds Drawdown</b>                         | \$0.00                         | \$129,571.82   |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$19,572.20    |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                           | \$0.00                         | \$149,144.02   |
| Smith Development under direction of the Stark County | \$0.00                         | \$149,144.02   |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

Smith Development, Inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

3995 Gephart Street, Louisville, O 44641 (Nimishillen Twp.) CT 7125 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 5/1/2013.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |



|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 62000/62000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address          | City       | County | State | Zip   | Status / Accept |
|------------------|------------|--------|-------|-------|-----------------|
| 3995 Gephart St. | Louisville |        | Ohio  | 44641 | Match / N       |

## Address Support Information

**Address:** 3995 Gephart St., Louisville, Ohio 44641

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 05/01/2013                       | 05/01/2028                     |

**Description of Affordability Strategy:**

Rental

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 05/01/2013                         | 05/01/2013                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 05/01/2013                             | 05/01/2028            |

**Description of End Use:**

ICAN, Inc., a local non-profit housing agency, owns the property and rents it to a qualified low-income veteran person/family.

## 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>0809.08-21</b>                                     |
| <b>Activity Title:</b>          | <b>1732-33rd St, SW-Canton Twp-Completed 11/13/12</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0809.08

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$127,108.94   |
| <b>Total Budget</b>                                    | \$0.00                         | \$127,108.94   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$127,108.94   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$127,108.94   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$11,817.74    |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$115,291.20   |
| <b>Program Income Received</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$127,108.94   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$127,108.94   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC Services, Inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

1732 - 33rd St., SW, Canton, OH 44706 (Canton Twp.) CT 7132.01 BG 2

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 11/13/2012.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |

|                                   |   |             |
|-----------------------------------|---|-------------|
| Total acquisition compensation to | 0 | 89000/89000 |
|-----------------------------------|---|-------------|

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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address             | City   | County | State | Zip   | Status / Accept |
|---------------------|--------|--------|-------|-------|-----------------|
| 1732 - 33rd St., SW | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 1732 - 33rd St., SW, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 11/13/2012                       | 11/13/2027                     |

**Description of Affordability Strategy:**

Rental

|                                   |                                    |                                 |
|-----------------------------------|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b> | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Acquisition - general             | 11/13/2012                         | 11/13/2012                      |

|                                        |                                        |                       |
|----------------------------------------|----------------------------------------|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 11/13/2012                             | 11/13/2027            |

**Description of End Use:**

ICAN, Inc., a local non-profit housing agency, owns the property and rents it to a qualified low-income veteran person/family.

## 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>0809.08-22</b>                                 |
| <b>Activity Title:</b>          | <b>1300 Milford NE, Canton - Completed 2/1/13</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0809.08

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

**Projected End Date:**

03/01/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$98,632.42    |
| <b>Total Budget</b>                                    | \$0.00                         | \$98,632.42    |
| <b>Total Obligated</b>                                 | \$0.00                         | \$98,632.42    |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$98,632.42    |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$14,435.61    |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$84,196.81    |
| <b>Program Income Received</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$98,632.42    |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$98,632.42    |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC services, Inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

1300 Milford NE, Canton, OH 44714 (Plain Twp.) CT 7004 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 2/1/2013.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 54000/54000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address         | City   | County | State | Zip   | Status / Accept |
|-----------------|--------|--------|-------|-------|-----------------|
| 1300 Milford NE | Canton |        | Ohio  | 44714 | Match / N       |

## Address Support Information

**Address:** 1300 Milford NE, Canton, Ohio 44714

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 02/01/2013                       | 02/01/2028                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 02/01/2013                             | 02/01/2013                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 02/01/2013                             | 02/01/2028                      |

### Description of End Use:

ICAN, Inc., local non-profit housing agency, owns the property and rents it to a qualified low-income veteran person/family.

## 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>0809.08-23</b>                                   |
| <b>Activity Title:</b>          | <b>410-35th St., SE, Canton - Completed 8/26/15</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0809.08

**Projected Start Date:**

12/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Turnkey Rental

**Projected End Date:**

09/01/2015

**Completed Activity Actual End Date:**
**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2015</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$140,406.60   |
| <b>Total Budget</b>                                    | \$0.00                         | \$140,406.60   |
| <b>Total Obligated</b>                                 | \$0.00                         | \$140,406.60   |
| <b>Total Funds Drawdown</b>                            | \$0.00                         | \$140,406.60   |
| <b>Program Funds Drawdown</b>                          | \$0.00                         | \$18,664.07    |
| <b>Program Income Drawdown</b>                         | \$0.00                         | \$121,742.53   |
| <b>Program Income Received</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                            | \$0.00                         | \$140,406.60   |
| Stark County RPC Services, Inc. under the direction of | \$0.00                         | \$140,406.60   |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |

**Activity Description:**

The Stark County RPC Services, Inc. will purchase and rehab this house. Once rehab is completed, the ownership of the house will be turned over to a local non-profit agency, ICAN. ICAN will then rent the house to a qualified low income person/family, most likely a veteran.

**Location Description:**

410 - 35th Street, SE, Canton, OH 44706 (Canton Twp.) CT 7132.01 BG 1

**Activity Progress Narrative:**

As of the quarter ending 12/31/15, only address information was added. Project was completed 8/26/2015.

**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># of Parcels acquired voluntarily</b> | 0                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 0                         | 62000/62000                               |



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

## Beneficiaries Performance Measures

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

## Activity Locations

| Address            | City   | County | State | Zip   | Status / Accept |
|--------------------|--------|--------|-------|-------|-----------------|
| 401 - 35th St., Se | Canton |        | Ohio  | 44706 | Match / N       |

## Address Support Information

**Address:** 401 - 35th St., Se, Canton, Ohio 44706

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Under Way               | 08/26/2015                       | 08/26/2030                     |

### Description of Affordability Strategy:

Rental

|                                        |                                        |                                 |
|----------------------------------------|----------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>      | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Acquisition - general                  | 08/26/2015                             | 08/26/2015                      |
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside          | 08/26/2015                             | 08/26/2030                      |

### Description of End Use:

ICAN, Inc., a local non-profit housing agency, owns the property and rents it to a qualified low-income veteran family.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Project # / Title:** NSP - 0811.08 / Administration

**Grantee Activity Number:** NSP - 8011.08



## Activity Title: NSP - Administration

**Activity Category:**

Administration

**Project Number:**

NSP - 0811.08

**Projected Start Date:**

10/15/2008

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:****Responsible Organization:**

Stark County Regional Planning Commission on behalf

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$543,673.58

**Total Budget**

\$0.00

\$543,673.58

**Total Obligated**

\$0.00

\$543,673.58

**Total Funds Drawdown**

\$3,536.05

\$440,816.06

**Program Funds Drawdown**

\$3,536.05

\$270,085.98

**Program Income Drawdown**

\$0.00

\$170,730.08

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,536.05

\$440,816.06

Stark County Regional Planning Commission on behalf

\$3,536.05

\$440,816.06

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

570.206 - Administration of the Stark County NSP Program.

**Location Description:**

Funding will be utilized to pay for the administration of the Stark County NSP program.

**Activity Progress Narrative:**

During the quarter ending 12/31/15, a total of \$3,536.05 was spent on this activity (\$ -0- of program income that was earned though the sale of a NSP under the "Acquisition/Rehab/Resale" project/activity and \$3,536.05 in draw-down). Funding expended was utilized for expenses incurred between the end of August 2015 and the end of November 2015. Funding was utilized to pay general administration of the NSP program. To date, a total of \$440,816.06 has been expended (\$170,730.08 in program income and \$270,085.98 drawn down funds) on this overall activity.

During previous quarters the budget of this overall activity has been adjusted, both up & down, in order to plan for the expenditure of funding and through the acquisition of program income. The budget currently stands at \$543,673.58. A balance of \$102,857.52 remains to be expended.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources              | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Total Other Funding Sources        | \$0.00 |

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