

**Grantee: Stark County, OH**

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

**October 1, 2010 thru December 31, 2010 Performance Report**

**Grant Number:**

B-08-UN-39-0007

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

Stark County, OH

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

\$4,181,673.00

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

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

No QPR Contact Found

## Disasters:

**Declaration Number**

NSP

## Narratives

**Areas of Greatest Need:**

Stark County is an urbanized, as well as, rural area located in the northeast quadrant of the State of Ohio. Within Stark County, there are three (3) CDBG entitlement cities, Canton, Massillon, and Alliance, in addition to the Urban County. Under the NSP program, there are two (2) direct NSP recipients - the County and the City of Canton. Stark County is very diverse geographically, as well as, demographically. There are twelve (12) villages, three (3) cities, and seventeen (17) townships that participate in the County's CDBG program. The only eligible political unit that does not participate is the village of Hills & Dales. With this diversity in mind, Stark County developed its NSP program to address foreclosure needs within the county.

**Distribution and Uses of Funds:**

Stark County has identified five (5) primary and five (5) secondary NSP target areas. These are the areas of greatest need within the county. The NSP areas were determined by identifying: (1) data on high cost loan rates, (2) predicted 18-month foreclosure rates, as well as, (3) foreclosure data over the last three (3) years, and (4) USPS vacancy data within Stark County. Once the data was studied, Stark County identified the following programs to address NSP needs within the county: (1) Permanent Supportive Housing, (2) Special Needs Housing, (3) Public Housing Inventory, (4) Acquisition/rehab/resale of eligible NSP properties to qualified LMMI persons, (5) New Construction of Owner-occupied Housing for qualified LMMI persons, (6) Demolition of qualified residential structures, (7) Downpayment Assistance for qualified LMMI Single-family Homebuyers, and (8) Housing Counseling for qualified LMMI Homebuyers. With these eight (8) NSP programs in mind, Stark County believes they will be able to address foreclosure issues within the county's NSP target areas.

**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                | \$3,965,219.07 |
| Total CDBG Program Funds Budgeted       | N/A                | \$3,935,757.00 |
| Program Funds Drawdown                  | \$240,641.72       | \$2,601,773.87 |
| Obligated CDBG DR Funds                 | (\$252,367.70)     | \$3,929,305.30 |
| Expended CDBG DR Funds                  | \$0.00             | \$686,438.74   |
| Match Contributed                       | \$0.00             | \$0.00         |
| Program Income Received                 | \$107,595.13       | \$393,975.79   |
| Program Income Drawdown                 | \$107,595.13       | \$393,975.79   |

## Progress Toward Required Numeric Targets

| Requirement                            | Required     | To Date      |
|----------------------------------------|--------------|--------------|
| Overall Benefit Percentage (Projected) |              | 0.00%        |
| Overall Benefit Percentage (Actual)    |              | 0.00%        |
| Minimum Non-Federal Match              | \$0.00       | \$0.00       |
| Limit on Public Services               | \$627,250.95 | \$0.00       |
| Limit on Admin/Planning                | \$418,167.30 | \$173,031.14 |
| Limit on State Admin                   | \$0.00       | \$0.00       |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

| National Objective            | Target         | Actual       |
|-------------------------------|----------------|--------------|
| NSP Only - LH - 25% Set-Aside | \$1,045,418.25 | \$959,342.94 |

## Overall Progress Narrative:

During the quarter ending 12/31/10, Stark County has continued work on the NSP program. The Stark Metropolitan Housing Authority (SMHA) under the public housing inventory project (0803.08) has completed the rehab on ten of the previously purchased houses. Rehab work on one unit, 0803.08-11, is still underway, but once completed it will be rented to a qualified low-income tenant. During previous quarters, both 0803.08-1 and 0803.08-2 were both rented to qualified low-income tenants. At this time, 0803.08-3, 0803.08-4, 0803.08-5, 0803.08-6, 0803.08-7, 0803.08-8, 0803.08-9, and 0803.08-10 still need to be rented to qualified low-income tenants; this is expected to take place during the next quarter. Under the acquisition/rehab/resale project (0804.08), the three developers have purchased a total of 14 houses to date and are in the process of rehabbing those houses that were not already been sold during previous quarters. One developer has purchased 3 houses to date (0804.08-11, 0804.08-12, and 0804.08-13); one house was sold during previous quarters; it is expected the remaining two houses will be sold to a qualified LMMI person/family during the next quarter. Another developed purchased 6 houses to date (0804.08-33, 0804.0834, 0804.08-35, 0804.08-36, 0804.08-37, and 0804.08-38). The rehab on four of the houses is completed and the rehab work on the remaining two is underway. One house, 0804.08-35, was sold was sold to a qualified LMMI person/family during this current quarter. The rehab on the remaining two houses is expected to be completed in the next quarter and then the remaining five properties will be sold to qualified LMMI persons/families. This developer also plans to purchase additional houses during the next quarter, rehab them and then resell them utilizing program income earned through the sale of NSP properties. The final developer under this project has purchased 5 houses to date. Two of the houses were sold during previous quarters to qualified LMMI

persons/families. The remaining three houses are in the process of being rehabbed and are expected to be completed and hopefully sold to qualified LMMI persons/families during the next quarter. This developer also plans to purchase additional houses during the next quarter, rehab them and then resell them utilizing program income earned through the sale of NSP properties. Under this overall project, the three developers purchased 14 houses to date; four of the houses have been sold and the other 10 are on the market for sale; it is hoped that the sale of each house will be completed during this next quarter. Under the housing counseling project (0808.08), the 2 subrecipients (0808.08-1 & 0808.08-2) continued counseling potential NSP homebuyers. During this quarter, both counseling agencies completed the NSP homebuyer counseling for a few families, and two families purchase a home through the NSP program during this current quarter. Both agencies continue to market the program; as more houses come on the market under the acquisition/rehab/resale and acquisition/new construction projects, it is expected that additional clients will receive the mandatory 8-hours of HUD certified pre-purchase counseling. Stark County continues to work on the demolition/clearance project (0806.08). During this quarter, five additional demolitions were completed and another three are under contract; these demolitions are expected to be completed during this next quarter. Work will continue with the local communities and it is expected that additional demolitions of qualified properties will be undertaken during the next quarter. To date, a total of seven demolitions have been completed. Under the new construction project (0805.08), the two project developers each previously purchased a qualified vacant NSP property and began the construction of a "green build" house. One developer completed the construction and sold their house to a qualified LMMI person/family. More information will be provided on the activity, 0805.08-21, during the next quarter as this property just sold at the end of this current quarter. Once the other house is completed, it is expected that it will also be sold to qualified LMMI person/family. Under the downpayment assistance project (0807.08), two new clients received NSP downpayment assistance during this quarter. It is expected that additional clients will continue to work to get their paperwork in line to purchase Stark County NSP houses during the next quarter. To date, a total of five qualified LMMI person/families received NSP downpayment assistance. Lastly, Stark County drew-down additional funding under the administration project (0811.08) during this current quarter. This covered NSP administration, including advertising and marketing of the overall NSP program, cost covered during this period of time were from the end of August 2010 through the end of November 2010.

## 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 Supportive  | \$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                 | \$959,342.94           | \$691,715.01           |
| NSP - 0804.08, Purchase & Rehabilitate - Acq/Rehab/Resale      | \$154,247.46           | \$2,059,859.39         | \$1,561,640.78         |
| NSP - 0805.08, Redevelop Demolished or Vacant Properties - New | \$44,963.14            | \$257,067.40           | \$119,752.50           |
| NSP - 0806.08, Demolish Blighted Structures - Demolition of    | \$19,200.00            | \$217,447.00           | \$29,175.00            |
| NSP - 0807.08, Financing Mechanisms - Down Payment             | \$6,799.00             | \$135,904.00           | \$25,429.00            |
| NSP - 0808.08, Redevelop Demolished or Vacant Properties -     | \$297.27               | \$52,937.83            | \$14,349.17            |
| NSP - 0811.08, Administration                                  | \$15,134.85            | \$499,114.44           | \$159,712.41           |

## Activities

|                                 |                                           |
|---------------------------------|-------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-1</b>                          |
| <b>Activity Title:</b>          | <b>415-1st St., SW - Completed 2/1/10</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 - 25%

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

02/01/2010

**Responsible Organization:**

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$89,463.44    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$89,463.44    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$89,463.44    |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00                         | \$89,463.44    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$85,143.44    |
| Stark Metropolitan Housing Authority (SMHA)                 | \$0.00                         | \$85,143.44    |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

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:**
**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>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 1/1                                       |

Beneficiaries Performance Measures

|                       | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                       | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Total Households | 1                  | 0   | 1     | 2/1                                | 0/0 | 2/1   | 100.00   |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-10</b>              |
| <b>Activity Title:</b>          | <b>11857 Mahoning Ave., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$75,537.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$75,537.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,787.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$12,532.65)                  | \$75,537.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$12,532.65    |

**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:**

During the quarter ending 12/31/10, a total of \$12,532.65 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$88,069.65, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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                         | 2/1                                       |
| <b># of Parcels acquired voluntarily</b> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/1                                |
| # of Singlefamily Units | 2                  | 2/1                                |

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                             |
|---------------------------------|---------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-11</b>                           |
| <b>Activity Title:</b>          | <b>9616 McKinley Ave., SE - East Sparta</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

06/15/2011

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

Stark Metropolitan Housing Authority under the direction of

**Overall**
**Oct 1 thru Dec 31, 2010**
**To Date**

|                                                             |        |              |
|-------------------------------------------------------------|--------|--------------|
| <b>Total Projected Budget from All Sources</b>              | N/A    | \$115,345.00 |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A    | \$85,882.93  |
| <b>Program Funds Drawdown</b>                               | \$0.00 | \$0.00       |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00 | \$85,882.93  |
| <b>Expended CDBG DR Funds</b>                               | \$0.00 | \$0.00       |
| Stark Metropolitan Housing Authority under the direction of | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                                    | \$0.00 | \$0.00       |
| <b>Program Income Received</b>                              | \$0.00 | \$0.00       |
| <b>Program Income Drawdown</b>                              | \$0.00 | \$0.00       |

**Activity Description:**

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:**

During the quarter ending 12/31/10, SMHA continued with the rehabilitation on this house; once completed, the house will be rented to a qualified low-income tenant.

**Accomplishments Performance Measures**

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources                      | Amount      |
|------------------------------------|-------------|
| Neighborhood Stabilization Program | \$29,462.07 |
| Subtotal Match Sources             | \$29,462.07 |
| Other Funding Sources              | Amount      |
| No Other Funding Sources Found     |             |
| Total Other Funding Sources        | \$29,462.07 |

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|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| <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 - 25%

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

07/01/2010

**Responsible Organization:**

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$130,895.30   |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$130,895.30   |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$130,895.30   |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00                         | \$130,895.30   |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$83,860.30    |
| Stark Metropolitan Housing Authority (SMHA)                 | \$0.00                         | \$83,860.30    |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

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:**
**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                         | 2/1                                       |
|                           |                           |                                           |
|                           | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 2/1                                       |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                       |
|---------------------------------|---------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-3</b>                      |
| <b>Activity Title:</b>          | <b>5822 Drenta Circle SW, Navarre</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

03/01/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$122,883.27   |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$122,883.27   |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$122,883.27   |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00                         | \$122,883.27   |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$89,198.27    |
| Stark Metropolitan Housing Authority (SMHA)                 | \$0.00                         | \$89,198.27    |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

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 12/31/10, SMHA is still trying to locate a low-income person/family to rent this house to.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 88000                     | 88000/88000                               |

|                           | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|---------------------------|-------------------------------------------|
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 2/1                                       |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-4</b>              |
| <b>Activity Title:</b>          | <b>11687 Jennings Rd., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$71,676.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$71,676.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,781.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$10,894.15)                  | \$71,676.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$10,894.15    |

**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:**

During the quarter ending 12/31/10, a total of \$10,894.15 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$82,570.15, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-5</b>              |
| <b>Activity Title:</b>          | <b>11725 Jennings Rd., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$74,401.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$74,401.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,781.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$10,894.16)                  | \$74,401.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$10,894.16    |

**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:**

During the quarter ending 12/31/10, a total of \$10,894.16 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$85,295.16, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-6</b>              |
| <b>Activity Title:</b>          | <b>11743 Jennings Rd., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| Overall                                                     | Oct 1 thru Dec 31, 2010 | To Date     |
|-------------------------------------------------------------|-------------------------|-------------|
| Total Projected Budget from All Sources                     | N/A                     | \$79,851.00 |
| Total CDBG Program Funds Budgeted                           | N/A                     | \$79,851.00 |
| Program Funds Drawdown                                      | \$0.00                  | \$49,781.00 |
| Obligated CDBG DR Funds                                     | (\$13,333.64)           | \$79,851.00 |
| Expended CDBG DR Funds                                      | \$0.00                  | \$0.00      |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                  | \$0.00      |
| Match Contributed                                           | \$0.00                  | \$0.00      |
| Program Income Received                                     | \$0.00                  | \$0.00      |
| Program Income Drawdown                                     | \$0.00                  | \$13,333.64 |

**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:**

During the quarter ending 12/31/10, a total of \$13,333.64 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$93,184.64, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**Accomplishments Performance Measures**

|                                   | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
|                                   | Total              | Total                              |
| # of Properties                   | 0                  | 1/1                                |
| # of Parcels acquired voluntarily | 1                  | 1/1                                |
| Total acquisition compensation to | 58000              | 58000/58000                        |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-7</b>              |
| <b>Activity Title:</b>          | <b>11761 Jennings Rd., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$77,056.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$77,056.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,781.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$13,193.64)                  | \$77,056.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$13,193.64    |

**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:**

During the quarter ending 12/31/10, a total of \$13,193.64 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$90,249.64, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-8</b>               |
| <b>Activity Title:</b>          | <b>11783 Mahoning Ave., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$82,716.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$82,716.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,781.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$12,849.17)                  | \$82,716.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$12,849.17    |

**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:**

During the quarter ending 12/31/10, a total of \$12,849.17 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$95,565.17, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>0803.08-9</b>               |
| <b>Activity Title:</b>          | <b>11839 Mahoning Ave., NE</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Public Housing Inventory - 25%

**Projected End Date:**

05/31/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$68,981.00    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$68,981.00    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$49,781.00    |
| <b>Obligated CDBG DR Funds</b>                              | (\$12,379.65)                  | \$68,981.00    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$12,379.65    |

**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:**

During the quarter ending 12/31/10, a total of \$12,379.65 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$81,270.65, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continue with the rehabilitation of this house and once completed, the house will be rented to a qualified low-income person/family.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                                           |
|---------------------------------|-----------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-11</b>                                         |
| <b>Activity Title:</b>          | <b>6086 Apple St., NE, Louisville - Completed 12/6/10</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:**

12/06/2010

**Responsible Organization:**

ABCD, Inc. under the direction of the Stark County Regional

**Overall**
**Oct 1 thru Dec 31, 2010**
**To Date**

|                                                             |              |              |
|-------------------------------------------------------------|--------------|--------------|
| <b>Total Projected Budget from All Sources</b>              | N/A          | \$152,392.26 |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A          | \$152,392.26 |
| <b>Program Funds Drawdown</b>                               | \$1,113.35   | \$152,392.26 |
| <b>Obligated CDBG DR Funds</b>                              | (\$4,631.04) | \$152,392.26 |
| <b>Expended CDBG DR Funds</b>                               | \$0.00       | \$120,101.00 |
| ABCD, Inc. under the direction of the Stark County Regional | \$0.00       | \$120,101.00 |
| <b>Match Contributed</b>                                    | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                              | \$7,422.30   | \$112,772.14 |
| <b>Program Income Drawdown</b>                              | \$7,422.30   | \$7,422.30   |

**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:**

During the quarter ending 12/31/10, all final close-out paperwork was submitted and project was fully completed under DRGR as house was sold during the quarter ending 6/30/10. A total of \$7,422.30 of program income was expended on this activity during this current quarter. The overall activity budget of \$159,814.56 now includes both NSP funds that have been drawn-down through DRGR, \$152,392.26, and all expended program income, \$7,422.30. As this activity is fully completed, it will not be reported under future QPR reports.

**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>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 1/1                                       |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                       |
|---------------------------------|---------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-12</b>                     |
| <b>Activity Title:</b>          | <b>4601 Wiseland Ave., SW, Canton</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:**

Under Way

**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 Regional

**Overall**
**Oct 1 thru Dec 31, 2010**
**To Date**

|                                                             |            |              |
|-------------------------------------------------------------|------------|--------------|
| <b>Total Projected Budget from All Sources</b>              | N/A        | \$161,000.00 |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A        | \$161,000.00 |
| <b>Program Funds Drawdown</b>                               | \$2,035.00 | \$141,897.00 |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00     | \$161,000.00 |
| <b>Expended CDBG DR Funds</b>                               | \$0.00     | \$107,272.00 |
| ABCD, Inc. under the direction of the Stark County Regional | \$0.00     | \$107,272.00 |
| <b>Match Contributed</b>                                    | \$0.00     | \$0.00       |
| <b>Program Income Received</b>                              | \$0.00     | \$0.00       |
| <b>Program Income Drawdown</b>                              | \$0.00     | \$0.00       |

**Activity Description:**

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:**

During the quarter ending 12/31/10, ABCD, Inc. continued to work on locating a qualified LMMI person/family to sell the house to. It appears a qualified LMMI person/family is interested in the purchase of this house and it is expected to be sold early during the next quarter. After the sale, ABCD will complete their final paperwork and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 107000                    | 107000/107000                             |

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-13</b>                   |
| <b>Activity Title:</b>          | <b>4613 Dueber Ave., SW, Canton</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:**

Under Way

**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 Regional

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$153,447.00   |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$153,447.00   |
| <b>Program Funds Drawdown</b>                               | \$1,755.00                     | \$120,861.95   |
| <b>Obligated CDBG DR Funds</b>                              | \$0.00                         | \$153,447.00   |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| ABCD, Inc. under the direction of the Stark County Regional | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$0.00         |

**Activity Description:**

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:**

During the quarter ending 12/31/10, ABCD, Inc. continued trying to locate a qualified LMMI person/family to sell this house to. Once a qualified LMMI person/family is located, the property will be sold and ABCD will complete their final paperwork and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 115000                    | 115000/115000                             |

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                           |
|---------------------------------|-------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-31</b>                         |
| <b>Activity Title:</b>          | <b>223 Carrolldale - Canceled 11/5/09</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

09/15/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

03/15/2010

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

Smith Development under direction of the Stark County

**Overall**
**Oct 1 thru Dec 31, 2010**
**To Date**

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

**Activity Description:**

Property was planned to be acquired, rehabbed, and resold to a qualified LMMI person/family, but the purchase of the property was not able to take place, so activity was cancelled on 11/5/2009.

**Location Description:**

223 Carrolldale, Canton, 44747

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-33</b>                       |
| <b>Activity Title:</b>          | <b>3223 Charlene Avenue, SW, Canton</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:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

06/30/2010

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

Smith Development under direction of the Stark County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$125,891.23   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$125,891.23   |
| <b>Program Funds Drawdown</b>                         | \$632.27                       | \$111,488.77   |
| <b>Obligated CDBG DR Funds</b>                        | (\$7,428.77)                   | \$125,891.23   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$58,650.00    |
| Smith Development under direction of the Stark County | \$0.00                         | \$58,650.00    |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$7,428.77     |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the quarter ending 12/31/10, a total of \$7,428.77 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$133,320.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During is quarter Smith Development continued trying to locate a qualified LMMI person/family to sell this house to. Once a qualified LMMI person/family is located, the property will be sold and Smith Development will complete their final paperwork and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 58000                     | 58000/58000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                        |
|---------------------------------|----------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-34</b>                      |
| <b>Activity Title:</b>          | <b>617 Ironwood, SW, Canton, 44706</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:**

Under Way

**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 County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$140,370.79   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$140,370.79   |
| <b>Program Funds Drawdown</b>                         | \$868.11                       | \$138,259.38   |
| <b>Obligated CDBG DR Funds</b>                        | (\$9,614.21)                   | \$140,370.79   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$0.00         |
| Smith Development under direction of the Stark County | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$9,614.21     |

**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:**

During the quarter ending 12/31/10, a total of \$9,614.21 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$149,985.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. Also, during this quarter, Smith Development has continued to work on locating a qualified LMMI person/family to sell the house to. It appears a qualified LMMI person/family is interested in the purchase of this house and it is expected to be sold early during the next quarter. After the sale, Smith Development will complete their final paperwork and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 73000                     | 73000/73000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                                  |
|---------------------------------|--------------------------------------------------|
| <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:**

12/15/2010

**Responsible Organization:**

Smith Development under direction of the Stark County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$122,406.42   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$122,406.42   |
| <b>Program Funds Drawdown</b>                         | \$23,302.55                    | \$122,406.42   |
| <b>Obligated CDBG DR Funds</b>                        | (\$27,553.58)                  | \$122,406.42   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$0.00         |
| Smith Development under direction of the Stark County | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$88,961.83                    | \$88,961.83    |
| <b>Program Income Drawdown</b>                        | \$6,451.70                     | \$29,145.67    |

**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:**

During the quarter ending 12/31/10, the rehab work was completed and the property was sold by Smith Development to a qualified LMMI person/family. The Hoagland family purchased the property and received NSP downpayment assistance. The sale of this property to this family created \$88,961.83 in program income which was receipted and recorded during this current quarter and has been expended on other qualified NSP activities. Final close-out paperwork was submitted and increased the overall project cost by \$1,592.09. Also, during this current quarter, a total of \$22,693.97 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$6,451.70 of program income was expended on this activity during this current quarter. The overall activity budget, \$151,522.09, now includes both NSP funds that have been drawn-down and program income. This activity has been fully completed in DRGR; thus this activity will not be reported in future QPRs.

**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> | 1                         | 1/1                                       |

|                                   |       |             |
|-----------------------------------|-------|-------------|
| Total acquisition compensation to | 70000 | 70000/70000 |
|-----------------------------------|-------|-------------|

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

|                                 |                                          |
|---------------------------------|------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-36</b>                        |
| <b>Activity Title:</b>          | <b>308 - 32nd St., SE, Canton, 44707</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:**

Under Way

**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 County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$103,036.83   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$103,036.83   |
| <b>Program Funds Drawdown</b>                         | \$14,313.06                    | \$49,639.38    |
| <b>Obligated CDBG DR Funds</b>                        | (\$30,708.17)                  | \$103,036.83   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$0.00         |
| Smith Development under direction of the Stark County | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$30,708.17    |

**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:**

During the quarter ending 12/31/10, a total of \$30,708.17 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$133,745.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, Smith Development continued with the rehabilitation of this house. When rehab is completed, Smith Development will sell the house to a qualified LMMI person/family, complete final paperwork, and close-out this activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 50500                     | 50500/50500                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                             |
|---------------------------------|---------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-37</b>                           |
| <b>Activity Title:</b>          | <b>7060 Georgetown Rd., NE, East Canton</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

NSP - 0804.08

**Projected Start Date:**

08/27/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase & Rehabilitate - Acq/Rehab/Resale

**Projected End Date:**

04/27/2011

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

Smith Development under direction of the Stark County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$165,830.00   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$165,830.00   |
| <b>Program Funds Drawdown</b>                         | \$16,584.35                    | \$53,084.35    |
| <b>Obligated CDBG DR Funds</b>                        | \$0.00                         | \$165,830.00   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$0.00         |
| Smith Development under direction of the Stark County | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$0.00         |

**Activity Description:**

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:**

During the quarter ending 12/31/10, Smith Development continued with the rehabilitation of this house. When rehab is completed, Smith Development will sell the house to a qualified LMMI person/family, complete final paperwork, and close-out this activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 35500                     | 35500/35500                               |

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



|                                 |                                    |
|---------------------------------|------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-38</b>                  |
| <b>Activity Title:</b>          | <b>5930 Stark Rd. - Louisville</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:**

Under Way

**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 County

**Overall**
**Oct 1 thru Dec 31, 2010**
**To Date**

|                                                       |             |              |
|-------------------------------------------------------|-------------|--------------|
| <b>Total Projected Budget from All Sources</b>        | N/A         | \$144,555.00 |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A         | \$144,555.00 |
| <b>Program Funds Drawdown</b>                         | \$14,533.48 | \$50,533.48  |
| <b>Obligated CDBG DR Funds</b>                        | \$0.00      | \$144,555.00 |
| <b>Expended CDBG DR Funds</b>                         | \$0.00      | \$0.00       |
| Smith Development under direction of the Stark County | \$0.00      | \$0.00       |
| <b>Match Contributed</b>                              | \$0.00      | \$0.00       |
| <b>Program Income Received</b>                        | \$0.00      | \$0.00       |
| <b>Program Income Drawdown</b>                        | \$0.00      | \$0.00       |

**Activity Description:**

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:**

During the quarter ending 12/31/10, Smith Development continued with the rehabilitation of this house. When rehab is completed, Smith Development will sell the house to a qualified LMMI person/family, complete final paperwork, and close-out this activity.

**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                         | 35000/35000                               |

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| <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:**

11/19/2010

**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of the

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$104,398.51   |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$104,398.51   |
| <b>Program Funds Drawdown</b>                              | \$342.27                       | \$104,398.51   |
| <b>Obligated CDBG DR Funds</b>                             | (\$45,601.49)                  | \$104,398.51   |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$59,502.68    |
| Stark County RPC Services, Inc. under the direction of the | \$0.00                         | \$59,502.68    |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$4,245.00                     | \$73,391.24    |
| <b>Program Income Drawdown</b>                             | \$4,245.00                     | \$12,294.92    |

**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:**

During the quarter ending 12/31/10, all final close-out paperwork was submitted and project was fully completed under DRGR as house was sold during the quarter ending 6/30/10. A total of \$8,049.92 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$4,245.00 of program income was expended on this activity during this current quarter. The overall activity budget of \$116,693.43 now includes both NSP funds that have been drawn-down through DRGR, \$104,398.51, and all expended program income, \$12,294.92. As this activity is fully completed, it will not be reported under future QPR reports.

**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>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|-------------------------------------------|
|  | <b>Total</b>              | <b>Total</b>                              |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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|                                 |                                              |
|---------------------------------|----------------------------------------------|
| <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:**

11/19/2010

**Responsible Organization:**

Stark County RPC Services, Inc. under the direction of the

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$130,728.64   |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$130,728.64   |
| <b>Program Funds Drawdown</b>                              | \$0.00                         | \$130,728.64   |
| <b>Obligated CDBG DR Funds</b>                             | (\$19,271.36)                  | \$130,728.64   |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County RPC Services, Inc. under the direction of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$6,966.00                     | \$118,850.58   |
| <b>Program Income Drawdown</b>                             | \$6,966.00                     | \$26,148.90    |

**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:**

During the quarter ending 12/31/10, all final close-out paperwork was submitted and project was fully completed under DRGR as house was sold during the quarter ending 6/30/10. A total of \$19,182.90 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$6,966.00 of program income was expended on this activity during this current quarter. The overall activity budget of \$156,877.54 now includes both NSP funds that have been drawn-down through DRGR, \$130,728.64, and all expended program income, \$26,148.90. As this activity is fully completed, it will not be reported under future QPR reports.

**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                                |

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                 |
|---------------------------------|---------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-43</b>               |
| <b>Activity Title:</b>          | <b>401-37th St., SW, Canton</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:**

Planned

**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 the

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$171,159.27   |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$171,159.27   |
| <b>Program Funds Drawdown</b>                              | \$27,966.21                    | \$128,942.77   |
| <b>Obligated CDBG DR Funds</b>                             | (\$1,340.73)                   | \$171,159.27   |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County RPC Services, Inc. under the direction of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$314.13                       | \$1,340.73     |

**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:**

During the quarter ending 12/31/10, a total of \$1,026.60 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$314.13 of program income was expended on this activity during this current quarter. The overall activity budget, \$172,500.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all expended program income. The Stark County RPC Services, Inc. continued to work on the rehab of this house and to locate a qualified LMMI person/family to sell this house to. It is expected that during this next quarter, The Stark County RPC services will complete the rehab, their final paperwork, sell the property, and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 76000                     | 76000/76000                               |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-44</b>       |
| <b>Activity Title:</b>          | <b>614-37th St., SE</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:**

Under Way

**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 the

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$172,198.95   |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$172,198.95   |
| <b>Program Funds Drawdown</b>                              | \$20,543.50                    | \$120,498.19   |
| <b>Obligated CDBG DR Funds</b>                             | (\$301.05)                     | \$172,198.95   |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County RPC Services, Inc. under the direction of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$301.05                       | \$301.05       |

**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:**

During the quarter ending 12/31/10, a total of \$301.45 of program income was expended on this activity. The overall activity budget, \$172,500.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all expended program income. The Stark County RPC Services, Inc. continued to work on the rehab of this house and to locate a qualified LMMI person/family to sell this house to. It is expected that during this next quarter, The Stark County RPC services will complete the rehab, their final paperwork, sell the property, and close-out the activity.

**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> | 1                         | 1/1                                       |
| <b>Total acquisition compensation to</b> | 90000                     | 90000/90000                               |

| <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|-------------------------------------------|
| <b>Total</b>              | <b>Total</b>                              |

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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|                                 |                                           |
|---------------------------------|-------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0804.08-45</b>                         |
| <b>Activity Title:</b>          | <b>2534 Saga Circle, NE - East Canton</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:**

Under Way

**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 the

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$175,271.42   |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$175,271.42   |
| <b>Program Funds Drawdown</b>                              | \$27,386.56                    | \$128,336.39   |
| <b>Obligated CDBG DR Funds</b>                             | (\$5,278.58)                   | \$175,271.42   |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County RPC Services, Inc. under the direction of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$5,278.58                     | \$5,278.58     |

**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:**

During the quarter ending 12/31/10, a total of \$5,278.58 of program income was expended on this activity. The overall activity budget, \$180,550.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all expended program income. The Stark County RPC Services, Inc. continued to work on the rehab of this house and to locate a qualified LMMI person/family to sell this house to. It is expected that during this next quarter, The Stark County RPC services will complete the rehab, their final paperwork, sell the property, and close-out the activity.

**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                         | 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                              |
|---------------------------------|----------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0805.08-11</b>                            |
| <b>Activity Title:</b>          | <b>New Construction - Dee Dee Circle, SW</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:**

Under Way

**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 Regional

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$82,129.70    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$82,129.70    |
| <b>Program Funds Drawdown</b>                               | \$1,667.58                     | \$1,667.58     |
| <b>Obligated CDBG DR Funds</b>                              | (\$121,726.80)                 | \$82,129.70    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$0.00         |
| ABCD, Inc. under the direction of the Stark County Regional | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$69,631.78                    | \$121,726.80   |

**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:**

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

**Activity Progress Narrative:**

During the quarter ending 12/31/10, a total of \$52,095.02 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition a total of \$69,631.78 of program income earned during this quarter through the "Acquisition/Rehab/Resale" project was expended on this activity during this quarter. The overall activity budget, \$203,856.50, now includes both NSP funds that will be/have been drawn-down through DRGR and all currently & previously expended program income. ABCD continued to work on the construction of this house and locate a qualified LMMI person/family to sell this house to. It is expected that during this next couple of quarters, ABCD will complete the construction, their final paperwork, sell the property, and close-out the activity.

**Accomplishments Performance Measures**

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

|                      |   |     |
|----------------------|---|-----|
| #Units ȳ other green | 0 | 0/1 |
|----------------------|---|-----|

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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|                                 |                                                 |
|---------------------------------|-------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0805.08-21</b>                               |
| <b>Activity Title:</b>          | <b>New Construction - 4114 Chester Ave., NW</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:**

Under Way

**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 County

| <b>Overall</b>                                        | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>        | N/A                            | \$164,937.70   |
| <b>Total CDBG Program Funds Budgeted</b>              | N/A                            | \$164,937.70   |
| <b>Program Funds Drawdown</b>                         | \$42,949.66                    | \$117,684.41   |
| <b>Obligated CDBG DR Funds</b>                        | (\$38,918.80)                  | \$164,937.70   |
| <b>Expended CDBG DR Funds</b>                         | \$0.00                         | \$0.00         |
| Smith Development under direction of the Stark County | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                        | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                        | \$0.00                         | \$38,918.80    |

**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:**

During the quarter ending 12/31/10, a total of \$38,918.80 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$203,856.50, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. The property was sold at the very end of this current quarter to a qualified LMMI person/family and additional information will be reported on next quarterly report in regard to info. on the LMMI person/family and the program income earned.

**Accomplishments Performance Measures**

|                                 | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------------|---------------------------|-------------------------------------------|
|                                 | <b>Total</b>              | <b>Total</b>                              |
| <b>#Low flow toilets</b>        | 2                         | 2/2                                       |
| <b>#Low flow showerheads</b>    | 2                         | 2/2                                       |
| <b>#Units &amp; other green</b> | 0                         | 0/1                                       |

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                                |
|---------------------------------|------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>0808.08-1</b>                               |
| <b>Activity Title:</b>          | <b>Catholic Charities - Housing Counseling</b> |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP - 0808.08

**Projected Start Date:**

10/01/2009

**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:**

06/30/2010

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

Catholic Charities under the direction of the Stark County

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$26,776.29    |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$26,776.29    |
| <b>Program Funds Drawdown</b>                              | \$297.27                       | \$1,030.84     |
| <b>Obligated CDBG DR Funds</b>                             | (\$404.71)                     | \$26,776.29    |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$417.50       |
| Catholic Charities under the direction of the Stark County | \$0.00                         | \$417.50       |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$181.07                       | \$404.71       |

**Activity Description:**

570.201 (k - Provide housing counseling (8 hours minimum) to LMMI qualified individuals to purchase a NSP home through Catholic Charities, a HUD Certified Housing Counseling agency.

**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 12/31/10, a total of \$223.64 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$181.07 of program income was expended on this activity during this current quarter. The overall activity budget, \$27,181.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, Catholic Charities continued marketing the required 8-hours of HUD-certified pre-purchase housing counseling to the Stark County community and continued offering counseling to potential Stark County NSP homebuyers. This agency counseled 1 new client during this quarter.

**Accomplishments Performance Measures**

|                           | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|---------------------------|-------------------------------------------|
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 1                         | 1/10                                      |

## Beneficiaries Performance Measures

|                       | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                       | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Total Households | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/10  | 0.00     |
| # Owner Households    | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/10  | 0.00     |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

| Match Sources                      | Amount |
|------------------------------------|--------|
| Neighborhood Stabilization Program | \$0.00 |
| Subtotal Match Sources             | \$0.00 |
|                                    |        |
| Other Funding Sources              | Amount |
| No Other Funding Sources Found     |        |
| Total Other Funding Sources        | \$0.00 |

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|                                 |                                  |
|---------------------------------|----------------------------------|
| <b>Grantee Activity Number:</b> | <b>0808.08-2</b>                 |
| <b>Activity Title:</b>          | <b>SMHA - Housing Counseling</b> |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP - 0808.08

**Projected Start Date:**

10/01/2009

**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:**

06/30/2010

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

Stark Metropolitan Housing Authority under the direction of

| <b>Overall</b>                                              | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|-------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>              | N/A                            | \$26,161.54    |
| <b>Total CDBG Program Funds Budgeted</b>                    | N/A                            | \$26,161.54    |
| <b>Program Funds Drawdown</b>                               | \$0.00                         | \$13,318.33    |
| <b>Obligated CDBG DR Funds</b>                              | (\$1,019.46)                   | \$26,161.54    |
| <b>Expended CDBG DR Funds</b>                               | \$0.00                         | \$2,823.12     |
| Stark Metropolitan Housing Authority under the direction of | \$0.00                         | \$2,823.12     |
| <b>Match Contributed</b>                                    | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                              | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                              | \$0.00                         | \$1,019.46     |

**Activity Description:**

570.201 (k - Provide housing counseling (8 hours minimum) to LMMI qualified individuals to purchase a NSP home through SMHA, a HUD Certified Housing Counseling Agency.

**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 12/31/10, a total of \$1,019.46 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget. The overall activity budget, \$27,181.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. During this quarter, SMHA continued maketing the required 8-hours of HUD-certified pre-purchase housing counseling to the Stark County community and continued offering counseling to potential Stark County NSP homebuyers. This agency counseled 3 new client during this quarter.

**Accomplishments Performance Measures**

|                           | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|---------------------------|-------------------------------------------|
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 3/10                                      |

Beneficiaries Performance Measures

|                       | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                       | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Total Households | 1                  | 0   | 3     | 1/0                                | 0/0 | 6/10  | 16.67    |
| # Owner Households    | 1                  | 0   | 3     | 1/0                                | 0/0 | 6/10  | 16.67    |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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|                                 |                                       |
|---------------------------------|---------------------------------------|
| <b>Grantee Activity Number:</b> | <b>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 of

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$37,173.07    |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$37,173.07    |
| <b>Program Funds Drawdown</b>                              | \$2,871.75                     | \$8,173.29     |
| <b>Obligated CDBG DR Funds</b>                             | (\$2,826.93)                   | \$37,173.07    |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County Regional Planning Commission on behalf of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$1,261.24                     | \$2,826.93     |

**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 12/31/10, a total of \$1,565.69 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$1,261.24 of program income was expended on this activity during this current quarter. The overall activity budget, \$40,000.00, now includes both NSP funds that will be/have been drawn-down through DRGR and all previously expended program income. To date, three project developers have purchased a total of 14 houses. More detailed activity on the 14 houses purchased can be located under that individual activity. The only funding obligated under this activity was utilized for "Delivery Costs" of activities under the "Acquisition/Rehab/Resale" project. A total of \$4,132.99 of delivery costs (\$2,871.75 of draw-down funds and \$1,261.24 of program income) was expended under this activity during this current quarter.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|-------------------------------------------|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 0/12                                      |

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/12                               |

## Beneficiaries Performance Measures

|                       | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                       | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Total Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/12  | 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 |

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|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>NSP - 0805.08</b>                                 |
| <b>Activity Title:</b>          | <b>New Construction of NSP Single-family Housing</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

NSP - 0805.08

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelop Demolished or Vacant Properties - New

**Projected End Date:**

06/30/2013

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

Stark County Regional Planning Commission on behalf of

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$10,000.00    |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$10,000.00    |
| <b>Program Funds Drawdown</b>                              | \$345.90                       | \$400.51       |
| <b>Obligated CDBG DR Funds</b>                             | \$0.00                         | \$10,000.00    |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County Regional Planning Commission on behalf of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$0.00                         | \$0.00         |

**Activity Description:**

570.201(a) & 570.201(b) - Vacant, abandoned, and/or foreclosed upon properties that need to be demolished will be acquired for the purpose of constructing new affordable housing units for persons above 60% of AMI. Demolition of structures standing on the property at the time of acquisition will be done under a separate activity. Once contracts are signed with developers, activity funding will be transferred to the new activities. Funding expended from this activity will be utilized on the actual delivery cost of services under the overall "Acquisition/New Construction" project.

**Location Description:**
**Activity Progress Narrative:**

As of 12/31/10, the two project developers have purchased two vacant lots and are in the process/or completed construction of a new "green build" single-family, owner-occupied house each. More detailed activity on the 2 new construction houses can be located under that individual activity. The only funding obligated under this activity was utilized for "Delivery Costs" of activities under the "Acquisition/New Construction" project, otherwise this activity was set-up as a 'holding tank' of the overall "Acquisition/New Construction" project. A total of \$345.90 of delivery costs were expended under this activity during this current quarter.

**Accomplishments Performance Measures**

|                           | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------|---------------------------|-------------------------------------------|
|                           | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b> | 0                         | 0/2                                       |

|                         |   |     |
|-------------------------|---|-----|
| # of Singlefamily Units | 0 | 0/2 |
|-------------------------|---|-----|

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

|                                 |                                                   |
|---------------------------------|---------------------------------------------------|
| <b>Grantee Activity Number:</b> | <b>NSP - 0806.08</b>                              |
| <b>Activity Title:</b>          | <b>(D) - Demolition of Residential Properties</b> |

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

NSP - 0806.08

**Project Title:**

Demolish Blighted Structures - Demolition of Residential

**Projected Start Date:**

02/01/2009

**Projected End Date:**

06/30/2010

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

NSP Only - LMMI

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$44,615.00    |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$44,615.00    |
| <b>Program Funds Drawdown</b>                              | \$19,200.00                    | \$29,175.00    |
| <b>Obligated CDBG DR Funds</b>                             | \$16,140.00                    | \$44,615.00    |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County Regional Planning Commission on behalf of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$0.00                         | \$0.00         |

**Activity Description:**

570.01(d) - Vacant, abandoned and/or foreclosed upon properties that are blighted will be demolished through this activity. The acquisition, where needed, will occur under a previously mentioned activity. Not all properties that are demolished will be acquired. Demolition will occur once all title holders have signed off and a contract for demolition between the Board of Stark County Commissioners and the demolition contractor has been signed.

**Location Description:**

Exact locations have not been determined at this time. However, due to the makeup of the County and its many and varied sized villages, cities and townships, it is anticipated that demolition may occur in any eligible area. Oftentimes one or two blighted structures in a small village cause major neighborhood deterioration that may not occur at the same scale in larger cities. Therefore, Stark County feels it may be necessary to undertake demolition in any of the eligible areas of the County. The following is the listing of the NSP demolitions undertaken or contracted to be undertaken:

1. 4000 Alabama Av., NW, North Lawrence, OH 44666 (Lawrence Twp.) CT 7112.02 BG 1
2. 3215 - 3rd St., SE, Canton, OH 44707 (Canton Twp.) CT 7131.00 BG 3
3. 5200 Ridge Ave., SE, Canton, OH 44707 (Canton Twp.) CT 7132.01 BG 9
4. 3217 Gonder Ave., SE, Canton, OH 44707 (Canton Twp.) CT 7132.01 BG 9
5. 111 Wood St., South, East Canton, OH 44730 (Village of East Canton) CT 7131 BG 1
6. 3860 Violand Ave., NE, Louisville, OH 44641 (Nimishillen Twp.) CT 7125 BG 1
7. 314 Carrolldale Ave., SE Canton, OH 44707 (Canton Twp.) CT 7131 BG 3
8. 4260 - 14th St., NE, East Canton, OH 44730 (Canton Twp.) CT 7124 BG 9
9. 4266 - 14th St., NE, East Canton, OH 44730 (Canton Twp.) CT 7124 BG 9
10. 841 Downing St., SW, East Sparta, OH 44626 (Pike Twp.) CT 7149.01 BG 4

**Activity Progress Narrative:**

During the quarter ending 12/31/10, the following qualified properties were demolished under the NSP program and three additional properties are under contract for demolition, but have not been completed as of the end of this current quarter:

1. 5200 Ridge Ave., SE, Canton, OH 44707 (Canton Twp.) CT 7132.01 BG 9 - Completed by Cottrill Trucking & Wrecking - \$4,424.00
2. 3217 Gonder Ave., SE, Canton, OH 44707 (Canton Twp.) CT 7132.01 BG 9 - Completed by Cottrill Trucking & Wrecking - \$4,726.00
3. 111 Wood St., South, East Canton, OH 44730 (Village of East Canton) CT 7131 BG 1 - Completed by DeSantis Enterprises - \$3,200.00
4. 3860 Violand Ave., NE, Louisville, OH 44641 (Nimishillen Twp.) CT 7125 BG 1 - Completed by American Demolition, Inc. - \$3,850.00
5. 314 Carrolldale Ave., SE, Canton, OH 44707 (Canton Twp.) CT 7131 BG 3 - Completed by DeSantis Enterprises - \$3,000.00

## Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 5                  | 7/20                               |

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 5                  | 7/20                               |

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

| Address                  | City        | State | Zip   |
|--------------------------|-------------|-------|-------|
| 314 Carrolldale Ave., SE | Canton      | NA    | 44707 |
| 111 Wood St., South      | East Canton | NA    | 44730 |
| 3217 Gonder Ave., SE     | Canton      | NA    | 44707 |
| 5200 Ridge Ave., SE      | Canton      | NA    | 44707 |
| 3860 Violand Ave., NE    | Louisville  | NA    | 44641 |

## 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 |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <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

**Project Number:**

NSP - 0807.08

**Projected Start Date:**

02/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Financing Mechanisms - Down Payment Assistance

**Projected End Date:**

06/30/2010

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

Stark County Regional Planning Commission on behalf of

| <b>Overall</b>                                             | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|------------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>             | N/A                            | \$62,820.00    |
| <b>Total CDBG Program Funds Budgeted</b>                   | N/A                            | \$62,820.00    |
| <b>Program Funds Drawdown</b>                              | \$6,799.00                     | \$25,429.00    |
| <b>Obligated CDBG DR Funds</b>                             | \$44,190.00                    | \$62,820.00    |
| <b>Expended CDBG DR Funds</b>                              | \$0.00                         | \$0.00         |
| Stark County Regional Planning Commission on behalf of the | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                                   | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                             | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                             | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Activity Progress Narrative:**

During the quarter ending 12/31/10, the following qualified LMMI persons/families received NSP downpayment assistance/closing costs through the NSP program; another two families are under contract to receive downpayment assistance, but did not utilize funding during this current quarter:

1. Hoagland family - 635 Figueroa St., SE (Acquisition/Rehab/Resale) - \$2,178.43
2. Sinay family - 4114 Chester Ave., NE (Acquisition/New Construction) - \$4,620.57

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 2                  | 5/20                               |
| # of Singlefamily Units | 5                  | 5/20                               |

## Beneficiaries Performance Measures

|                       | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                       | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Total Households | 0                  | 0   | 2     | 0/0                                | 0/0 | 5/20  | 0.00     |
| # Owner Households    | 0                  | 0   | 2     | 0/0                                | 0/0 | 5/20  | 0.00     |

## Activity Locations

| Address               | City       | State | Zip   |
|-----------------------|------------|-------|-------|
| 635 Figueroa St., SE  | Canton     | NA    | 44707 |
| 4114 Chester Ave., NE | Louisville | NA    | 44641 |

## 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 |

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>NSP - 8011.08</b>        |
| <b>Activity Title:</b>          | <b>NSP - Administration</b> |

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

NSP - 0811.08

**Project Title:**

Administration

**Projected Start Date:**

10/15/2008

**Projected End Date:**

07/30/2013

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Stark County Regional Planning Commission on behalf of

| <b>Overall</b>                                         | <b>Oct 1 thru Dec 31, 2010</b> | <b>To Date</b> |
|--------------------------------------------------------|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>         | N/A                            | \$499,114.44   |
| <b>Total CDBG Program Funds Budgeted</b>               | N/A                            | \$499,114.44   |
| <b>Program Funds Drawdown</b>                          | \$15,134.85                    | \$159,712.41   |
| <b>Obligated CDBG DR Funds</b>                         | \$90,005.04                    | \$492,662.74   |
| <b>Expended CDBG DR Funds</b>                          | \$0.00                         | \$79,470.43    |
| Stark County Regional Planning Commission on behalf of | \$0.00                         | \$79,470.43    |
| <b>Match Contributed</b>                               | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                         | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                         | \$5,542.28                     | \$13,318.73    |

**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 12/31/10, a total of \$7,776.45 of program income was that was previously earned through the sale of houses under the "Acquisition/Rehab/Resale" project and expended on this activity during the last quarter, is now reflected in the activity budget; in addition, a total of \$5,542.28 of program income was expended on this activity during this current quarter. The overall activity budget now includes both NSP funds that will be/have been drawn-down through DRGR and all previously/currently expended program income. During this current quarter, Stark County expended a total of \$20,677.13 (\$15,134.85 draw-down funds and \$5,542.28 in program income) under this activity for NSP administration costs from the end of August 2010 through the end of November 2010. Funding was utilized to pay for general administration.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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