

Grantee: Cuyahoga County Land Reutilization Corporation

Grant: B-09-CN-OH-0032

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-09-CN-OH-0032

Obligation Date:**Award Date:**

02/11/2010

Grantee Name:

Cuyahoga County Land Reutilization

Contract End Date:

02/11/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$40,841,390.00

Grant Status:

Active

QPR Contact:

Vatreisha Nyemba

Estimated PI/RL Funds:

\$2,000,000.00

Total Budget:

\$42,841,390.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Executive Summary:

The Cuyahoga County Land Reutilization Corporation (CCLRC), Cuyahoga County, the City of Cleveland and the Cuyahoga Metropolitan Housing Authority (CMHA) have combined forces to present a comprehensive plan for market recovery in Cuyahoga County and the City of Cleveland. The resulting Cuyahoga-Cleveland Consortium for NSP 2 funds implements a comprehensive revitalization program designed for market recovery in 20 target areas hard hit by the foreclosure crisis.

Target Geography:

The target areas include portions of the Cleveland neighborhoods of Ansel/Newton, Buckeye/Larchmere, Colfax/Garden Valley, Collinwood, Corlett, Detroit-Shoreway/West Tech, Fairfax, Glenville, Lee-Miles, Mt. Pleasant, Slavic Village, Old Brooklyn, St. Clair-Superior, Tremont/Clark, Westown.

The target areas also include portions of the suburbs of East Cleveland, Garfield Heights, Lakewood, Shaker Heights and South Euclid.

Program Approach:

The proposed use of funds will create the following targeted and coordinated programs

- Acquisition/Rehabilitation/Reconstruction
- Demolition
- Land Bank
- Homebuyer Assistance
- Rental Project Development Assistance

Consortium Members:

The Cuyahoga Cleveland Consortium consists of the following entities:

The Cuyahoga County Land Reutilization Corporation, which acts as the Lead Entity for the Consortium.

The Cuyahoga County Department of Development

The City of Cleveland

The Cuyahoga Metropolitan Housing Authority

How to Get Additional Information:

Additional information on the NSP 2 Program can be found on the CCLRC's website:

www.cuyahogalandbank.org



| Overall | This Report Period | To Date |
|---|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$41,105,365.54 |
| Total Budget | \$0.00 | \$41,105,365.54 |
| Total Obligated | \$1,961,273.93 | \$35,540,962.21 |
| Total Funds Drawdown | \$3,436,931.80 | \$33,769,193.76 |
| Program Funds Drawdown | \$2,799,741.77 | \$32,366,305.98 |
| Program Income Drawdown | \$637,190.03 | \$1,402,887.78 |
| Program Income Received | \$637,190.03 | \$1,402,887.78 |
| Total Funds Expended | \$3,436,931.80 | \$33,769,193.76 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|----------------|----------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$0.00 | \$0.00 |
| Limit on Admin/Planning | \$4,084,139.00 | \$2,284,588.29 |
| Limit on State Admin | \$0.00 | \$2,284,588.29 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|----------------|----------------|----------------|
| Administration | \$4,084,139.00 | \$3,404,372.23 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|-------------------------------|-----------------|-----------------|
| NSP Only - LH - 25% Set-Aside | \$10,210,347.50 | \$10,210,348.00 |

Overall Progress Narrative:

The Cleveland Cuyahoga NSP 2 Consortium has been progressing well this quarter. All projects are moving forward towards the February NSP 2 expenditure deadline. Ongoing meetings have been held throughout the quarter to allow for progress updates and programmatic discussion.

Several highlight for the quarter are as follows:

City of Cleveland: Continues to progress towards the completion of NSP 2 rehabbed homes to benefit income eligible families. This quarter, six houses are being reported as sold.

Cuyahoga County Department of Development: Completed the expenditure goal towards the completion of the Circle East Multi-family unit in East Cleveland which is now moving towards full occupancy. Three homes have been sold to income qualified home owners.

CMHA: Has moved forward towards its expenditure goals towards the completion of both the Euclid-Belmore and Lee Road projects, targeted toward individuals at 50% AMI or less.

CCLRC: Serving as the Lead Entity, has continued to facilitate the necessary administration to oversee the overall progress of the grant. Monitoring visits to the City of Cleveland Department of Development and CMHA were conducted during this quarter. Both visits served to evidence the satisfactory management of NSP 2 projects by

both parties.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 1, Redevelopment of Vacant or Demolished Properties | \$1,047,204.57 | \$19,513,733.12 | \$14,629,148.43 |
| 2, Demolition | \$19,444.28 | \$6,316,250.00 | \$5,884,688.71 |
| 3, Land Bank | \$0.00 | \$437,662.19 | \$437,662.19 |
| 5, Rental Housing Development | \$1,354,674.51 | \$11,208,348.00 | \$9,135,548.60 |
| 6, Administration | \$378,418.41 | \$3,629,421.56 | \$2,279,258.05 |



Activities

| | |
|---------------------------------|--|
| Grantee Activity Number: | 1a |
| Activity Title: | Investor Loans for Housing Rehab/Reconstruction |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,620,367.12 |
| Total Budget | \$252,000.00 | \$7,620,367.12 |
| Total Obligated | \$1,158,668.42 | \$5,854,034.17 |
| Total Funds Drawdown | \$1,158,668.42 | \$5,854,034.17 |
| Program Funds Drawdown | \$628,928.39 | \$4,901,499.69 |
| Program Income Drawdown | \$529,740.03 | \$952,534.48 |
| Program Income Received | \$488,099.06 | \$878,914.51 |
| Total Funds Expended | \$1,158,668.42 | \$5,854,034.17 |
| City of Cleveland | \$1,158,668.42 | \$5,854,034.17 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The City will provide construction financing or gap subsidy to qualified developers who will rehabilitate a home to the required physical standards or build a new home. The property will be available for occupancy by a NSP qualified family. Upon sale or lease and submission of final project cost information, the City will forgive a portion of the loan that is equal to the difference between the cost of the project and the appraised value of the property. The City will also provide homebuyer assistance in the form of a forgivable second mortgage.

Location Description:

Acquisition and rehabilitation/reconstruction of properties will occur in the 15 neighborhoods targeted within the City of Cleveland.

Activity Progress Narrative:

This quarter \$1,158,668.42 was expended towards the rehabilitation of homes in the target areas throughout the City of Cleveland. Six houses have been reported as sold to income qualified individuals. The budget for this activity was increased by \$252,000 with funds being moved from the Fairfax Intergenerational Project.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties

6

28/36

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 6 | 28/36 |
| # of Singlefamily Units | 6 | 28/36 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | -5 | 11 | 6 | 0/0 | 28/0 | 28/36 | 100.00 |
| # Owner Households | -5 | 11 | 6 | 0/0 | 28/0 | 28/36 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|-----------|--------|-------|--------|-----------------|
| 9115 Kempton Ave | Cleveland | | Ohio | 44108- | Match / Y |
| 11921 Buckingham Ave | Cleveland | | Ohio | 44120- | Match / Y |
| 10907 Wade Park Ave | Cleveland | | Ohio | 44106- | Match / Y |
| 11004 St Mark Ave | Cleveland | | Ohio | 44111- | Match / Y |
| 1297 W 76th St | Cleveland | | Ohio | 44102- | Match / Y |
| 4067 E 189th St | Cleveland | | Ohio | 44122- | Match / Y |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1b
Activity Title: Investor Loans for Housing Rehab/Reconstruction

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 1

Project Title:
 Redevelopment of Vacant or Demolished Properties

Projected Start Date:
 04/01/2010

Projected End Date:
 04/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Cuyahoga County Department of Development

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,654,547.00 |
| Total Budget | \$0.00 | \$2,654,547.00 |
| Total Obligated | \$297,382.29 | \$2,210,075.53 |
| Total Funds Drawdown | \$307,884.05 | \$2,210,075.53 |
| Program Funds Drawdown | \$235,797.28 | \$1,846,992.26 |
| Program Income Drawdown | \$72,086.77 | \$363,083.27 |
| Program Income Received | \$77,417.01 | \$368,413.51 |
| Total Funds Expended | \$307,884.05 | \$2,210,075.53 |
| Cuyahoga County Department of Development | \$307,884.05 | \$2,210,075.53 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The County Department of Development will provide construction financing or gap subsidy to qualified developers who will restore a home to the required physical standards or new construction. The property will be available for occupancy by a NSP qualified family. Upon sale or lease and submission of final project cost information, the County will forgive a portion of the loan that is equal to the difference between the cost of the project and the appraised value of the property. The County will also provide homebuyer assistance in the form of a forgivable second mortgage.

Location Description:

Properties will be acquired and renovated or reconstructed in neighborhoods targeted by the cities of East Cleveland, Garfield Heights, Lakewood, South Euclid, and Shaker Heights.

Activity Progress Narrative:

The Investor Loan program continues to progress satisfactorily towards the rehabilitation of homes in target areas throughout Cuyahoga County. Three homes are being reported this quarter as completed and sold to income qualified home owners.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 3 | 8/37 |



| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 3 | 8/37 |
| # of Singlefamily Units | 3 | 8/37 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | -1 | 4 | 3 | 0/0 | 8/0 | 8/37 | 100.00 |
| # Owner Households | -1 | 4 | 3 | 0/0 | 8/0 | 8/37 | 100.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------------------|------------------|--------|-------|--------|-----------------|
| 3737 E Antisdale Rd | South Euclid | | Ohio | 44118- | Match / Y |
| 3666 Strathavon Rd | Shaker Heights | | Ohio | 44120- | Match / Y |
| 4739 E 88th St | Garfield Heights | | Ohio | 44125- | Match / Y |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1c

Activity Title: City Reimagining

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,088,819.00 |
| Total Budget | \$0.00 | \$1,088,819.00 |
| Total Obligated | \$82,251.90 | \$454,133.36 |
| Total Funds Drawdown | \$82,251.90 | \$454,133.36 |
| Program Funds Drawdown | \$82,251.90 | \$454,133.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$82,251.90 | \$454,133.36 |
| City of Cleveland | \$82,251.90 | \$454,133.36 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Properties in the target areas will be considered for reutilization strategies that involve vacant land bank lot maintenance and disposition to income eligible residents or non-profit groups.

Location Description:

Selected properties within the 15 target neighborhoods in the City of Cleveland.

Activity Progress Narrative:

The City continues to work on its reimagining activities throughout the target areas, with an expectation to complete several lots and expend remaining funds in this activity during 2012 Q4.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/72 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--|
| Grantee Activity Number: | 1e |
| Activity Title: | CHN Scattered Site Lease Purchase |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,250,000.00 |
| Total Budget | \$0.00 | \$3,250,000.00 |
| Total Obligated | \$0.00 | \$3,250,000.00 |
| Total Funds Drawdown | \$0.00 | \$2,775,000.00 |
| Program Funds Drawdown | \$0.00 | \$2,775,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,775,000.00 |
| City of Cleveland | \$0.00 | \$2,775,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Scattered site rehabilitation and reconstruction of single-family homes for a Lease Purchase Program.

Location Description:

Scattered sites in the 15 NSP 2 target areas in the City of Cleveland.

Activity Progress Narrative:

The properties being rehabbed in this project are nearing completion and are in the final stages of being prepared for qualified homebuyers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1f

Activity Title: St. Lukes Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| Total Funds Drawdown | \$0.00 | \$1,799,999.43 |
| Program Funds Drawdown | \$0.00 | \$1,799,999.43 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,799,999.43 |
| City of Cleveland | \$0.00 | \$1,799,999.43 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This is the second phase of the St. Lukes Hospital project. This is the conversion the hospital into an additional 65 units of multi-family housing.

Location Description:

This project will be located in the Buckeye-Larchmere neighborhood in Cleveland, OH.

Activity Progress Narrative:

The construction on this project is now complete and the project is in final preparation for being leased out by income eligible individuals. Final retainage is expected to be paid during the fourth quarter of 2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1h
Activity Title: Circle East Townhomes

Activity Category:

Construction of new housing

Project Number:

1

Projected Start Date:

10/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment of Vacant or Demolished Properties

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,900,000.00 |
| Total Budget | \$0.00 | \$2,900,000.00 |
| Total Obligated | \$0.00 | \$2,900,000.00 |
| Total Funds Drawdown | \$100,227.00 | \$2,899,999.94 |
| Program Funds Drawdown | \$100,227.00 | \$2,851,523.69 |
| Program Income Drawdown | \$0.00 | \$48,476.25 |
| Program Income Received | \$0.00 | \$48,476.25 |
| Total Funds Expended | \$100,227.00 | \$2,899,999.94 |
| Cuyahoga County Department of Development | \$100,227.00 | \$1,899,999.84 |
| Cuyahoga County Land Reutilization Corporation | \$0.00 | \$1,000,000.10 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Circle East Townhomes project will consist of 20 newly constructed townhomes built to meet Enterprise Green Efficiency Standards.

Location Description:

This is a new construction project which will be located in East Cleveland, OH on Euclid Ave. .

Activity Progress Narrative:

Cuyahoga County Department of Development completed the final payment for the Circle East Multi-family building in East Cleveland. The units are in the process of being occupied by income eligible tenants.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|------------------------|
| Grantee Activity Number: | 2a |
| Activity Title: | City Demolition |

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
2

Project Title:
Demolition

Projected Start Date:
04/01/2010

Projected End Date:
04/01/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Cleveland

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,260,000.00 |
| Total Budget | \$0.00 | \$4,260,000.00 |
| Total Obligated | \$49,477.27 | \$3,929,809.93 |
| Total Funds Drawdown | \$49,477.27 | \$3,929,809.93 |
| Program Funds Drawdown | \$19,444.28 | \$3,899,776.94 |
| Program Income Drawdown | \$30,032.99 | \$30,032.99 |
| Program Income Received | \$71,673.96 | \$103,652.96 |
| Total Funds Expended | \$49,477.27 | \$3,929,809.93 |
| City of Cleveland | \$49,477.27 | \$3,929,809.93 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Demolitions will be conducted when there is a imminent danger to the public health and safety.

Location Description:

Properties will be demolished within the 15 target neighborhoods in the City of Cleveland.

Activity Progress Narrative:

The City of Cleveland expended \$49,477.27 in costs associated with the demolition of blighted properties in NSP 2 target areas throughout Cleveland.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 249/388 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 405/388 |
| # of Multifamily Units | 0 | 131/0 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | 3a |
| Activity Title: | CCLRC Acquisition/Mothballing |

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

3

Projected Start Date:

04/01/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$437,662.19 |
| Total Budget | \$0.00 | \$437,662.19 |
| Total Obligated | \$0.00 | \$437,662.19 |
| Total Funds Drawdown | \$0.00 | \$437,662.19 |
| Program Funds Drawdown | \$0.00 | \$437,662.19 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$437,662.19 |
| Cuyahoga County Land Reutilization Corporation | \$0.00 | \$437,662.19 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition of vacant and foreclosed properties. Properties will be secured and maintained while being held in the land bank for future redevelopment.

Location Description:

Acquisition and maintenance of properties within the 20 target neighborhoods in the NSP II Consortium.

Activity Progress Narrative:

Addresses were reported this quarter to reflect properties that have been acquired and/or maintained utilizing funds from the NSP 2 Land Banking activity line throughout the life of the NSP 2 program. Each property is expected to be disposed of in a manner that fulfills a national objective.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 22/53 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 9/53 |



| | | |
|-------------------------|---|------|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 9/53 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|------------------|--------|-------|--------|-----------------|
| 2952 E 128th St | Cleveland | | Ohio | 44120- | Match / Y |
| 3868 E 186th St | Cleveland | | Ohio | 44120- | Match / Y |
| 3455 W 122nd St | Cleveland | | Ohio | 44102- | Match / Y |
| 3616 Pennington Rd | Shaker Heights | | Ohio | 44120- | Match / Y |
| 17511 Throckley Ave | Cleveland | | Ohio | 44128- | Match / Y |
| 1297 W 76th St | Cleveland | | Ohio | 44102- | Match / Y |
| 11004 Saint Mark Ave | Cleveland | | Ohio | 44111- | Match / Y |
| 1977 W 54th St | Cleveland | | Ohio | 44102- | Match / Y |
| 16713 Langley Ave | Cleveland | | Ohio | 44128- | Match / Y |
| 13804 North Dr | Garfield Heights | | Ohio | 44105- | Match / Y |
| 9115 Kempton Ave | Cleveland | | Ohio | 44108- | Match / Y |
| 13804 North Dr | Garfield Heights | | Ohio | 44105- | Match / N |
| 1501 Newman Ave | Lakewood | | Ohio | 44107- | Match / Y |
| 16113 Throckley Ave | Garfield Heights | | Ohio | 44128- | Match / Y |
| 2225 E 80th St | Cleveland | | Ohio | 44111- | Match / Y |
| 1472 Coutant St | Lakewood | | Ohio | 44107- | Match / Y |
| 1461 W 54th St | Cleveland | | Ohio | 44102- | Match / Y |
| 1707 Clover Ave | Cleveland | | Ohio | 44109- | Match / Y |
| 1297 W 76th St | Cleveland | | Ohio | 44102- | Match / Y |
| 1872 W 48th St | Cleveland | | Ohio | 44102- | Match / Y |
| 3891 Colony Rd | South Euclid | | Ohio | 44118- | Match / Y |
| 11325 Knowlton Ave | Cleveland | | Ohio | 44106- | Match / Y |
| 3593 E 149th St | Cleveland | | Ohio | 44120- | Match / Y |
| 3455 W 122nd St | Cleveland | | Ohio | 44102- | Match / Y |
| 3737 E Antisdale Rd | South Euclid | | Ohio | 44118- | Match / Y |
| 3304 W 110th St | Cleveland | | Ohio | 44111- | Match / Y |
| 3802 W 135th St | Cleveland | | Ohio | 44111- | Match / Y |
| 1357 W 80th St | Cleveland | | Ohio | 44102- | Match / Y |
| 519 E 143rd St | Cleveland | | Ohio | 44110- | Match / Y |
| 11916 Kensington Ave | Cleveland | | Ohio | 44111- | Match / Y |
| 6715 Ottawa Ave | Cleveland | | Ohio | 44105- | Match / Y |
| 2825 E 128th St | Cleveland | | Ohio | 44120- | Match / Y |
| 16101 Lotus Dr | Cleveland | | Ohio | 44128- | Match / Y |
| 1328 W 87th St | Cleveland | | Ohio | 44102- | Match / Y |



| | | | | |
|----------------------|------------------|------|--------|-----------|
| 1192 Holmden Ave | Cleveland | Ohio | 44120- | Match / Y |
| 1877 W 54th St | Cleveland | Ohio | 44120- | Match / Y |
| 379 E 165th St | Cleveland | Ohio | 44110- | Match / Y |
| 4789 E 177th St | Cleveland | Ohio | 44128- | Match / Y |
| 3868 E 186th St | Cleveland | Ohio | 44122- | Match / Y |
| 2091 W87th St | Cleveland | Ohio | 44102- | Match / Y |
| 2825 E 128th St | Cleveland | Ohio | 44109- | Match / Y |
| 3307 Altoona Rd | Cleveland | Ohio | 44109- | Match / Y |
| 8105 Garfield Blvd | Garfield Heights | Ohio | 44125- | Match / Y |
| 11914 Buckingham Ave | Cleveland | Ohio | 44120- | Match / Y |
| 3455 W 122nd St | Cleveland | Ohio | 44111- | Match / Y |
| 3862 E Antisdale Rd | South Euclid | Ohio | 44118- | Match / Y |
| 2952 E 128th St | Cleveland | Ohio | 44120- | Match / Y |
| 7206 Indiana Ave | Cleveland | Ohio | 44105- | Match / Y |
| 1480 Newman Ave | Lakewood | Ohio | 44107- | Match / Y |
| 16214 S Lotus Dr | Cleveland | Ohio | 44128- | Match / Y |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 3b

Activity Title: Land Banking - Disposition

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

3

Projected Start Date:

02/11/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Cuyahoga County Land Reutilization Corporation | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquired properties will be maintained, rehabilitated and sold to an income qualifying individual or other National Objective.

Location Description:

Disposition of Land Bank properties located at various addresses will occur throughout the 20 target areas within Cuyahoga County.

Activity Progress Narrative:

Fourteen properties were listed this quarter to reflect properties that have been disposed from the Cuyahoga County Land Bank to be rehabbed and sold to an income eligible individual, and thereby meet a NSP 2 national objective.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 14 | 14/35 |

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 14 | 14/35 |



| | | |
|-------------------------|----|-------|
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 14 | 14/35 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------------|--------------|--------|-------|--------|-----------------|
| 9115 Kempton Ave | Cleveland | | Ohio | 44108- | Match / Y |
| 3868 E 186th St | Cleveland | | Ohio | 44122- | Match / Y |
| 1297 W 76th St | Cleveland | | Ohio | 44102- | Match / Y |
| 1461 W 54th St | Cleveland | | Ohio | 44102- | Match / Y |
| 3802 W 135th St | Cleveland | | Ohio | 44111- | Match / Y |
| 11004 Saint Mark Ave | Cleveland | | Ohio | 44111- | Match / N |
| 1472 Coutant Ave | Lakewood | | Ohio | 44107- | Match / Y |
| 3455 W 122nd St | Cleveland | | Ohio | 44111- | Match / Y |
| 11916 Kensington Ave | Cleveland | | Ohio | 44111- | Match / Y |
| 2825 E 128th St | Cleveland | | Ohio | 44120- | Match / Y |
| 3891 Colony Rd | South Euclid | | Ohio | 44118- | Match / Y |
| 1872 W 48th St | Cleveland | | Ohio | 44102- | Match / Y |
| 3737 E Antisdale Rd | South Euclid | | Ohio | 44118- | Match / Y |
| 3304 W 110th St | Cleveland | | Ohio | 44111- | Match / Y |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



| | |
|---------------------------------|-------------------------------------|
| Grantee Activity Number: | 5a |
| Activity Title: | CMHA Belmore- Euclid Project |

Activity Category:

Construction of new housing

Project Number:

5

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental Housing Development

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga Metropolitan Housing Authority

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,550,000.00 |
| Total Budget | \$0.00 | \$2,550,000.00 |
| Total Obligated | \$0.00 | \$2,550,000.00 |
| Total Funds Drawdown | \$0.00 | \$2,177,917.10 |
| Program Funds Drawdown | \$0.00 | \$2,177,917.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,177,917.10 |
| Cuyahoga County Land Reutilization Corporation | \$0.00 | \$22,325.00 |
| Cuyahoga Metropolitan Housing Authority | \$0.00 | \$2,155,592.10 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

- 3-floor apartment building of approximately 52,000 sq. ft. with 39 units (32-1BR & 7-2BR)
- Design includes entrance lobby with reception, community room with kitchen, conservatory with courtyard, management office, 2nd and 3rd floor sitting rooms, and laundry rooms
- 6 units will meet Uniform Federal Accessibility Standards (UFAS)

Location Description:

Belmore-Euclid &ndash senior housing development on Belmore Road in East Cleveland

Activity Progress Narrative:

This project continues to progress towards completion. Current construction work entails the installation of major internal systems and finishing. Applications are being accepted for occupancy.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/39 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5b
Activity Title: CMHA Lee Road Project

Activity Category:

Construction of new housing

Project Number:

5

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental Housing Development

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga Metropolitan Housing Authority

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,810,348.00 |
| Total Budget | \$0.00 | \$3,810,348.00 |
| Total Obligated | \$0.00 | \$3,810,348.00 |
| Total Funds Drawdown | \$669,693.73 | \$3,233,704.88 |
| Program Funds Drawdown | \$669,693.73 | \$3,233,704.88 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$669,693.73 | \$3,233,704.88 |
| City of Cleveland | \$669,693.73 | \$669,693.73 |
| Cuyahoga Metropolitan Housing Authority | \$0.00 | \$2,564,011.15 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

New construction project in the City of Cleveland:

- 3-floor apartment building of approximately 45,000 sq. ft. with 40 units (30-1BR & 10-2BR)
- Design includes entrance lobby with reception, community room with kitchen, management office, community garden area, and laundry rooms
- 12 units will meet Uniform Federal Accessibility Standards (UFAS)

Location Description:

Lee Road – senior housing development on Lee Rd. near Miles Ave. in Cleveland

Activity Progress Narrative:

The Lee Road project, set aside for individuals at 50% AMI or below, is progressing well. Much of the work on internal construction is currently in progress. Tenant applications have been coming in for this site since September.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/40 |



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------|
| Grantee Activity Number: | 5c |
| Activity Title: | Sylvia Project |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

5

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

Rental Housing Development

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

| Overall | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,350,000.00 |
| Total Budget | \$0.00 | \$2,350,000.00 |
| Total Obligated | \$0.00 | \$2,350,000.00 |
| Total Funds Drawdown | \$684,980.78 | \$2,223,926.62 |
| Program Funds Drawdown | \$684,980.78 | \$2,223,926.62 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$684,980.78 | \$2,223,926.62 |
| City of Cleveland | \$684,980.78 | \$2,223,926.62 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Sylvia Project is the rehabilitation a historic brick multifamily building. The building will be converted from 22 units to 16 units of mixed income housing.

Renovations will include:

- Consolidation of 6 efficiencies with 6 one-bedroom units to create 6 two-bedroom units
- Eliminate the current boiler system
- Install new roof and rear wooden stairwells
- Address parking needs
- Minor exterior masonry repairs

Individual units:

- Convert units to individual furnace and air conditioning systems
- Upgrade plumbing and electrical systems
- Install new windows, kitchens and baths

Location Description:

The Sylvia is located at 6010 Franklin Blvd in the Detroit Shoreway Neighborhood in the City of Cleveland.

Activity Progress Narrative:

The City of Cleveland expended \$684,980.78 towards finalizing the Sylvia 25% set-aside project.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 5e

Activity Title: Fairfax Intergenerational Project

Activity Category:

Construction of new housing

Project Number:

5

Projected Start Date:

08/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Rental Housing Development

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$998,000.00 |
| Total Budget | (\$252,000.00) | \$998,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Cleveland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This is a 40 unit new construction of a intergeneration housing for grandparents and grandchildren.

Location Description:

The project will be located in the Fairfax Neighborhood in Cleveland, OH.

Activity Progress Narrative:

The Fairfax Intergenerational project was moved to a new project and activity (5e) and the original budget was decreased and moved to the 1a Investor Loan activity. This project will be part of the 25% set-aside as a mixed use unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|----------------------------|
| Grantee Activity Number: | 6a |
| Activity Title: | City Administration |

Activity Category:

Administration

Project Number:

6

Projected Start Date:

04/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Cleveland

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,600,000.00

Total Budget

\$0.00

\$1,600,000.00

Total Obligated

\$248,653.64

\$962,605.38

Total Funds Drawdown

\$248,653.64

\$962,605.38

Program Funds Drawdown

\$248,653.64

\$962,605.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$248,653.64

\$962,605.38

City of Cleveland

\$248,653.64

\$962,605.38

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration of NSP II Program.

Location Description:

City of Cleveland, Department of Community Development
601 Lakeside Ave, Cleveland, OH

Activity Progress Narrative:

The City of Cleveland expended \$248,653.64 in costs associated with staff salaries, fringes and benefits, and the general administration of the NSP 2 program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 6b
Activity Title: County Administration

Activity Category:

Administration

Project Number:

6

Projected Start Date:

04/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Department of Development

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| Total Obligated | \$0.00 | \$282,050.75 |
| Total Funds Drawdown | \$10,254.60 | \$260,082.33 |
| Program Funds Drawdown | \$4,924.36 | \$254,752.09 |
| Program Income Drawdown | \$5,330.24 | \$5,330.24 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,254.60 | \$260,082.33 |
| Cuyahoga County Department of Development | \$10,254.60 | \$260,082.33 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration of NSP 2 Program.

Location Description:

Cuyahoga County Department of Development
 112 Hamilton Ave, Cleveland, OH

Activity Progress Narrative:

The Cuyahoga County Department of Development expended \$10,254.60 in costs associated with staff salaries, fringe benefits, and the general administration of the NSP 2 program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|-----------------------------|
| Grantee Activity Number: | 6c |
| Activity Title: | CCLRC Administration |

Activity Category:

Administration

Project Number:

6

Projected Start Date:

04/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Cuyahoga County Land Reutilization Corporation

Overall

| | Jul 1 thru Sep 30, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$854,372.23 |
| Total Budget | \$0.00 | \$854,372.23 |
| Total Obligated | \$124,840.41 | \$805,047.25 |
| Total Funds Drawdown | \$124,840.41 | \$805,047.25 |
| Program Funds Drawdown | \$124,840.41 | \$805,047.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$124,840.41 | \$805,047.25 |
| Cuyahoga County Land Reutilization Corporation | \$124,840.41 | \$805,047.25 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administration of NSP 2 Program.

Location Description:

Cuyahoga County Land Reutilization Corporation, 323 Lakeside Ave., W., Cleveland, OH 44113

Activity Progress Narrative:

The CCLRC expended \$124,840.41 in costs associated with staff salaries, fringes and benefits, and the general administration of the NSP 2 program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 15 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 3 |

