PR03

CDBG SUMMARY OF ACTIVITIES

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS LOG

Status: Open 6/30/1998 12:00:00 AM
Location: DEPARTMENT OF NEIGHBORHOODS ONE GOVERNMENT CENTER TOLEDO, OH 43604

Objective:
Outcome:
Matrix Code: Disposition (02)
National Objective: LMA

Initial Funding Date: 01/01/0001

Description:

CONVERTED CDBG HOUSING ACTIVITIES: COMMITTED FUNDS LOG FORPROGRAM YEARS 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, AND 1996

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$71,232,396.00	$0.00	$0.00
		1988	B88MC390021		$0.00	$6,248,000.00
		1989	B89MC390021		$0.00	$6,502,000.00
		1990	B90MC390021		$0.00	$6,230,000.00
		1991	B91MC390021		$0.00	$6,970,000.00
		1992	B92MC390021		$0.00	$7,548,000.00
		1993	B93MC390021		$0.00	$8,860,798.00
		1994	B94MC390021		$0.00	$9,188,598.00
		1995	B95MC390021		$0.00	$9,913,000.00
		1996	B96MC390021		$0.00	$9,772,000.00
		2000	B00MC390021		$0.00	$0.00
		2005	B05MC390021		$0.00	$0.00
		2006	B06MC390021		$0.00	$0.00
		2010	B10MC390021		$0.00	$0.00
Total	**Total**			**$71,232,396.00**	**$0.00**	**$71,232,396.00**

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	LOG OF $71,232,396 BUDGETED AND EXPENDED FOR CDBG SINCE 1989 AND REPORTED IN PRESENT CAPER (1999) REPORT.	

PGM Year: 2006
Project: 0022 - NEIGHBORHOODS IN PARTNERSHIP
IDIS Activity: 2661 - HOUSING REHABILITATION W/GRACE TEMPLE

Status: Open
Location: 2052 Collingwood Blvd Toledo, OH 43620-1650

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMC

Initial Funding Date: 10/11/2006

Description:

REHABILITATION OF VACANT HOMES FOR THE PURPOSE OF CREATINGAFFORDABLE HOMEOWNERSHIP OPPORTUNITES FOR LOW-TO MODERATE INCOME FAMILIES IN PARTNERSHIP WITH GRACE TEMPLE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$38,465.66	$0.00	$0.00
		2005	B05MC390021		$0.00	$20,050.14
		2006	B06MC390021		$0.00	$18,415.52
Total	Total			$38,465.66	$0.00	$38,465.66

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THIS MULTI-YEAR PROJECT IS A FOUR-YEAR COMMITTMENT 2006 IS 1ST YEAR OF THIS REHAB PROJECT	
2007	NO ACCOMPLISHMENTS REPORTED: CDC IS CONSIDERING NEW CONSTRUCTION, RATHER THAN REHAB. AGENCY MUST OBTAIN CBDO STATUS TO ENSURE APPLICATION IS VALID.	

PGM Year: 2006
Project: 0027 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 2705 - TCDC Public Improvement

Status: Open
Location: 1611 N Detroit Ave Toledo, OH 43607-1803

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 10/11/2006

Description:

PROVIDE INCREASED HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE FOR FERNWOOD ESTATES - 1ST YEAR OF 3-YEAR PROJECT -

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$65,851.62	$0.00	$0.00
		2005	B05MC390021		$0.00	$15,953.34
		2006	B06MC390021		$0.00	$44,228.41
		2007	B07MC390021		$0.00	$5,669.87
	PI	Pre-2015		$3,136.00	$0.00	$0.00
		2007	B07MC390021		$0.00	$3,136.00
Total	**Total**			**$68,987.62**	**$0.00**	**$68,987.62**

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 2,645
Census Tract Percent Low / Mod: 81.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	YEAR 1 OF A THREE-YEAR PROJECT. AGENCY CONDUCTED ENVIRONMENTAL ASSESS-MENT OF THE 1.9 ACRE SITE, WORKED WITH ENVIR. SERVICES TO BEGIN THE APPLICATION PROCESS AND SUBMISSION OF A BROWNFIELD GRANT, WORKED TO HAVE ZONING CHANGED FROM INDUSTRIAL TO RESIDENTIAL, APPROVED CON- TINGENT ON CITY COUNCIL, FINALIZED THE ACQUISITION OF PROPERTY.	
2007	YEAR 2 OF 3-YEAR PROJECT	

Years	Accomplishment Narrative	# Benefitting
2008	3RD YEAR OF 3-YEAR PROJECT (ALTHOUGH UNFUNDED FOR 2008 PROGRAM YEAR, CDC MUST SHOW AT LEAST 51% BENEFIT TO LMI HOUSEHOLDS. This activity was delayed due to agency's reduced capacity. After may discussions, the property designated for this activity will be converted into a community garden. 04/16/15 - With Columbus HUD Field Office involvement, this activity is shifting from a Home Ownership Activity to a Public Improvement Activity with a target end date of June 30, 2015.	

PGM Year: 2007
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION
IDIS Activity: 2946 - Beautification Project - Use of Commercial Space

Status: Completed 8/1/2014 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 10/29/2007

Description:

Originally, this activity was established to provide commercial rehabilitation of 2829-31 LaGrange and it was a three-year project. Activity was changed (see accomplishemnts) to development of green space.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$106,889.62	$0.00	$0.00
		2006	B06MC390021		$0.00	$8,522.19
		2007	B07MC390021		$0.00	$36,795.87
		2008	B08MC390021		$0.00	$35,616.63
		2009	B09MC390021		$0.00	$25,954.93
Total	**Total**			**$106,889.62**	**$0.00**	**$106,889.62**

Proposed Accomplishments

People (General) : 2,000
Total Population in Service Area: 2,318
Census Tract Percent Low / Mod: 75.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	A THREE-YEAR PROJECT, THIS PROPERTY WILL BECOME PHASE II AFTER COM- PLETION OF THE RENOVATION AND LEASING OF THE 2800 BLOCK OF LAGRANGE. A PORT AUTHORITY GRANT REQUEST FOR $35,000 WAS APPROVED. THE FUNDS WILL COVER THE COSTS OF PUTTING TOGETHER SPECIFICATIONS AND ASBESTOS ABATEMENT. CONTRACTORS WERE SELECTED FOR INTERIOR DEMOLITION AND ARCHITECTURAL SERVICES.	
2008	Although renovation costs have been reduced for Shoppes on Lagrinka II, 2829-31 Lagrange Street, this project still has a $115,000 gap. The executive director met with Lucas County and the City of Toledo to assist with filling this gap, however, the financial gap has not been accomplished as of yet. Therefore the project is on hold. The activity will remain OPEN and a CONCERN has been issued. 2014- HUD approved the remediation plan to alter the scope of the project from acquisition and rehabilitation of a commercial building to a beautification project. The original building was demolished and green space was developed at its location. Therefore, the matrix code was changed from 17C to 05 and the outcome from one business to the number of people who will benefit from the newly created space. The activity is now ready to be closed.	

PGM Year: 2008
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)
IDIS Activity: 3094 - NIP: TECHNICAL ASSISTANCE

Status: Completed 4/1/2015 12:00:00 AM
Location: 2052 Collingwood Blvd Toledo, OH 43620-1650

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 09/10/2008

Description:

ASSISTANCE WITH APPLICATIONS FOR NEDL, FACADES FOR COMMERCIAL BUSINESSES 2-YEAR PROJECT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$5,933.00	$0.00	$0.00
		2008	B08MC390021		$0.00	$5,933.00
Total	**Total**			**$5,933.00**	**$0.00**	**$5,933.00**

Proposed Accomplishments

Businesses : 3
Total Population in Service Area: 621
Census Tract Percent Low / Mod: 85.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	2-YEAR PROJECT: MINIMAL FUNDS DRAWN.Two businesses were assisted with obtaining Facade Grants: St. Paul's Community Center and Robert Cready Lifetime Building.	

PGM Year: 2012
Project: 0001 - DON: Planning & Administration
IDIS Activity: 3910 - DON: Planning & Administration

Status: Completed 7/20/2015 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 08/07/2012

Description:

General operations as it relates to administration and reporting requirements, administration and staff monitoring of programs, neighborhood revitalization and fiscal oversight. Funding of staff designated to carry out activities related to the planning, administration, development and implementation of the Action Plan and the Consolidated Plan. These include: tracking and compilation of information; federal grants reporting;IDIS data input; fiscal oversight, CDBG activities monitoring (i.e. monitoring visits, review and evaluation of agency information, assessment of progress and completion of activities, compliance with Federal regulations etc.); general administration of funds and related activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$1,367,892.80	$0.00	$0.00
		2011	B11MC390021		$0.00	$1,030,744.11
		2012	B12MC390021		$0.00	$246,969.27
		2013	B13MC390021		$0.00	$90,179.42
Total	**Total**			$1,367,892.80	$0.00	$1,367,892.80

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		

Hispanic:							0	0		
Total:				0	0	0	0	0	0	0	0
Female-headed Households:							0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0002 - DON: Housing Rehabilitation Admin.
IDIS Activity: 3933 - DON: CDBG Housing Rehab Administration

Status: Open
Location: 424 Jackson St Toledo, OH 43604-1410

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

Initial Funding Date: 09/10/2012

Description:

Administration and staff costs for the rehabilitation and development programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$1,344,618.11	$0.00	$0.00
		2011	B11MC390021		$0.00	$1,002,931.83
		2012	B12MC390021		$0.00	$241,738.83
		2013	B13MC390021		$13,732.55	$69,353.58
Total	Total			$1,344,618.11	$13,732.55	$1,314,024.24

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Activity supported administration and staff costs for the rehabilitation and development programs.	

PGM Year: 2012
Project: 0035 - Preferred Properties
IDIS Activity: 3938 - Preferred Properties, Inc: Accessibility Modifications & Rehab

Status: Completed 11/24/2014 12:00:00 AM
Location: 2938 E Lincolnshire Blvd Toledo, OH 43606-2817

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMC

Initial Funding Date: 10/15/2012

Description:

Complete accessibility modifications and rehabilitation of 6 homes within the city of Toledo, occupied by 11 to 15 very low and low-income persons with physical or developmental disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$50,587.75	$0.00	$0.00
		2011	B11MC390021		$0.00	$9,714.61
		2012	B12MC390021		$0.00	$40,873.14
Total	**Total**			$50,587.75	$0.00	$50,587.75

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	7	0	7	0	0	0
Black/African American:	0	0	4	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	11	0	11	0	0	0

Female-headed Households:				0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	11	11	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	As of February 19, 2014, four rehabs were completed: 2903 Wicklow, 2938 E. Lincolnshire, 3355 Queenwood and 3128 W. Lincolnshire. 3044 Evergeen A and 3044 Evergreen B was completed in September 2014.	

PGM Year: 2012
Project: 0037 - Uptown Association
IDIS Activity: 3950 - Uptown: Sustainable Community of Choice

Status: Completed 7/20/2015 12:00:00 AM
Location: 412 14th St Toledo, OH 43604-5202

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial Improvements (17D)
National Objective: LMA

Initial Funding Date: 10/15/2012

Description:

Activities related to the improvements of a commercial building adjacent to newly developed park in a low-income neighborhood.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$40,000.00	$0.00	$0.00
		2011	B11MC390021		$0.00	$13,336.62
		2012	B12MC390021		$0.00	$26,663.38
Total	**Total**			$40,000.00	$0.00	$40,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,230
Census Tract Percent Low / Mod: 80.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Technical assistance was given for the transformation of a commercial building adjacent to a newly created park in the Uptown area. The building was acquired by ProMedica (a local non-profit organization) to establish a fresh foods market on the first floor and community services on upper floors. (This area is considered a "food desert.") ProMedica's initial focus is to open the food market (target date of November, 2015) and the operation of a job training program. The availability of community services in the upper floors will follow.	

PGM Year: 2012
Project: 0010 - DON: Capacity Building
IDIS Activity: 4001 - TLCHB: Capacity Building

Status: Completed 11/21/2014 12:00:00 AM
Location: 1946 N 13th St Ste 437 Toledo, OH 43604-7264

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CDBG Non-profit Organization Capacity Building (19C)
National Objective: LMA

Initial Funding Date: 02/08/2013

Description:

Create one (1) job to increase organizational capacity to carry out Continuum of Care (CoC), Emergency Solutions Grant (ESG) program and other eligible activities to end homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$9,557.17	$0.00	$0.00
		2012	B12MC390021		$0.00	$9,557.17
Total	**Total**			**$9,557.17**	**$0.00**	**$9,557.17**

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During the program year, capacity building dollars assisted in the hiring of an administrative assistant. Activities undertaken by the position included, but was not limited to the following: 1)Compiling and processing TLCHB requests for ESG and CDBG reimbursements for submission to DON 2)Preparing payment requests and checks for director approval and board signatures for TLCHB's account payable 3)Recorded income and prepared deposits 4)Distributed and recorded all payments	

PGM Year: 2011
Project: 0010 - DOD: Economic Development
IDIS Activity: 4008 - One Fifty One On The Water

Status: Open
Location: 152 N Summit St Toledo, OH 43604-2304

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 04/10/2013

Description:

This is an EDL activity.
The purpose of this EDL is to provide a restaurant with working capital to create jobs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$20,000.00	$0.00	$0.00
		2011	B11MC390021		$0.00	$20,000.00
Total	**Total**			$20,000.00	$0.00	$20,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod				80.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was completed and business opened. Business closed after one year due to lack of customers. Business declared bankruptcy. The jobs created are estimated based upon City of Toledo employees who observed the operation of the business when it was open. One payment on the EDL loan was made before bankruptcy.	

PGM Year: 2011
Project: 0047 - Environmentally Safe "Green" Projects - DES
IDIS Activity: 4021 - Environmental Services

Status: Completed 9/12/2014 12:00:00 AM
Location: 241 16th St Toledo, OH 43604-5467

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (03I)
National Objective: LMA

Initial Funding Date: 04/26/2013

Description:

To fund infrastructure improvements to a 2.4 acre property in the City of Toledo's Up Town area.
The activity will result in a community facility with a park, recreational area, and green space.
CDBG funds will be used for three principal projects: installing an above ground cistern; a rain garden, and a bioswale.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		$94,431.00	$0.00	$0.00
		2012	B12MC390021		$0.00	$94,431.00
Total	**Total**			**$94,431.00**	**$0.00**	**$94,431.00**

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 8,896
Census Tract Percent Low / Mod: 68.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This project is in the final plan phase. Bids are being evaluated. Project scheduled to finish 12/31/13. As of Dec. 31, 2013, the cistern and bioswale are completed with the rain garden ready to be planted in the Spring of 2014. The project is to be completed by July 4, 2014.	

PGM Year: 2013
Project: 0002 - DON: Housing Rehab Admin
IDIS Activity: 4068 - DON: Housing Rehab Admin

Status: Open
Location: 1 Government Ctr 424 Jackson St. Toledo, OH 43604-2209

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

Initial Funding Date: 10/21/2013

Description:

Administration and staff cost for rehabilitation and development programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$2,266,881.17	$0.00	$0.00
		2012	B12MC390021		$0.00	$1,062,312.46
		2013	B13MC390021		$323,224.09	$357,631.48
	PI	Pre-2015		$15,115.55	$0.00	$0.00
		2012	B12MC390021		$0.00	$15,115.55
Total	**Total**			$2,281,996.72	$323,224.09	$1,435,059.49

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2013
Project: 0026 - United North Corporation
IDIS Activity: 4072 - UNC: Sherman Rental

Status: Completed 11/21/2014 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 10/21/2013

Description:

Improve the quality of housing stock through the rehabilitation of rental units.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$59,213.29	$0.00	$0.00
		2012	B12MC390021		$0.00	$43,119.77
		2013	B13MC390021		$0.00	$16,093.52
Total	**Total**			$59,213.29	$0.00	$59,213.29

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	O housing unites have been completed for the 39th year. United North is still working on the 38th activities for the Sherman Rental. UN will be able to close out the 38th year activity by the end of the 39th funding year and will begin working on the 39th year activity. As of November 2014, UN has completed 5 units and this activity can now be closed.	

PGM Year: 2013
Project: 0026 - United North Corporation
IDIS Activity: 4081 - UNC: Owner-Occupied Rehab

Status: Completed 9/29/2014 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 10/23/2013

Description:

Improve the quality of housing stock through owner-occupied rehab to support community stability and neighborhood revitalization efforts in LMI census tracts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$59,229.52	$0.00	$0.00
		2012	B12MC390021		$0.00	$43,149.76
		2013	B13MC390021		$0.00	$16,079.76
Total	**Total**			**$59,229.52**	**$0.00**	**$59,229.52**

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**9**	**0**	**0**	**0**	**9**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	44% (7/16) owner occupied units have been improved. 8/14...56% (9/16) owner occupied units have been complete.	

PGM Year: 2013
Project: 0030 - FNV - Capacity Building
IDIS Activity: 4086 - Friendship NV: Housing Acquisition and Rehab

Status: Open
Location: 5301 Nebraska Ave Toledo, OH 43615-4632

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G)
National Objective: LMH

Initial Funding Date: 10/23/2013

Description:

Housing acquisition, rehab and resalelease of unoccupied homes to low-mod-income households, which supports community stability and neighborhood revitalization in NSP eligibletipping point neighborhoods.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$60,000.00	$0.00	$0.00
		2012	B12MC390021		$0.00	$6,854.47
		2013	B13MC390021		$23,046.71	$25,157.62
Total	**Total**			$60,000.00	$23,046.71	$32,012.09

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2013
Project: 0014 - Adelante
IDIS Activity: 4173 - Adelante - Money Cents

Status: Completed 9/19/2014 12:00:00 AM
Location: 520 Broadway St Toledo, OH 43604-8808

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 08/22/2014

Description:

After school financial educational program for students who attend elementary schools.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,877.68	$0.00	$0.00
		2012	B12MC390021		$0.00	$2,107.14
		2013	B13MC390021		$0.00	$5,770.54
Total	**Total**			$7,877.68	$0.00	$7,877.68

Proposed Accomplishments

People (General) : 40
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	"Money Cents" activity provided financial educational classes to students in low to moderate income areas. As of June 30, 2014, 100% of the students (40 persons/40 persons) achieved the outcome.	

PGM Year: 2010
Project: 0010 - Economic Development
IDIS Activity: 4180 - Facade - 2021 Adams St. (Toledo Sign Co.)

Status: Completed 9/18/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 09/16/2014

Description:

Exterior renovation of 2021 Adams St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$16,174.00	$0.00	$0.00
		2013	B13MC390021		$0.00	$16,174.00
Total	**Total**			**$16,174.00**	**$0.00**	**$16,174.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 470
Census Tract Percent Low / Mod: 77.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Exterior renovation of a for-profit business.	

PGM Year: 2011
Project: 0010 - DOD: Economic Development
IDIS Activity: 4195 - Facade - 16 10th St - Toledo Repertoire Theatre

Status: Completed 9/18/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 09/16/2014

Description:

Facade grant for non-profit organization - Toledo Repertoire Theatre on 16 10th St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$16,000.00	$0.00	$0.00
		2013	B13MC390021		$0.00	$16,000.00
Total	**Total**			$16,000.00	$0.00	$16,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 715
Census Tract Percent Low / Mod: 84.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Repair parking lot at 16 10th St. (Toledo Repertoire Theatre)	

PGM Year: 2013
Project: 0009 - COT: Department of Development
IDIS Activity: 4198 - ECDI - DoD - Technical Assistance

Status: Completed 7/22/2015 12:00:00 AM
Location: 1 Government Ctr Toledo, OH 43604-2209

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 09/12/2014

Description:

In collaboration with the COT's DoD, offer technical assitance to businesses in LMI areas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		$124,999.96	$0.00	$0.00
		2012	B12MC390021		$5,917.40	$5,917.40
		2013	B13MC390021		$119,082.56	$119,082.56
Total	**Total**			$124,999.96	$124,999.96	$124,999.96

Proposed Accomplishments

Businesses : 4
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Technical assistance was given to six businesses located in Toledo's low- and moderate-income census tracts (39,40,28,17,67,28). (Four reported in the 2013 CAPER narrative and table 1C; two will be noted in the 2014 CAPER regarding 2013 activity accomplishment. Businesses assisted were: The Moxie Live, LLC; KM's Personal Care, LLC (no DUNS #); El Tipico Rest.; La Cachanilla; Smooka Bear Childcare Academy; and, Preston Homes, LLC. Additional assistance was given to: four businesses located outside of Toledo's LMAs; and, three businesses in the Toledo Metro Area (outside the City limits).	

PGM Year: 2010
Project: 0010 - Economic Development
IDIS Activity: 4199 - Facade - Toledo School for the Arts - 333 14th St.

Status: Completed 9/18/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 09/12/2014

Description:

Exterior renovation of property at 333 14th St.
(Toledo School for the Arts).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		$32,500.00	$0.00	$0.00
		2013	B13MC390021		$0.00	$32,500.00
Total	**Total**			**$32,500.00**	**$0.00**	**$32,500.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 700
Census Tract Percent Low / Mod: 88.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Exterior renovation of a non-profit business completed.	

PGM Year: 2010
Project: 0010 - Economic Development
IDIS Activity: 4200 - Facade - 2841 Dorr St. (2) - Univ. Bible Fellowship Church

Status: Canceled 9/16/2014 1:15:31 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 09/16/2014

Description:

Exterior renovation of 2841 Dorr St.
(Univ.
Bible Fellowship - Neighborhood Business Facade Grant)

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,375
Census Tract Percent Low / Mod: 77.50

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0010 - Economic Development
IDIS Activity: 4214 - Facade - RG Dezigns - 1320 Adams St

Status: Completed 3/24/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 10/14/2014

Description:

Exterior renovation, 1320 Adams St.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		$32,500.00	$0.00	$0.00
		2012	B12MC390021		$32,500.00	$32,500.00
Total	**Total**			**$32,500.00**	**$32,500.00**	**$32,500.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 815
Census Tract Percent Low / Mod: 69.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Exterior renovation of for-profit business. Facade to 1320 Adams St.	

PGM Year: 2014
Project: 0047 - Lucas County Regional Health District
IDIS Activity: 4217 - LCRHD - Rodent Abaitment at Demolition sites

Status: Completed 6/30/2015 12:00:00 AM
Location: 635 N Erie St Toledo, OH 43604-5317

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/20/2014

Description:

Costs related to following up with compaints for rodent activity, inspecting the exterior of properties, issuing code enforcement orderssummons as needed and file action in Toledo Municipal Court.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$60,430.69	$0.00	$0.00
		2013	B13MC390021		$60,430.69	$60,430.69
Total	**Total**			**$60,430.69**	**$60,430.69**	**$60,430.69**

Proposed Accomplishments

Housing Units : 400
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	There were a total of 231 properties inspected for demolition in the 40th CDBG year. Of these, 147 were baited for rodent activity. There was no evidence of rodent activity in the 84 non-baited housing units that were domolished. For the third quarter of the 40th CDBG period, There were a total of 218 properties inspected for demolition. Of these, 129 were baited for rodent activity. There were no evidence of rodent activity in the 86 non-baited housing units that were domolished. Three were duplicates. For the fourth quarter of the 40th CDBG period, there were a total of 201 properties inspected for demolition. Of these, 104 were baited for rodent activity. There were no evidence of rodent activity in the 97 non-baited housing units that were domolished. There were 9 duplicates. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0047 - Lucas County Regional Health District
IDIS Activity: 4218 - LCRHD - Proactive Rodent Control Measures

Status: Completed 6/30/2015 12:00:00 AM
Location: 635 N Erie St Toledo, OH 43604-5317

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/20/2014

Description:

Costs related to following up with Code Enforcement proceedings prior to the execution of a demolition order.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$32,742.00	$0.00	$0.00
		2013	B13MC390021		$32,742.00	$32,742.00
Total	**Total**			**$32,742.00**	**$32,742.00**	**$32,742.00**

Proposed Accomplishments

Housing Units : 600
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The TLCHD received 393 complaints that were investigated (66%). Of the complaints that were investigated, 389 were first-time complaints with four duplicates. This activity is complaint driven. For the third quarter of the 40th year period, there were 81 complaints that were investigated; 81 were first-time complaints with 0 duplicates. This activity is complaint driven. A total of 474 (79%) complaints were investigated. For the fourth quarter of the 40th year period, there were 306 complaints that were investigated; 306 were first-time complaints with 0 duplicates. This activity is complaint driven. A total of 834 (139%) complaints were investigated. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0036 - Believe Center
IDIS Activity: 4219 - Believe Center - Youth Sports Program

Status: Completed 6/30/2015 12:00:00 AM
Location: 1 Aurora L Gonzalez Dr Toledo, OH 43609-2783

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: CDBG Non-profit Organization Capacity Building (19C)
National Objective: LMA

Initial Funding Date: 10/20/2014

Description:

To provide wrap-around support services in the area of academic tutoring, sports and recreational opportunities for LMI youth grades K-8 who live in LMA area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$17,950.00	$0.00	$0.00
		2013	B13MC390021		$17,950.00	$17,950.00
Total	**Total**			**$17,950.00**	**$17,950.00**	**$17,950.00**

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	For the first quarter of the 40th CDBG contract period, BC served extremely low- to moderate-income individuals, meeting the projected goal by 52% (39 persons/75 persons) of their proposed outcome indicator. For the 2nd quarter of the 40th CDBG year period, BC served extremely low-income individuals, meeting the projected goal by 75% (56 persons/75 persons) of their proposed outcome indicator. For the third quarter of the 40th CDBG year period, Believe Center served 65 low-income individuals, meeting the projected goal by 87% (65 persons/75 persons) of their proposed outcome indicator. For the fourth quarter of the 40th CDBG year period, Believe Center served 87 low-income individuals, exceeding the projected goal by 116% (87 persons/75 persons) of their proposed outcome indicator. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0042 - Sofia Quintero Art & Cultural Center
IDIS Activity: 4220 - SQACC - Youth Life Skills Development Program

Status: Completed 6/30/2015 12:00:00 AM
Location: 1225 Broadway St Toledo, OH 43609-2807

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: CDBG Non-profit Organization Capacity Building (19C)
National Objective: LMA

Initial Funding Date: 10/20/2014

Description:

Provide area benefit by improving neighborhood conditions.
Making vacant lots into garden to reduce the risk of blight.
The gardens provide life skills development for youth and food for residents at risk of experiencing hunger in LMI area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$37,210.40	$0.00	$0.00
		2013	B13MC390021		$37,210.40	$37,210.40
Total	**Total**			$37,210.40	$37,210.40	$37,210.40

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	For the second quarter of the 40th CDBG year period, SQACC provided life skills development to 26 low-income youth in making vancant lots into community gardens, achieving 52% (26 persons/50 person) of their proposed outcome indicator. For the third quarter of the 40th CDBG year period, SQACC provided life skills development to 36 low-income youth, achieving 72% (36 person/50 persons)of their proposed outcome indicator. For the fourth quarter of the 40th CDBG year period, SQACC provided life skills development to 52 low- income youth, achieving 104% (52 prsons/50 persons) of their proposed outcome indicator. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0041 - Preferred Properties
IDIS Activity: 4221 - Preferred Properties - Accessibility Modification and Rehabilitation

Status: Completed 6/30/2015 12:00:00 AM
Location: 5555 Airport Hwy Ste 210 Toledo, OH 43615-7320

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMC

Initial Funding Date: 10/20/2014

Description:

Complete accessibility modifications and rehabiliation of a tental home, occupied by very low and low income persons with physical and developmental disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$15,000.00	$0.00	$0.00
		2013	B13MC390021		$15,000.00	$15,000.00
Total	Total			$15,000.00	$15,000.00	$15,000.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	For the first and second quarter, Preferred Property staff identified all priority repairs, code violations and/or accessibility modifications needed for the single unit described in the work plan. In connection with the 40th year activity, a City of Toledo HOME funding grant application was prepared and submitted on July 23, 2014. As of the writing of this report, the HOME application is still pending. A Neighborhood Development Specialist was assigned to the project. For the third quarter of the 40th CDBG year period, Preferred Properties staff continue to performe the work to complete interior accessibility modifications/repairs at 1623 Copley. For the fourth quarter of the 40th CDBG year period, Preferred Properties completed the interior accessibility modification/repairs at 1623 Copley. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0027 - Neighborhood Health Association
IDIS Activity: 4222 - NHA - Public Service/Healthcare

Status: Completed 6/30/2015 12:00:00 AM
Location: 313 Jefferson Ave Toledo, OH 43604-1004

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMA

Initial Funding Date: 10/20/2014

Description:

NHA will provide direct medical care thorugh nine community health centers to lowmoderate income (LMI) residents of the City of Toledo: Cordelia Martin Health Center; Huron Street Medical Clinic; Mildred Bayer Homeless Clinic; River East Community Health Center; Daisy Smith Pediatric Clinic; NHA Pediatric Health Clinic; Southside Community Health Center; Navarre Park Family Health Center; Zeph Center- NHA Primary Care Site.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$164,950.00	$0.00	$0.00
		2013	B13MC390021		$164,950.00	$164,950.00
Total	Total			$164,950.00	$164,950.00	$164,950.00

Proposed Accomplishments

People (General) : 4,600
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	For the first quarter, NHA served 1,476 low- to moderate-income individuals, meeting their projected goal by 32% (1,476 persons/4,600 persons)of their outcome indicator. For the second quarter, NHA served 2,176 low- to moderate-income individuals, meeting their projected goal by 47% (2,176 persons/4,600 persons) of their outcome indicator. For the third quarter, NHA served 2,689 low- to moderate-income individuals, meeting their projected goal by 58% (2,689 persons/4,600 persons) of their outcome indicator. For the fourth quarter, NHA served 4195 low- to moderate-income individuals, meeting their projected goal by 91% (4195 persons/4,600 persons) of their outcome indicator. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0044 - Uptown Association
IDIS Activity: 4224 - UpTown Association - Technical Assistance

Status: Completed 6/30/2015 12:00:00 AM
Location: 241 16th St Toledo, OH 43604-5467

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)
National Objective: LMA

Initial Funding Date: 11/24/2014

Description:

Create a vital and sustainable neighborhood with mixed-use districts within the UpTown service area throgh Technical Assistance for commercial businesses and not-for profit entities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$53,013.69	$0.00	$0.00
		2013	B13MC390021		$53,013.69	$53,013.69
Total	**Total**			**$53,013.69**	**$53,013.69**	**$53,013.69**

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The UTA continues to provide businesses technical assistance to organizations and businesses with interests in the UpTown commercial district. During the first quarter period, the agency provided assistance to the following: Unlimited Auto Sales, Ceramic Retail Shop and Industrial Screen Process Service. UTA continues to provide technical assistance to organizations and businesses with interest in the UpTown commercial district. During the second quarter, the agency provided assistance to the following: Silverback Supply, Reddish Printing, ProMedica, First Alliance Church, and Doggie Day Care. UTA Continues to provide technical assistance to organizations and businesses with interest in the UpTown Commercial District. During the third quarter, the agency provided assistance to the following: Vintage Vibes, Thomas M. Wernert Center, Toledo-Lucas County Library, St. Paul's Community Center and Mark Jacobs, Attorney. UTA continues to provide technical assistance to organizations and businesses with interest in the UpTown Commercial District. During the fourth quarter of the 40th CDBG year period, the agency proveded assistance to the following: Jeff Traxler who produces new and custom guitars in his garage, is interested in relocating to UpTown District to open a retail establishment and studio to provide lessons; Curbs Candles; Dental Center of Northwest Ohio; United Food Commercial Workers(UFCW; two entrepreneurs who secured a building and in need of gap funding; David Aber, Pastor of Collingwood Presbyterian Church, who is interested in adding an outside children's recreation program; Infinit Xpressions Photography Studio from Northern California; Avis House (Ohio Link). THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0011 - Department of Law: Housing Court Prosecutor
IDIS Activity: 4227 - Dept of Law - Housing Court

Status: Open
Location: 1 Government Ctr Ste 1800 Suite 1800 Toledo, OH 43604-2275

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 10/30/2014

Description:

Support of Housing Court Prosecutor and the legal proceedings related to the enforcement of the Toledo Municipal Code.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$55,440.00	$0.00	$0.00
		2013	B13MC390021		$47,020.93	$47,020.93
Total	**Total**			$55,440.00	$47,020.93	$47,020.93

Proposed Accomplishments

Housing Units : 800
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1st Quarter Accomplishments - 156 Housing Units; as of December 31, 2014 - 458 Housing Units; as of March 31, 2015 - 601 Housing Units	

PGM Year: 2014
Project: 0012 - Toledo Plan Commission
IDIS Activity: 4228 - Toledo Plan Commission

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 10/30/2014

Description:

Process applications and community studies concerning the Toledo Municipal zoning laws.
Additionally, the Plan Commission will complete one neighborhood development plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$87,967.00	$0.00	$0.00
		2013	B13MC390021		$73,336.72	$73,336.72
Total	**Total**			**$87,967.00**	**$73,336.72**	**$73,336.72**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2014
Project: 0013 - DON: Beautification Action Team
IDIS Activity: 4229 - BAT (Beautification Action Team)

Status: Completed 6/30/2015 12:00:00 AM
Location: 1309 Lagrange St Toledo, OH 43608-2925

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 10/30/2014

Description:

To follow up on housing code violation orders.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$903,326.00	$0.00	$0.00
		2013	B13MC390021		$903,326.00	$903,326.00
Total	Total			$903,326.00	$903,326.00	$903,326.00

Proposed Accomplishments

Housing Units : 18,250
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1st Quarter - 4,320 housing units; as of December 31, 2014 - 8,087 housing units; as of March 31, 2015 - 8,300 housing units; as of June 30, 2015 - 12,292 housing units	

PGM Year: 2014
Project: 0010 - Code Enforcement
IDIS Activity: 4230 - Code Enforcement

Status: Open
Location: 1 Government Ctr Ste 1800 Suite 1800 Toledo, OH 43604-2275

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 10/30/2014

Description:

Reduce the number of nuisance code violations by inspecting properties, issuing orders and, as necessary, filing criminal charges in Toledo Municipal Court.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$819,764.00	$0.00	$0.00
		2013	B13MC390021		$707,268.09	$707,268.09
Total	**Total**			**$819,764.00**	**$707,268.09**	**$707,268.09**

Proposed Accomplishments

Housing Units : 8,000
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1st Quarter - 3095 Housing Units; as of December 31, 2014 - 6720 Housing Units; as of March 31, 2015 - 8,782	

PGM Year: 2014
Project: 0009 - COT: Department of Development
IDIS Activity: 4231 - Department of Development

Status: Open
Location: 1 Government Ctr Ste 1800 Suite 1800 Toledo, OH 43604-2275

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 10/30/2014

Description:

Activities related to the processing of CRAs, Land Reutilization, and Technical Assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$197,232.40	$0.00	$0.00
		2013	B13MC390021		$156,964.91	$156,964.91
Total	Total			$197,232.40	$156,964.91	$156,964.91

Proposed Accomplishments

Businesses : 19
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1st Quarter - CRAs 18 - processed (10-residential 6-commercial 2-res./com.); Land Reutilization - 4 parcels sold, 1 license and 1 acquisition; Technical Assistance - 4 businesses assisted; as of December 31, 2014 - CRAs 50 - processed (39-residential 9-commercial 2-res./com.), Land Reutilization - 9 parcels sold, 5 license and 3 acquisition; Technical Assistance - 5 businesses assisted as of March 31, 2015 - CRAs 145 processed (129-residential 13-commercial 3-res./ind./com.), Land Reutilization - 16 parcels sold, 5 license and 3 acquisition; Technical Assistance - 5 businesses assisted	

PGM Year: 2014
Project: 0014 - COT: Youth Commission
IDIS Activity: 4232 - Youth Commission

Status: Completed 3/4/2015 12:00:00 AM
Location: 1 Government Ctr Ste 2100 Suite 2100 Toledo, OH 43604-2216

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMA

Initial Funding Date: 10/30/2014

Description:

Provide workforce development training in obtaining job skills and employment experience through an educational curriculum.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$25,000.00	$0.00	$0.00
		2013	B13MC390021		$25,000.00	$25,000.00
Total	Total			$25,000.00	$25,000.00	$25,000.00

Proposed Accomplishments

People (General) : 45
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	45 LMI youth participated in the program.	

PGM Year: 2014
Project: 0001 - DON: Planning & Administration
IDIS Activity: 4233 - DON: Planning and Admnistration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 10/30/2014

Description:

General operations as it relates to administration and reporting requirements, administation and staff monitoring of programs, neighborhood revitalization and fiscal oversight. More specifically, funding of staff designated to activities related to the development and implementation of the Action Plan and the CONPLAN including tracking and compilation of information; federal grants reporting, IDIS data input and management, financial record keeping of federal grans, CDBG monitoring activities and general administation of funds and related activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$996,647.34	$0.00	$0.00
		2013	B13MC390021		$892,046.76	$892,046.76
	PI	Pre-2015		$186,164.26	$0.00	$0.00
		2013	B13MC390021		$38,727.63	$38,727.63
		2014	B14MC390021		$147,436.63	$147,436.63
Total	**Total**			$1,182,811.60	$1,078,211.02	$1,078,211.02

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

Asian/Pacific Islander:							0	0		
Hispanic:							0	0		
Total:				0	0	0	0	0	0	0	0
Female-headed Households:							0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2014
Project: 0022 - Grace Community Center
IDIS Activity: 4234 - Grace Community Center Edu-Camp

Status: Completed 9/19/2015 12:00:00 AM
Location: 406 W Delaware Ave Toledo, OH 43610-1404

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

To provide academic, cultural and recreational summer activities for youth (K-8 graders) during an 8-week, 5 days a week, 7 hours per day program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$22,009.33	$0.00	$0.00
		2013	B13MC390021		$22,009.33	$22,009.33
Total	Total			$22,009.33	$22,009.33	$22,009.33

Proposed Accomplishments

People (General) : 26
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Grace Community Center has assisted 26 children completing their activity. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0037 - East Toledo Family Center
IDIS Activity: 4235 - East Toledo Family Center Senior Home Repair

Status: Completed 9/19/2015 12:00:00 AM
Location: 2326 Genesee St Toledo, OH 43605-1269

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 11/21/2014

Description:

Prevent homelessness and institutionalization by assisting low- to moderate-income senior citizen homeowners residing within the City of Toledo to complete needed repairs and home rehabilitation in order to maintain a healthy, safe and sanitary living environment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$13,753.71	$0.00	$0.00
		2013	B13MC390021		$13,753.71	$13,753.71
Total	**Total**			$13,753.71	$13,753.71	$13,753.71

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	24	1	0	0	24	1	0	0
Black/African American:	21	0	0	0	21	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	45	1	0	0	45	1	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	16	0	16	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	45	0	45	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ETFC has completed 23 housing units, completing 53% of their activity. As of June 30, 2015 ETFC completed 45 of 42 proposed housing activities. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿.	

PGM Year: 2014
Project: 0034 - Toledo Seagate Food Bank
IDIS Activity: 4236 - Toledo Seagate Basket Program

Status: Completed 9/18/2015 12:00:00 AM
Location: 526 High St Toledo, OH 43609-2545

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)

National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

Provide balanced nutritional food baskets to at-risk families (low- mod-income)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$29,913.00	$0.00	$0.00
		2013	B13MC390021		$29,913.00	$29,913.00
Total	**Total**			$29,913.00	$29,913.00	$29,913.00

Proposed Accomplishments

People (General) : 4,449
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Toledo Seagate has served 2673 people, completing 60% of their activity. Toledo Seagate has served 4,537 people, completing 102% of their outcome. â¿¿THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015â¿• .	

PGM Year: 2014
Project: 0039 - Maumee Valley Habitat for Humanity
IDIS Activity: 4237 - MVHFH Home Repair Ministry

Status: Completed 9/19/2015 12:00:00 AM
Location: 1949 olympia Toledo, OH 43607-3903

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 11/21/2014

Description:

Improve the quality of housing stock through owner-occupied repairsof eligible low-income homeowners to support community stability.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$50,000.00	$0.00	$0.00
		2013	B13MC390021		$50,000.00	$50,000.00
Total	**Total**			$50,000.00	$50,000.00	$50,000.00

Proposed Accomplishments

Housing Units : 17

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	0	0	0	18	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	7	0	7	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	MVHFH has completed 9 housing units, completing 53% of their activity. As of June 30, 2015 MVHFH has completed 18 of their 17 housing units proposed outcome. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0002 - DON: Housing Rehabilitation Administration
IDIS Activity: 4238 - DON: Housing Rehabilitaton Administration

Status: Open
Location: 1 Government Ctr Ste 1800 Toledo, OH 43604-2275

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

Initial Funding Date: 11/05/2014

Description:

Administrative and staff costs for housing rehabilitation and development programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$1,495,166.30	$0.00	$0.00
		2013	B13MC390021		$845,105.45	$845,105.45
		2014	B14MC390021		$369,238.54	$369,238.54
Total	**Total**			$1,495,166.30	$1,214,343.99	$1,214,343.99

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Completed activities related to the housing rehabilitation and development programs managed by the Housing Division of the Department of Neighborhoods.	

PGM Year: 2014
Project: 0045 - Pathway (EOPA)
IDIS Activity: 4239 - Pathway: Sr. Emergency Home Repair/Rehab Program

Status: Completed 6/30/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/05/2014

Description:

Provide emergency repairs to eligible very low- to low-income homeowners, seniors age 62 and older, and homeowners with permanent disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$212,545.96	$0.00	$0.00
		2013	B13MC390021		$212,545.96	$212,545.96
Total	**Total**			**$212,545.96**	**$212,545.96**	**$212,545.96**

Proposed Accomplishments

Housing Units : 38

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	20	2	0	0	20	2	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	37	2	0	0	37	2	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	21	0	21	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided emergency repairs (37) on owner-occupied homes for eligible very low- to low-income adults aged 62 years or older and the permanently disabled to correct or avoide code violations.	

PGM Year: 2014
Project: 0043 - United North Corporation
IDIS Activity: 4240 - UN One Village Financial Opportunity Center

Status: Completed 9/19/2015 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

To create vital neighborhoods by increasing the financial stability and capability of target area residents through financial literacy, employment readiness training and work support services for target area residents

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$49,633.25	$0.00	$0.00
		2013	B13MC390021		$49,633.25	$49,633.25
Total	**Total**			**$49,633.25**	**$49,633.25**	**$49,633.25**

Proposed Accomplishments

People (General) : 20
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	UN have served 17 people, completing 85% of their activity. As of June 30, 2015 UN has served 23 people. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0043 - United North Corporation
IDIS Activity: 4241 - UN: Owner Occupied Rehab

Status: Open
Location: 550 E Hudson St Toledo, OH 43608-1229

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$94,477.31	$0.00	$0.00
		2013	B13MC390021		$94,477.31	$94,477.31
Total	**Total**			$94,477.31	$94,477.31	$94,477.31

Proposed Accomplishments

Housing Units : 16
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	UN have completed 7 units, completing 44% of their activity. As of June 30, 2015 UN has completed 7 units. Because of issues with the bidding process, UN was not able to complete this activity and it will remain open until completed.	

PGM Year: 2014
Project: 0024 - Helping Hands of St. Louis
IDIS Activity: 4242 - Helping Hands: Food Pantry

Status: Completed 6/30/2015 12:00:00 AM
Location: 443 6th St Toledo, OH 43605-1701

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)

National Objective: LMA

Initial Funding Date: 11/05/2014

Description:

Provide groceries on a monthly basis to at-risk low-moderate income people in LMA census tract.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$25,558.00	$0.00	$0.00
		2013	B13MC390021		$25,558.00	$25,558.00
Total	**Total**			$25,558.00	$25,558.00	$25,558.00

Proposed Accomplishments

People (General) : 1,750
Total Population in Service Area: 5,530
Census Tract Percent Low / Mod: 69.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Served 2,122 persons (121%).	

PGM Year: 2014
Project: 0025 - Legal Aid of Western Ohio
IDIS Activity: 4243 - LAWO: Legal Services for Homeless Prevention

Status: Completed 6/30/2015 12:00:00 AM
Location: 525 Jefferson Ave Toledo, OH 43604-1094

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)

National Objective: LMA

Initial Funding Date: 11/05/2014

Description:

Provide legal services to low- to moderate-income adults residing within the City of Toledo regarding housing issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$42,196.03	$0.00	$0.00
		2013	B13MC390021		$42,196.03	$42,196.03
Total	**Total**			$42,196.03	$42,196.03	$42,196.03

Proposed Accomplishments

People (General) : 95
Total Population in Service Area: 25,095
Census Tract Percent Low / Mod: 51.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	By serving 87 persons, LAWO reached 92% of the agency's goal of 95 clients. LAWO had a 100% success rate of clients securing and/or preserving access to safe, affordable housing and exceeded the goal of 86 clients with successful case outcomes.	

PGM Year: 2014
Project: 0043 - United North Corporation
IDIS Activity: 4244 - UN Technical Assistance

Status: Completed 9/19/2015 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

Create vital sustainable neighborhoods with mixed use districts through technical assistance for commercial businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$61,009.33	$0.00	$0.00
		2013	B13MC390021		$61,009.33	$61,009.33
Total	Total			$61,009.33	$61,009.33	$61,009.33

Proposed Accomplishments

Businesses : 20
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	UN+have+assisted+14+businesses,+completing+70%+of+their+activity.+As+of+June+30,+2015+UN+has+assisted+36+businesses.++THIS+IS +A+2014+PROGRAM+YEAR+ACTIVITY+THAT+SHOULD+HAVE+A+CLOSING+DATE+OF+JUNE+30,+2015.	

PGM Year: 2014
Project: 0026 - Marting Luther King Kitchen for the Poor
IDIS Activity: 4246 - MLK: Grocery Distribution

Status: Completed 6/30/2015 12:00:00 AM
Location: 650 Vance St Toledo, OH 43604-8344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)
National Objective: LMC

Initial Funding Date: 11/05/2014

Description:

Provide supplemental food boxes to low- and moderate-income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$53,594.00	$0.00	$0.00
		2013	B13MC390021		$53,594.00	$53,594.00
Total	**Total**			**$53,594.00**	**$53,594.00**	**$53,594.00**

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	162	0
Black/African American:	0	0	0	0	0	0	821	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	983	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	971
Low Mod	0	0	0	11
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	983
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided supplemental food boxes to 983 persons.	

PGM Year: 2014
Project: 0028 - Northwest Ohio Development Agency
IDIS Activity: 4247 - NODA: Housing Counseling

Status: Completed 6/30/2015 12:00:00 AM
Location: 432 N Superior St Toledo, OH 43604-1416

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Housing Counseling (05U)
National Objective: LMC

Initial Funding Date: 11/05/2014

Description:

Provide defaultforeclosure educationcounseling andor assistance to households residing in a low- or moderate-income census tract within the COT who are either delinquent on their mortgage payments or real estate tax payments, who are underwater or who have received a notice of delinquency or filing of a foreclosure action.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$10,000.00	$0.00	$0.00
		2013	B13MC390021		$10,000.00	$10,000.00
Total	**Total**			$10,000.00	$10,000.00	$10,000.00

Proposed Accomplishments

Households (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	5	0	0	10	5	0	0
Black/African American:	19	0	0	0	19	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	30	5	0	0	30	5	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	9	0	9	0
Moderate	15	0	15	0
Non Low Moderate	2	0	2	0
Total	30	0	30	0
Percent Low/Mod	93.3%		93.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided 30 households with default/foreclosure counseling residing in a LMI census tract within the City of Toledo (100%).	

PGM Year: 2014
Project: 0040 - NeighborWorks Toledo Region
IDIS Activity: 4248 - NTR: Homeowner Occupied Rehabilitation

Status: Completed 9/19/2015 12:00:00 AM
Location: 7 Magyar St Toledo, OH 43605-1418

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

Initial Funding Date: 11/21/2014

Description:

The Homeowner Occupied Rehab project objective is to improve the quality of the housing through the rehabilitation of owner occupied housing for income eligible homeowners to support community stability.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$186,504.00	$0.00	$0.00
		2013	B13MC390021		$186,504.00	$186,504.00
Total	Total			$186,504.00	$186,504.00	$186,504.00

Proposed Accomplishments

Housing Units : 45

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	31	7	0	0	31	7	0	0
Black/African American:	24	0	0	0	24	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	56	7	0	0	56	7	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	56	0	56	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	56	0	56	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	NTR has completed 15 housing units, completing 33% of their activity. As of June 30, 2015 NTR has completed 56 units. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0030 - Toledo GROWS
IDIS Activity: 4249 - Toledo GROWS: Food Security and Revitalization Initiative

Status: Completed 6/30/2015 12:00:00 AM
Location: 900 Oneida St Toledo, OH 43608-2948

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 11/05/2014

Description:

Partner with residents and organizations serving residents in LMI neighborhoods to convert blightedvacant lots into beautiful, productive community gardens, thus increasing access to healthy food.
Toledo GROWS will provide resources (seeds, plants, loan of tools, soil improvements), educational opportunities and ongoing support to citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$42,467.00	$0.00	$0.00
		2013	B13MC390021		$42,467.00	$42,467.00
Total	**Total**			$42,467.00	$42,467.00	$42,467.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 25,935
Census Tract Percent Low / Mod: 54.14

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1,258 persons assisted had new or increased access to fresh produce made available through the free seed and plants, community gardens, or the technical and educational supported provided by Toledo GROWs (629%. Toledo GROWs provided resources and educational opportunities and ongoing support in targeted neighborhoods to convert blighted/vacant lots into community gardens.	

PGM Year: 2014
Project: 0040 - NeighborWorks Toledo Region
IDIS Activity: 4250 - NTR Small Business Technical Assistance

Status: Completed 9/19/2015 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 11/21/2014

Description:

The Small Business Technical Assistance project objective is to create viable self sufficient neighborhoods with a mixed-use district by providing technical assistance to commercial businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$33,538.00	$0.00	$0.00
		2013	B13MC390021		$33,538.00	$33,538.00
Total	Total			$33,538.00	$33,538.00	$33,538.00

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	NTR has not assisted any businesses as of Dec. 30, 2014. As of June 30, 2015 NTR has assisted 5 businesses with tech. asst. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0030 - Toledo GROWS
IDIS Activity: 4251 - TCDC: Fernwood Growing Center

Status: Open
Location: 1646 Fernwood Ave Toledo, OH 43607-1735

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 11/05/2014

Description:

Provide access to sustainable and locally grown produce to LMI residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$23,000.00	$0.00	$0.00
		2013	B13MC390021		$1,052.28	$1,052.28
Total	**Total**			**$23,000.00**	**$1,052.28**	**$1,052.28**

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Identified someone to operate the Fernwood Growing Center; Planting schedule developed and hoop house organized for maximum production. Purchased equipment and started preparation for winter crops. Security systems were installed and winter crops were planted.	

PGM Year: 2014
Project: 0040 - NeighborWorks Toledo Region
IDIS Activity: 4252 - NTR Foreclosure Prevention

Status: Completed 9/19/2015 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 11/21/2014

Description:

The Foreclosure Prevention Project objective is to improve housing affordability through the renegotiation or restructuring of debt related to the principal residence of the low- to moderate income homeowner, thereby improving affordability.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$70,000.00	$0.00	$0.00
		2013	B13MC390021		$70,000.00	$70,000.00
Total	**Total**			**$70,000.00**	**$70,000.00**	**$70,000.00**

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	4
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	79	4

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	63
Low Mod	0	0	0	2
Moderate	0	0	0	11
Non Low Moderate	0	0	0	3
Total	0	0	0	79
Percent Low/Mod				96.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	NTR has assisted 79 households, completing their activity. As of June 30, 2015 NTR has assisted 79 households assisting 56 individuals. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0017 - Aurora Project
IDIS Activity: 4254 - Aurora Project - Transitional Housing

Status: Completed 9/21/2015 12:00:00 AM
Location: 1035 N Superior St Toledo, OH 43604-1960

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 11/10/2014

Description:

Funds will be provided to Aurora Project in order to provide transitional housing to homeless women and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$76,296.00	$0.00	$0.00
		2013	B13MC390021		$76,296.00	$76,296.00
Total	**Total**			**$76,296.00**	**$76,296.00**	**$76,296.00**

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**41**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	41
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	TLCHB reported that Aurora Project average length of stay was 135, exits to perm. housing 96%, improvement in income 30%, adults employed at exit 22% and positive or neutral discharge reasons 91%. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0018 - Bethany House
IDIS Activity: 4257 - Bethany House - Transitional Housing

Status: Completed 9/21/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G)
National Objective: LMC

Initial Funding Date: 11/14/2014

Description:

Funds will be provided to Bethany House in order to provide transitional housing to those who are homeless due to domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$37,732.00	$0.00	$0.00
		2013	B13MC390021		$37,732.00	$37,732.00
Total	**Total**			$37,732.00	$37,732.00	$37,732.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	4
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53	4
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through the third quarter, Bethany House served a total of 42 individuals. TLCHB reported that Bethany house average length of stay was 316, exits to perm. housing 96%, improvement in income 13%. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0023 - Harbor House
IDIS Activity: 4258 - Harbor House - Transitional Housing

Status: Completed 9/21/2015 12:00:00 AM
Location: 3322 Cherry St Toledo, OH 43608-1049

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 11/14/2014

Description:

Funds will be given to Harbor House to provide transitional housing to homeless unaccompanied women.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$14,700.00	$0.00	$0.00
		2013	B13MC390021		$14,700.00	$14,700.00
Total	**Total**			$14,700.00	$14,700.00	$14,700.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	2
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36	2
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	As of June 30, 2015 TLCHB reported on Harbor House the average length of stay is 140 days, exists to permanent housing is 76%, Improvement in income is 17%, adults employed at exit is 7% and positive or neutral discharge reasons is 86%. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0019 - Family House
IDIS Activity: 4263 - Family House - Emergency Shelter

Status: Completed 9/21/2015 12:00:00 AM
Location: 669 Indiana Ave Toledo, OH 43604-8005

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 11/17/2014

Description:

Funds to be allocated to Family House to undertake emergency shelter activities for homeless families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$58,631.72	$0.00	$0.00
		2013	B13MC390021		$58,631.72	$58,631.72
Total	**Total**			**$58,631.72**	**$58,631.72**	**$58,631.72**

Proposed Accomplishments

People (General) : 648

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	164	21
Black/African American:	0	0	0	0	0	0	493	12
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	662	33
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	662
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	662
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through the third quarter, Family House served 160 unduplicated households comprised of 487 unduplicated persons. Average length of stay was 47 days and 59% of households exited to permanent housing. When entering Race/Ethnicity data into IDIS, "DO NOT USE INVALID" was substituted for the "Client doesn't know" HMIS category. Reporting Race into HMIS reflected duplicated individuals and is different from the unduplicated number required in IDIS. In order to reconcile the difference, "Client doesn't know" was reduced from 4 to 1. TLCHB reported that Family House average length of stay was 50, exits to perm. housing 44%, improvement in income 25%, adults employed at exit 68% and positive or neutral discharge reasons 64%. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0020 - FOCUS
IDIS Activity: 4264 - FOCUS - Permanent Supportive Housing

Status: Completed 9/21/2015 12:00:00 AM
Location: 2283 Ashland Ave Toledo, OH 43620-1205

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 11/17/2014

Description:

Funds to be allocated to FOCUS to provide Permanent Supportive Housing activities to qualified households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$65,855.00	$0.00	$0.00
		2013	B13MC390021		$65,855.00	$65,855.00
Total	**Total**			$65,855.00	$65,855.00	$65,855.00

Proposed Accomplishments

People (General) : 115

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	6
Black/African American:	0	0	0	0	0	0	84	6
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	137	12
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	137
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	137
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	TLCHB reported that Focus average length of stay was 1012, exits to perm. housing 69%, improvement in income 62%, positive or neutral outcome 62%. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0015 - Adelante
IDIS Activity: 4265 - Adelante - Latino Liaison

Status: Completed 9/18/2015 12:00:00 AM
Location: 520 Broadway St Toledo, OH 43604-8808

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 11/17/2014

Description:

Funds to be allocated to Adelante in order to enhance outreach and advocacy to LMI individuals and families in the areas of housing, financial stability, educational access and other social service needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$34,797.30	$0.00	$0.00
		2013	B13MC390021		$34,797.30	$34,797.30
Total	**Total**			$34,797.30	$34,797.30	$34,797.30

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	44
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	35	35
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	80

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	26
Moderate	0	0	0	5
Non Low Moderate	0	0	0	4
Total	0	0	0	80
Percent Low/Mod				95.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through May 2015, Adelante assisted 76 unduplicated individuals in achieving their social service needs. The agency has reached 95% of its proposed outcome indicator. As of June 30, 2015 Adelante assited 80 unduplicated individuals in achieving their social service needs. This FY2014 activity should have a completion date of June 30, 2015.	

PGM Year: 2014
Project: 0033 - TLCHB- DFA/Rapid Rehousing
IDIS Activity: 4266 - TLCHB - Direct Financial Assistance

Status: Completed 9/19/2015 12:00:00 AM
Location: 1946 N 13th St Ste 437 Suite 437 Toledo, OH 43604-7264

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Initial Funding Date: 11/25/2014

Description:

Funds to be allocated to TLCHB in order to provide direct financial assistance to homeless individuals and families for rapid rehousing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$27,433.00	$0.00	$0.00
		2013	B13MC390021		$27,433.00	$27,433.00
Total	**Total**			$27,433.00	$27,433.00	$27,433.00

Proposed Accomplishments

People (General) : 675

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	212	48
Black/African American:	0	0	0	0	0	0	699	32
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	916	80
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	916
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	916
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		

PGM Year: 2014
Project: 0016 - Arts Commission
IDIS Activity: 4267 - Arts Commission - Young Artists At Work

Status: Completed 3/4/2015 12:00:00 AM
Location: 1838 Parkwood Ave Ste 120 Suite 120 Toledo, OH 43604-7925

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 11/24/2014

Description:

Funds to be allocated to the Arts Commission to provide youth summer employment opportunitites in the arts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$20,000.00	$0.00	$0.00
		2013	B13MC390021		$20,000.00	$20,000.00
Total	**Total**			**$20,000.00**	**$20,000.00**	**$20,000.00**

Proposed Accomplishments

People (General) : 10
Total Population in Service Area: 20,810
Census Tract Percent Low / Mod: 72.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided 10 youth, ages 14-18, with a six-week summer employment experience in the arts, building job skills, connections to community, and technical skills in the arts. Youth employed through CDBG funding resided in zip codes 43604, 43608, 43609 and 43611, identified within low- to moderate- income census tracts within the city of Toledo.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
TOLEDO

PGM Year: 2014
Project: 0032 - TLCHB - Capacity Building
IDIS Activity: 4266 - TLCHB - Capacity Building

Status: Completed 9/19/2015 12:00:00 AM
Location: 1946 N 13th St Ste 437 Suite 437 Toledo, OH 43604-7264

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: CDBG Non-profit Organization Capacity Building (19C)
National Objective: LMA

Initial Funding Date: 11/25/2014

Description:

Funds to be allocated to the TLCHB in order to provide the organizational capacity to carry out Continuum of Care responsibilities and coordinate the delivery of homeless services in Toledo.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$25,000.00	$0.00	$0.00
		2013	B13MC390021		$25,000.00	$25,000.00
Total	Total			$25,000.00	$25,000.00	$25,000.00

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through March 2015, the CDBG-funded position completed monthly activities related to the administration of the agency. This includes preparation of requests for payment and checks for board approval and board signatures for TLCHBÃ¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿ Â¿s account payable, entering accounting information into Sage accounting system and on-going assistance for the 2014 internal Audit. CDBG funds continue to assisted the Toledo Lucas County Homelessness Board in its organizational capacity to carry out Continuum of Care (CoC), Emergency Solutions Grant (ESG)program and other eligible activities to end homelessness through the retaining of the Administrative Assistant position. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2014
Project: 0029 - St. Paul's Community Center
IDIS Activity: 4269 - St. Paul's - Community Food Program

Status: Completed 9/21/2015 12:00:00 AM
Location: 230 13th St Toledo, OH 43604-5443

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 11/19/2014

Description:

Funds will be allocated to SPCC in order to provide lunches to individuals and families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$39,347.47	$0.00	$0.00
		2013	B13MC390021		$39,347.47	$39,347.47
Total	**Total**			$39,347.47	$39,347.47	$39,347.47

Proposed Accomplishments

People (General) : 2,400

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	507	8
Black/African American:	0	0	0	0	0	0	635	9
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	113	58
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,276	75
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,248
Low Mod	0	0	0	28
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,276
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Through June 2014, St. Paul's Community Center served 1276 unduplicated individuals a noon meal. Of those served a meal, 23 percent were provided homeless prevention supportive services. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015	

PGM Year: 2014
Project: 0046 - Toledo Fair Housing Center
IDIS Activity: 4270 - Fair Housing Center - Analysis of Impediments

Status: Completed 9/18/2015 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/19/2014

Description:

Funds to be allocated to the Fair Housing Center to implement the Analysis of Impediments to fair housing choice.
â¿¿THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015â¿• .

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$149,710.73	$0.00	$0.00
		2013	B13MC390021		$149,710.73	$149,710.73
Total	**Total**			$149,710.73	$149,710.73	$149,710.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2014
Project: 0046 - Toledo Fair Housing Center
IDIS Activity: 4271 - Fair Housing Center - AOI Planning & Development

Status: Completed 9/18/2015 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/19/2014

Description:

Funds to be allocated to the Fair Housing Center in order to plan and develop a new Analysis of Impediments study that will identify barriers that exist to fair housing choice in Toledo. â¿¿THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015â¿• .

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$39,954.30	$0.00	$0.00
		2013	B13MC390021		$39,954.30	$39,954.30
Total	**Total**			$39,954.30	$39,954.30	$39,954.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2014
Project: 0021 - Frederick Douglass Community Association
IDIS Activity: 4274 - Frederick Douglass Community Association - Youth Enrichment/Summer Programming

Status: Completed 6/30/2015 12:00:00 AM
Location: 1001 Indiana Ave Toledo, OH 43607-4084

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 12/08/2014

Description:

To Provide quality summer respite programming and school year support services in areas of academic tutoring, recreation and social enrichment for youth K-12 in LMI area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$14,800.00	$0.00	$0.00
		2013	B13MC390021		$14,800.00	$14,800.00
Total	**Total**			**$14,800.00**	**$14,800.00**	**$14,800.00**

Proposed Accomplishments

People (General) : 75
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	For the first quarter, no CDBG activity information was submitted by the agency. For the second quarter, no CDBG activity information was submitted by the agency. For the third quarter of the 40th CDBG year period, FDCA served 39 individuals, meeting thier projected goal by 52% (39 persons/75 persons)of their outcome indicator. For the fourth quarter of the 40th CDBG year period, FDCA Served 75 individuals, meeting their projected goal by 100% (75 persons/75 persons) of their outcome indicator. THIS IS A 2014 PROGRAM YEAR ACTIVITY THAT SHOULD HAVE A CLOSING DATE OF JUNE 30, 2015.	

PGM Year: 2013
Project: 0009 - COT: Department of Development
IDIS Activity: 4291 - EDL: Lott Industries

Status: Completed 6/22/2015 12:00:00 AM
Location: 3350 Hill Ave Toledo, OH 43607-2937

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 04/02/2015

Description:

EDL to Lott Industries for the creation of jobs designated for individuals with developmental disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		$100,000.00	$0.00	$0.00
		2013	B13MC390021		$100,000.00	$100,000.00
Total	**Total**			**$100,000.00**	**$100,000.00**	**$100,000.00**

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	1
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Seven individuals with disabilities were hired to work on a Hydro Stripper.	

PGM Year: 2014
Project: 0009 - COT: Department of Development
IDIS Activity: 4356 - DoD - ECDI - Technical Assistance

Status: Completed 9/18/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)
National Objective: LMA

Initial Funding Date: 09/10/2015

Description:

Technical assistance to businesses located in LMAs of Toledo through contract with ECDI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		$150,000.00	$0.00	$0.00
		2013	B13MC390021		$150,000.00	$150,000.00
Total	**Total**			**$150,000.00**	**$150,000.00**	**$150,000.00**

Proposed Accomplishments

Businesses : 3
Total Population in Service Area: 295,780
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ECDI gave technical assistance to five businesses in LMAs within the City of Toledo. Assistance was given to the following businesses: Sustainable Local Foods, Heritage Child Care, Deni Davis dba Hottopic Manicure Express, Denbrenbray LLC, dba, Pumpernickels Deli and Cafe and Northwest Motors, LLC. This is a 2014 Program Year activity that should have a closing date of June 30, 2015.	

PGM Year: 2014
Project: 0009 - COT: Department of Development
IDIS Activity: 4357 - EDL - Sustainable Local Foods

Status: Open
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 09/10/2015

Description:

EDL to Sustainable Local Foods for the expansion of their basil growing operations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		$100,000.00	$0.00	$0.00
		2013	B13MC390021		$45,575.22	$45,575.22
		2014	B14MC390021		$54,424.78	$54,424.78
Total	**Total**			$100,000.00	$100,000.00	$100,000.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	$84,192,710.42
Total Drawn Thru Program Year:	$82,704,008.05
Total Drawn In Program Year:	$7,056,780.47