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

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$71,232,396.00	$0.00	$71,232,396.00
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

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$38,465.66	$0.00	$38,465.66
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: 0024 - ORGANIZED NEIGHBORS YIELDING EXCELLENCE

IDIS Activity: 2667 - TECHNICAL ASSISTANCE

Status: Completed 8/6/2013 12:00:00 AM
Location: 525 Hamilton St SUTIE 302 B P.O. BOX 323 Toledo, OH 43604-8547

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

National Objective: LMA

Initial Funding Date: 10/11/2006

Description:

CREATE VITAL SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH TECHNICAL ASSISTANCE FOR COMMERCIAL BUSINESSES TO SECURE FUNDING FOR FACADE IMPROVEMENTS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$31,706.00	$0.00	$31,706.00
Total			**$31,706.00**	**$0.00**	**$31,706.00**

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 1,500
Census Tract Percent Low / Mod: 95.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE AGENCY REPORTED THE PROVISION OF A BUSINESS INSTRUCTION COURSES FOR SMALL BUSINESS AND LOCAL ENTREPRENEURS ADDRESSING HOW TO WRITE A BUSINESS PLAN, BUDGETING, MANAGING BOOKS, AND MARKETING. HOWEVER THE AGENCY COULD NOT PRODUCE SUPPORTING DOCUMENTATION OR INFORMATION EXHIBITING THAT THEY WERE THE AGENCY THAT INITIATED/COORDINATED THE SESSIONS NOR COULD THEY PROVIDE THE DATES OF EACH CLASS, THE TOTAL NUMBER OF ATTENDEES AT EACH SESSION, WHAT WAS THE OUTCOME OF THE CLASSES ETC. THE AGENCY ALSO REPORTED TECHNICAL ASSISTANCE TO AN ESTABLISHED BUSINESS IN THEAREA BUT COULD NOT PROVIDE DETAILS OF THE ASSISTANCE NOR A DUNS NUMBER FOR THE BUSINESS. WITHOUT SUPPORTING DOCUMENTATION AND OUTCOME DETAILS, THE AGENCY CANNOT BE CREDITED WITH ANY ACCOMPLISHMENTS. Agency reported providing technical to Theresa Foster-Johnson, Inc. and the Toledo Urban Credit Union.	

PGM Year: 2006

Project: 0055 - VIVA SOUTH TOLEDO COMMUNITY DEVELOP. CORP.

IDIS Activity: 2670 - HOMEOWNERSHIP ASSISTANCE

Status: Completed 10/1/2013 12:00:00 AM
Location: 1841 Broadway St Toledo, OH 43609-3201

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance (not direct) (05R)
National Objective: LMH

Initial Funding Date: 10/11/2006

Description:

INCREASE NEW HOUSING STOCK IN SELECTED NEIGHBORHOODS BY PROVIDING HOME OWNERSHIP ASSISTANCE (NOT DIRECT) TO LOW- TO-MODERATE INCOME HOUSEHOLDS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$28,471.62	$0.00	$28,471.62
Total			**$28,471.62**	**$0.00**	**$28,471.62**

Proposed Accomplishments

Households (General) : 2

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:	2	0	0	0	2	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:	**2**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	Two families were asisted with the process of obtaining DPA for the purchase of homes (348 Spencer & 830 Ogden).	

PGM Year: 2006

Project: 0055 - VIVA SOUTH TOLEDO COMMUNITY DEVELOP. CORP.

IDIS Activity: 2672 - COMMERCIAL BUILDING ACQUISITION

Status: Completed 1/17/2014 12:00:00 AM
Location: 1841 Broadway St Toledo, OH 43609-3201

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)
National Objective: LMA

Initial Funding Date: 10/11/2006

Description:

ACQUIRE, AND REHABILITATE A VACANT COMMERCIAL BUILDING WHICH WILL THEN BE USED FOR ECONOMIC DEVELOPMENT ACTIVITIES, SUCH AS A LATINO CREDIT UNION, AND OTHER OFFICE SPACE.

Financing

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

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,500
Census Tract Percent Low / Mod: 95.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	VIVA South acquired the building (vacant Carnegie Library Building, old South Branch Library) and planned to house the Latino Credit Union in the building. VIVA ceased operations in Dec. 2010. The building is now (June 2013) in foreclosure. The Latino Credit union still plan to move into that building and plan to acquire building soon. As of Aug. 2013, the Latino Credit Union (Nueva Esperanza) had received a grant for furnitue and plan to move in the building by the end of the year. CDBG monies were used towards the purchase of the building on 1638 Broadway. Eventhough, VIVA ceased operations in 2010, negotiations continue to move Nueva Esperanza Credit Union into the building.	

PGM Year: 2006
Project: 0027 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 2705 - 05R - HOMEOWNERSHIP ASSISTANCE

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

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

Initial Funding Date: 10/11/2006

Description:

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

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$65,851.62	$0.00	$65,851.62
		PI	$3,136.00	$0.00	$3,136.00
Total			**$68,987.62**	**$0.00**	$68,987.62

Proposed Accomplishments

Housing Units : 1

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	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	
2008	3RD YEAR OF 3-YEAR PROJECT (ALTHOUGH UNFUNDED FOR 2008 PROGRAM YEAR, CDC MUST SHOW AT LEAST 51% BENEFIT TO LMI HOUSEHOLDS.	

PGM Year: 2006

Project: 0025 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 2714 - BUSINESS DEVELOPMENT

Status: Completed 8/2/2013 12:00:00 AM
Location: 3711 Monroe St Toledo, OH 43606-4015

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

National Objective: LMA

Initial Funding Date: 10/12/2006

Description:

CREATE VITAL SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH MICRO-ENTERPRISE TECHNICAL ASSISTANCE TOSECURE FUNDING FOR 4 TOTAL BUSINESSES.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$34,130.11	$0.00	$34,130.11
Total			**$34,130.11**	**$0.00**	$34,130.11

Proposed Accomplishments

Total Population in Service Area: 3,565
Census Tract Percent Low / Mod: 76.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THIS PROJECT WAS FORMERLY THE SHOPS @ AUBURN WHICH STALLED DUE TO THE INABILITY TO PERSUADE THE OWNER OF 3360-64 MONROE TO SELL AT A REASONABLE PRICE. THIS AMENDMENT FOR BUSINESS DEVELOPMENT REPLACES THE ORIGINAL PROPOSAL.	
2008	Ottawa Community Devel. Closed and NTR took over activity. This activity was combined with activity 3151. Per third quarter monitoring report for the 34th year the outcome was changed from 4 to 3.03/15/13 - 4 businesses were assisted with EDLs/NEDLS applications: ERD Graphics (chose not to proceed with application); Dari Pizza (applied and received a $100,000 EDL); Brisko's BBQ (received a NDL); and Petra's Place (chose not to proceed with application). (This activity is associated with activity #3151.)	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2747 - THE BLARNEY IRISH PUB

Status: Completed 1/17/2014 12:00:00 AM
Location: 601 Monroe St Toledo, OH 43604-1015

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

Initial Funding Date: 02/02/2007

Description:

THE APPLICANT USED THE LOAN PROCEEDS TO PURCHASE RESTAURANT EQUIPMENT AND MACHINERY FOR HIS NEW RESTAURANT IN DOWNTOWNTOLEDO.

Financing

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

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	0
Black/African American:	0	0	0	0	0	0	4	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**	**26**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	9
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	Applicant created 7 Full Time jobs and 19 Part Time jobs. Part time jobs average 29 hrs. a week.	

PGM Year: 2007

Project: 0060 - HOUSING EAST REDEVELOPMENT CORPORATION

IDIS Activity: 2897 - HOUSING ACQUISITION AND REHABILITATION

Status: Completed 7/29/2013 12:00:00 AM
Location: 2104 Front St Toledo, OH 43605-1230

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

Initial Funding Date: 10/29/2007

Description:

IMPROVE THE QUALITY OF HOUSING STOCK TO SUPPORT COMMUNITY STABILITY AND NEIGHBORHOOD REVITALIZATION EFFORTS THROUGH HOUSING ACQUISITION, REHABILITATION AND RESALE.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$43,489.41	$0.00	$43,489.41
Total			**$43,489.41**	**$0.00**	**$43,489.41**

Proposed Accomplishments

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:	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:	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	This activity was originally funded through the Housing East Redevelopment Corporation (HERC) in PY2008. HERC was to provide the administration and oversight of the rehabilitation utilizing the unit as a training/educational forum for Waite High School's Career Technology Pathways program, where students would be guided through the housing rehabilitation process. The agency was unable to consistently raise leverage dollars to complete the project and progress towards completion became limited. HERC merged with NHS and NHS took over the property. As of the review period, NHS has determined that a private contractor will be utilized to complete the activity in order to bring all facets of the unit up to code and occupant-ready. NHS has already pre-approved a tenant for a lease with an option to purchase. The activity will remain OPEN until the unit is completed and occupied by a low- to moderate-income individual/household. A moderate-income household (single female) with 4 children now occupies the home (Feb. 2013). This activity is associated with activity 2897 (accomplishments reported under this activity #2897).	

PGM Year: 2007
Project: 0023 - ORGANIZED NEIGHBORS YIELDING EXCELLENCE
IDIS Activity: 2914 - DOWN PAYMENT ASSISTANCE

Status: Completed 11/7/2013 12:00:00 AM
Location: 525 Hamilton St SUITE 302 B Toledo, OH 43604-8547

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 10/29/2007

Description:

INCREASE ELIGIBILITY FOR HOMEOWNERSHIP THROUGH DOWN-PAYMENT ASSISTANCE.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$43,892.28	$0.00	$43,892.28
Total			**$43,892.28**	**$0.00**	**$43,892.28**

Proposed Accomplishments

Households (General) : 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:	2	0	0	0	2	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:	**2**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	HOMEBUYERS HAVE BEEN UNABLE TO QUALIFY FOR FINANCIAL ASSISTANCE THROUGH LOCAL INSTITUTIONS AND ONYX HAS BEEN UNABLE TO ASSIST POTENTIAL HOMEBUYERS WITH DOWN PAYMENT ASSISTANCE.THIS ACTIVITY WILL REMAIN OPEN. 11/13 - 230 Prescott & 1327 Buckingham - assisted with DPA.	

PGM Year: 2007
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP
IDIS Activity: 2938 - NIP - EMPLOYMENT TRAINING

Status: Completed 11/20/2013 12:00:00 AM
Location: 2252 Collingwood Blvd Toledo, OH 43620-1147

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMA

Initial Funding Date: 10/29/2007

Description:

ASSIST LOW- TO MODERATE-INCOME INDIVIDUALS WITH INCOME-GENERATING ACTIVITY OR BUSINESS OWNERSHIPASSISTANCE TO CREATE OR SUSTAIN BUSINESSES.
80% OF LOW- MODERATE-INCOME INDIVIDUALS WILL BE GRANTED BUSINESS TRAINING SCHOLARSHIPS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$23,306.16	$0.00	$23,306.16
Total			**$23,306.16**	**$0.00**	**$23,306.16**

Proposed Accomplishments

People (General) : 2
Total Population in Service Area: 2,081
Census Tract Percent Low / Mod: 77.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	NO ACCOMPLISHMENTS HAVE BEEN REPORTED FOR THE 33RD (2007) PROGRAM YEAR. NIP PROVIDED SCHOLARSHIPS TO INDIVIDUALS WHO ATTENDED THEIR BUSINESS START-UP CLASS.	

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

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$106,889.62	$0.00	$106,889.62
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: 2007
Project: 0057 - EAST TOLEDO DEVELOPMENT
IDIS Activity: 2962 - EAST TOLEDO DEVELOPMENT:187 E. BROADWAY

Status: Completed 7/29/2013 12:00:00 AM
Location: HOUSING EAST REDEVELOPMENT CORPORATION (HERC) 2104 FRONT STREET TOLEDO, OH 43605

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

Initial Funding Date: 07/16/2008

Description:

HOUSING ACQUISITION, REHABILITATION AND RESALE OF 187 E. BRAODWAY IN EAST TOLEDO BY HERC

Financing

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

Proposed Accomplishments

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
2007	This secondary contract for 187 East Broadway was awarded to HERC with the specific purpose of filling project-leveraging gaps for project/materials hard costs. This activity was originally funded through the Housing East Redevelopment Corporation (HERC) in PY2008. HERC was to provide the administration and oversight of the rehabilitation utilizing the unit as a training/educational forum for Waite High School's Career Technology Pathways program, where students would be guided through the housing rehabilitation process. The agency was unable to consistently raise leverage dollars to complete the project and progress towards completion became limited.HERC merged with NHS and NHS took over the property. As of the review period, NHS has determined that a private contractor will be utilized to complete the activity in order to bring all facets of the unit up to code and occupant-ready. NHS has already pre-approved a tenant for a lease with an option to purchase. The activity will remain OPEN until the unit is completed and occupied by a low- to moderate-income individual/household. As of February 2013, the unit is leased and occupied by a Moderate Single Female with 4 children. This activity is associated with activity # 2897 and accomplishments are reported under activity 2897.	

PGM Year: 2007
Project: 0054 - VIVA SOUTH TOLEDO CDC
IDIS Activity: 2965 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Completed 10/15/2013 12:00:00 AM
Location: 1841 Broadway St Toledo, OH 43609-3201

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance (not direct) (05R)
National Objective: LMH

Initial Funding Date: 10/29/2007

Description:

INCREASE NEW HOUSING STOCK IN SELECTED NEIGHBORHOODS BY PROVIDING HOMEOWNERSHIP ASSISTANCE TO LOW-MODERATEINCOME HOUSEHOLDS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$22,495.20	$0.00	$22,495.20
Total			**$22,495.20**	**$0.00**	**$22,495.20**

Proposed Accomplishments

Households (General) : 2

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:	2	0	0	0	2	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:	**2**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Two individuals were assisted with the process of obtaining DPA (401 Bender & 1025 Orchard)	

PGM Year: 2008
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)
IDIS Activity: 3093 - NIP: EMPLOYMENT TRAINING

Status: Completed 11/20/2013 12:00:00 AM
Location: 2052 Collingwood Blvd Toledo, OH 43620-1650

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMA

Initial Funding Date: 09/10/2008

Description:

ASSISTANCE TO LOW- TO MODERATE-INCOME INDIVIDUALS FOR AN INCOME-GENERATING ACTIVITY OR BUSINESS OWNERSHIP.
2-YEAR PROJECT.
80% OF LOW- TO MODERATE-INCOME INDIVIDULAS WILL BE GRANTED BUSINESS TRAINING SCHOLARSHIPS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$3,989.00	$0.00	$3,989.00
Total			**$3,989.00**	**$0.00**	**$3,989.00**

Proposed Accomplishments

People (General) : 2
Total Population in Service Area: 2,139
Census Tract Percent Low / Mod: 76.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	2-YEAR PROJECT: MINIMAL FUNDS DRAWN FOR 2008 PROGRAM YEAR NIP PROVIDED SCHOLARSHIPS FOR LOW-INCOME INDIVIDUALS WHO ATTENDED CLASSES ON HOW TO START A BUSINESS.	

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

Status: Open
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

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$5,933.00	$0.00	$5,933.00
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.	

PGM Year: 2008

Project: 0024 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 3151 - 18B - TECHNICAL ASSISTANCE

Status: Completed 8/2/2013 12:00:00 AM
Location: 3711 Monroe St Toledo, OH 43606-4015

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

National Objective: LMA

Initial Funding Date: 09/17/2008

Description:

CREATE VIABLE SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE.
DISTRICTS THROUGH TECHNICAL ASSISTANCE FOR COMMERCIALBUSINESSES.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$21,145.71	$0.00	$21,145.71
Total			**$21,145.71**	**$0.00**	**$21,145.71**

Proposed Accomplishments

Total Population in Service Area: 2,243
Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	OCDC closed. NWTR (former NHS) took over activity and was combined with 2714. Outcome indicator was changed from 4 accomplishments to 3 per 34 year monitoring report. 03/15/13 - 4 businesses were assisted with EDLs/NEDLS applications: ERD Graphics (chose not to proceed with application); Dari Pizza (applied and received a $100,000 EDL); Brisko's BBQ (received a NDL); and Petra's Place (chose not to proceed with application).	

PGM Year: 2008
Project: 0054 - VIVA SOUTH TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3152 - PERMAMENT HOUSING

Status: Completed 11/20/2013 12:00:00 AM
Location: 1841 Broadway St Toledo, OH 43609-3201

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 09/17/2008

Description:

REHAB AND LEASE RENTAL UNITS FOR PERMANENT HOUSING FOR HOMELESS PERSONS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$27,837.69	$0.00	$27,837.69
Total			**$27,837.69**	**$0.00**	$27,837.69

Proposed Accomplishments

People (General) : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	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	4	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	VIVA assisted a family of four in finding permanent housing. Family moved from a shelter into a rental unit in the VIVA South area.	

PGM Year: 2008
Project: 0026 - TOLEDO COMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3156 - TCDC: OWNER-OCCUPIED REHABILITATION

Status: Completed 7/1/2013 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 09/18/2008

Description:

IMPROVE QUALITY OF HOUSING STOCK THROUGH OWNER-OCCUPIED REHABILITATION ACTIVITIES.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$26,172.88	$0.00	$26,172.88
		PI	$875.00	$0.00	$875.00
Total			**$27,047.88**	**$0.00**	**$27,047.88**

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity still open. Will confirm addresses with Housing. June 2013 - The following addresses have been completed: 1031 Lincoln, 1554 Avondale, 612 Ranch.	

PGM Year: 2010

Project: 0038 - Friendship New Vision, Inc. (FNV)

IDIS Activity: 3536 - FNV Energy Conservation

Status: Completed 7/1/2013 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: SBA

Initial Funding Date: 11/29/2010

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts through owner-occupied energy conservation rehabilitation activities decreasing annual household energy usage by an average of 30%.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$20,783.97	$0.00	$20,783.97
Total			**$20,783.97**	**$0.00**	**$20,783.97**

Proposed Accomplishments

Housing Units : 10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	As part of a collaborative effort, the Toledo Community Development Corporation (TCDC) and Friendship New Vision (FNV) endeavored to improve the quality of housing stock through owner-occupied energy conservation rehabilitation activities, designed to decrease annual residential energy consumption by an average of 30% and help reduce slum and blight in the area. TCDC initiated work on seven housing units. They achieved the outcome of improving the quality of occupied housing stock by 2%, based on the number of homes in the selected target areas. FNV's project remains open as well, with no housing projects complete as of the end of the program year. Seven housing units are in various stage of completion with a successful outcome indicator projected. Projects have been completed for the following addresses: 1014 Alldays, 927 Parkside Blvd., 1530 Cherry Valley, 4041 Nebraska, 2124 Kensington and 3362 Valleston Pky. This activity is now completed.	

PGM Year: 2010
Project: 0023 - Toledo Community Development Corporation (TCDC)
IDIS Activity: 3559 - TCDC:Energy Conservation Rehabilitation

Status: Completed 7/1/2013 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) National Objective: SBA

Initial Funding Date: 11/30/2010

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts through owner-occupied energy conservation rehabilitation activities, decreasing annual residential energy consumption by an average of 30%.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$52,806.16	$0.00	$52,806.16
Total			**$52,806.16**	**$0.00**	$52,806.16

Proposed Accomplishments

Housing Units : 10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	For the Energy Conservation project, TCDC has effectively met 60% (six housing units/ten housing units) of their outcome indicator. Addresses for this activity are: 1554 Avondale Ave., 1031 Lincoln, 1445 Vance St., 1628 Avondale Ave., 1015 Woodland Ave., and 1605 Pinewood.	

PGM Year: 2010
Project: 0046 - VIVA South Toledo CDC
IDIS Activity: 3574 - VIVA South: Owner-Occupied Repairs

Status: Completed 11/20/2013 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 12/03/2010

Description:

Improve the quality of owner-occupied housing stock to support community stability and neighborhood revitalization efforts through owner-occupied repair activities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$10,133.81	$0.00	$10,133.81
Total			**$10,133.81**	**$0.00**	**$10,133.81**

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	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:	**2**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	VIVA ceased operations in Dec. 2010 and only drew 1/4 of the funds originally awarded for this activity. Therefore, during the PY 2010, VIVA assisted to process two home repair projects. (The proposed outcome was changed to two in order to more appropriately reflect the amount of time and funds spent on the activity.) Addresses were: 1660 Western Ave and 324 Chapin.	

PGM Year: 2011

Project: 0012 - DOD: Jeep 108 Loan

IDIS Activity: 3729 - Economic Development: JEEP

Status: Canceled 8/15/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Initial Funding Date: 10/04/2011

Description:

Partial repayment of principal and interest for a loan obtained to assist with the development of the new Jeep plant.8152013 -- This project was canceled. HUD funds are no longer being used to the repayment of these 2 loans.

Financing

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

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: 2011
Project: 0013 - DOD: PICO 108 Loan
IDIS Activity: 3730 - Economic Development: PICO

Status: Canceled 8/15/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Initial Funding Date: 10/04/2011

Description:

Repayment of a 108 loan that was used to develop an incubator project that is no longer viable.
2

Financing

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

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: 2011
Project: 0038 - Friendship New Vision, Inc.
IDIS Activity: 3738 - FNV: Acquisition, Rehab and Sale

Status: Completed 7/24/2013 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 10/04/2011

Description:

Improve the quality of housing stock through acquisition, rehabilitation and resale of housing unit to LMI household.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$79,901.25	$0.00	$79,901.25
Total			**$79,901.25**	**$0.00**	**$79,901.25**

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	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**	**0**	**0**	**0**	**5**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	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
2011	This activity remains open in PY 2012. Two houses were sold out of an outcome of seven. As of April 2013, the following homes are occupied by LMI individuals: 1506 Marthal (promisory note 11/12 - rent-to-own); 516 Thad (sold w/promisory note 1/13); 4347 Westway(sold 5/12); 1480 Hagley (sold 6/12;)1737 Copley (sold 12/12). Since five of the seven homes are occupied by LMI individuals, this activity is completed. This activity is associated with HOME activities 3743, 3830 and 3671. Also NSP dollars went into two of the homes (Westway and Hagley)	

PGM Year: 2011
Project: 0018 - United North Corporation, Inc.
IDIS Activity: 3747 - UNC: Owner-Occupied

Status: Completed 7/2/2013 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: 04/26/2012

Description:

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

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$54,386.38	$0.00	$54,386.38
Total			**$54,386.38**	**$0.00**	**$54,386.38**

Proposed Accomplishments

Housing Units : 16

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:	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:	1	0	0	0	1	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:	3		0		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	6	0	6	0
Moderate	0	0	0	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
2011	As of 12/19/12, completion was verified for three units of the Emergency Home Repair Program: 835 Fredrick, 2409 Locust and 3040 Cynabare. This activity will remain open until income eligibility can be verified for the remaining units. As of 6/21/2013 UN will use verified documentation from 6 addresses from the 38th year Owner Occupied activity to close out this activity. 261 E. Manhattan, 1858 Chase, 1214 Bronson, 1310 St. John Ave., 3437 Beaumont Dr. and 325 Mettler.	

PGM Year: 2011
Project: 0023 - Toledo Community Development Corporation
IDIS Activity: 3761 - TCDC: Residential Roof/Envelope Program

Status: Completed 7/1/2013 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F)
National Objective: SBA

Initial Funding Date: 10/07/2011

Description:

Reduce energy loss by providing energy improvements to the envelope of an owner-occupied home resulting in lower energy usage on average of 20%.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$36,907.37	$0.00	$36,907.37
Total			**$36,907.37**	**$0.00**	**$36,907.37**

Proposed Accomplishments

Housing Units : 8

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As noted in the March 12, 2012 monitoring report: The agency has met 0% (0 households/8 households) of their outcome indicator. The DON Program Monitor is working with the Housing Section to evaluate eligibility of the following addresses which were submitted by the agency: 1530 Cherry Valley, 1031 Lincoln, 1014 Alldays, 811 Moran, 4041 Nebraska, 1445 Vance, 612 Ranch, 1628 Avondale, 3362 Valleston Parkway. The following addresses are attributed to this activity and have been completed: 1031 Lincoln, 811 Moran, 1445 Vance, 1628 Avondale, 1015 Woodland.	

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

Status: Open
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.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$1,367,892.80	$223,087.62	$1,367,892.80
Total			**$1,367,892.80**	**$223,087.62**	**$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

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$1,344,618.11	$180,471.99	$1,300,291.69
Total			**$1,344,618.11**	**$180,471.99**	**$1,300,291.69**

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: Open
Location: 5555 Airport Hwy Toledo, OH 43615-7380

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

Initial Funding Date: 10/15/2012

Description:

Complete accessibility modifications and rehabilitation of 5 homes within the city of Toledo, occupied by 13 to 15 very low and low income persons with physical or developmental disabilities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$50,587.75	$13,601.90	$50,587.75
Total			**$50,587.75**	**$13,601.90**	**$50,587.75**

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
2012	As of February 19, 2014, four rehabs are completed: 2903 Wicklow, 2938 E. Lincolnshire, 3355 Queenwood and 3128 W. Lincolnshire. 3044 Evergeen is to be completed by the end of July 2014.	

PGM Year: 2012
Project: 0031 - Neighborhood Health Association
IDIS Activity: 3940 - NHA: Health Care

Status: Completed 6/30/2013 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: 10/12/2012

Description:

NHA will provide direct medical care through seven community health centers to lowmoderate income (LMI) residents of the City of Toledo.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$167,803.00	$57,881.10	$167,803.00
Total			**$167,803.00**	**$57,881.10**	**$167,803.00**

Proposed Accomplishments

People (General) : 4,500
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	11/21/12 - change national objective from LMC to LMA per M.Wagner (jlf). As of December 31, 2012: To date, NHA has served 4,486 persons, meeting 99% (4,486 persons/4,500 persons) of their actual YTD outcome indicator. As of March 31, 2013: To date, NHA has served 5,658 persons, exceeding their proposed YTD outcome indicator. (052813 jfisher). As of June 30, 2013: To date, NHA has served 6,435 persons, exceeding their proposed YTD outcome indicator.	

PGM Year: 2012
Project: 0027 - Helping Hands of St. Louis
IDIS Activity: 3941 - Helping Hands: Food Pantry

Status: Completed 6/30/2013 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: 11/05/2012

Description:

To Provide groceries on a monthly basis to LMI people in LMA census tracts.Individuals will save an average of $1000.00 a year in food costs saving as determined by a survey of food prices in local food stores (Meijers).

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$21,814.00	$7,271.36	$21,814.00
Total			**$21,814.00**	**$7,271.36**	**$21,814.00**

Proposed Accomplishments

People (General) : 1,750
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	For the 38th CDBG contract period, HH served 1,790 persons, exceeding (1,790 persons/1750 persons) their proposed outcome indicator by 102% and served 657 households, exceeding (657 households/650 households) their proposed outcomes by 101%.	

PGM Year: 2012
Project: 0028 - Legal Aid of Western Ohio
IDIS Activity: 3942 - LAWO: Legal Services

Status: Completed 6/30/2013 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: 11/05/2012

Description:

To provide high quality legal services to LMI adults residing within the City Of Toledo regarding housing issues.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$45,928.25	$7,580.75	$45,928.25
Total			**$45,928.25**	**$7,580.75**	**$45,928.25**

Proposed Accomplishments

People (General) : 96
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	For 38th CDBG Program Year, LAWO provided 105 persons with quality, comprehensive legal assistance, meeting 109% (105 adults/96 adults) of the agency's projected annual outcome indicator. Of the 105 persons served, 87 cases were completed/closed. Of the 87 cases completed/closed, 79 (91%) achieved the desired outcome of obtaining or maintaining safe and affordable housing.	

PGM Year: 2012
Project: 0022 - AIDS Resource Center
IDIS Activity: 3943 - ARC Ohio: Case Management

Status: Completed 6/30/2013 12:00:00 AM
Location: 15 W 4th St Dayton, OH 45402-2025

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

Initial Funding Date: 11/05/2012

Description:

Provide case management and direct financial assistance to prevent homelessness for persons living with HIVAIDS.442 persons living with HIVAIDS will be assisted.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$31,450.00	$8,083.27	$31,450.00
Total			**$31,450.00**	**$8,083.27**	$31,450.00

Proposed Accomplishments

People (General) : 442

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	162	4
Black/African American:	0	0	0	0	0	0	258	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	1	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**	**423**	**4**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	356
Low Mod	0	0	0	54
Moderate	0	0	0	12
Non Low Moderate	0	0	0	1
Total	0	0	0	423
Percent Low/Mod				99.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During the 38th CDBG contract period, ARC Ohio served 423 persons, meeting (423 persons/442 persons) their annual outcome indicator by 96%. Of the 423 persons served,(385 persons/423 persons) avoided homelessness, meeting their proposed outcomes by 91%.	

PGM Year: 2012
Project: 0025 - Toledo Fair Housing Center
IDIS Activity: 3944 - FHC

Status: Completed 6/30/2013 12:00:00 AM
Location: 432 N Superior St Toledo, OH 43604-1416

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)
National Objective: LMA

Initial Funding Date: 10/12/2012

Description:

Focus on, promote and further the development and implementation of the Analysis of Impediments (AI) toward the elimination of the City of Toledo community's impediments to fair housing choice.
Ensure that residents, regardless of income, shall have housing choices regardless of race, color, religion, gender, sexual orientation, familial status, national origin, handicap or financial status through investigation of complaints of housing discrimination, monitoring of settlement agreements, education seminars, affirmatively promoting targeted city neighborhoods, and furthering the development of the AI, including facilitation, management, and monitoring progress toward fair housing choice.At the end of the PY 2012, the FHC successfully resolved 444 discrimination cases; monitored 11 settlement agreements; continued progress towards the implementation of the Analysis of Impediments; and, used various settings to provide information and educaton about fair housing rights and obligations.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$128,425.86	$27,385.92	$128,425.86
Total			**$128,425.86**	**$27,385.92**	$128,425.86

Proposed Accomplishments

People (General) : 652
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The FHC resolved 422 discrimination cases for the PY 2012 (Each case averages three people served.) Also, the FHC held 8 trainings, made presentations and was represented at various festivals and local events reaching 546 participants. Through all the events held by the FHC, participants received information on their rights and obligations under the provision of fair housing laws and professionals were trained in fair housing laws. Additionally, the FHC monitored 11 settlement agreements within the City of Toledo with 100% maintaining compliance with the settlement.	

PGM Year: 2012
Project: 0034 - Toledo Seagate Food Bank
IDIS Activity: 3945 - TSFB: Basket Program

Status: Completed 6/30/2013 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: 11/05/2012

Description:

Provide balanced nutritional food baskets to 4,449 people (Unduplicated).

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$30,430.00	$21,059.45	$30,430.00
Total			**$30,430.00**	**$21,059.45**	**$30,430.00**

Proposed Accomplishments

People (General) : 4,449
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	For the 38th CDBG contract period, TSFB has achieved (4477 persons/4,449 persons) their proposed outcome indicator by 101%.	

PGM Year: 2012
Project: 0015 - Lucas County Regional Health District
IDIS Activity: 3946 - Health: Rodent Abatement/Housing Code Enforcement

Status: Completed 2/24/2014 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: 10/12/2012

Description:

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

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$75,354.73	$16,675.29	$75,354.73
Total			**$75,354.73**	**$16,675.29**	**$75,354.73**

Proposed Accomplishments

Housing Units : 300
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	As of December 31, 2012 - Three hundred sixty-one (361) housing units have been inspected for rodent activity prior to demolition. It should be noted that if a housing unit is not torn down within 60 days of the scheduled demoliton, the housing unit must be re-inspected. (2/20/13 jfisher). As of March 31, 2013 - Four hundred forty-eight (448) housing units have been inspected for rodent activity prior to demolition. The agency has exceeded its outcome indicator by 49% (448 housing units/300 housing units). It should be noted that if a housing unit is not torn down within 60 days of the scheduled demolition, the housing unit must be re-inspected. (jfisher 05/28/13). As of June 30, 2013 - Eight hundred and twenty-two (822) housing units have been inspected or rodent activity prior to demolition. The agency has exceeded its outcome indicator by 174% (822 housing units/300 housing units). It should be noted that if a housing unit is not torn down within 60 days of the scheduled demolition, the housing unit must be re-inspected.	

PGM Year: 2012

Project: 0015 - Lucas County Regional Health District

IDIS Activity: 3947 - Health: Proactive Rodent Control Measures

Status: Completed 2/24/2014 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: 10/12/2012

Description:

Salaries related to following up with complaints for rodents activities, inspecting the exterior of properties, issuing code enforcement orderssummons as needed and file actions in Toledo Municipal Court.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$29,194.07	$6,541.33	$29,194.07
Total			**$29,194.07**	**$6,541.33**	**$29,194.07**

Proposed Accomplishments

Housing Units : 1,300
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The TLCHD has issued 477 initial Code Enforcement orders for nuisance abatement due to rodent infestation; also, 24 summonses have been issued. As a result, the agency has met 37% (477 housing units/1,300 housing units) of their actual YTD outcome indicator. (2/20/13 jfisher). As of March 31, 2013: The agency proposed to resolve rodent complaints on 1,300 housing units; presently 868 initials Code Enforcement orders have been issued for nuisance abatement due to rodent infestation. The agency reported that 639 housing units have received rodent harborage abatement. In sum, the agency has met 74% (639 housing units/868 housing units) of their actual YTD outcome indicator. (05/28/13 jfisher). As of June 30, 2013: For proactive rodent control measures the agency issued 1,036 code enforcement orders, 44 summons and processed 166 court orders. The agency proposed to resolve rodent complaints on 1,300 housing units; presently 733 units were abated via order (order complied), 166 via court referrals, and 423 via consultation for a total of 1,322 units. In sum, the agency has met 101% (1,322 housing units/1,300 housing units) of their actual YTD outcome indicator.	

PGM Year: 2012
Project: 0029 - Maumee Valley Habitat for Humanity
IDIS Activity: 3948 - Maumee Valley Habitat for Humanity: Home Repair Ministry Program

Status: Completed 6/30/2013 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: 10/15/2012

Description:

Provide owner-occupied rehabilitation for 11 housing units.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$45,475.45	$11,350.42	$45,475.45
Total			**$45,475.45**	**$11,350.42**	**$45,475.45**

Proposed Accomplishments

Housing Units : 11

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:	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:	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:	11	0	0	0	11	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	As of 12/7/12: During the first quarter (July 2012 - September 2012) - The agency has completed 4 homeowner rehabilitations. One of the completed units was for an elderly homeowner. (jfisher). As of March 31, 2013: Maumee Valley Habitat for Humanity completed 64% (7 housing units/11 housing units) of their actual YTD outcome indicators. The rehabilitation projects took place in Library Village (6 housing units) and the Secor Gardens (1 housing unit) neighborhoods. Listed are the completed housing units: July 2012 - 3922 Almeda September 2012 - 904 Underwood, 4206 Berwick, 3605 Revere November 2012 - 1258 Laclede, 627 Underwood February 2013 - 3719 Willys Pkwy (05/28/13 jfisher). As of March 2013, Maumee Valley Habitat for Humanity completed the remaining 36% (4 housing units/11 housing units) of their actual YTD outcome indicators. The rehabilitation projects took place in Library Village (2 housing units) and the Secor Gardens (2 housing unit) neighborhoods. MVHFH met 100% of their outcome indicator. Listed are the 4 completed housing units: March 2013 - 1015 Underwood May 2013 - 922 Underwood June 2013 - 3231 Downing & 2032 Mansfield	

PGM Year: 2012
Project: 0024 - Economic Opportunity Planning Association
IDIS Activity: 3949 - EOPA: Senior Emergency Repair Program

Status: Completed 6/30/2013 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: 10/15/2012

Description:

Complete emergency repairs on owner-occupied homes for very low to low income seniors sged 62 years or older, or homeowners with permanent disabilities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$265,445.89	$50,248.71	$265,445.89
Total			**$265,445.89**	**$50,248.71**	$265,445.89

Proposed Accomplishments

Housing Units : 48

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	1	0	0	18	1	0	0
Black/African American:	32	0	0	0	32	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:	**50**	**1**	**0**	**0**	**50**	1	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	27	0	27	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	50	0	50	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EOPA completed rehabilitation and improvements on 50 housing units (104% of the proposed outcome indicator) for the 38th CDBG year.	

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

Status: Open
Location: 412 14th St Toledo, OH 43604-5202

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

National Objective: LMJ

Initial Funding Date: 10/15/2012

Description:

Remediation of environmental hazards in order to develop a 2.5 acre park.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$40,000.00	$6,666.70	$40,000.00
Total			**$40,000.00**	$6,666.70	$40,000.00

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		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
2013	The Department of Neighborhoods will continue to monitor the LMJ creation and provide technical assistance to the agency. All documentation for the "creation" of at least two (2) jobs must be delivered to the Department of Neighborhoods by June 30, 2015.	

PGM Year: 2012
Project: 0030 - Martin Luther King Kitchen for the Poor
IDIS Activity: 3952 - MLK: Grocery Distribution

Status: Completed 6/30/2013 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: LMA

Initial Funding Date: 10/16/2012

Description:

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

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$54,521.00	$9,553.19	$54,521.00
Total			**$54,521.00**	**$9,553.19**	**$54,521.00**

Proposed Accomplishments

People (General) : 500
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	MLK distributed supplemental groceries and food boxes to 1,125 persons. The agency exceeded the projected goal of 500 persons by 125%. United Way continues to be the main provider of referrals.	

PGM Year: 2012
Project: 0023 - East Toledo Family Center
IDIS Activity: 3953 - ETFC: Senior Home Repair Program

Status: Completed 6/30/2013 12:00:00 AM
Location: 1020 Varland Ave Toledo, OH 43605-3245

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

Initial Funding Date: 10/16/2012

Description:

Assist low- to moderate-income senior citizen homeowners complete needed repairs and home rehabilitation in order to maintain a healthy, safe and sanitary living environment.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$13,797.81	$3,081.55	$13,797.81
Total			**$13,797.81**	**$3,081.55**	**$13,797.81**

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	30	0	0	0	30	0	0	0
Black/African American:	36	0	0	0	36	0	0	0
Asian:	2	0	0	0	2	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:	**69**	**0**	**0**	**0**	**69**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	34	0	34	0
Moderate	9	0	9	0
Non Low Moderate	5	0	5	0
Total	69	0	69	0
Percent Low/Mod	92.8%		92.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	ETFC rehabbed/repaired 69 housing units exceeding its outcome projected for the 38th CDBG year by 64%.	

PGM Year: 2012
Project: 0021 - Adelante
IDIS Activity: 3954 - Adelante: Financial/Homeownership Counseling

Status: Completed 6/30/2013 12:00:00 AM
Location: 520 Broadway St Toledo, OH 43604-8808

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling (05U)
National Objective: LMC

Initial Funding Date: 10/16/2012

Description:

Provide low- to moderate-income households with limited English proficiency andor Spanish speaking individuals with financial literacy and homeownership education and counseling.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$27,941.39	$14,739.91	$27,941.39
		PI	$662.45	$0.00	$662.45
Total			**$28,603.84**	**$14,739.91**	**$28,603.84**

Proposed Accomplishments

Households (General) : 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	82	76	0	0	82	76	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:	**86**	**76**	**0**	**0**	**86**	**76**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	28	0	28	0
Low Mod	42	0	42	0
Moderate	12	0	12	0
Non Low Moderate	4	0	4	0
Total	86	0	86	0
Percent Low/Mod	95.3%		95.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Adelante met 108% (86 persons) of the proposed outcome for clients achieving financial goals, saving money, repairing credit and improvement of credit score. The second part of the proposed outcome to become a homeowner cannot be determined. While a client may achieve the first part of the outcome, the process to attain a home may not occur during that same funded year.	

PGM Year: 2012
Project: 0021 - Adelante
IDIS Activity: 3955 - Adelante: Landlord-Mediation Program

Status: Completed 6/30/2013 12:00:00 AM
Location: 520 Broadway St Toledo, OH 43604-8808

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Tenant/Landlord Counseling (05K)
National Objective: LMC

Initial Funding Date: 10/16/2012

Description:

Provide low- to moderate-income tenants with landlord-tenant mediation services to settle rental housing disputes.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$16,115.73	$4,144.67	$16,115.73
Total			**$16,115.73**	**$4,144.67**	**$16,115.73**

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	3
Black/African American:	0	0	0	0	0	0	18	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	2	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**	**38**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	12
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	After careful review of the proposed outcomes by the DON, the outcome indicator was changed effective March 1, 2013 from 200 persons to 20 persons to more accurately reflect the mediation progress and results. Adelante provided landlord/mediation for 38 persons meeting the CDBG goal.	

PGM Year: 2011
Project: 0048 - Capacity Building (CDC)
IDIS Activity: 3956 - UPTOWN: Capacity Building

Status: Completed 6/30/2013 12:00:00 AM
Location: 412 14th St Toledo, OH 43604-5202

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

Initial Funding Date: 10/16/2012

Description:

Create one (1) job to increase organizational capacity to carry out the planning and administration of economic development activities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$6,266.03	$1,841.21	$6,266.03
Total			**$6,266.03**	**$1,841.21**	**$6,266.03**

Proposed Accomplishments

Organizations : 1

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	1	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**	**1**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	One part-time job created for clerical support to UpTown (Administrative Assitance). Activity was set up in PY2012 and funded with 37th Yr. funds.	

PGM Year: 2012
Project: 0032 - Neighborhood Housing Services
IDIS Activity: 3957 - NHS: Mortgage Lending Project

Status: Completed 6/30/2013 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 10/16/2012

Description:

Provide direct financial assistance for homebuyers or homeowners to increase homeownership, after receiving housing education and counseling.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$49,009.00	$9,095.79	$49,009.00
Total			**$49,009.00**	**$9,095.79**	**$49,009.00**

Proposed Accomplishments

Households (General) : 20

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:	14	0	0	0	14	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:	**18**	**0**	**0**	**0**	**18**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	1	0	1	0
Total	18	0	18	0
Percent Low/Mod	94.4%		94.4%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2012
Project: 0032 - Neighborhood Housing Services
IDIS Activity: 3958 - NHS: Homeless Prevention, Foreclosure Intervention

Status: Completed 6/30/2013 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: 10/16/2012

Description:

Renegotiate or restructure debt related to the principal residence of low to moderate income homeowners.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$63,019.00	$4,234.84	$63,019.00
Total			**$63,019.00**	**$4,234.84**	**$63,019.00**

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	58	0
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	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	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**	**75**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	17
Moderate	0	0	0	13
Non Low Moderate	0	0	0	8
Total	0	0	0	75
Percent Low/Mod				89.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	NR provided intake, evaluation, counseling and mortgage debt renegotiation for individuals/homeowners. 75 participants successfully completed the entire processes to receive a positive outcome of mortgage rescues from mortgage loans or grants to prevent foreclosure and preserve overall homeownership in the service area. 100% of the Homeless Prevention, Foreclosure Intervention activity was met.	

PGM Year: 2012
Project: 0032 - Neighborhood Housing Services
IDIS Activity: 3959 - NHS: Homeowner Rehabilitation

Status: Completed 6/30/2013 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: 10/17/2012

Description:

Rehabilitation of owner occupied houses for eligible homeowners throughout the City of Toledo.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$186,504.00	$37,893.77	$186,504.00
Total			**$186,504.00**	**$37,893.77**	**$186,504.00**

Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	34	5	0	0	34	5	0	0
Black/African American:	28	0	0	0	28	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:	**62**	**5**	**0**	**0**	**62**	**5**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	47	0	47	0
Low Mod	13	0	13	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	62	0	62	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	NTRactively recruited 62 homeowner participants from local block watch or neighborhood meetings. NTR exceeded the Homeowner Rehab activity by 3%.	

PGM Year: 2012
Project: 0032 - Neighborhood Housing Services
IDIS Activity: 3960 - NHS: Economic Development Project

Status: Completed 6/30/2013 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

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

Initial Funding Date: 10/17/2012

Description:

Provide technical assistance and capacity building funding for five (5) businesses.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$41,468.00	$5,442.30	$41,468.00
Total			**$41,468.00**	**$5,442.30**	**$41,468.00**

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 7,065
Census Tract Percent Low / Mod: 76.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	J. Turner assisted 4 businessesd by evaluating their operation/financial needs to maintain stability and /or growth options. J. Turner assisted Tex Mex (DUNS #163583875), El Tipico Restaurant (DUNS # 092170471), Tia's Creative Occasions (DUNS # 013887929) and LaCachanilla Restaurant (DUNS #884215604).	

PGM Year: 2012
Project: 0036 - United North Corporation
IDIS Activity: 3961 - UNC: Sherman Rental Rehab Program

Status: Completed 6/30/2014 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: 10/17/2012

Description:

Rehabilitate rental units for LMI households in Census Tract 17.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$51,770.41	$7,877.86	$51,770.41
Total			**$51,770.41**	**$7,877.86**	**$51,770.41**

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	5	0	0	5	5	0	0
Black/African American:	1	0	0	0	1	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:	**6**	**5**	**0**	**0**	**6**	**5**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	1	0	1	0
Total	6	0	6	0
Percent Low/Mod	83.3%		83.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	2 housing units in the Sherman New School New Neighborhood target area have been rented at 2017 Locust and 833 Peck. UN stated that this activity will remain OPEN until the first quarter of the 39th funding year. As of June 30, 2014 UN completed a total of 6 houses; 2218 Locust, 2001 Lagrange, 1901 Locust, 816 Page, 2014 Walnut and 2122 Locust. This activity can now be closed.	

PGM Year: 2012
Project: 0036 - United North Corporation
IDIS Activity: 3962 - UNC: Owner-Occupied Rehabilitation

Status: Completed 6/30/2013 12:00:00 AM
Location: Address Suppressed

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

National Objective: LMH

Initial Funding Date: 10/17/2012

Description:

Rehabilitation of owner occupied housing.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$51,754.99	$8,099.66	$51,754.99
Total			**$51,754.99**	**$8,099.66**	$51,754.99

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	20	0	0	0	20	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:	**25**	**0**	**0**	**0**	**25**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	16	0	16	0
Moderate	1	0	1	0
Non Low Moderate	2	0	2	0
Total	25	0	25	0
Percent Low/Mod	92.0%		92.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	1037 Clay (roof) - completed/closed in Aug 2012; 920 Homer (roof) - completed/closed in Nov 2012; 1202 Paxton (roof)- completed/closed in Jan 2013; 835 Bricker Ave (furnace) completed in Feb 2013; 539 E. Weber (roof) completed in Feb 2013; 269 E. Lake (plumbing) completed /closed May 2013, 417 Bronson (roof) completed in April 2013; 3216 Elm (roof) June 2013 completed; 3437 Beaumont (roof) June 2013 completed; 325 Mettler (windows) June 2013, completed; 1214 Bronson (roof) June 2013, completed; 261 E. Manhattan (windows) application completed May 2013 and repair in progress;1310 St. John (plumbing & rear roof) June 2013 completed; 1858 Chase (roof) June 2013 completed;.722 E. Lake (cement repair/curb appeal) June 2013 complete; 1332 N. Huron (curb appeal) application completed and certificates provided May 2013; 3570 Nearing (curb appeal) application completed and certificates provided May 2013; 375 E. Manhattan (roof) June 2013 complete; 330 E. Hudson (curb appeal) June 2013 complete; 335 E. Hudson (curb appeal) June 2013 complete; 339 Moss (curb appeal) June 2013 complete; 429 E. Pearl (curb appeal) June 2013 complete; 926 E. Central (curb appeal) June 2013 complete; 3332 Brigham (curb appeal) June 2013 complete; 445 E. Weber (curb appeal) June 2013 complete; in addition to the completed projects as of June 30 there are 9 pending curb appeal applications. UN Housing Specialist has appointments scheduled for July and continues to add additional addresses to the waiting list for Curb Appeal and Emergency Repair Program. United North exceeded the proposed units by 10.	

PGM Year: 2012
Project: 0036 - United North Corporation
IDIS Activity: 3963 - UNC: Rental Construction

Status: Completed 6/30/2013 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12)
National Objective: LMH

Initial Funding Date: 10/17/2012

Description:

Construct new multi-unit rental housing for seniors.
Cranes Landing has been completed by 100% and a Certificate of Occupancy was received on December 21, 2013.
As of June 2013, all 40 units have been leased.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$52,457.53	$8,101.72	$52,457.53
Total			**$52,457.53**	**$8,101.72**	**$52,457.53**

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	0	0	0	22	0	0	0
Black/African American:	18	0	0	0	18	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:	**40**	**0**	**0**	**0**	**40**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	20	0	20	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	40	0	40	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Cranes Landing has been completed by 100% and a Certificate of Occupancy was received on December 21, 2013. As of June 2013 all 40 units have been leased.	

PGM Year: 2012
Project: 0036 - United North Corporation
IDIS Activity: 3964 - UNC: Technical Assistance

Status: Completed 6/30/2013 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: 10/17/2012

Description:

Provide technical assistance to 20 businesses.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$54,786.31	$6,169.94	$54,786.31
Total			**$54,786.31**	**$6,169.94**	**$54,786.31**

Proposed Accomplishments

Businesses : 20
Total Population in Service Area: 22,141
Census Tract Percent Low / Mod: 73.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	UN has assisted 177 businesses with DUNS numbers in the UN target area exceeding their proposed outcome indicator of 20 businesses assisted. UN assisted businesses with marketing, signage/zoning, business recruitment, retention, loans and grants.	

PGM Year: 2012

Project: 0036 - United North Corporation

IDIS Activity: 3965 - UNC: One Village Financial Opportunity Center

Status: Completed 6/30/2013 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: 10/17/2012

Description:

Provide financial education and employment readiness training.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$114,043.74	$16,014.95	$114,043.74
Total			**$114,043.74**	**$16,014.95**	**$114,043.74**

Proposed Accomplishments

People (General) : 30
Total Population in Service Area: 22,141
Census Tract Percent Low / Mod: 73.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	UN stated goal was to assist 30 people in receiving complete financial education. UN served over 100% of clients who successfully completed this training. UN uses a comprehensive data tracking system that tracks several indicators across various fields for purposes of the CDBG outcome.	

PGM Year: 2012
Project: 0036 - United North Corporation
IDIS Activity: 3966 - UNC: Oneida City Farm

Status: Completed 6/30/2013 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

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

Initial Funding Date: 10/17/2012

Description:

Provide resources to create community gardens.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$27,701.98	$11,035.32	$27,701.98
Total			**$27,701.98**	**$11,035.32**	**$27,701.98**

Proposed Accomplishments

People (General) : 225
Total Population in Service Area: 22,141
Census Tract Percent Low / Mod: 73.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	As of June 2013 Toledo GROWS has assisted 205 people with seed and/or plant distribution. UN were able to reach over 51% of the propsed outcome.	

PGM Year: 2012

Project: 0016 - COT: Dpt. of Inspection - Division of Code Enforcement

IDIS Activity: 3968 - Dpt. of Inspection - Div. of Code Enforcement

Status: Completed 7/30/2013 12:00:00 AM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 11/05/2012

Description:

Enhance the living environment in LMI census tract neighborhoods by issuing citations or orders against residentital or business property owners to improve interior and exterior housing conditions including demolition, disposal of junk and debris and other nuisance conditions that are found on private property.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$784,554.52	$36,776.77	$784,554.52
Total			**$784,554.52**	**$36,776.77**	**$784,554.52**

Proposed Accomplishments

Housing Units : 4,000
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The CED of the COT's Department of Inspection issued 9,627 nuisance orders to property owners living in low- and moderate-income and processed orders for 333 demolitions request in LMI areas in PY 2012-2013. The objective to enhance the living environment in LMI census tract neighborhoods by issuing citations or orders against residentital or business property owners to improve interior and exterior housing conditions including demolition, disposal of junk and debris and other nuisance conditions that are found on private property was accomplished.	

PGM Year: 2012
Project: 0039 - Aurora Project
IDIS Activity: 3970 - Aurora Project: Transitional Housing

Status: Completed 6/30/2013 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: 11/05/2012

Description:

Provide homeless women and their children with transitional housing for up to 24 months.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$57,667.00	$11,353.35	$57,667.00
Total			**$57,667.00**	**$11,353.35**	$57,667.00

Proposed Accomplishments

People (General) : 43

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	47	4
Black/African American:	0	0	0	0	0	0	14	2
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	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**	**62**	**6**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	64
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	By providing transitional housing to 64 individuals, the agency achieved 149 percent of their proposed income indicator. Of the 64 individuals assisted, 49 were new clients to Aurora Project during the program year. The agency provided a total of 6,589 nights of service to 45 households. Of the 45 households: Ã¿Â¿Ã¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¢ Sixty-eight percent exited to permanent housing Ã¿Â¿Ã¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¢ The average length of stay in shelter was 123 days Ã¿Â¿Ã¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¢ Eighty-two percent of households exited with non-cash benefits Ã¿Â¿Ã¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¢ Thirty-seven percent were discharged for negative reasons Fifty percent of clients served identified themselves as having a disabling condition, while fifty-five percent of clients were victims of domestic violence. Six percent of adults were employed at exit. Fifty persons exited from Aurora Project during the program year. Of the 21 individuals (17 households) who exited between June 30, 2012 and December 31, 2012, 12 (seven households) clients exited to and remained in permanent housing as of June 30, 2013.	

PGM Year: 2012
Project: 0040 - Bethany House
IDIS Activity: 3971 - Bethany House: Transitional Housing

Status: Completed 6/30/2013 12:00:00 AM
Location: PO Box 5930 Toledo, OH 43613-0930

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

Initial Funding Date: 11/05/2012

Description:

Provide safe, secure transitional shelter and supportive services to adults and their children who are homeless due to domestic violence, with a goal of helping residents obtain and maintain permanent housing.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$15,167.00	$2,527.90	$15,167.00
Total			**$15,167.00**	**$2,527.90**	**$15,167.00**

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	12
Black/African American:	0	0	0	0	0	0	31	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	2	0
Black/African American & White:	0	0	0	0	0	0	11	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**	**12**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	79
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	79
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Bethany House provided services to a total of 79 individuals during the 38th program year. This number includes 38 individuals who entered Bethany House during the 37th program year. Sixteen households (16 adults, 32 children, 48 total persons) exited Bethany House during the program year. Fourteen of those households obtained permanent housing, while eight gained employment. From July, 1, 2012 through December 31, 2012 six households (22 total persons) exited the program. Five of those households obtained permanent housing and are still in housing. As a result, 83 percent of residents leaving the shelter by December 31, 2012 obtained and maintained permanent housing for at least six months.	

PGM Year: 2012
Project: 0042 - Family House
IDIS Activity: 3972 - Family House: Emergency Shelter

Status: Completed 6/30/2013 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: 11/05/2012

Description:

Provide emergency shelter and comprehensive case management to eligible applicants to move them towards independent, stable housing.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$63,156.62	$9,692.42	$63,156.62
Total			**$63,156.62**	**$9,692.42**	**$63,156.62**

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	218	28
Black/African American:	0	0	0	0	0	0	440	20
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	4
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**	**664**	**52**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	665
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	665
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During the program year, 641 individuals entered Family House, with 619 individuals leaving during the same period. Since July 2012, Family House served 665 unduplicated individuals, meeting 95 percent of their proposed outcome indicator. The agency provided a total of 22,980 nights of service to 264 households during the reporting period. Seventeen percent of the individuals were identified as youth (18-25), and another 17 percent were identified as victims of domestic violence. Fifty-eight percent of households discharged from Family House experienced a positive exit.	

PGM Year: 2012
Project: 0026 - Family Outreach Community United Services
IDIS Activity: 3973 - FOCUS: Permanent Housing

Status: Completed 6/30/2013 12:00:00 AM
Location: 2283 Ashland Ave Toledo, OH 43620-1205

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

Initial Funding Date: 11/05/2012

Description:

Provide scattered site permanent supportive housing and services to assist adults (and their children) with chronic conditions to maintain housing stability.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$76,229.13	$18,267.60	$76,229.13
Total			**$76,229.13**	**$18,267.60**	$76,229.13

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	3
Black/African American:	0	0	0	0	0	0	58	2
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	2	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	1	1
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**	**82**	**6**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	82
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Meeting HUD's objective of Suitable Living Environment and the outcome of Availability/Accessibility, Family Outreach Community United Services (FOCUS), funded for scattered site permanent housing, provided 82 unduplicated persons 23,409 total nights of service of safe decent housing throughout the city. The average household length of stay was 912 days. Sixty-seven percent exited to permanent housing and 25 percent experienced an improvement in income. Of clients who eventually do exit, 50 percent left due to positive reasons. FOCUS mimics a housing first model, promoted by HUD as a viable and cost-effective solution to end homelessness. Based on the HMIS General Program Report (GPR) for the program year, "Section C - LoS Detail (Leavers)" indicates that 12 out of 13 households exiting the program maintained permanent housing for seven months or longer. This activity was reopened after FOCUS identified two duplicated households and submitted a revised HMIS GPR to the DON.	

PGM Year: 2012
Project: 0041 - Catholic Charities: La Posada
IDIS Activity: 3974 - La Posada: Emergency Housing

Status: Completed 6/30/2013 12:00:00 AM
Location: PO Box 985 Toledo, OH 43697-0985

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

Initial Funding Date: 11/05/2012

Description:

Prepare residents, eligible for and accepted into the shelter, for independent living through stabilization of the family unit. This is accomplished through the use of community resources and by providing training for parents.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$8,000.00	$2,061.48	$8,000.00
Total			**$8,000.00**	**$2,061.48**	$8,000.00

Proposed Accomplishments

People (General) : 240

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	52	11
Black/African American:	0	0	0	0	0	0	181	5
Asian:	0	0	0	0	0	0	3	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**	**236**	**16**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	239
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	239
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During the program year, La Posada provided 11,734 nights of service to 239 unduplicated persons in 79 households during the program year. Twenty-nine percent of persons served exited to permanent housing with an average length of stay of 43 days. Ninety percent of households exited with non-cash benefits with 15 percent of adults employed at exit. Thirty-four percent of clients served were victims of domestic violence. Approximately eighteen percent of individuals experienced an improvement in income at exit.	

PGM Year: 2012
Project: 0033 - St. Paul's Community Center
IDIS Activity: 3975 - SPCC: Food Program

Status: Completed 6/30/2013 12:00:00 AM
Location: PO Box 9564 Toledo, OH 43697-9564

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

Initial Funding Date: 11/05/2012

Description:

Provide a minimum of one nutritious meal per day to individuals and families in order to provide other supportive services to eligible individuals and families.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$41,875.31	$6,913.02	$41,875.31
Total			**$41,875.31**	**$6,913.02**	**$41,875.31**

Proposed Accomplishments

People (General) : 1,270
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	St. Paul's Community Center (SPCC), one of the major soup kitchens in the Greater Toledo area, provided 1,183 unduplicated persons with lunch through their meal program. They were able to complete 93 percent of their projected proposed outcomes. This ensured that homeless persons were provided at least one hot meal a day within the central city. Twenty-four percent of individuals served a meal were provided supportive services.	

PGM Year: 2012

Project: 0010 - DON: Capacity Building

IDIS Activity: 3976 - DON: Capacity Building

Status: Canceled 1/28/2014 12:28:55 PM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 11/05/2012

Description:

Provide for capacity building services to non-profit community development corporations to improve administative, organizational andor operational ability, as well as, technical assistance and training.

Financing

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

Proposed Accomplishments

Organizations : 6
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: 2012
Project: 0011 - DON: Youth Services Program
IDIS Activity: 3977 - DON: Youth Service Program

Status: Completed 6/30/2014 12:00:00 AM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 11/05/2012

Description:

Build skills, knowledge and support through programs that will assist youth in living healthy and productiv lives (may include after school and summer youth programs and activities).

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$40,566.73	$40,566.73	$40,566.73
Total			**$40,566.73**	**$40,566.73**	$40,566.73

Proposed Accomplishments

People (General) : 25
Total Population in Service Area: 2,260
Census Tract Percent Low / Mod: 58.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Youth programs at different organizations were supported through this activity. Included summer (grass cutting), sports , and art & cultural programs.	

PGM Year: 2012
Project: 0013 - COT: DOD - Autolite 108 Loan
IDIS Activity: 3978 - DOD: Autolite 108 Loan

Status: Canceled 8/16/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Initial Funding Date: 11/05/2012

Description:

Partial payment of principal and interest for the loan obtained to assist with the demolition of the Autolite plant.HUD funds no longer being used to repay this loan.

Financing

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

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: 0014 - COT: DOD - Jeep 108 Loan
IDIS Activity: 3979 - DOD: Jeep 108 Loan

Status: Canceled 8/16/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Initial Funding Date: 11/05/2012

Description:

Partial re-payment of principal and interest for a loan obtained to assist with the development of the new Jeep Plant.
8162013 HUD funds no longer paying on this loan.

Financing

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

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: 0017 - COT: Department of Law
IDIS Activity: 3980 - Department of Law

Status: Completed 6/30/2013 12:00:00 AM
Location: 1 Government Ctr Toledo, OH 43604-2209

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 11/05/2012

Description:

Improve neighborhood housing conditions by prosecuting violators of the Toledo Municipal Code; thereby, improving the quality of life in neighborhoods in LMI areas.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$54,659.00	$4,561.04	$54,659.00
Total			**$54,659.00**	**$4,561.04**	**$54,659.00**

Proposed Accomplishments

People (General) : 800
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This project improved neighborhood housing conditions by prosecuting violators of the Toledo Municipal Code; thereby, improving the quality of life in neighborhoods in LMI areas. A total of 618 cases were filed for prosecution. The lower number can be traced to a change in the law which caused no new cases to be filed for the first two months of the fiscal year. Furthermore, a number of cases were consolidated.	

PGM Year: 2012
Project: 0018 - Toledo-Lucas County Plan Commission
IDIS Activity: 3981 - Plan Commission

Status: Completed 7/30/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Initial Funding Date: 11/05/2012

Description:

Process applications and community studies dealing with COT subdivision rules and regulations and the Toledo 2020 Comprehensive Plan (development for residential, commercial and industrial areas).
The Commission processed 307 request in LMI areas exceeding their proposed outcome of 82 requests (due to the implementation of a new tracking system where each completed activity is entered into a specific category resulting in a more accurate activity count).

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$87,938.50	$8,332.13	$87,938.50
Total			**$87,938.50**	**$8,332.13**	**$87,938.50**

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: 0019 - COT: Dpt. of Public Service - Neighborhood Beautification Action Program

IDIS Activity: 3982 - Public Service: NBA

Status: Completed 2/24/2014 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: 11/06/2012

Description:

Activities related to follow up on Code Enforcement proceedings.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	$698,089.52	$0.00	$698,089.52
Total			**$698,089.52**	**$0.00**	**$698,089.52**

Proposed Accomplishments

Housing Units : 18,000
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Over 19,496 Code Enforcement orders were processed in LMAs. All orders were related to code violations. A new COT ordinance contributed to NBA exceeding its proposed outcome of 18,000.	