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
Financing
Funded Amount: 71,232,396.00
Drawn Thru Program Year: 71,232,396.00
Drawn In Program Year: 0.00

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

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: 2003
Project: 0019 - CDC Partnership Award Funds
IDIS Activity: 2062 - NEIGHBORHOODS IN PARTNERSHIP

Status: Completed 2/13/2013 12:00:00 AM
Location: 2052 Collingwood Blvd Toledo, OH 43620-1650

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

Initial Funding Date: 12/08/2003
Financing
Funded Amount: 46,966.00
Drawn Thru Program Year: 46,966.00
Drawn In Program Year: 0.00

Description:
STRATEGIC ALLIANCE BETWEEN NEIGHBORHOODS IN PARTNERSHIP AND TOLEDO OLD TOWNE COMMUNITY ORGANIZATION (TOTCO) FOR THE PUR-POSE OF DEVELOPING HOUSING PROJECTS: 2449 PUTNAM REHABSALE.
(Activity converted to a rental due to lack of buyers.)

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
1111		
2003	THIS IS NOT A PRESUMED BENEFIT. NIP AND TOTCO WORKED WITH THE CITY OF TOLEDO TO COMPLETE THE REHAB AT 2249 PUTNAM STREET. A CONTRACTOR WAS SELECTED AND NIP/TOTCO ARE WAITING FOR APPROVAL ITS CHDO PACKAGE. ACTIVITY TO REMAIN OPEN UNTIL REHAB IS COMPLETE AND HOUSE IS SOLD.	
2007	2449 PUTNAM REHAB/SALE. - HOME IS FULLY REHABILITATED, BUT REMAINS UNSOLD. This unit is also a HOME activity. The HOME activity was closed on 01/23/13. It is associated with HOME activity # 2309. The activity was changed to rental due to lack of buyers. Buyer signed leased on Dec. 11, 2012.	

PGM Year: 2005

Project: 0061 - ECONOMIC DEVELOPMENT LOANS

IDIS Activity: 2532 - ED FINANCIAL; DORR STREET SPORTS MANAGEM

Status: Canceled 8/28/2012 11:32:33 AM

Location: 5357 Dorr St Toledo, OH 43615-3633

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/03/2006

Financing

Funded Amount:	100,000.00
Drawn Thru Program Year:	100,000.00
Drawn In Program Year:	0.00

Description:

CITY APPROVED AN EDL LOAN TO DORR STREET SPORTS MANAGEMENT TO START UP A BUSINESS TO BE CALLED CHUBBY'S AMERICAN GRILL.

Proposed Accomplishments

Jobs : 10

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
2005	Loan was approved and issued in March 2006. Client filed bankrupcy in late 2006/early 2007. The Department of Development (DOD) has placed a lien on one of the co-signers property in an attempt to recoup a portion of the funds. Enterprise Development Loan issued to Dorr Street Management Group, LLC in November of 2005. Original Loan Amount: $100,000. This was to be a start business (restaurant). The restaurant did not open, therefore no jobs were created. The job creation commitment was for 10 new fulltime job positins. Both signors on the loan defaulted on the project prior to opening. Collection attempts have been made by both the Department of Development and the Law Department. A debtor's exam was completed and one party was deemed uncollectable due to lack of assets. The second signor the city i.e. Law Department continued to pursue. In March of 2012, a settlement was reached through an ordinance submitted to City Council. Ord. No. 178-12 approved the Department of Development to receive $34,390 in settlement of this debt. $100,000 loan granted in 2005, $34,390.00 was recovered. The DON has information to demonstrate jobs were created; however, there is not complete information to show the national objective was met.	

PGM Year: 2005

Project: 0061 - ECONOMIC DEVELOPMENT LOANS

IDIS Activity: 2563 - EDL: HAMMILL MANUFACTURING COMPANY

Status: Canceled 8/28/2012 10:58:30 AM
Location: 1517 Coining Dr Toledo, OH 43612-2904

Objective: Create economic opportunities
Outcome: Availability/accessibility

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Description:

RELOCATION OF PART OF COMPANY OPERATION FROM MAUMEE TO TOLEDO.

Initial Funding Date: 07/07/2006

Financing

Funded Amount:	100,000.00
Drawn Thru Program Year:	100,000.00
Drawn In Program Year:	0.00

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
2005	COMPANY RELOCATED PART OF ITS OPERATIONS TO TOLEDO. Enterprise Development Loan issued to Hammill Manufacturing Co. in January of 2006. Original Loan Amount: $100,000. Eleven Monthly Payments of $1,366.88 were made. In February of 2007 Hammill Manufacturing chose to do a large bank refinance and the City loan was paid in full. The job creation commitment was for 10 new fulltime job positions. The DON has information to demonstrate jobs were created; however, there is not complete information to show the national objective was met.	

PGM Year: 2005
Project: 0061 - ECONOMIC DEVELOPMENT LOANS
IDIS Activity: 2564 - ED; ORTHOTIC PROSTHETIC CENTER

Status: Canceled 8/30/2012 2:51:13 PM
Location: 419 N Reynolds Rd Toledo, OH 43615-5221

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

Initial Funding Date: 07/07/2006

Financing

Funded Amount:	100,000.00
Drawn Thru Program Year:	100,000.00
Drawn In Program Year:	0.00

Description:

NEW CONSTRUCTION OF 8,000 SQUARE FOOT FACILITY AND TO ESTABLISH A MEDICAL OFFICE AND MEDICAL FABRICATION.

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
2005	NEW CONSTRUCTION UNDERWAY. Orthotic Prosthetic Center (OTC) received a $100,000 Enterprise Development Loan (EDL) in December of 2005. Loan has been an on-time pay with an outstanding balance of $14,740 as of August 2012. The payoff date if June 2013. This is a WBE with owner controlling at least 51% of the business. As of August 2012, OPC has 12 FT employees and three of the twelve would have been considered L/M at the time of hire. Additionally, OTC's owner started a rental hall next door. As of August, the rental hall employs four individuals. These four positions were filled by word of mouth. OPC owner states that she does not advertise as she finds "word of mouth" has worked best for her businesses. She also stated that an employee for the hall and persons contracted for some annual cleaning were "jail rehabbed" persons. Owner has found this to be a good fit for her business.	

PGM Year: 2005

Project: 0061 - ECONOMIC DEVELOPMENT LOANS

IDIS Activity: 2566 - ED; TRADITIONS CARE AND REHABILITATION

Status: Canceled 8/28/2012 11:19:23 AM
Location: 1011 N Byrne Rd Toledo, OH 43607-2710

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

Initial Funding Date: 07/12/2006

Financing

Funded Amount: 100,000.00
Drawn Thru Program Year: 100,000.00
Drawn In Program Year: 0.00

Description:

AN ECONOMIC DEVELOPMENT LOAN WAS APPROVED TO THE CLIENT TOESTABLISH A NEW ADULT NURSING CARE HOME.

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	1
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**	**10**	1
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	7
Total	0	0	0	10
Percent Low/Mod				30.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	This was a start up business committing to job creation only, with 2 FTE manager positions, 3 office/clerical, and 5 skilled workers. Enterprise Development Loan issued to Stone Family Enterprises LLC, in June of 2006. Original Loan Amount: $100,000. Eleven payments of $1,366.88 were made. The company started off getting several months behind. When continually contacted about payments, Mr. Stone decided to pay off the loan. He has some financial problems and was concerned he would no longer be able to meet the job creation commitment on time. The opening of the business did not occur on time and caused numerous problems for the owners. On 9/25/2007 a payoff statement was issued to Stone Family Enterprises LLC for $88,734.79. Payment was received on 10/01/2007 and the mortgage lien was released. The company was sent several Job Creation Agreement requests but would not complete. $100,000 loan granted in June 2006, $103,770.07 was repaid in October of 2007. The DON has information to demonstrate jobs were created; however, there is not complete information to show the national objective was met.	

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

Financing

Funded Amount: 38,465.66
Drawn Thru Program Year: 38,465.66
Drawn In Program Year: 0.00

Description:

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

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 APPLICA- TION 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

Financing

Funded Amount: 31,706.00

Drawn Thru Program Year: 31,706.00

Drawn In Program Year: 0.00

Description:

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

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: Open

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

Financing

Funded Amount: 28,471.62

Drawn Thru Program Year: 28,471.62

Drawn In Program Year: 0.00

Description:

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

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:	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		

PGM Year: 2006

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

IDIS Activity: 2672 - COMMERCIAL BUILDING ACQUISITION

Status: Open
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

Financing

Funded Amount: 1,000.00
Drawn Thru Program Year: 1,000.00
Drawn In Program Year: 0.00

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.

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 acquire 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.	

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

Financing

Funded Amount:	68,987.62
Drawn Thru Program Year:	68,987.62
Drawn In Program Year:	0.00

Description:

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

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
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
Financing
Funded Amount: 34,130.11
Drawn Thru Program Year: 34,130.11
Drawn In Program Year: 0.00

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

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: 0043 - CORE CITY FACADE GRANT
IDIS Activity: 2728 - PACKO PROPERTIES CORE CITY FACADE

Status: Completed 2/1/2013 12:00:00 AM
Location: 7 S Superior St Toledo, OH 43604-8745

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

Initial Funding Date: 02/02/2007
Financing
Funded Amount: 32,500.00
Drawn Thru Program Year: 32,500.00
Drawn In Program Year: 0.00

Description:
THIS PROJECT USED A CORE CITY FACADE GRANT TO ASSIST IN THE OPENNING OF A RESTAURANT IN DOWNTOWN TOLEDO.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE CORE CITY FACADE GRANT WAS REIMBURSED TO THE COMPANY AND THE COMPANY IS NOW OPEN FOR BUSINESS. This activity was missing DUNS #. That # has now been entered. This activity can now be closed.	

PGM Year: 2006

Project: 0043 - CORE CITY FACADE GRANT

IDIS Activity: 2729 - COBET LLC CORE CITY FACADE

Status: Completed 2/1/2013 12:00:00 AM
Location: 28 S Saint Clair St Toledo, OH 43604-8736

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

Initial Funding Date: 02/02/2007

Financing

Funded Amount: 20,999.14
Drawn Thru Program Year: 20,999.14
Drawn In Program Year: 0.00

Description:

THE CORE CITY FACADE GRANT ASSISTED THE OPENNING OF A NEW BUSINESS IN DOWNTOWN TOLEDO.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	A CORE CITY FACADE GRANT WAS REIMBURSED TO THE COMPANY, WHICH NOW IS OPEN FOR BUSINESS.This activity was missing DUNS #. The DUNS # has been entered. This activity can now be closed.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2747 - THE BLARNEY IRISH PUB

Status: Open
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

Financing

Funded Amount: 100,000.00
Drawn Thru Program Year: 100,000.00
Drawn In Program Year: 0.00

Description:

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

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	20	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**	**20**	**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	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE APPLICANT WILL CREATE 20 NEW FULL TIME EQUIVALENT JOBS WITHIN THREE YEARS OF RECEIVING THE LOAN FROM THE CITY OF TOLEDO. Applicant created 20 FTE jobs for LMI persons.	

PGM Year: 2006

Project: 0011 - ECONOMIC DEVELOPMENT

IDIS Activity: 2758 - HENRY'S JEWELRY & PARDISE GIFTS

Status: Completed 3/13/2013 12:00:00 AM
Location: 4909 Dorr St Toledo, OH 43615-4024

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

Initial Funding Date: 02/01/2007

Financing

Funded Amount: 40,000.00
Drawn Thru Program Year: 40,000.00
Drawn In Program Year: 0.00

Description:

The loan was provided to purchase inventory for the business.
This is a microenterprise company with the husband and wife working full time in the business.
The loan was needed to keep the business afloat during hard economic times.

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	1	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	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	1
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	JOB CREATION OF 2 POSITIONS.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2760 - COLLECTIVE DESIGN HAIR STUDIO

Status: Completed 3/22/2013 12:00:00 AM
Location: 3156 Markway Rd Toledo, OH 43606-2925

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

Initial Funding Date: 02/01/2007

Financing

Funded Amount: 40,375.00

Description:

PURCHASE OF BUSINESS AND PROCUREMENT OF INVENTORY FOR A HAIR& BEAUTY SALON.

Drawn Thru Program Year: 40,375.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 10

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	6	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**	**6**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	COLLECTIVE DESIGN IS OWNED AND OPERATED BY ALICIA MOORE, AFRICAN AMERICAN BUSINESS WOMAN.	

PGM Year: 2006

Project: 0046 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 2762 - MANDELL-VASQUEZ, INC.

Status: Completed 2/1/2013 12:00:00 AM

Location: 300 Morris St Toledo, OH 43604-8873

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: SBA

Initial Funding Date: 02/01/2007

Description:

FACADE GRANT TO IMPROVE BLIGHTED AREA BY REPLACING WINDOWSAND DOORS TO THE BUILDING.

Financing

Funded Amount:	17,087.00
Drawn Thru Program Year:	17,087.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	GRANT PROVIDED FOR THE REPLACEMENT OF WINDOWS AND DOORS TO A COMMER- CIAL OFFICE BUILDING NEAR THE DOWNTWON HISTORIC DISTRICT.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2836 - BELL BINDERS, LLC

Status: Completed 2/22/2013 12:00:00 AM

Location: 320 TWENTY FIRST STREET TOLEDO, OH 43624

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJP

Initial Funding Date: 07/12/2007

Description:

BELL BINDERS MANUFACTURES AND SELLS THREE-RING LOOSE LEAF BINDERS AND RELATED PRODUCTS.
EDL FOR $65,000

Financing

Funded Amount:	65,000.00
Drawn Thru Program Year:	65,000.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	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**	**10**	**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	10
Total	0	0	0	10
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	BUSINESS ACQUISITION BY EMPLOYEE. EMPLOYEE IS PURCHASING AND RETAIN 10 FULLTIME JOBS AND CREATE 1 NEW FULL TIME JOB.	BUSINESS ASSETS AND WILL MAINTAIN THE BUSINESS

PGM Year: 2007

Project: 0010 - ECONOMIC DEVELOPMENT

IDIS Activity: 2848 - GINGERBREAD HOUSE TOO, LLC

Status: Completed 2/25/2013 12:00:00 AM
Location: 5142 Ryan Rd Toledo, OH 43614-2067

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

Description:
DAYCARE CENTER

Initial Funding Date: 07/20/2007

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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	5	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	5
Total	0	0	0	5
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	START UP OF A DAYCARE BUSINESS IS TO CREATE 4 NEW JOBS WITHIN 5 YEARS AND IT CREATED 5 NEW JOBS	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2849 - TALENT TRACK, LLC

Status: Completed 2/25/2013 12:00:00 AM

Location: 413 Adams St Toledo, OH 43604

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Funded Amount: 100,000.00

Drawn Thru Program Year: 100,000.00

Drawn In Program Year: 0.00

Description:

ENTERPRISE DEVELOPMENT LOANPROVIDED TO PURCHASE OFFICEEQUIPMENT, FURNITURE, AND FIXTURES.

Proposed Accomplishments

Jobs : 24

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	5
Black/African American:	0	0	0	0	0	0	8	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**	**47**	**5**
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	24
Non Low Moderate	0	0	0	23
Total	0	0	0	47
Percent Low/Mod				51.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE LOAN IS PROVIDED TO CREATE JOB OPPORTUNITIES AND SPUR ECONOMIC DEVELOPMENT. IF AFTER A 6 YEAR (72) MONTH PERIOD, TALENT TRACK HAS COMPLIED WITH THE JOB CREATION AGREEMENT, THE PRINCIPAL PLUS ACCRUED INTEREST SHALL BE CONVERTED TO A GRANT. 47 positions created and 24 employees resided in a LMI area.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2850 - KEEP IT MOVING OF TOLEDO, LLC

Status: Completed 2/25/2013 12:00:00 AM
Location: 5261 Stickney Ave Toledo, OH 43612-3722

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

Initial Funding Date: 07/23/2007

Financing

Funded Amount: 26,400.00
Drawn Thru Program Year: 26,400.00
Drawn In Program Year: 0.00

Description:

ENTERPRISE DEVELOPMENT LOAN FOR STARTUP COMPANY.

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	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**	**17**	**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	5
Non Low Moderate	0	0	0	12
Total	0	0	0	17
Percent Low/Mod				29.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THIS IS A STARTUP TRUCKING BUSINESS. LOAN WAS USED FOR EQUIPMENT ACQUISITIONS AND WORKING CAPITAL	

PGM Year: 2006

Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS

IDIS Activity: 2852 - HUNTINGTON NATIONAL BANK

Status: Completed 3/13/2013 12:00:00 AM
Location: PO Box 1558 Columbus, OH 43216-1558

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

Initial Funding Date: 07/20/2007

Financing

Funded Amount: 6,600.00
Drawn Thru Program Year: 6,600.00

Description:

NEIGHBORHOOD DEVELOPMENT LOAN FOR $6,600.00 TOBRISKO'S BBQ TO BE LOCATED AT 1130 WEST BANCROFT ST.
Loan provided to company through Huntington Bank -- total loan $20,000.00.

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,243

Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	The Brisko¿s BBQ restaurant was opened in 2006. This was a $20,000 loan of which CDBG provided $6,600 to this microenterprise company. The remainder of the loan was a commercial loan from the Huntington National Bank in Toledo, Ohio.	

PGM Year: 2006

Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS

IDIS Activity: 2853 - FIFTH THIRD BANK

Status: Completed 3/5/2013 12:00:00 AM

Location: PO Box 631456 Cincinnati, OH 45263-1456

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMA

Initial Funding Date: 07/20/2007

Financing

Funded Amount: 6,600.00

Drawn Thru Program Year: 6,600.00

Drawn In Program Year: 0.00

Description:

NEIGHBORHOOD ECONOMIC DEVELOPMENT LOAN TO CARRIBEAN JERK HUT RESTAURANT, START-UP.

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,211

Census Tract Percent Low / Mod: 71.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	Start -up restaurant called Carribean Jerk Hut. This is a microenterprise loan through Fifth Third bank. The restaurant is located in an LMA at 3117 Lagrange St., Toledo, Ohio 43608, census tract 9. Origional company is still in business. Note: Closed on 3/5/13 after correction in national objective and matrix coded.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2861 - PARKER BROTHERS

Status: Canceled 3/22/2013 12:00:00 AM

Location: 3344 Secor Rd Toledo, OH 43606-1542

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Description:

ENTERPRISE DEVELOPMENT LOAN FOR A RESTAURANT START-UP.

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Jobs : 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	ENTERPRISE DEVELOPMENT LOAN IS BEING USED TO ASSIST THE BUSINESS OWNERS TO FUND CONSTRUCTION, DO LEASEHOLD IMPROVEMENT AND ACQUIRE FURNITURE, FIXTURES AND EQUIPMENT FOR THE RESTAURANT.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2862 - LEARNERS FOR LIFE CHILD DEVELOPMENT CTR

Status: Completed 3/5/2013 12:00:00 AM
Location: 3750 Monroe St Toledo, OH 43606-4018

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 07/23/2007

Description:

DAYCARE BUSINESS, START UP.
PROVIDE A ENTEPRISE DEVELOPMENT LOAN IN THE AMOUNT OF $50,000.

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	3
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	1	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	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**51**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	36
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	51
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	ENTERPRISE DEVELOPMENT LOAN WAS USED TO ASSIST THIS STARTUP DAY-CARE FACILITY WITH THE PURCHASE OF EQUIPMENT, FURNITURE, FIXTURES, AND INVENTORY. Day-care remains in business in 2013.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2863 - NORTHWEST TRAILER SALES & SERVICE, INC.

Status: Completed 2/25/2013 12:00:00 AM
Location: PO Box 6977 Toledo, OH 43612-0977

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

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	0.00

Description:

PURCHASE OF WORKING CAPITAL AND EQUIPMENT FOR TRUCKING BUSINESS.

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	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**	**23**	**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	5
Non Low Moderate	0	0	0	18
Total	0	0	0	23
Percent Low/Mod				21.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	PURCHASE WORKING CAPITAL AND EQUIPMENT FOR TRUCKING BUSINESS. THIS WILL ALLOW THE BUSINESS TO create 23 POSITION. More jobs would have been created todate but the economy in Toledo has been very depressed.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2864 - THE CITY GRILL

Status: Completed 2/22/2013 12:00:00 AM
Location: 2212 N. HURON STREET TOLEDO, OH 43604

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

Description:
BUSINESS START UP - RESTAURANT

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	1
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**	**7**	**1**
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	7

Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	NEW BUSINESS START UP - RESTAURANT IN THE CENTRAL BUSINESS DISTRICT	

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

Financing

Funded Amount:	43,489.41
Drawn Thru Program Year:	43,489.41
Drawn In Program Year:	0.00

Description:

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

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: Open

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

Funded Amount: 43,892.28

Drawn Thru Program Year: 43,892.28

Drawn In Program Year: 0.00

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:	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	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.	

PGM Year: 2007

Project: 0010 - ECONOMIC DEVELOPMENT

IDIS Activity: 2918 - ECONOMIC DEVELOPMENT

Status: Completed 3/4/2013 12:00:00 AM
Location: 1 Government Ctr SUITE 2200 Toledo, OH 43604-2209

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) National Objective: LMA

Initial Funding Date: 10/26/2007

Financing

Funded Amount:	630,800.54
Drawn Thru Program Year:	630,800.54
Drawn In Program Year:	0.00

Description:

REVITALIZATION OF NEIGHBORHOOD & DOWNTOWN BUSINESS DISTRICTS PROVIDE ASSISTANCE & INCENTIVES TO STIMULATE BUSINESS,AND REDUCE SLUM & BLIGHTED AREAS.

Proposed Accomplishments

Businesses : 40
Total Population in Service Area: 248,350
Census Tract Percent Low / Mod: 54.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	DOD staff assisted 78 BUSINESSES DURING THE 33RD. CDBG YEAR. THIS INCLUDES 2 EDL'S, 4 CCF'S, 2 NBDF'S AND 2 NDL'S. TO BUSINESSES. THESE PROJECTS RESULTED IN NEW CAPITAL INVESTMENT TO THE TOLEDO EXCEEDING $104,000,000. 3/4/13 Note. Activity closed after proper census tract information captured.	

PGM Year: 2007
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP
IDIS Activity: 2938 - NIP - MICROENTERPRISE ASSISTANCE

Status: Open
Location: 2252 Collingwood Blvd Toledo, OH 43620

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMA

Initial Funding Date: 10/29/2007

Financing

Funded Amount: 23,306.16
Drawn Thru Program Year: 23,306.16
Drawn In Program Year: 0.00

Description:

ASSIST LOW- TO MODERATE-INCOME INDIVIDUALS WITH INCOME- GENERATING ACTIVITY OR BUSINESS OWNERSHIPASSISTANCE TO CREATE OR SUSTAIN BUSINESSES

Proposed Accomplishments

Businesses : 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	

PGM Year: 2007
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION
IDIS Activity: 2939 - LDC: REHABILITATION ADMINISTRATION

Status: Completed 2/22/2013 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: 10/29/2007

Financing

Funded Amount: 52,369.27
Drawn Thru Program Year: 52,369.27
Drawn In Program Year: 0.00

Description:

TO PROVIDE HOUSING ACQUISITION AND REHABILITATION 2-YEAR PROJECT

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	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
2007	MULTI-YEAR 1ST OF 2-YEAR PROJECT (2007 PROGRAM YEAR)	
2008	NOTE: In January of 2008, Lagrange Development Corporation, now United North Corporation, requested and received an amendment to reduce the number of housing units from five to two units for renovation/rehabilitation for the purpose of homeownership. 3120 Brigham - Repairs were completed and UN property management leased (with the option to buy) 3120 Brigham to a LMI individual at 60% of the area median income. 1701 Walnut was sold to a LMI individual. This activity is CLOSED.	

PGM Year: 2007

Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION

IDIS Activity: 2946 - LDC: COMMERCIAL REHABILITATION

Status: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMA

Initial Funding Date: 10/29/2007

Financing

Funded Amount: 106,899.02

Drawn Thru Program Year: 106,889.62

Drawn In Program Year: 0.00

Description:

PROVIDE COMMERCIAL REHABILITATION 2829-31 LAGRANGETHREE-YEAR PROJECT

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 32,355

Census Tract Percent Low / Mod: 51.90

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.	

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

Financing

Funded Amount: 20,000.00

Drawn Thru Program Year: 20,000.00

Drawn In Program Year: 0.00

Description:

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

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: 0022 - NORTHRIVER DEVELOPMENT CORPORATION

IDIS Activity: 2963 - NRDC: HOMEOWNERSHIP ASSISTANCE

Status: Completed 4/16/2013 12:00:00 AM

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Homeownership Assistance (not direct) (05R)

National Objective: LMH

Initial Funding Date: 10/29/2007

Financing

Funded Amount:	104,252.93
Drawn Thru Program Year:	104,252.93
Drawn In Program Year:	0.00

Description:

TO INCREASE HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE IN EDISON PLACE - SECOND OF THREE-YEAR PROJECT.
This activity is associated with HOME activities 2331 and 3832.

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:	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
2007	3040 CYNABERE AND ANOTHER UNNAMED ADDRESS SECOND OF THREE-YEAR PROJECT	
2008	3019 CYNABARE COURT AND ONE OTHER ADDRESS TO BE IDENTIFIED DURING THE 35TH YEAR. As of Feb. 8, 2013, 3019 Cynabare was unable to be developed and was changed to 3053 Cynabare. 3040 Cynabare was also developed. Both are occupied by low-to-moderate income individuals. This activity is also associated with HOME activities 2331 and 3832.	

PGM Year: 2007

Project: 0054 - VIVA SOUTH TOLEDO CDC

IDIS Activity: 2965 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Open

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

Description:

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

Initial Funding Date: 10/29/2007

Financing

Funded Amount: 22,495.20

Drawn Thru Program Year: 22,495.20

Drawn In Program Year: 0.00

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:	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		

PGM Year: 2007

Project: 0065 - CORE CITY FACADE

IDIS Activity: 3074 - OLD VENTURES

Status: Completed 2/1/2013 12:00:00 AM

Location: 25 S Saint Clair St Toledo, OH 43604-8735

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 32,500.00

Drawn Thru Program Year: 32,500.00

Description:

ASSISTANCE TO ENTITY FOR CORE CITY FACADE GRANT

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 95.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	ROOF RESTORATION, MASONARY WORK AND BUILDING RESTORATION This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0010 - EONCOMIC DEVELOPMENT

IDIS Activity: 3087 - DEPARTMENT OF DEVELOPMENT

Status: Completed 3/4/2013 12:00:00 AM

Location: 1 Government Ctr Ste 2200 Toledo, OH 43604-2295

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B) National Objective: LMA

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 418,900.88

Drawn Thru Program Year: 418,900.88

Drawn In Program Year: 0.00

Description:

CONTINUED DEVELOPMENT OF MARINA DISTRICT, CREATION ANDOR RETENTION OF JOBS IN CENTRAL AND BUSINESS DISCRICTS, BUSINESS INCENTIVES THROUGH GRANTS AND LOANS.

Proposed Accomplishments

Businesses : 21

Total Population in Service Area: 306,693

Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	73 land transfers for economic development. 2 brown fields cleaned and transferred. 31 lots licensed for productive use. 123 tax credits land development deals completed. 18 EDL's and 5 facades planned and/or funded. 51 companies provided with economic consultation including Mariana district, Garfield project and microenterprise development. 3/4/13 this information was researched from weekly reports completed by development personnel and from previous CAPER reports.	

PGM Year: 2008

Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)

IDIS Activity: 3093 - NIP: MICRO-ENTERPRISE ASSISTANCE

Status: Open

Location: 2052 Collingwood Blvd Toledo, OH 43620-1650

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	3,989.00
Drawn Thru Program Year:	3,989.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 621
Census Tract Percent Low / Mod: 85.30

Description:

ASSISTANCE TO LOW- TO MODERATE-INCOME INDIVIDUALS FOR AN INCOME-GENERATING ACTIVITY OR BUSINESS OWNERSHIP.
2-YEAR PROJECT

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	2-YEAR PROJECT: MINIMAL FUNDS DRAWN FOR 2008 PROGRAM YEAR	

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: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	5,933.00
Drawn Thru Program Year:	5,933.00
Drawn In Program Year:	0.00

Proposed Accomplishments

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

Description:

ASSISTANCE WITH APPLICATOINS FOR NEDL, FACADES FOR COMMER-CIAL BUSINESSES 2-YEAR PROJECT

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 Technicai Assistance (18B) National Objective: LMA

Initial Funding Date: 09/17/2008

Financing

Funded Amount:	21,145.71
Drawn Thru Program Year:	21,145.71
Drawn In Program Year:	0.00

Description:

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

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 - 14H - REHAB ADMINISTRATION

Status: Open

Location: 1841 Broadway St Toledo, OH 43609-3201

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 09/17/2008

Financing

Funded Amount:	29,681.43
Drawn Thru Program Year:	27,837.69
Drawn In Program Year:	0.00

Description:

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

Proposed Accomplishments

Housing Units : 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
2008		

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

Financing

Funded Amount: 27,047.88
Drawn Thru Program Year: 27,047.88
Drawn In Program Year: 0.00

Description:

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

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: 2008

Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION (LDC)

IDIS Activity: 3158 - LDC: ACQUISITION AND REHABILITATION

Status: Completed 6/19/2013 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

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

Initial Funding Date: 09/18/2008

Financing

Funded Amount: 115,342.76
Drawn Thru Program Year: 115,342.76
Drawn In Program Year: 0.00

Description:

IMPROVE QUALITY OF HOUSING STOCK THROUGH ACQUISITION,REHABILITATION AND SALE TO LOW- TO MODERATE-INCOMEHOUSEHOLDS.
THIS IS THE FIRST OF A TWO-YEAR PROJECT.

Proposed Accomplishments

Housing Units : 2
Total Population in Service Area: 18,449
Census Tract Percent Low / Mod: 69.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	533 Dexter is being marketed for sale or for lease. 435 E. Streicher - Final inspection was completed June 22, 2012 for 435 E. Streicher. This address is being marketed for sale or for lease. This activity will remain OPEN until the units are occupied by LMI households. A CONCERN is issued. Documentation was received on June 19, 2013 showing both houses have been leased by LMI individuals. This activity is completed.	

PGM Year: 2008

Project: 0068 - TOLEDO NEIGHBORHOOD INVESTMENT FUND (TNIF)

IDIS Activity: 3185 - GARFIELD DEVELOPMENT

Status: Completed 3/11/2013 12:00:00 AM
Location: 245 N Superior St Toledo, OH 43604-1201

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

Initial Funding Date: 01/08/2009

Financing

Funded Amount: 50,000.00
Drawn Thru Program Year: 50,000.00
Drawn In Program Year: 0.00

Description:

GRANT PROGRAM TO GENERATE EMPLOYMENT OPPORTUNITIES AND CREATE SELF-SUFFICIENCY IN COMMUNITY DEVELOPMENTCORPORATIONS.

Proposed Accomplishments

Businesses : 4
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	The activity generated economic development opportunities and helped create self-sufficiency in community pre-development corporations. Funds have been loaned to the following LMA non-profit organizations: VIVA South, Adelante¿, Neighborhood Housing Services, North River Development Corporations, United North and the Uptown Association. The funds have been used for planning and pre-development activities on CDBG eligible activities in LMA¿s. The CDBG funds have been matched by Lucas County and doubled by the Toledo Terhune Trust.	

PGM Year: 2008

Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 3195 - T & S INVESTMENTS, LLC

Status: Completed 2/1/2013 12:00:00 AM
Location: 433 Dearborn Ave Toledo, OH 43605-1709

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

Initial Funding Date: 03/12/2009

Financing

Funded Amount: 25,380.25
Drawn Thru Program Year: 25,380.25
Drawn In Program Year: 0.00

Description:

FACADE WORK, BLACK TOP, GARAGE DOORS, AWNINGS, FRONT DOOR AND ROOFING.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	REPLACED FRONT DOOR,AWNINGS AND GARAGE DOOR. DID ROOF WORK AND BLACK TOP. This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)

IDIS Activity: 3196 - BRENNER 75 AT HARRISONS LLC

Status: Completed 2/22/2013 12:00:00 AM
Location: 3840 N Summit St Toledo, OH 43611-3156

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

Initial Funding Date: 03/11/2009

Financing

Funded Amount: 50,000.00
Drawn Thru Program Year: 50,000.00
Drawn In Program Year: 0.00

Description:

BUSINESS EXPANSION

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	CONSTRUCTION OF NEW BUILDING TO EXPAND BUSINESS OPERATIONS. Business was expanded by 7 employees. 6 of the 7 positions require special marine mechanic license.	

PGM Year: 2008
Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)
IDIS Activity: 3197 - PIZZAPAPALIS OF TOLEDO, LLC

Status: Completed 2/21/2013 12:00:00 AM
Location: 519 Monroe St Toledo, OH 43604-1013

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

Description:
NEW BUSINESS AT CURRENT FACILITY.

Initial Funding Date: 03/12/2009

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Jobs : 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	178	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**	**178**	**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	99
Non Low Moderate	0	0	0	79
Total	0	0	0	178
Percent Low/Mod				55.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	PURCHASE OF INVENTORY AND WORKING CAPITAL FOR START UP. Company created 178 new jobs, 99 of these new jobs the new employee resided in a LMI area.	

PGM Year: 2008

Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 3217 - VAS-KO CO. INC.

Status: Completed 2/20/2013 12:00:00 AM
Location: 900 N Summit St Toledo, OH 43604-1812

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

Initial Funding Date: 06/01/2009

Financing

Funded Amount: 7,060.00
Drawn Thru Program Year: 7,060.00
Drawn In Program Year: 7,060.00

Description:
NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	REMOVE EXISTING ROOF AND REPLACE WITH NEW EDPM ROOF	

PGM Year: 2008

Project: 0067 - CORE CITY FACADE

IDIS Activity: 3218 - ST. PAUL COMMUNITY CENTER PROPERTY, INC.

Status: Completed 2/1/2013 12:00:00 AM
Location: 230 13th St Toledo, OH 43604-5443

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

Initial Funding Date: 06/01/2009

Financing

Funded Amount: 7,666.66
Drawn Thru Program Year: 7,666.66
Drawn In Program Year: 0.00

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	REMOVAL AND REPLACEMENT OF AWNINGS, BRICK REPAIR, PAINTING, WINDOWS AND DOOR REPLACEMENT. This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 3231 - NBDF - TOLEDO DESIGN CENTER

Status: Completed 2/27/2013 12:00:00 AM
Location: 322 N Huron St Toledo, OH 43604-1404

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

Initial Funding Date: 06/16/2009

Financing

Funded Amount: 2,400.00
Drawn Thru Program Year: 2,400.00
Drawn In Program Year: 0.00

Description:

ASSISTANCE TO FOR-PROFIT ENTITY TO PROVIDE DESIGN SERVICESTO BUSINESSES APPLYING FOR FACADE GRANTS.

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	ASSISTANCE TO FOR-PROFIT ENTITY TO PROVIDE DESIGN SERVICES TO BUSINESSES APPLYING FOR FACADE GRANTS. 1. ST. VINCENT DE PAUL COMMUNITY CENTER 2. POWER BRUSHES LOCATED AT 756 S. BYRNE RD. IN TOLEDO, 3. VISTULA BUILDING ON SUMMIT STREET	

PGM Year: 2008

Project: 0067 - CORE CITY FACADE

IDIS Activity: 3234 - SHEENA MANAGEMENT / PIZZAPAPALIS

Status: Completed 2/1/2013 12:00:00 AM
Location: 519 Monroe St Toledo, OH 43604-1013

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

Initial Funding Date: 07/01/2009

Financing

Funded Amount: 32,500.00
Drawn Thru Program Year: 32,500.00
Drawn In Program Year: 0.00

Description:

CORE CITY FACADE GRANT TO 519 MONROE ST.
LOCATION.
RENOVATION OF EXISTING VACANT BUILDING INTO A PIZZARESTAURANTBAR.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	RENOVATION OF EXTERIOR OF BUILDING. VACANT BUILDING IS NOW A RESTAURANT. This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0067 - CORE CITY FACADE

IDIS Activity: 3235 - MRC BUILDING RESTORATION

Status: Completed 2/1/2013 12:00:00 AM
Location: 38 N. ERIE ST. TOLEDO, OH 43604

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

Description:
CORE CITY FACADE GRANT

Initial Funding Date: 07/01/2009

Financing

Funded Amount:	32,500.00
Drawn Thru Program Year:	32,500.00
Drawn In Program Year:	0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	EXTERIOR RENOVATION TO VACANT BUILDING. BUILDING WILL BE USED FOR OFFICE SPACE AND RETAIL. This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0067 - CORE CITY FACADE

IDIS Activity: 3236 - MRC BUILDING RESTORATION

Status: Completed 2/22/2013 12:00:00 AM
Location: 619 Monroe St Toledo, OH 43604-1015

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

Description:
CORE CITY FACADE GRANT

Initial Funding Date: 07/01/2009

Financing

Funded Amount:	32,500.00
Drawn Thru Program Year:	32,500.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 95.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	Facade grant for 623 Adams. Work Complete	

PGM Year: 2008

Project: 0067 - CORE CITY FACADE

IDIS Activity: 3237 - ABLE/LAWO

Status: Completed 2/1/2013 12:00:00 AM
Location: 140 N Huron St Toledo, OH 43604-1008

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

Initial Funding Date: 07/01/2009

Financing

Funded Amount: 32,500.00
Drawn Thru Program Year: 32,500.00
Drawn In Program Year: 0.00

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	EXTERIOR RENOVATION OF EXISTING VACANT BUILDING.BUILDING HAS BEEN COMPLETED AND IS NOW OCCUPIED. This activity was missing DUNS #. The DUNS # has now been entered. This activity can now be closed.	

PGM Year: 2008

Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 3240 - CREADY, ROBERT / LIFETIME BUILDING

Status: Completed 2/21/2013 12:00:00 AM
Location: 1501 Adams St Toledo, OH 43604-2721

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

Initial Funding Date: 07/01/2009

Financing

Funded Amount: 2,950.00
Drawn Thru Program Year: 2,950.00
Drawn In Program Year: 0.00

Description:
EXTERIOR RENOVATIONS

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 470

Census Tract Percent Low / Mod: 77.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	EXTERIOR RENOVATIONS completed	

PGM Year: 2009

Project: 0043 - Friendship New Vision, Inc. (FNV)

IDIS Activity: 3266 - FNV - Rehabilitation

Status: Completed 6/7/2013 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: 10/19/2009

Financing

Funded Amount: 24,760.99
Drawn Thru Program Year: 24,760.99
Drawn In Program Year: 0.00

Description:

Housing acquisition, rehabilitation, and sale of two housing units to LMI household in Secor Gardens, thereby improving quality of housing stock.

Proposed Accomplishments

Housing Units : 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:	1		0		1			

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
2009	One housing unit, 1105 Elysian, has been rehabbed and sold to a LMI household. FNV must complete one more unit for the completion of this project. FNV completed the house closing and final acquisition of 1024 Broer on September 29, 2010. Bid requests for the rehabilitation were released in October 2010 with an opening the last week of the same month. A contractor was selected and currently FNV is awaiting a finalized grant agreement from the DON housing section. A buyer has been pre-approved for the property.The activity will remain OPEN until 1024 Broer is completed and occupied by a low- to moderate-income individual/household. The open activity status will result in a continued FINDING (Agency Warning) until the activity can be closed. 1021 Broer was sold in Nov. of 2012 to a Low-Moderate Income person. The activity is ready to be closed.	

PGM Year: 2009

Project: 0043 - Friendship New Vision, Inc. (FNV)

IDIS Activity: 3267 - FNV - New Construction

Status: Completed 6/3/2013 12:00:00 AM

Location: 5301 Nebraska Ave PO Box 351838 Toledo, OH 43615-4632

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Construction of Housing (12) National Objective: LMH

Initial Funding Date: 10/19/2009

Financing

Funded Amount: 18,457.13

Drawn Thru Program Year: 18,457.13

Drawn In Program Year: 0.00

Description:

In partnership with Habitat for Humanity, will provide parcels for the purpose of new construction and sale to LMI households.

Proposed Accomplishments

Housing Units : 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	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
2009	Per an MOU, FNV had provided Habitat for Humanity two sites for new housing construction (619 Elysian and 823 Searles). The Searles property is completed and its sale remains pending with a possible closing in February 2011. Based on responses FNV has received from Habitat for Humanity, there are currently no plans to build on the 619 Elysian property. The MOU created between the two agencies continues to define the collaboration and current barrier for FNV to complete the CDBG activity: Habitat For Humanity is responsible for the taxes for both properties and construction. Once construction is complete, FNV will provide down payment assistance. The activity will remain OPEN until the units are completed and occupied by a low- to moderate-income individual/households. The open activity status will result in a continued FINDING (Agency Warning) until the activity can be closed. 823 Searles has been sold and it is occupied by en LMI family. In the Fall of 2012, 619 Elysian was substituted for 631 Carver (requested by MVHH and approved by the DON). 631 Carver is also funded with NSP3. This address has a buyer and occupancy is expected by the end of the year. 631 Carver was sold in May 2013 and it is occupied by LMI individuals. The activity can now be closed.	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3334 - DOD: Economic Development

Status: Completed 2/21/2013 12:00:00 AM
Location: 1 Government Ctr Sutie 2200 Toledo, OH 43604-2209

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

Initial Funding Date: 11/06/2009

Financing

Funded Amount: 697,490.90
Drawn Thru Program Year: 697,490.90
Drawn In Program Year: 0.00

Description:

Efforts include the continued development of the central business district and neighborhood business districts, through incentives of facade grants, EDL and NEDL loans.
These efforts promote the creation andor retention of jobs for LMI persons.

Proposed Accomplishments

Businesses : 40
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Activities established under Project #15 detail the specific number of businesses assisted.	

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3399 - Pete Christ - 1709 Spielbusch

Status: Completed 2/25/2013 12:00:00 AM
Location: 1709 Spielbusch Ave Toledo, OH 43604-5470

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

Description:
Facade Grant to 1709 Spielbusch for roof and new sign.

Initial Funding Date: 04/23/2010

Financing

Funded Amount:	17,448.90
Drawn Thru Program Year:	17,448.90
Drawn In Program Year:	17,448.90

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Facade Grant Completed on Spielusch Ave	

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3401 - Pete Christ - 1217 Jefferson

Status: Completed 2/25/2013 12:00:00 AM
Location: 1217 Jefferson Ave Toledo, OH 43604-5806

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

Description:
Facade Grant

Initial Funding Date: 04/23/2010

Financing

Funded Amount:	32,500.00
Drawn Thru Program Year:	32,500.00
Drawn In Program Year:	32,500.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Facade work completed on company building	

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3402 - Robert Cready, Life Time Building

Status: Canceled 2/21/2013 12:00:00 AM
Location: 1501 Adams St Toledo, OH 43604-2721

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:
Facade Grant to Lifetime Building at 1501 Adams St.DUPLICATE WITH IDIS 3240

Proposed Accomplishments
Businesses : 1

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

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3403 - MRC Building Restoration

Status: Completed 2/26/2013 12:00:00 AM
Location: 623 Adams St Toledo, OH 43604-1419

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount:	20,000.00
Drawn Thru Program Year:	20,000.00
Drawn In Program Year:	20,000.00

Description:
Core City Facade Grant for emergency roof repairs.

Proposed Accomplishments
Businesses : 1
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Facade Grant complete. Building facade complete.	

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3404 - MRC Building Restoration

Status: Canceled 2/22/2013 12:00:00 AM
Location: 32 N. Erie St. Toledo, OH 43604

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

Initial Funding Date: 04/26/2010

Description:
DUPLICATE WITH IDIS 3235

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3405 - MRC Building Restoration

Status: Completed 2/26/2013 12:00:00 AM
Location: 625 Adams St Toledo, OH 43604-1419

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

Initial Funding Date: 04/26/2010

Description:
Facade Grant to 625 Adams St.

Financing

Funded Amount:	21,044.33
Drawn Thru Program Year:	21,044.33
Drawn In Program Year:	21,044.33

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 658

Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Building facade improvement complete	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3406 - MRC Building Restoration

Status: Completed 2/26/2013 12:00:00 AM
Location: 623 Adams St Toledo, OH 43604-1419

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 20,695.33
Drawn Thru Program Year: 20,695.33
Drawn In Program Year: 20,695.33

Description:

Facade Grant for project at 623 Adams St.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,203
Census Tract Percent Low / Mod: 83.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Facade grant complete.	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3407 - Facade Grant F W Galliers

Status: Completed 2/26/2013 12:00:00 AM
Location: 25 S Superior St Toledo, OH 43604-8745

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 5,900.00
Drawn Thru Program Year: 5,900.00
Drawn In Program Year: 5,900.00

Description:

Core City Facade Grant for 25 S.Superior St.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Exterior Facade improvments completed.	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3408 - MRC Building Restoration

Status: Completed 2/26/2013 12:00:00 AM
Location: 340 N Erie St Toledo, OH 43604-6601

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

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 20,357.67
Drawn Thru Program Year: 20,357.67
Drawn In Program Year: 20,357.67

Description:

Facade Grant to 340 N. Erie St.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Building facade grant and work complete	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3409 - United North Development Corp.

Status: Completed 3/9/2013 12:00:00 AM
Location: 1007 N Summit St Toledo, OH 43604-1813

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

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 27,624.00
Drawn Thru Program Year: 27,624.00
Drawn In Program Year: 27,624.00

Description:

Facade Grant to 1007 N. Summit St.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,203
Census Tract Percent Low / Mod: 83.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Facade work complete at 1007 N Summit	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3410 - Vasko Company, Inc.

Status: Canceled 2/20/2013 12:00:00 AM
Location: 900 N Summit St Toledo, OH 43604-1812

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

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Facade Grant for 900 Summit St.
Note on 22013.
This activity was entered in error.
It is a duplication of activity 3317.
Activity 3410 was never funded.

Proposed Accomplishments

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

Annual Accomplishments

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

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3411 - Dreams of Tomorrow Learning Ctr.

Status: Completed 2/20/2013 12:00:00 AM
Location: 1007 N Summit St Toledo, OH 43604-1813

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

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 6,487.09
Drawn Thru Program Year: 6,487.09
Drawn In Program Year: 6,487.09

Description:

Facade improvements to building located at 1007 Summit St.
New daycare has opened.

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 306,693

Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	This project assisted a business that continues to be a thriving business in Toledo. In 2009, the façade grant helped leverage $12,974.18 to renovate a run down building. The project rehabilitated a major commercial building in LMI census tract 29. The business now services LMI daycare clients.	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3412 - MRC Building Restoration

Status: Canceled 2/22/2013 12:00:00 AM

Location: 619 Monroe St Toledo, OH 43604-1015

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 04/27/2010

Description:

DUPLICATE WIHT 3236

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3413 - ABLE / LAWO

Status: Canceled 2/20/2013 12:00:00 AM

Location: 140 N Huron St Toledo, OH 43604-1008

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Renovation of building at 140 N.
Huron St.
ABLE - stands for Advocates for Basic Legal Equality

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Note on 2/20/13. This activity was entered in error. It is a duplication of activity 3237. Activity 3413 was never funded and has been cancelled.	

PGM Year: 2009

Project: 0015 - Economic Development

IDIS Activity: 3414 - Marlene Metzger

Status: Completed 2/26/2013 12:00:00 AM
Location: 26 11th St Toledo, OH 43604-5802

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

Initial Funding Date: 04/27/2010

Financing

Funded Amount: 2,850.00
Drawn Thru Program Year: 2,850.00
Drawn In Program Year: 2,850.00

Description:

Metzger's Building is at 26 N.
11th Street.
Facade grant was for renovation of said building, Census Tract 34

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 729
Census Tract Percent Low / Mod: 83.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Company facade comopeted	

PGM Year: 2008

Project: 0073 - LISC

IDIS Activity: 3500 - Non Profit Financial Training and Technical Assistance

Status: Completed 3/30/2013 12:00:00 AM
Location: 245 N Superior St 2nd Floor Toledo, OH 43604-1201

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: CDBG Non-profit Organization Capacity Building (19C) National Objective: LMA

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 17,271.00
Drawn Thru Program Year: 17,271.00
Drawn In Program Year: 0.00

Description:

Provide technical assistance and support services to increase the capacity of Community Development Corporations and Community Service Organizations in order to carry out eligible neighborhood revitalization andor economic development activities.

Proposed Accomplishments

Organizations : 6
Total Population in Service Area: 26,592
Census Tract Percent Low / Mod: 59.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	LISC contracted with a consultant who conducted two trainings (August and October of 2009). The following organizations participated: LaGrange Dvlp. Corp., North River Dvlpt. Corp, Oganized Neighbors Yielding Excellence, Friendship New Vision, Toledo Ccommunity Dvlpt. Corp., Neighborhood Housing Services and Ottawa Community Dvlpt. Corp. For the 34th CDBG contract period, LISC provided seven (117%) organizations with technical assistance, exceeding their proposed outcomes of six organizations.	

PGM Year: 2008

Project: 0073 - LISC

IDIS Activity: 3501 - Technical Assitance

Status: Completed 3/29/2013 12:00:00 AM
Location: 245 N Superior St 2nd Floor Toledo, OH 43604-1201

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) National Objective: LMA

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 10,586.58
Drawn Thru Program Year: 10,586.58
Drawn In Program Year: 0.00

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts through acquisition and rehabilitation activities.
This activity is to be accomplished by hiring a consultant who will write the NSP2 application for the consortium for those organizations interested in doing housing acquisition and rehabilitation activities.

Proposed Accomplishments

Businesses : 25
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	IISC assisted the following organizations with the consortium application for NSP2: United North, Friendship New Vision, Maumee Valley Habitat for Humanity, Neighborhood Housing Services, R. Gant, LLC and Karp & Assoc. These organizations engaged in housing acquisition and rehabilitation under NSP2.(Originally, this acitivty was set up incorrectly under the matrix code of acquisition and rehabilitation; the matrix code was corrected in March 2013 to more appropriately reflect the matrix code of technical assistance.) For the 34th CDBG contract period,LISC provided technical assistance to the consortium to identify 26 housing units (104%)for acquision and rehabilitation activities, exceeding their proposed outcomes of 25 housing units. The following 26 units are as follows: United North 1709 Walnut 3060 Cynabare Friendship New Vision 1480 Hagley 4337 Westway 4349 Vermaas 4349 Eastway Maumee Valley 451 Capistrano 443 Gramercy Neighborhood Housing Services (Known as NeighborWorks Toledo Region) 1101 McDonald 4422 Willys Parkway 1316 Kepler 4305 Berwick 1333 Rollins 4147 Barchall R. Gant, LLC. 4128 Berwick 609 Poinsetta 4324 Lyman 3707 Homewood 3923 Leybourne 4550 Eastway 8407 Homewood 4128 Birwick Karp & Associates 118 Poinsetta 1513 Bradmore 1741 Fairfax 2202 Marlow	

PGM Year: 2010

Project: 0010 - Economic Development

IDIS Activity: 3526 - DOD; Economic Development

Status: Completed 3/4/2013 12:00:00 AM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

National Objective: LMA

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	342,275.09
Drawn Thru Program Year:	342,275.09
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 30

Total Population in Service Area: 186,106

Census Tract Percent Low / Mod: 56.20

Description:

Efforts include assistance to businesses to promote growth within the city's downtown, riverfront and neighborhood districts.
Department also responsible for coordination of landbank program, including sale of city-owned real estate.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	68 land transfers for economic development. 2 brown fields cleaned and transferred. 26 lots licensed for productive use. 33 tax credits land development deals completed. 8 EDL¿s planned and/or funded. 34 companies provided with economic consultation including: The Docks property, NIA Heights and United North sale of property to provide for economic development. 3/4/13 this information was researched from weekly reports completed by development personnel and from previous CAPER reports.	

PGM Year: 2010

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

IDIS Activity: 3535 - FNV Housing Acquisition and Rehabilitation

Status: Completed 6/7/2013 12:00:00 AM

Location: 5301 Nebraska Ave Toledo, OH 43615-4632

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	52,595.75
Drawn Thru Program Year:	52,595.75
Drawn In Program Year:	0.00

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts through housing acquisition, rehabilitation and resale.

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:	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:	**4**	**0**	**0**	**0**	**4**	**0**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	FNV was funded through CDBG to acquire, rehabilitate and sell six housing units to LMI households, which would have the positive affect of increasing the number of occupied housing stock in Census Tracts 66, Block Groups 2 & 4 and Census Tract 74, Block Group 4. However, as of the end of the 36th year, this project remains open. The activity will remain open until a benefit to LMI persons can be shown. Progress on the housing units includes acquisition of five properties: 408 Ascot, 829 Brookley, 833 Burke Glen, 705 Moran and 1505 Marthal. In addition, rehabilitation specs were completed for all the properties. Bids have been released and approved for all units. Active rehab construction continues in various stages for four of the five active units. Work began on the fifth housing unit during the first quarter of the 2011 program year. As of Dec. 2012, addresses have been reviewed and include 408 Ascot, 829 Brookley, 833 Burke Glenn, 705 Moran, 2019 Wellesley and 2701 Inwood. Their status as of April 2013 is: 408 Ascot (sold on land contract in May 2012); 705 Moran (sold with promisory note in August 2012); 833 Burke Glenn (Sold in Oct. 2012); 2701 Inwood (sold in Sept. 2012. The rehab on 829 Brookley is completed and is being marketed for sale. Since 4 out of the 6 proposed units are now occupied by LMI individuals, the activity is completed. Wellesley was sold to a non-LMI individual and not counted in the total accomplished. 829 Brookley remains unsold at the completion of this activity (rehad has been done). This acitivity is related to the following HOME activities: 3665,3666, 3672,3782, 3669 and 3705.	

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

Financing

Funded Amount: 20,783.97
Drawn Thru Program Year: 20,783.97
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 10

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%.

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

Financing

Funded Amount: 52,806.16
Drawn Thru Program Year: 52,806.16
Drawn In Program Year: 0.00

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%.

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: Open
Location: 305 Morris St Toledo, OH 43604-8869

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 10,133.81
Drawn Thru Program Year: 10,133.81
Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2010
Project: 0018 - United North Corporation
IDIS Activity: 3576 - United North: Rental Rehab

Status: Completed 12/11/2012 12:00:00 AM
Location: 2017 Locust St Toledo, OH 43608-2815

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	110,756.80
Drawn Thru Program Year:	110,756.80
Drawn In Program Year:	22,632.85

Description:

Improve the quality of rental housing stock to support community stability and neighborhood revitalization efforts through the rehabilitation of low- to moderate-income households.
This is year one of a two-year project.

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	4	5	4	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**	**5**	**4**	**5**	**4**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Year 1 of 2 project - all funding sources were identified, homes in the targeted area that may be eligible were identified and informational meetings with residents were held to discuss the program. The grant agreement was signed with the Ohio Housing Finance Agency and United is in the process of working through the details of the financing with the COT. City Council approved $415,000 as a matching grant source. Once the Mayor signs the grant agreement, the DON will establish their internal process. There are no measurable outcomes during the first year. Year 2 of 2 project - As of June 30, 2012 (year 2 of 2),The repairs were completed at 816 Page, 1901 Locust, 2017 Locust, 2016 Walnut and 2730 Lagrange. Sherman Rental Rehab-UN's stated goal was to improve 2% or 3 of the rental occupied properties (total rental occupied properties in the area per UN data book is 150 units) in the Sherman New School New Neighborhood (NSNN) area. UN completed five improvements to rental occupied properties or improved 3% of the rental/occupied properties to LMI clients. This activity is CLOSED.	

PGM Year: 2010

Project: 0010 - Economic Development

IDIS Activity: 3691 - CDFI

Status: Completed 9/12/2012 11:33:06 AM
Location: 1 Government Ctr Ste 1800 Suite 1800 Toledo, OH 43604-2275

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

Initial Funding Date: 08/17/2012

Financing

Funded Amount:	25,000.00
Drawn Thru Program Year:	25,000.00
Drawn In Program Year:	25,000.00

Description:

Community Development Financial Institution assistance for Capacity Building.

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 1,847
Census Tract Percent Low / Mod: 67.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Increased the capacity of local CDFI.	

PGM Year: 2011

Project: 0001 - DON: Planning and Administration

IDIS Activity: 3723 - DON: Planning & Administration

Status: Completed 6/30/2012 12:00:00 AM
Location: ,

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	1,542,079.69
Drawn Thru Program Year:	1,542,079.69
Drawn In Program Year:	339,229.61

Description:

General operations as it relates to administration and reporting requirements, administration and monitoring of programs, neighborhood revitalization and fiscal oversight.

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: 0002 - DON: Housing Rehabilitation Administration
IDIS Activity: 3724 - CDBG: Housing Rehab Administration

Status: Completed 6/30/2012 12:00:00 AM
Location: 424 Jackson St Toledo, OH 43604-1410

Objective: Provide decent affordable housing
Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	1,131,383.00
Drawn Thru Program Year:	1,131,383.00
Drawn In Program Year:	1,131,383.00

Description:

Administration costs for the rehabilitation and development programs under the Division of Housing.

Proposed Accomplishments

Organizations : 1

Total Population in Service Area: 306,693

Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Administrative costs for the operation of rehabilitation and development programs.	

PGM Year: 2011

Project: 0003 - Department of Inspection: Demolition/Nuisance Abatement

IDIS Activity: 3725 - INSPECTION: Code Enforcement

Status: Completed 6/30/2012 12:00:00 AM

Location: 424 Jackson St Toledo, OH 43604-1410

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	1,018,035.87
Drawn Thru Program Year:	1,018,035.87
Drawn In Program Year:	1,018,035.87

Description:

To coordinate demolition activities to eliminate blighting influences on neighborhoods; active enforcement of housing and zoning codes and the abatement of nuisances through diligent inspectionmonitoring of properties.

Proposed Accomplishments

Housing Units : 280

Total Population in Service Area: 306,693

Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The Division of Code Enforcement of the Department of Inspection demolished 301 units. The Land Bank brought in additional monies, allowing for the increased number of demolitions. Also, COT's General Funds were used.	

PGM Year: 2011

Project: 0010 - DOD: Economic Development

IDIS Activity: 3727 - DOD: Economic Development

Status: Completed 3/4/2013 12:00:00 AM

Location: 1 Government Ctr Toledo, OH 43604-2209

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Technical Assistance (18B) National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	460,398.10
Drawn Thru Program Year:	460,398.10
Drawn In Program Year:	460,398.10

Description:

Continued development of neighborhood and downtown districts through technical assistance, including grants and loans to for-profit businesses; Coordination of lanbank program an all transactions, including sale of city-owend real estate.

Proposed Accomplishments

Businesses : 30

Total Population in Service Area: 81,504

Census Tract Percent Low / Mod: 63.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The DOD contracted with LISC for technical assistance to businesses. The contract went into effect in June of 2012; therefore, the activity will remain open in PY 2012. Contract was extended, with no funding increase through 6/30/13. 43 land transfers for ED, 6 brown fields, 26 lots were liciances, 66 tax credits for businesses, 5 EDL's processes or planned, 2 facade grants, 18 economic consultations. Major projects included LCIC, Legacy Project, St. Clair Redevelopment, TARTA new location, Toledo Sailing Club, United North, Manhattan LLC, TRIAD and Capital Commons exchange. 3/4/13 this information was researched from weekly reports completed by development personnel and from previous CAPER reports.	

PGM Year: 2011

Project: 0011 - DOD: Autolite 108 Loan

IDIS Activity: 3728 - Economic Development: AUTOLITE

Status: Completed 6/30/2012 12:00:00 AM

Location: ,

Objective:

Outcome:

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

Description:

Partial repayment of principal and interest for the loan obtained to assist with the demolition of the Autolite plant.

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	13,225.00
Drawn Thru Program Year:	13,225.00
Drawn In Program Year:	13,225.00

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: 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

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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.

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:

Description:

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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: 0014 - City of Toledo: Law Department
IDIS Activity: 3731 - LAW: Resolution of Code Enforcement

Status: Completed 6/30/2012 12:00:00 AM
Location: 555 N Erie St Toledo, OH 43604-3300

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	52,984.19
Drawn Thru Program Year:	52,984.19
Drawn In Program Year:	52,984.19

Description:

Supports a Housing Court Prosecutor who handles the resolution for misdemeanor violations brought to the Toledo Municipal Housing Court.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Supported Housing Court Prosecutor who handled the resolution of misdemeanor violations brought to the Toledo Municipal Housing Court.	

PGM Year: 2011
Project: 0017 - Economic Opportunity Planning Association of Greater Toledo
IDIS Activity: 3732 - EOPA: Emergency Housing Repairs

Status: Completed 6/30/2012 12:00:00 AM
Location: 823 Woodstock Ave Toledo, OH 43607-3850

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	363,325.60
Drawn Thru Program Year:	363,325.60
Drawn In Program Year:	153,685.88

Description:

Provision of emergency repairs to eligible very low- to low-income homeowners (including those with disabilities)

Proposed Accomplishments

Housing Units : 84

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	2	0	0	21	2	0	0
Black/African American:	60	0	0	0	60	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:	**81**	**2**	**0**	**0**	**81**	**2**	**0**	**0**
Female-headed Households:	10		0		10			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	40	0	40	0
Low Mod	37	0	37	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	81	0	81	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	EOPA facilitated emergency repairs for 81 eligible senior homeowners (including those with disabilities.	

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3733 - NHS: Mortgage Lending

Status: Completed 6/30/2012 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

Description:

Increase home ownership and owner-occupied householder tenure through education and counseling, leading to the provision of loans.

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 32,150.00
Drawn Thru Program Year: 32,150.00
Drawn In Program Year: 9,713.41

Proposed Accomplishments

Households (General) : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	9	2	0	0	9	2	0	0
Black/African American:	9	0	0	0	9	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**	**2**	**0**	**0**	**18**	**2**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	4	0	4	0
Total	18	0	18	0
Percent Low/Mod	77.8%		77.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	NHS conducted homebuyer education sessions and performed mortgage-lending activities to provide direct financial assistance to eighteen (18)households for homebuying or to mitigate foreclosure.	

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3734 - NHS: Foreclosure Intervention

Status: Completed 6/30/2012 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: 10/04/2011

Financing

Funded Amount:	68,093.00
Drawn Thru Program Year:	68,093.00
Drawn In Program Year:	27,474.44

Description:

Prevention of the foreclosure process through renegotiation or restructuring of debt related to the principal residence of homeowner, thereby preserving home ownership withion the city of Toledo.

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	2
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	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**	**39**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	18
Moderate	0	0	0	9
Non Low Moderate	0	0	0	5
Total	0	0	0	39
Percent Low/Mod				87.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	NHS provided intake, evaluation, counseling, and mortgage debt negotiation for 39 individuals/homeowners who received direct financial assistance to avoid foreclosure or homelessness.	

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3735 - NHS: Owner-Occupied Rehab

Status: Completed 6/30/2012 12:00:00 AM
Location: 269 Steel St Toledo, OH 43605-1670

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 154,786.00

Description:

Improve the quality of housing stock through owner-occupied rehabilitation activities.

Drawn Thru Program Year: 154,786.00
Drawn In Program Year: 71,251.14

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	19	5	0	0	19	5	0	0
Black/African American:	26	0	0	0	26	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**45**	**5**	**0**	**0**	**45**	**5**	**0**	**0**
Female-headed Households:	29		0		29			

Income Category:	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	18	0	18	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	45	0	45	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	NHS completed owner-occupied rehabilitation activities for 45 households, thereby improving the quality of housing stock.	

PGM Year: 2011
Project: 0020 - Neighborhood Housing Services, Inc.
IDIS Activity: 3736 - NHS: ED Technical Assistance

Status: Completed 6/30/2012 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

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

National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	34,971.00
Drawn Thru Program Year:	34,971.00
Drawn In Program Year:	15,043.63

Proposed Accomplishments

Businesses : 5

Total Population in Service Area: 44,554

Census Tract Percent Low / Mod: 61.70

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Provided technical assistance for 5 commercial businesses to create vital sustainable neighborhoods with mixed-use districts.	

PGM Year: 2011

Project: 0030 - Fair Housing Center

IDIS Activity: 3737 - FHC: Planning & Administration

Status: Completed 6/30/2012 12:00:00 AM

Location: ,

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	150,000.00
Drawn Thru Program Year:	150,000.00
Drawn In Program Year:	71,184.89

Proposed Accomplishments

Description:

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 Analysis of Impediments, including facilitation, management, and monitoring progress toward fair housing choice.FHC assisted 641 persons within the City of Toledo with housing discrimination complaints during the review period.

The majority of assistance fluctuated between rescue lending requests (342) and predatory lending issues (213), along with rental issues (72), sales (3), insurance (9), retaliation (1), and public accommodation (1).

A total of seven (7) settlements were monitored within the City of Toledo during the review. All cases monitored were found to be in compliance.For issues beyond the scope of the FHC, they continue to refer consumers to such agencies as Advocate for Basic Legal Equality, Inc. (ABLE) and United Way, totaling 289 referrals that were made during the report period.

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

Financing

Funded Amount:	79,901.25
Drawn Thru Program Year:	79,901.25
Drawn In Program Year:	49,748.79

Proposed Accomplishments

Housing Units : 7

Description:

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

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: 0039 - St. Paul's Community Center

IDIS Activity: 3739 - SPCC: Food Program

Status: Completed 6/30/2012 12:00:00 AM

Location: 230 13th St Toledo, OH 43604-5443

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/04/2011

Financing

Description:

Provision of one nutritious meal per day to homeless individuals

Funded Amount:	42,009.85
Drawn Thru Program Year:	42,009.85
Drawn In Program Year:	20,674.90

Proposed Accomplishments

People (General) : 1,300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	525	21
Black/African American:	0	0	0	0	0	0	639	24
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15	6
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	18	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	30	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	9	0
Other multi-racial:	0	0	0	0	0	0	45	27
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**	**1,281**	**84**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,218
Low Mod	0	0	0	63
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,281
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	St. Paul's Community Center served 1,281 persons. They were able to complete 99% of their projected proposed outcomes.	

PGM Year: 2011

Project: 0046 - Adelante, Inc.

IDIS Activity: 3740 - ADELANTE: Housing Outreach

Status: Completed 6/30/2012 12:00:00 AM
Location: 520 Broadway St Toledo, OH 43604-8808

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	29,970.07
Drawn Thru Program Year:	29,970.07
Drawn In Program Year:	8,799.62

Description:

Provide housing outreach and homeownership counseling services.

Proposed Accomplishments

Households (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	104	58	0	0	104	58	0	0
Black/African American:	7	0	0	0	7	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:	**111**	**58**	**0**	**0**	**111**	**58**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	58	0	58	0
Low Mod	31	0	31	0
Moderate	22	0	22	0
Non Low Moderate	0	0	0	0
Total	111	0	111	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Adelante assisted 111 potential homeowners. Twenty-one persons were assisted in purchasing homes, three persons were able to avoid foreclosure and seven clients entered a land contract. Adelante achieved over five times their goal of assisting in purchasing homes.	

PGM Year: 2011
Project: 0051 - UpTown Association, Inc.
IDIS Activity: 3741 - UPTOWN: Technical Assistance

Status: Completed 6/30/2012 12:00:00 AM
Location: 412 14th St Toledo, OH 43604-5202

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

Initial Funding Date: 10/04/2011
Financing
Funded Amount: 40,000.00
Drawn Thru Program Year: 40,000.00
Drawn In Program Year: 15,381.89

Description:
Technical assistance to commercial businesses with mixed-use districts in the Uptown service area.

Proposed Accomplishments
Businesses : 5
Total Population in Service Area: 1,128
Census Tract Percent Low / Mod: 69.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the 2011 program year, UpTown Association provided business technical assistance to ten busineses and two entrepreneurs with interests in the UpTown commercial district. As a result, UpTown helped provide economic growth and improvement of 1.43% of businesses located in zip code 43604 (census tracts 27 & 28).	

PGM Year: 2011
Project: 0015 - Toledo-Lucas County Plan Commissions
IDIS Activity: 3744 - Plan Commission: Planning

Status: Completed 9/27/2012 12:00:00 AM
Location: ,

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

Initial Funding Date: 08/30/2012
Financing
Funded Amount: 155,071.66
Drawn Thru Program Year: 155,071.66
Drawn In Program Year: 155,071.66

Description:
Process applications and community studies dealing with the COT Subdivision Rules and Regulations, and the Toledo 2020 Comprehensive Plan.

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: 0016 - Lucas County Regional Health District
IDIS Activity: 3745 - Health: Code Enforcement

Status: Completed 6/30/2012 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: 04/26/2012
Financing

Funded Amount:	65,786.41
Drawn Thru Program Year:	65,786.41
Drawn In Program Year:	32,427.94

Description:
Reduce the number of sites with rodent infestation.

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
2011	The Lucas Co. Regional Health District inspected 703 housing units during the 37th year. Of the 703 housing units that were inspected, 588 were demolished. 1,071 housing units with code violations were corrected using CDBG funds and 910 code violations were corrected by the owner. Code violations corrected using other funds totaled 184. The Health Department achieved 196% of the CDBG goal, exceeding its proposed outcomes by 96%.	

PGM Year: 2011
Project: 0016 - Lucas County Regional Health District
IDIS Activity: 3746 - Health: Code Enforcement

Status: Completed 6/30/2012 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: 04/26/2012

Financing

Funded Amount: 43,176.81
Drawn Thru Program Year: 43,176.81
Drawn In Program Year: 28,684.21

Description:

Resolve housing complaints (nuisance abatement) to avoid court action.

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
2011	1,427 housing orders were issued 1,071 housing units where code violations were corrected using CDBG funds 910 number of housing units where code violations were corrected by the owner. The Health Department achieved 110% of its proposed outcome indicator, exceeding the goal by 30%.	

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

Financing

Funded Amount:	54,386.38
Drawn Thru Program Year:	54,386.38
Drawn In Program Year:	22,486.16

Description:

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

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: 0018 - United North Corporation, Inc.
IDIS Activity: 3748 - UNC: Rental Construction

Status: Completed 4/17/2013 12:55:17 PM
Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Construction of Housing (12) National Objective: LMH

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	55,373.37
Drawn Thru Program Year:	55,373.37
Drawn In Program Year:	22,839.39

Description:
Construction on in-fill lots to decrease vacant lots and provide quality rental housing for low- to moderate-income households.

Proposed Accomplishments
Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	13	0	13	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**	**14**	**0**	**14**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	5	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The new rental construction project of senior housing (1 of 2 years) is still in the building stage scheduled to be completed on time by November 1, 2012. The new rental construction project of senior housing (2 of 2 years) - Though the construction of the 10 units was finished as of June 30, 2012, UN has not received the certificate of occupancy. The 10 units are still unoccupied and this project remains open. Cranes Landing has been completed and a Certificate of Occupancy was received on December 21, 2012. To date (April 17, 2013) 14 units has been occupied with low-to-moderate individuals. This activity is complete.	

PGM Year: 2011

Project: 0018 - United North Corporation, Inc.

IDIS Activity: 3749 - UNC: Technical Assistance

Status: Completed 4/16/2013 1:09:31 PM
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: 04/26/2012

Financing

Funded Amount: 56,747.90
Drawn Thru Program Year: 56,747.90
Drawn In Program Year: 23,188.57

Description:

Create vital sustainable neighborhoods with mixed-use districts through technical assistance for commercial businesses to secure funding for grants andor loans.

Proposed Accomplishments

Businesses : 7
Total Population in Service Area: 9,195
Census Tract Percent Low / Mod: 75.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	As of June 30, 2012, United North provided three out of seven businesses with technical assistance: Historic Vistula Foundation, St. Hedwig's, and Volunteers of America, assisting only .013% of the business within the target area. This activity will remain open. As of April 16, 2013, United North provided 42 businesses with technical assistance. This activity is closed.	

PGM Year: 2011

Project: 0018 - United North Corporation, Inc.

IDIS Activity: 3750 - UNC: Education/Employment Training

Status: Completed 12/10/2012 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: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 99,206.29
Drawn Thru Program Year: 99,206.29

Description:

Create vital sustainable neighborhoods through financial assistance for area residents. Residents will receive training and on-going case management services to develop financial management skills to improve tenancy andor home ownership, life skills and educational attainment.

Drawn In Program Year: 41,191.60

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	16
Black/African American:	0	0	0	0	0	0	40	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**	**81**	**16**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	39
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	81
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	UN served eighty-one clients who completed community education classes by using the Owens Community College resource room/computer lab related to resume/job search, education resources/on-line school work, as well as received financial coaching to gain personal use to access community resources. UN achieved 9.35% of clients receiving financial stability training improved household stability by being able to improve tenancy and/or home ownership. UN's stated goal was to prevent homelessness by 2% or 15 assisted households (866 total households in Census Tract 17, 2000 Census) with financial coaching. UN assisted 81 households or 9.35%. This activity will now be CLOSED.	

PGM Year: 2011

Project: 0033 - Harbor House/300 Beds, Inc.

IDIS Activity: 3751 - Harbor House: Transitional Housing

Status: Completed 6/30/2012 12:00:00 AM
Location: 3322 Cherry St Toledo, OH 43608-1049

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	9,914.00
Drawn Thru Program Year:	9,914.00
Drawn In Program Year:	3,026.96

Description:

Provide transitional housing and supportive services to single, homeless women recovering from chemical dependency.

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	5	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**	**17**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Of the 17 women who received services at Harbor House: the outcome indicator was 12 women that exceeded by 42 percent. Of the 17 women, three (3) are still at the facility. The 14 that exited Habor House, two (2) went to a shelter and twelve (12) were placed in permanent housing, making the housing outcomes 86 percent.	

PGM Year: 2011
Project: 0036 - Martin Luther King Kitchen for the Poor
IDIS Activity: 3752 - MLK: Grocery Distribution

Status: Completed 6/30/2012 12:00:00 AM
Location: 650 Vance St Toledo, OH 43604-8344

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	48,794.00
Drawn Thru Program Year:	48,794.00
Drawn In Program Year:	16,264.72

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

Proposed Accomplishments
People (General) : 475

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	200	0
Black/African American:	0	0	0	0	0	0	602	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**	**802**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	801
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	802
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	MLK provided supplemental food boxes to 802 LMI persons.	

PGM Year: 2011

Project: 0049 - Maumee Valley Habitat For Humanity

IDIS Activity: 3753 - Habitat: Owner-Occupied Rehab

Status: Open

Location: 1213 Underwood Ave Toledo, OH 43607-3073

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 45,500.00

Drawn Thru Program Year: 45,500.00

Drawn In Program Year: 14,257.76

Description:

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

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	0	0	0
Black/African American:	7	0	0	0	7	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:	**16**	**0**	**0**	**0**	16	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	1	0	1	0

Total	16	0	16	0
Percent Low/Mod	93.8%		93.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As of 6/30/2012: Sixteen housing units were rehabilitated, completing 100% of their outcome for the 37th year.	

PGM Year: 2011

Project: 0021 - Toledo GROWS

IDIS Activity: 3754 - Toledo GROWS: community gardens

Status: Completed 6/30/2012 12:00:00 AM
Location: 5403 Elmer Dr Toledo, OH 43615-2803

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	26,528.00
Drawn Thru Program Year:	26,528.00
Drawn In Program Year:	16,108.24

Description:

Provide resources (seeds, plants, soil improvements, resource materials), educational opportunities and ongoing support to citizens in targeted neighborhoods to convert blightedvacant lots into community gardens.

Proposed Accomplishments

People (General) : 170

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	499	24
Black/African American:	0	0	0	0	0	0	293	0
Asian:	0	0	0	0	0	0	6	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	13	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**	**813**	**24**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	275

Low Mod	0	0	0	358
Moderate	0	0	0	141
Non Low Moderate	0	0	0	39
Total	0	0	0	813
Percent Low/Mod				95.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the second half of the 37th year, Toledo GROWS served 486 people, bringing the 37th year total to 813 people. Toledo GROWS attributed much of its success to its educational outreach to several area schools. TBG's success in the 37th year included implementation and support of six new gardens, in the CDBG target area, as well as ongoing support and resources for 160+ existing gardens. TBG held eight outreach/recruiting sessions for new gardeners and 15 workshops and individual meetings for gardening support. The agency mobilized approximately 250+ volunteers working over 1200 hours. 80% of gardeners and the community garden neighbors have access to fresh fruits and vegetables. As of 4/26/12: (from monitoring report dated 3/22/12 which covers period 7/1/11 through 12/31/11) - During the first half of the 37th year, Toledo GROWS served 327 people. The agency met 198% of its proposed outcome indicator, attributing part of its success to their educational outreach program. Toledo GROWS managed to partner with area schools in creating projects, including one at St. John's High School. Volunteers constructed a terraced area, which allowed for the funneling of rain water to a rain barrel system that would water the community garden. Additionally, the agency helped initiate and support two new community gardens at MLK Academy for Boys and Garfield Elementary. Based on the march 2012 tracking sheets the YTD is 503 persons.	

PGM Year: 2011

Project: 0025 - Aurora Project, Inc.

IDIS Activity: 3755 - AURORA: Transitional Housing

Status: Completed 6/30/2012 12:00:00 AM
Location: 1035 N Superior St Toledo, OH 43604-1960

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 74,394.00
Drawn Thru Program Year: 74,394.00
Drawn In Program Year: 20,101.07

Description:

Provide homeless women and their children with transitional housing.

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	1
Black/African American:	0	0	0	0	0	0	21	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	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**	**54**	**1**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	54
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Aurora provided transitional housing to 54 adults and children during the 37th CDBG year, meeting 98% of its outcome indicator. Of the 54 clients served, 39 persons exited. Of the 39 that exited the program, 28 (72%) obtained permanent housing.	

PGM Year: 2011

Project: 0028 - Catholic Charities: LaPosada

IDIS Activity: 3756 - LaPosada: Emergency Shelter

Status: Completed 6/30/2012 12:00:00 AM

Location: 1933 Spielbusch Ave Toledo, OH 43604-5360

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 10,018.00

Drawn Thru Program Year: 10,018.00

Drawn In Program Year: 4,049.98

Description:

Provide emergency shelter to prepare persons to move to transitional or permanent housing.

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	30	14
Black/African American:	0	0	0	0	0	0	86	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	3	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**	**119**	**14**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	118
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	119
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	LaPosada provided emergency shelter to 119 adults and children during the 37th contract year. The agency met 140% of its outcome indicator. Of the 119 persons assisted, 78 persons exited to transitional or permanent housing, achieving 66% of their projected outcome.	

PGM Year: 2011

Project: 0044 - AIDS Resource Center Ohio

IDIS Activity: 3757 - ARC OHIO: Case Management

Status: Completed 6/30/2012 12:00:00 AM
Location: 3450 W Central Ave Toledo, OH 43606-1416

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

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 31,450.00
Drawn Thru Program Year: 31,450.00
Drawn In Program Year: 10,097.13

Description:

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

Proposed Accomplishments

People (General) : 441

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	196	15
Black/African American:	0	0	0	0	0	0	198	1
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	1	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	13	10
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**	**409**	**26**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	303
Low Mod	0	0	0	73
Moderate	0	0	0	28
Non Low Moderate	0	0	0	5
Total	0	0	0	409
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As of the monitoring report dated 2/27/12 - covering the period of July 1, 2011 through December 31, 2011: ARC Ohio has provided case management and direct financial assistance to prevent homelessness for 356 persons living with HIV/AIDS. The agency has met 81% of their annual outcome indicators. As of March 2012: ARC Ohio has provided case management and direct financial assistance to prevent homelessness for 384 persons living with HIV/AIDS. As of June 2012: ARC Ohio has provided case management and direct financial assistance to prevent homelessness for 409 persons living with HIV/AIDS.	

PGM Year: 2011

Project: 0035 - Legal Aid of Western Ohio, Inc.

IDIS Activity: 3758 - LAWO: Legal Services

Status: Completed 6/30/2012 12:00:00 AM

Objective: Provide decent affordable housing

Location: 525 Jefferson Ave Suite 400 Toledo, OH 43604-1094

Outcome: Availability/accessibility
Matrix Code: Legal Services (05C) National Objective: LMC

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 45,144.96
Drawn Thru Program Year: 45,144.96
Drawn In Program Year: 19,936.53

Description:

To provide high quality legal services to LMI adults residing within the City of Toledo.

Proposed Accomplishments

People (General) : 96

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	68	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	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**102**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	82
Low Mod	0	0	0	18
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	102
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As of the monitoring report dated 2/29/12: LAWO has provided quality legal services to 67 LMI adults residing within the City of Toledo.	
	As of the March 2012 CDBG tracking sheet: LAWO has provided quality legal services to 78 LMI adults residing within the City of Toledo.	
	As of the June 2012 CDBG tracking sheet: LAWO has provided quality legal services to 102 LMI adults residing within the City of Toledo.	

PGM Year: 2011
Project: 0040 - Toledo Seagate Food Bank
IDIS Activity: 3759 - TSFB: Basket Program

Status: Completed 6/30/2012 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: LMC

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 30,280.31
Drawn Thru Program Year: 30,280.31
Drawn In Program Year: 12,320.16

Description:
Provide balanced nutritional food supplements.

Proposed Accomplishments

People (General) : 4,449

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,191	0
Black/African American:	0	0	0	0	0	0	2,227	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	68	68
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**	**4,486**	**68**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,477

Moderate	0	0	0	2,009
Non Low Moderate	0	0	0	0
Total	0	0	0	4,486
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As of the monitoring report dated 2/29/12: TSFB has provided balanced nutritional food supplement to 2,060 persons. The agency has met 46% (2,060 persons/4,449 persons) of their outcome indicators. As of the March 2012 CDBG tracking sheet: The agency has provided balanced nutritional food supplements to 2,454 persons. As of June 30, 2012: The agency has provided balanced nutritional food supplements to 4,486 persons.	

PGM Year: 2011

Project: 0031 - Family House

IDIS Activity: 3760 - FAMILY HOUSE: Emergency Family Homeless Shelter

Status: Completed 6/30/2012 12:00:00 AM
Location: 669 Indiana Ave Toledo, OH 43604-8005

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

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 81,281.30
Drawn Thru Program Year: 81,281.30
Drawn In Program Year: 17,131.80

Description:

Provide emergency safe and clean shelter, three nutritious meals per day and comprehensive case management that includes housing advocacy to homeless families in crisis for 90 days.

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	75	11
Black/African American:	0	0	0	0	0	0	184	4
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	9	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	2	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	276	19
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	276
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	276
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As of the monitoring report dated 2/29/12: FH served 135 adults and children during the review period, obtaining 54% (135 persons/250 persons) of their proposed outcome indicator. Of the 135 persons served, 101 exited, and of those, 64 moved from the shelter to transitional or permanent housing. As of the March 2012 CDBG tracking sheet: The agency has served 198 persons. As of the June 2012 CDBG tracking sheet: The agency has served 276 persons.	

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

Financing

Funded Amount: 36,907.37
Drawn Thru Program Year: 36,907.37
Drawn In Program Year: 12,447.16

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%.

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: 2011
Project: 0023 - Toledo Community Development Corporation
IDIS Activity: 3762 - TCDC: Owner-Occupied Rehabilitation

Status: Completed 4/12/2013 12:00:00 AM
Location: 1611 N Detroit Ave Toledo, OH 43607-1803

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

Initial Funding Date: 10/07/2011

Financing

Funded Amount:	27,530.02
Drawn Thru Program Year:	27,530.02
Drawn In Program Year:	10,491.22

Description:

To provide opportunity for housing preservation through rehabilitation of primary residence of owner.The following homes have been rehabilitated:1125 Fernwood; 1901 Fernwood; 2309 Auburn; and 1517 Waverly.
These are associated with IDIS activities numbers:3860; 3861; 3839; and, 3872.

Proposed Accomplishments

Housing Units : 6
Total Population in Service Area: 7,786
Census Tract Percent Low / Mod: 61.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	As noted in the March 12, 2012 monitoring report: The agency has met 16% (1 household/6 households) of their outcome indicator. Issues include the following: appraised home values, client's credit history and debt/income ratios. The following addresses are being reviewed: 1901 Fernwood (awaiting lead and cost assessment from rehab staff as of 2/24/12); 2309 Auburn (contracts signed on 1/27/12 per rehab staff as of 2/24/12); 1517 Waverly (inspection scheduled 1/3/12 per rehab staff). The Actual YTD Outocme Indicator - 1 housing unit = 1125 Fernwood - Toledo, OH The following units are accomplished: 1125 Fernwood; 1901 Fernwood; 2309 Auburn and 1517 Waverly. These are associated with HOME activities 3860; 3861; 3839; and 3872	

PGM Year: 2011
Project: 0024 - Ability Center of Greater Toledo
IDIS Activity: 3763 - ABILITY CTR: Home Accessibility Program

Status: Completed 6/30/2012 12:00:00 AM
Location: 5605 Monroe St Sylvania, OH 43560-2702

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount:	36,449.00
Drawn Thru Program Year:	36,449.00
Drawn In Program Year:	9,002.93

Description:

Provision of home modificaton work for LMI individuals with disabilities through the Home Accessibility Program.

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	8	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**	**20**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	8
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The Ability Center provided 20 home modification projects (ramp, low-rise steps, handrails, grab bars) for low-income individuals with disabilities. The Ability Center achieved 133% of their proposed outcome indicator, exceeding the goal by 43%. The home modifications enabled low-income individuals to safely enter and exit their homes so they could access their communities and make progress toward their independent living goals.	

PGM Year: 2011

Project: 0027 - Begthany House, FSC

IDIS Activity: 3764 - BETHANY: Transitional Housing

Status: Completed 6/30/2012 12:00:00 AM
Location: Address Suppressed

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

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount:	27,412.00
Drawn Thru Program Year:	27,412.00
Drawn In Program Year:	6,977.97

Description:

Provision of safew, secure transitional shelter and supoprtive services to adults and their children who are homeless due to domestic violence.

Proposed Accomplishments

People (General) : 54

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	10
Black/African American:	0	0	0	0	0	0	13	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	15	7
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**	**55**	**17**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	55
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	55
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the 2011 program year, Bethany House provided safe transitional shelter & supportive services to 55 individuals, meeting their proposed outcome indicator. Of the 38 individuals who exited Bethany House, 82% of those individuals obtained permanent housing. Bethany House provided 11,432 nights of service in 2011. Sophia Counseling Center is now doing on-site counseling at Bethany House, and Bethany staff members have been trained to help residents participate in the Bridges Out of Poverty program. Lourdes University has also committed to a scholarship for qualified Bethany program participants.	

PGM Year: 2011
Project: 0029 - East Toledo Family Center
IDIS Activity: 3765 - ETFC: Housing Rehabilitation

Status: Completed 6/30/2012 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: 10/11/2011

Financing

Funded Amount:	12,919.91
Drawn Thru Program Year:	12,919.91
Drawn In Program Year:	4,883.67

Description:

Assistance to LMI senior citizen homeowners thorugh completion of repairs and home rehabilitation within city limits.

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	47	3	0	0	47	3	0	0
Black/African American:	43	0	0	0	43	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:	**90**	**3**	**0**	**0**	**90**	**3**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	31	0	31	0
Low Mod	39	0	39	0
Moderate	18	0	18	0
Non Low Moderate	2	0	2	0
Total	90	0	90	0
Percent Low/Mod	97.8%		97.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the 2011 program year, East Toledo Family Center rehabilitated 90 housing units occupied by elderly homeowners, exceeding their proposed 37th program year outcome indicator by 114%. As a result, ETFC managed to improve the quality of 0.36% of the senior citizen owner-occupied housing stock in the City of Toledo.	

PGM Year: 2011

Project: 0032 - Family Outreach Community United Services (FOCUS)

IDIS Activity: 3766 - FOCUS: Permanent Housing

Status: Completed 6/30/2012 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: 10/11/2011

Financing

Funded Amount: 76,402.18
Drawn Thru Program Year: 76,402.18
Drawn In Program Year: 34,001.25

Description:

Provision of scattered-site permanent housing and services to assist adults with chronic conditions and their children to maintain tenancy.

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	27	8
Black/African American:	0	0	0	0	0	0	35	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	10	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	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	73	8
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	73
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	FOCUS Provided scattered-site permanent housing and services to 73 adults with chronic conditions and their children to maintain tenancy, exceeding their goal by 86% for the 37th contract period.	

PGM Year: 2011

Project: 0034 - Helping Hands of St. Louis

IDIS Activity: 3767 - HELPING HANDS: Food Pantry

Status: Completed 6/30/2012 12:00:00 AM
Location: 443 6th St Toledo, OH 43605-1701

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

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 21,814.00
Drawn Thru Program Year: 21,814.00
Drawn In Program Year: 21,814.00

Description:

Provision of groceries on a monthly basis to LMI persons in LMA census tracts.

Proposed Accomplishments

People (General) : 1,750

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,277	160
Black/African American:	0	0	0	0	0	0	296	6
Asian:	0	0	0	0	0	0	5	3
American Indian/Alaskan Native:	0	0	0	0	0	0	13	8
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	25	3
Asian White:	0	0	0	0	0	0	16	0
Black/African American & White:	0	0	0	0	0	0	54	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	9	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**	**1,696**	**188**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,696
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,696
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Helping Hands provided 574 Hygiene Kits, 830 Homeless Kits, 71,481 meals, and 2,368 grocery baskets.	

PGM Year: 2011

Project: 0037 - Neighborhood Health Association of Toledo, Inc.

IDIS Activity: 3768 - NHA: Health Care

Status: Completed 6/30/2012 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: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 163,297.55
Drawn Thru Program Year: 163,297.55
Drawn In Program Year: 89,738.26

Description:

Provision of direct medical care to residents of the central city of Toledo through seven community health centers.

Proposed Accomplishments

People (General) : 4,500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,077	172
Black/African American:	0	0	0	0	0	0	2,427	9
Asian:	0	0	0	0	0	0	28	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	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	419	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	4,957	181
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,957
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,957
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	NHA provided direct medical care to 4957 adults in the central city of Toledo throughout its seven (7) community health centers.	

PGM Year: 2011

Project: 0057 - Local Initiatives Support Corporation

IDIS Activity: 3769 - LISC: Nonprofit Capacity Building

Status: Completed 12/31/2012 12:00:00 AM

Location: 245 N Superior St 2nd Floor Toledo, OH 43604-1201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CDBG Non-profit Organization Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 10/13/2011

Financing

Funded Amount: 64,719.30

Drawn Thru Program Year: 64,719.30

Drawn In Program Year: 64,719.30

Description:

Provision of technical assistance and support services to increase the capacity of Community Development Corporations and Community Service Organizations in order to carry out eligible neighborhood revitalization, and economic andor service development activities.

Proposed Accomplishments

Organizations : 4

Total Population in Service Area: 10,708

Census Tract Percent Low / Mod: 62.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The following is a semi-annual (July 1, 2011-December 31, 2012) narrative of LISC's 37th year CDBG activities. LISC worked with four agencies that include: United North Corporation, St. Vincent Mercy Medical Center, East Toledo Family Center and Neighborhood Housing Services. Actual: LISC worked with groups in East Toledo to help update the Connecting the Pieces plan to include Quality of Life initiatives; LISC has also worked with the Partners involved in the redevelopment of the Cherry St. Corridor using the Cherry St. Plan as a base to begin a Quality of Life plan for those adjoining neighborhoods who are connected to the Cherry Street area. None, however, completed or updated a Quality of Life Plan. Actual: LISC worked with United North to establish a routine process to assess progress of annual goals identified in their Quality of Life plan for their neighborhood. Actual: LISC assisted NHS, Friendship New Vision, Uptown Association, United North and the newly formed Cherry St. Development Organization in this capacity. Actual: LISC worked with United Way of Greater Toledo to implement financial stability programming, using LISC's Family Income and Wealth Building model to assist the Financial Opportunity Centers in the United North neighborhood, East Toledo Family Center¿s programs in East Toledo and coordinated with the services provided via Lutheran Social Services at Scott High School and the Fredrick Douglas Center.	

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

Financing

Funded Amount:	1,367,892.80
Drawn Thru Program Year:	1,144,805.18
Drawn In Program Year:	1,144,805.18

Description:

General operations as it relates to administration and reporting requirements, administration and staff monitoring of programs, neighborhood revitalization and fiscal oversight.

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: 0005 - DON: Housing Court CVAP Program
IDIS Activity: 3911 - CVAP:6106 Larchway

Status: Completed 9/18/2012 8:51:00 AM
Location: 6106 Larchway Rd Toledo, OH 43613-1023

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

Initial Funding Date: 08/09/2012

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 4,500.00
Drawn In Program Year: 4,500.00

Description:

Tear off roof and re-roof house.

Proposed Accomplishments

Housing Units : 1

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:	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	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	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
2011	Abatement of code violation for single-family housing unit: Tore off roof and re-roof house.	

PGM Year: 2011

Project: 0005 - DON: Housing Court CVAP Program

IDIS Activity: 3917 - CVAP: 2026 Parkdale

Status: Completed 9/18/2012 12:00:00 AM
Location: 2026 Parkdale Ave Toledo, OH 43607-1634

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

Initial Funding Date: 08/09/2012

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 4,500.00
Drawn In Program Year: 4,500.00

Description:

Repairreplace overhangs, scrape and paint all exposed wood on house and repairreplace gutters and downspouts on house.

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:	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:	**1**	**0**	**0**	**0**	**1**	**0**	**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
2011	Abatement of code violation for a single-family housing unit: by repaired/replaced overhangs, scraped and painted all exposed wood on house and repaired/replaced gutters and downspouts on house.	

PGM Year: 2011

Project: 0005 - DON: Housing Court CVAP Program

IDIS Activity: 3918 - CVAP: 4433 N. Haven Blvd.

Status: Completed 9/17/2012 4:43:42 PM
Location: 4433 N Haven Ave Toledo, OH 43612-2348

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

Initial Funding Date: 08/09/2012

Financing

Funded Amount:	3,410.25
Drawn Thru Program Year:	3,410.25
Drawn In Program Year:	3,410.25

Description:

Build new front deck and guardrails; set front porch posts to code; install steps and add handrail; replace side entry door with steel door to include complete frame and threshold; install one vynil replacement window on the south side of the house and three on the north side.

Proposed Accomplishments

Housing Units : 1

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	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
2011	Abatement of code violation for single family home. Built new front deck and guardrails; set front porch posts to code; installed steps and added handrail; replaced side entry door with steel door to include complete frame and threshold; installed one vinyl replacement window on the south side of the house and three on the north side.	

PGM Year: 2011

Project: 0005 - DON: Housing Court CVAP Program

IDIS Activity: 3919 - CVAP: 543 Dexter

Status: Completed 9/17/2012 3:25:35 PM
Location: 543 Dexter St Toledo, OH 43608-2431

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

National Objective: LMH

Initial Funding Date: 08/09/2012

Financing

Funded Amount:	4,025.00
Drawn Thru Program Year:	4,025.00
Drawn In Program Year:	4,025.00

Proposed Accomplishments

Housing Units : 1

Description:

Install vinyl siding: 4 square on rear of house; 2.5 square on east side of house; 2.7 square on the west side of house; and 1.61 square on the front of house.
Install new overhead garage door.

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	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
2011	Abatement of code violation for single family housing unit. Installed vinyl siding: 4 square on rear of house; 2.5 square on east side of house; 2.7 square on the west side of house; and 1.61 square on the front of house. Installed new overhead garage door.	

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

Financing

Funded Amount:	1,344,618.11
Drawn Thru Program Year:	1,119,819.70
Drawn In Program Year:	1,119,819.70

Description:

Administration and staff costs for the rehabilitation and development programs.

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: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 3934 - EDL: First Days Daycare

Status: Completed 2/25/2013 12:00:00 AM
Location: 580 N Byrne Rd Toledo, OH 43607-2611

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

Initial Funding Date: 09/25/2012

Financing

Funded Amount:	40,000.00
Drawn Thru Program Year:	40,000.00
Drawn In Program Year:	40,000.00

Description:

Enterprise Developmnet Loan (EDL) issued to First Days Daycare located at 580 N. Byrne Rd.
(census tract 66)for renovation including improvement to playground area including new fence, security and play equipment.
First Days Daycare expects to create 7 jobs in the 38th Yr.; 7 jobs in the 39th Yr. and 2 jobs in the 40th Yr.

Proposed Accomplishments

Jobs : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**7**	**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	7
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Company opened and added 7 jobs	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 3935 - EDL: Rick's City Diner

Status: Completed 3/22/2013 12:00:00 AM
Location: 2633 W Bancroft St Toledo, OH 43607-1319

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

Initial Funding Date: 09/25/2012

Financing

Funded Amount: 37,350.00
Drawn Thru Program Year: 37,350.00
Drawn In Program Year: 37,350.00

Description:

Enterprise Development Loan issued to Rick's City Diner (census tract 24.01) for $37,350 for the renovation, acquisition of office equipment, dining room equipment and furniture plus new exterior signage.

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	5	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	1	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**	**16**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Company opened and employed 16 people at the end of 2012. All employees low income.	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 3936 - EDL: Sportsman Cafe

Status: Completed 3/22/2013 12:00:00 AM
Location: 1025 Starr Ave Toledo, OH 43605-2464

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

Initial Funding Date: 09/25/2012

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 20,000.00

Description:

Enterprise Development Loan issued to Sportsman Cafe for working capital and to retain current employees and create two new full-time positions.

Proposed Accomplishments

Jobs : 6

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	0
Low Mod	0	0	0	4
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
2012	Sportman is a new business in a LMI area. The business created 3 FTE LMI jobs. The business is paying as agreed on the EDL and is still in operation today 3/22/13.	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 3937 - EDL: Los Hermanos Enterprises LLC

Status: Completed 3/18/2013 12:00:00 AM
Location: 1955 W Alexis Rd Toledo, OH 43613-2212

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

Initial Funding Date: 09/25/2012

Financing

Funded Amount:	75,000.00
Drawn Thru Program Year:	75,000.00
Drawn In Program Year:	75,000.00

Description:

Enterprise Development Loan issued for working capital to start a restaurant business.

Proposed Accomplishments

Jobs : 5

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	0
Low Mod	0	0	0	4
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
2012	Business is in operation today and successful. Added 4 fulltime positions in 2012.	

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: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 10/15/2012

Financing

Funded Amount: 51,129.00

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.

Drawn Thru Program Year: 36,985.85

Drawn In Program Year: 36,985.85

Proposed Accomplishments

People (General) : 13

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	The five (5) rental units were not completed during the 38th year. Preferred Properties continues to work closely with the Department of Neighborhoods to accomplish the goals of its CDBG project. They have met with DON Housing to review and finalize the project specifications for its five housing units and have received fully executed contracts. Meeting have also been held with the DON regarding the status of the project and timeline for completion, which is projected for February 2014.	

PGM Year: 2011

Project: 0005 - DON: Housing Court CVAP Program

IDIS Activity: 3939 - CVAP: 744 Euclid

Status: Completed 12/19/2012 12:00:00 AM

Location: 744 Euclid Ave Toledo, OH 43605-2323

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/09/2012

Financing

Funded Amount:	4,500.00
Drawn Thru Program Year:	4,500.00
Drawn In Program Year:	4,500.00

Description:

Tear off and re-roof the main roof of house.

Proposed Accomplishments

Housing Units : 1

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:	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**	**0**	**0**	**0**	**1**	**0**	**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
2011	Abatement of code violation for single-family housing unit of a moderate-income household. Tear off and re-roof the main roof of the house. NOTE: LEAD-BASED PAINT QUESTIONNAIRE FORM COMPLETED BY TMC AND COPY GIVE TO OWNER. INSPECTION REPORT BY CERTIFIED LEAD RISK ASSESSOR RESULTED IN A FINDING OF DO NO HARM SINCE THERE WAS A VERY SMALL AREA OF PAINT DISTURBED,	

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
Financing
Funded Amount: 167,803.00
Drawn Thru Program Year: 109,921.90
Drawn In Program Year: 109,921.90

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

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
Financing
Funded Amount: 21,814.00
Drawn Thru Program Year: 14,542.64
Drawn In Program Year: 14,542.64

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).

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

Financing

Funded Amount: 45,928.25
Drawn Thru Program Year: 38,347.50
Drawn In Program Year: 38,347.50

Description:

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

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

Financing

Funded Amount: 31,450.00
Drawn Thru Program Year: 23,366.73
Drawn In Program Year: 23,366.73

Description:

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

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: Planning & Administration

Status: Completed 6/30/2013 12:00:00 AM

Location:

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 10/12/2012

Financing

Funded Amount:	128,425.86
Drawn Thru Program Year:	101,039.94
Drawn In Program Year:	101,039.94

Proposed Accomplishments

Description:

Focus on, promote and further the development 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.

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: 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
Financing
Funded Amount: 30,430.00
Drawn Thru Program Year: 9,370.55
Drawn In Program Year: 9,370.55

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

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 6/30/2013 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
Financing
Funded Amount: 75,354.73
Drawn Thru Program Year: 58,679.44
Drawn In Program Year: 58,679.44

Description:
Reduce the number of sites in the City of Toledo with rodent infestation prior to a demolition.

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 abated 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 and re-baited. (2/20/13 jfisher). As of March 31, 2013 - Four hundred forty-eight (448) housing units have been abated 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 and re-baited. (jfisher 05/28/13). As of June 30, 2013 - Eight hundred and twenty-two (822) housing units have been abated for 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 and re-baited.	

PGM Year: 2012

Project: 0015 - Lucas County Regional Health District

IDIS Activity: 3947 - Health: Proactive Rodent Control Measures

Status: Completed 6/30/2013 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

Financing

Funded Amount:	29,194.07
Drawn Thru Program Year:	22,652.74
Drawn In Program Year:	22,652.74

Description:

Resolve rodent complaints in the City of Toledo directly related to code enforcement (nuisance abatement) to abate health issue or slumblight condition.

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 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 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 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

Financing

Funded Amount:	45,475.45
Drawn Thru Program Year:	34,125.03
Drawn In Program Year:	34,125.03

Description:

Provide owner-occupied rehabilitation for 11 housing units.

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

Financing

Funded Amount:	265,445.89
Drawn Thru Program Year:	215,197.18
Drawn In Program Year:	215,197.18

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.

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

Description:

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

Initial Funding Date: 10/15/2012

Financing

Funded Amount:	40,000.00
Drawn Thru Program Year:	33,333.30
Drawn In Program Year:	33,333.30

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

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

PGM Year: 2012
Project: 0020 - Ability Center
IDIS Activity: 3951 - Ability Center: Home Accessibility Program

Status: Canceled 11/1/2012 12:00:00 AM
Location: 5605 Monroe St Sylvania, OH 43560-2702

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 10/16/2012

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:

The Ability Center will help low income individuals with disabilities to remain living in their homes through the completion of home modification projects (ramps, low-rise steps, handrails, grab bars, etc.).
Agency declined CDBG funding due to reporting requirements; therefore, activity is cancelled.

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

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

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

Annual Accomplishments

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

PGM Year: 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

Financing

Funded Amount: 54,521.00
Drawn Thru Program Year: 44,967.81
Drawn In Program Year: 44,967.81

Description:

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

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

Financing

Funded Amount: 13,797.81
Drawn Thru Program Year: 10,716.26
Drawn In Program Year: 10,716.26

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.

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

Financing

Funded Amount: 28,603.84
Drawn Thru Program Year: 13,863.93
Drawn In Program Year: 13,863.93

Description:

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

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

Financing

Funded Amount: 16,115.73
Drawn Thru Program Year: 11,971.06
Drawn In Program Year: 11,971.06

Description:

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

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

Financing

Funded Amount: 6,266.03
Drawn Thru Program Year: 4,424.82
Drawn In Program Year: 4,424.82

Description:

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

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

Financing

Funded Amount: 49,009.00

Description:

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

Drawn Thru Program Year: 39,913.21

Drawn In Program Year: 39,913.21

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

Financing

Funded Amount:	63,019.00
Drawn Thru Program Year:	58,784.16
Drawn In Program Year:	58,784.16

Description:

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

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

Financing

Funded Amount: 186,504.00
Drawn Thru Program Year: 148,610.23
Drawn In Program Year: 148,610.23

Description:

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

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

Financing

Funded Amount: 41,468.00
Drawn Thru Program Year: 36,025.70
Drawn In Program Year: 36,025.70

Description:

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

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: Open
Location: Address Suppressed

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

Initial Funding Date: 10/17/2012

Financing

Funded Amount: 52,889.05
Drawn Thru Program Year: 43,892.55
Drawn In Program Year: 43,892.55

Description:

Rehabilitate rental units for LMI households in Census Tract 17.

Proposed Accomplishments

Housing Units : 8

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	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	

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

Financing

Funded Amount: 51,754.99
Drawn Thru Program Year: 43,655.33

Description:

Rehabilitation of owner occupied housing.

Drawn In Program Year: 43,655.33

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

Financing

Funded Amount:	52,457.53
Drawn Thru Program Year:	44,355.81
Drawn In Program Year:	44,355.81

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.

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

Financing

Funded Amount: 54,786.31
Drawn Thru Program Year: 48,616.37
Drawn In Program Year: 48,616.37

Description:

Provide technical assistance to 20 businesses.

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

Financing

Funded Amount: 114,043.74
Drawn Thru Program Year: 98,028.79
Drawn In Program Year: 98,028.79

Description:

Provide financial education and employment readiness training.

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

Financing

Funded Amount: 27,701.98
Drawn Thru Program Year: 16,666.66
Drawn In Program Year: 16,666.66

Description:
Provide resources to create community gardens.

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

Financing

Funded Amount: 784,554.52
Drawn Thru Program Year: 747,777.75
Drawn In Program Year: 747,777.75

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.

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: 2011
Project: 0005 - DON: Housing Court CVAP Program
IDIS Activity: 3969 - CVAP: 722 Indiana

Status: Completed 12/20/2012 12:00:00 AM
Location: 722 Indiana Ave Toledo, OH 43604-8008

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

Initial Funding Date: 11/05/2012

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 4,500.00
Drawn In Program Year: 4,500.00

Description:

Abatement of code violation for single-family housing unit of a moderate income household. (Remove existing shingles and sheeting; remove existing gutters; install new sheeting, felt and shingles. Reattach existing gutters.)

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:	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:	**1**	**0**	**0**	**0**	**1**	**0**	**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
2011	Abatement of code violaton for single-family housing unit of moderate-income family. NOTE: LEAD-BASED PAINT QUESTIONNAIRE FORM COMPLETED BY TMC AND COPY GIVE TO OWNER. INSPECTION REPORT BY CERTIFIED LEAD RISK ASSESSOR RESULTED IN A FINDING OF DO NO HARM SINCE THERE WAS A VERY SMALL AREA OF PAINT DISTURBED,	

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

Financing

Funded Amount: 57,667.00
Drawn Thru Program Year: 46,313.65
Drawn In Program Year: 46,313.65

Description:

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

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¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Â¢ Sixty-eight percent exited to permanent housing Ã¿Â¿Ã¿Â¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Â¢ The average length of stay in shelter was 123 days Ã¿Â¿Ã¿Â¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Â¢ Eighty-two percent of households exited with non-cash benefits Ã¿Â¿Ã¿Â¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿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

Financing

Funded Amount: 15,167.00
Drawn Thru Program Year: 12,639.10
Drawn In Program Year: 12,639.10

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.

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

Financing

Funded Amount: 63,156.62

Description:

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

Drawn Thru Program Year: 53,464.20

Drawn In Program Year: 53,464.20

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 Objective: Create suitable living environments

Location: 2283 Ashland Ave Toledo, OH 43620-1205

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 11/05/2012

Financing

Funded Amount:	76,229.13
Drawn Thru Program Year:	57,961.53
Drawn In Program Year:	57,961.53

Description:

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

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	24	3
Black/African American:	0	0	0	0	0	0	61	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	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**	**87**	**5**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	87
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Meeting HUDÃ¿Â¿Ã¿Â¿Â¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã¿Â¿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 87 unduplicated persons 24,076 total nights of service of safe decent housing throughout the city. The average household length of stay was 858 days. Sixty-two percent exited to permanent housing and 23 percent experienced an improvement in income. Of clients who eventually do exit, only 46 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.	

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

Financing

Funded Amount: 8,000.00
Drawn Thru Program Year: 5,938.52
Drawn In Program Year: 5,938.52

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.

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

Financing

Funded Amount: 41,875.31
Drawn Thru Program Year: 34,962.29
Drawn In Program Year: 34,962.29

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.

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: Open
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

Financing

Funded Amount: 200,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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.

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: Open
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 11/05/2012

Financing

Funded Amount: 50,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 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

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

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.

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:

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.

Initial Funding Date: 11/05/2012

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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
Financing
Funded Amount: 54,659.00
Drawn Thru Program Year: 50,097.96
Drawn In Program Year: 50,097.96

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

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
Financing
Funded Amount: 87,938.50
Drawn Thru Program Year: 79,606.37
Drawn In Program Year: 79,606.37

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).

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 7/30/2013 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

Financing

Funded Amount:	698,089.52
Drawn Thru Program Year:	698,089.52
Drawn In Program Year:	698,089.52

Description:

Reduce slum & blight in LMI census tracts by mowing, removal of junk and deris and graffitti, and boarding up abandoned or vacant properties.

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 nuisance order clean ups were completed in LMA's. All nuisance work orders are code violations. A new COT ordinance, which more clearly identifies when the length of grass becomes a nuisance and authorizes the cutting of nuisance grass without specific orders to the property owners, contributed to NBA exceeding its proposed outcome of 18,000. Nuisances include: tall grass and weeds, cleaning up junk and debris, boarding up abandoned and open structures, and removing graffiti.	

PGM Year: 2012
Project: 0043 - Sofia Quintero Art & Cultural Ctr.
IDIS Activity: 4000 - Sofia Quintero Art & Cultural Ctr.

Status: Open
Location: 1225 Broadway St Toledo, OH 43609-2807

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

Initial Funding Date: 02/08/2013

Financing

Funded Amount: 55,000.00
Drawn Thru Program Year: 9,369.23
Drawn In Program Year: 9,369.23

Description:

Recruit and engage an Executive Director and an Administrator to address the organization's mission and implement programs and activities to stabilize the organization in carrying out planning and administrative activities which engage youth and provide neighborhood development in the South End district.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		

PGM Year: 2011
Project: 0048 - Capacity Building (CDC)
IDIS Activity: 4001 - TLCHB: Capacity Building

Status: Open
Location: 1946 N 13th St Ste 437 Toledo, OH 43604-7264

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

Initial Funding Date: 02/08/2013

Financing

Funded Amount: 15,000.00

Description:

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

Drawn Thru Program Year: 4,160.00
Drawn In Program Year: 4,160.00

Proposed Accomplishments

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

Annual Accomplishments

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

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

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

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

Initial Funding Date: 04/10/2013

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 20,000.00

Description:

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

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

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

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0010 - DOD: Economic Development

IDIS Activity: 4009 - Richard De La Flor, MD Inc

Status: Open
Location: 4859 W Sylvania Ave Ste C Toledo, OH 43623-3372

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

Initial Funding Date: 04/10/2013

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	50,000.00

Description:

This is an EDL activity.
The purpose of this EDL is to provide a physician's business with working capital and equipment to create jobs.
This is an MBE company owned byDr.
Richard De La Flor, MD.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

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

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5**	**1**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod				80.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. Jobs report complete, 5 jobs created.	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 4010 - Alpine House LLC

Status: Open
Location: 2901 Tremainsville Rd Toledo, OH 43613-1943

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

Initial Funding Date: 04/10/2013

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	50,000.00

Description:

This EDL supplied working capital and equipment to open and operate an assisted living facility which weill lead to the creation of LMI jobs.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	6	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	1	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**	**10**	**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	10
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. Jobs report complete with 10 jobs created	

PGM Year: 2010

Project: 0053 - Enterprise Development Loans (EDL)

IDIS Activity: 4011 - Ruby's Kitchen

Status: Open

Location: 4933 Dorr St Toledo, OH 43615-4024

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/10/2013

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	50,000.00

Proposed Accomplishments

Jobs : 4

Description:

This EDL provided working capital and equipment to operate a restaurant leading to the retention and creation of LMI jobs.
This company is an MBEWBE company.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	10	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**	**12**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. Jobs report is complete with 12 jobs created	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 4012 - Wrap-N-Ship

Status: Completed 4/17/2013 12:00:00 AM

Location: 5055 Enterprise Blvd Toledo, OH 43612-3839

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/10/2013

Financing

Funded Amount: 50,000.00

Drawn Thru Program Year: 50,000.00

Description:

This EDL provided company with working capital and equipment to operate a shipping business which will lead to the retention and creation of LMI jobs.

Drawn In Program Year: 50,000.00

Proposed Accomplishments

Jobs : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	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	1	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**	**16**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	16
Percent Low/Mod				87.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. Jobs report will be updated in 2013.	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 4013 - Dari Pizza Enterprise

Status: Open
Location: 3303 Dorr St Toledo, OH 43607-2718

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 04/10/2013

Financing

Funded Amount: 100,000.00
Drawn Thru Program Year: 100,000.00
Drawn In Program Year: 100,000.00

Description:

This EDL provided working capital and equipment to operate a restaurant which will lead to the creation new JMI jobs.

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
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	0	0
Other multi-racial:	0	0	0	0	0	0	8	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**	**61**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	33
Moderate	0	0	0	19
Non Low Moderate	0	0	0	9
Total	0	0	0	61
Percent Low/Mod				85.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. Jobs report is now complete with 61 jobs created	

PGM Year: 2011
Project: 0053 - Enterprise Development Loan (EDL)
IDIS Activity: 4014 - LaSalle Cleaners

Status: Open
Location: 922 Jefferson Ave Toledo, OH 43604-5922

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

Initial Funding Date: 04/10/2013

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	50,000.00

Description:

This EDL provided working capital to operate a laundry & dry cleaning business which will lead to the retention of jobs due to a slow down in business as a result of the major sewer and road repair which lasted for 12 months.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	0
Black/African American:	0	0	0	0	0	0	8	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**	**31**	**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	27
Non Low Moderate	0	0	0	4
Total	0	0	0	31
Percent Low/Mod				87.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. 27 jobs retained.	

PGM Year: 2011

Project: 0053 - Enterprise Development Loan (EDL)

IDIS Activity: 4015 - Original Pancake House

Status: Open
Location: 3310 W Central Ave Toledo, OH 43606-1404

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

Initial Funding Date: 04/10/2013

Financing

Funded Amount:	50,000.00
Drawn Thru Program Year:	50,000.00
Drawn In Program Year:	50,000.00

Description:

This EDL provided working capital and equipment to restart a restaurant after a massive fire.
It will take an estimated 12 months for renovations to be completed.
The EDL will provide for the retention of 5 jobs.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	0
Black/African American:	0	0	0	0	0	0	9	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**	**27**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	5

Total	0	0	0	27
Percent Low/Mod				81.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	EDL was competed and business opened. 27 jobs retained while business was closed due to fire.	

PGM Year: 2012

Project: 0012 - COT: Department of Development

IDIS Activity: 4016 - DOD -- Facade Grant Program

Status: Canceled 9/20/2013 3:27:24 PM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 04/26/2013

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Technical Assistance to provide facade grants to for-profit businesses to assist in viable, sustainable neighborhoods.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	FaÃ¿Â¿Ã¿Â§ade grant to rehabilitate the exterior of 611 Monroe St, Toledo, Ohio completed on 8/9/2012.	

PGM Year: 2012

Project: 0012 - COT: Department of Development

IDIS Activity: 4017 - DOD - EDL Processing

Status: Canceled 9/20/2013 3:31:54 PM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 04/26/2013

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

This is a grantee activity to complete economic development activities to establish Enterprise Development Loans (EDL) to assist businesses.
Foster viable, sustainable neighborhoods with gap financing.

Proposed Accomplishments

Businesses : 4

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	3 EDL's in process	

PGM Year: 2012
Project: 0012 - COT: Department of Development
IDIS Activity: 4018 - DOD Technical Assistance DIRECT

Status: Canceled 9/20/2013 3:34:54 PM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 04/26/2013

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Development Involving Real Estate & Community Transactions (DIRECT) will foster viable sustainable neighborhoods through real estate transactions to include tax reductions as business property owner incentives in LMI areas using the Community Reinvestment Act (CRA).

Proposed Accomplishments

Businesses : 49
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	over 30 units complete todate	

PGM Year: 2012
Project: 0012 - COT: Department of Development
IDIS Activity: 4019 - DOD Economic Assistance BREAD Project

Status: Canceled 9/20/2013 3:37:54 PM
Location: 1 Government Ctr Toledo, OH 43604-2209

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

Initial Funding Date: 04/26/2013

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

The objective of the Department of Development in the use of CDBG funds is to provide economic opportunities in low- and -moderate income census tracts and to low- and -moderate income individuals and companies through the Business Retention, Expansion & Development (BREAD) project for business assistance.

Proposed Accomplishments

Businesses : 30
Total Population in Service Area: 30,445

Census Tract Percent Low / Mod: 66.00

Annual Accomplishments

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

PGM Year: 2011

Project: 0047 - Environmentally Safe "Green" Projects - DES

IDIS Activity: 4021 - Environmental Services

Status: Open

Location: 241 16th St Toledo, OH 43604-5467

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 04/26/2013

Financing

Funded Amount: 100,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

To fund infrastructure improvements to a 2.4 acre property in the City of ToledoÃ¿Â¿s Up Town area. The activity will result in a community facility with a park, recreational area, and green space. There are approximately 10,000 people living in LMA within a mile of the park. The CDBG funds will be used for three principal projects: installing an above ground cistern; a rain garden, and a bioswale.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 5,146

Census Tract Percent Low / Mod: 62.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	This project is in the final plan phase. Bids are being evaluated. Project scheduled to finish 12/31/13.	

Total Funded Amount:	**$90,134,850.39**
Total Drawn Thru Program Year:	**$88,794,821.97**
Total Drawn In Program Year:	**$10,445,919.91**