TOLEDO

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Disposition (02)	Organizations	0	0	0
	Total Acquisition		**0**	**0**	**0**
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	6,661	0	6,661
	CI Building Acquisition, Construction, Rehabilitation (17C)	Business	64,710	0	64,710
	Other Commercial/Industrial Improvements (17D)	Business	0	0	0
	ED Direct Financial Assistance to For-Profits (18A)	Business	4,451	0	4,451
		Jobs	20	12	32
	ED Technical Assistance (18B)	Business	317,111	109,950	427,061
		Jobs	49	0	49
	Micro-Enterprise Assistance (18C)	Business	2,081	0	2,081
	Total Economic Development		**395,083**	**109,962**	**505,045**
Housing	Construction of Housing (12)	Housing Units	0	62	62
	Direct Homeownership Assistance (13)	Households	0	43	43
	Rehab; Single-Unit Residential (14A)	Housing Units	0	181	181
	Energy Efficiency Improvements (14F)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	26,236	318	26,554
		Organizations	0	613,386	613,386
		Business	1,242	0	1,242
	Code Enforcement (15)	Housing Units	0	1,228,088	1,228,088
		Organizations	0	306,694	306,694
	Total Housing		**27,478**	**2,148,772**	**2,176,250**
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	856	856
	Public Services (General) (05)	Persons	0	14,942	14,942
	Handicapped Services (05B)	Persons	0	44	44
	Legal Services (05C)	Persons	0	193	193
	Battered and Abused Spouses (05G)	Persons	0	55	55
	Employment Training (05H)	Persons	81	36	117
	Health Services (05M)	Persons	0	9,779	9,779
	Subsistence Payment (05Q)	Persons	0	101	101

TOLEDO

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Homeownership Assistance (not direct) (05R)	Households	0	1	1
	Housing Counseling (05U)	Households	0	111	111
	Food Banks (05W)	Persons	0	4,486	4,486
	Total Public Services		**81**	**30,604**	**30,685**
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	0	0	0
	Total Other		**0**	**0**	**0**
Grand Total			**422,642**	**2,289,338**	**2,711,980**

TOLEDO

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	232	28
	Black/African American	0	0	362	0
	Black/African American & White	0	0	7	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	1
	Other multi-racial	0	0	3	0
	Total Housing	**0**	**0**	**605**	**29**
Non Housing	White	12,324	955	104	58
	Black/African American	12,131	66	8	0
	Asian	87	6	0	0
	American Indian/Alaskan Native	140	89	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0
	American Indian/Alaskan Native & White	56	5	0	0
	Asian & White	18	0	0	0
	Black/African American & White	256	26	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	29	8	0	0
	Other multi-racial	1,124	53	0	0
	Total Non Housing	**26,168**	**1,208**	**112**	**58**
Grand Total	White	14,515	955	336	86
	Black/African American	14,358	66	370	0
	Asian	87	6	0	0
	American Indian/Alaskan Native	208	157	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0
	American Indian/Alaskan Native & White	56	5	0	0
	Asian & White	18	0	0	0
	Black/African American & White	256	26	7	0
	Amer. Indian/Alaskan Native & Black/African Amer.	29	8	1	1
	Other multi-racial	1,124	53	3	0
	Total Grand Total	**30,654**	**1,276**	**717**	**87**

TOLEDO

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	114	0	0
	Low (>30% and <=50%)	141	0	0
	Mod (>50% and <=80%)	39	0	0
	Total Low-Mod	294	0	0
	Non Low-Mod (>80%)	8	0	0
	Total Beneficiaries	302	0	0
Non Housing	Extremely Low (<=30%)	58	0	3,018
	Low (>30% and <=50%)	31	0	5,495
	Mod (>50% and <=80%)	22	0	192
	Total Low-Mod	111	0	8,705
	Non Low-Mod (>80%)	0	0	49
	Total Beneficiaries	111	0	8,754

Summary of Consolidated Plan Projects for Report Year 2011 (C04PR06)

PR06 - Summary of Consolidated Plan Projects for Report Year

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2011	1	DON: Planning and Administration	CDBG	$1,471,979.00	$1,542,079.69	$1,202,850.08	$339,229.61	$1,202,850.08
	2	DON: Housing Rehabilitation Administration	CDBG	$1,131,383.00	$1,131,383.00	$0.00	$1,131,383.00	$0.00
	3	Department of Inspection: Demolition/Nuisance Abatement	CDBG	$1,044,568.00	$1,018,035.87	$0.00	$1,018,035.87	$0.00
	4	DON: Home Administration	HOME	$237,683.00	$237,683.00	$7,754.64	$229,928.36	$7,754.64
	5	DON: Housing Court CVAP Program	CDBG	$100,000.00	$25,435.25	$9,000.00	$16,435.25	$9,000.00
	6	DON: Multi-Unit Rental Project	HOME	$650,000.00	$0.00	$0.00	$0.00	$0.00
	7	DON: CHDO Housing Development	CDBG	$300,000.00	$0.00	$0.00	$0.00	$0.00
			HOME	$0.00	$54,647.00	$72,000.00	($17,353.00)	$72,000.00
	8	DON: HOME TBRA Program	HOME	$100,000.00	$0.00	$0.00	$0.00	$0.00
	9	DON: CHDO Special Assistance	HOME	$100,000.00	$0.00	$0.00	$0.00	$0.00
	10	DOD: Economic Development	CDBG	$546,623.00	$546,623.00	$0.00	$546,623.00	$0.00
	11	DOD: Autolite 108 Loan	CDBG	$13,225.00	$13,225.00	$0.00	$13,225.00	$0.00
	12	DOD: Jeep 108 Loan	CDBG	$12,916.00	$12,916.00	$0.00	$12,916.00	$0.00
	13	DOD: PICO 108 Loan	CDBG	$135,841.00	$135,841.00	$0.00	$135,841.00	$0.00
	14	City of Toledo: Law Department	CDBG	$57,182.00	$52,984.19	$0.00	$52,984.19	$0.00
	15	Toledo-Lucas County Plan Commissions	CDBG	$176,677.00	$155,071.86	$0.00	$155,071.86	$0.00
	16	Lucas County Regional Health District	CDBG	$112,271.00	$108,963.22	$47,851.07	$61,112.15	$47,851.07
	17	Economic Opportunity Planning Association of Greater Toledo	CDBG	$375,673.00	$363,325.60	$209,639.72	$153,685.88	$209,639.72
	18	United North Corporation, Inc.	CDBG	$330,400.00	$267,703.57	$156,008.22	$111,695.35	$156,008.22
	19	ESG11 Toledo To provide rent and utility assistance, including deposits for eight participating emergency shelters and transitional facilities, to provide short- and medium-term shelter, and cover applicable administrative costs.	HESG	$354,977.00	$320,577.31	$100,307.90	$220,269.41	$100,307.90
	20	Neighborhood Housing Services, Inc.	CDBG	$290,000.00	$290,000.00	$166,517.38	$123,482.62	$166,517.38
	21	Toledo GROWS	CDBG	$26,528.00	$26,528.00	$10,419.76	$16,108.24	$10,419.76
	22	Organized Neighbors Yielding eXcellence	CDBG	$90,304.00	$0.00	$0.00	$0.00	$0.00
	23	Toledo Community Development Corporation	CDBG	$89,586.00	$89,586.00	$41,499.01	$48,086.99	$41,499.01
	24	Ability Center of Greater Toledo	CDBG	$36,449.00	$36,449.00	$27,446.07	$9,002.93	$27,446.07
	25	Aurora Project, Inc.	CDBG	$74,394.00	$74,394.00	$54,292.93	$20,101.07	$54,292.93
	26	ESG11-Beach House Shelter	ESG	$20,853.31	$20,853.31	$0.00	$20,853.31	$0.00
	27	Begthany House, FSC	CDBG	$27,412.00	$27,412.00	$20,434.03	$6,977.97	$20,434.03
	28	Catholic Charities: LaPosada	CDBG	$10,018.00	$10,018.00	$5,968.02	$4,049.98	$5,968.02
	29	East Toledo Family Center	CDBG	$14,019.00	$12,919.91	$8,036.24	$4,883.67	$8,036.24
	30	Fair Housing Center	CDBG	$150,000.00	$150,000.00	$78,815.11	$71,184.89	$78,815.11
	31	Family House	CDBG	$82,047.00	$81,281.30	$64,149.50	$17,131.80	$64,149.50

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2011	32	Family Outreach Community United Services (FOCUS)		CDBG	$77,282.00	$76,402.18	$42,400.93	$34,001.25	$42,400.93
	33	Harbor House/300 Beds, Inc.		CDBG	$9,914.00	$9,914.00	$6,887.04	$3,026.96	$6,887.04
	34	Helping Hands of St. Louis		CDBG	$21,814.00	$21,814.00	$0.00	$21,814.00	$0.00
	35	Legal Aid of Western Ohio, Inc.		CDBG	$46,017.00	$45,144.96	$25,208.43	$19,936.53	$25,208.43
	36	Martin Luther King Kitchen for the Poor		CDBG	$48,794.00	$48,794.00	$32,529.28	$16,264.72	$32,529.28
	37	Neighborhood Health Association of Toledo, Inc.		CDBG	$167,803.00	$163,297.55	$73,559.29	$89,738.26	$73,559.29
	38	Friendship New Vision, Inc.		CDBG	$82,226.00	$82,226.00	$30,152.46	$52,073.54	$30,152.46
	39	St. Paul's Community Center		CDBG	$42,029.00	$42,009.85	$21,334.95	$20,674.90	$21,334.95
	40	Toledo Seagate Food Bank		CDBG	$30,430.00	$30,280.31	$17,960.15	$12,320.16	$17,960.15
	41	DON: Buyer Subsidy / DPA		HOME	$150,000.00	$43,989.00	$20,544.00	$23,445.00	$20,544.00
	42	YWCA of Greater Toledo		ESG	$13,590.00	$0.00	$0.00	$0.00	$0.00
	43	NAOMI Transitional House		ESG	$15,271.00	$0.00	$0.00	$0.00	$0.00
	44	AIDS Resource Center Ohio		CDBG	$31,450.00	$31,450.00	$21,352.87	$10,097.13	$21,352.87
	45	DON: Owner-Occupied Rehabilitation		HOME	$450,000.00	$323,369.00	$120,097.00	$203,272.00	$120,097.00
	46	Adelante, Inc.		CDBG	$30,640.00	$29,970.07	$21,170.45	$8,799.62	$21,170.45
	47	Environmentally Safe "Green" Projects		CDBG	$100,000.00	$0.00	$0.00	$0.00	$0.00
	48	Capacity Building (CDC)		CDBG	$30,000.00	$0.00	$0.00	$0.00	$0.00
	49	Maumee Valley Habitat For Humanity		CDBG	$45,500.00	$45,500.00	$31,242.24	$14,257.76	$31,242.24
	50	Infrastructure & Bricks/Mortar Projects		CDBG	$100,000.00	$0.00	$0.00	$0.00	$0.00
	51	UpTown Association, Inc.		CDBG	$40,000.00	$40,000.00	$24,618.11	$15,381.89	$24,618.11
	52	Lead Hazard Control: Owner-Occupied/Rental Units		HOME	$389,148.00	$152,223.00	$98,349.00	$53,874.00	$98,349.00
	53	Enterprise Development Loan (EDL)		CDBG	$172,350.00	$172,350.00	$0.00	$172,350.00	$0.00
	54	Neighborhood Business District Facade Grant		CDBG	$5,000.00	$0.00	$0.00	$0.00	$0.00
	55	Targeted Neighborhood Development Project	Direct project costs for community development activities for neighborhood areas not currently serviced by CDCs.	CDBG	$56,500.00	$0.00	$0.00	$0.00	$0.00
	56	Core City Facade		CDBG	$5,000.00	$0.00	$0.00	$0.00	$0.00
	57	Local Initiatives Support Corporation		CDBG	$125,000.00	$125,000.00	$0.00	$125,000.00	$0.00
	58	ESG11 Toledo	The ESG allocation for the 2011 progrm year has been allocated to provide operating funds for emergency shelters and transitional facilities, utility and rental assistance toward ending homelessness, and program administration.	ESG	$354,977.00	$0.00	$0.00	$0.00	$0.00
	59	Capacity Building	Capacity Building for non-profits.	CDBG	$155,000.00	$0.00	$0.00	$0.00	$0.00

CDBG Financial Summary Report
(C04PR26)

PR26 - CDBG Financial Summary Report

Program Year 2011

TOLEDO , OH

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	7,048,050.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	487,501.99
06 RETURNS	523,531.55
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	8,059,083.54
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,981,580.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,981,580.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,595,351.82
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	160,453.50
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	4,737,385.59
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,321,697.95
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,970,572.80
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,970,572.80
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.63%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	850,235.99
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	850,235.99
32 ENTITLEMENT GRANT	7,048,050.00
33 PRIOR YEAR PROGRAM INCOME	3,119.71
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	7,051,169.71
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.06%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,595,351.82
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	1,595,351.82
42 ENTITLEMENT GRANT	7,048,050.00
43 CURRENT YEAR PROGRAM INCOME	487,501.99
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	7,535,551.99
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	21.17%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2009	28	3326	TCDC: New Construction	12	LMH	$5,128.22
Total						**$5,128.22**

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1994	2	2	5354256	CDBG COMMITTED FUNDS LOG	02	LMA	$523,531.55
1994	2	2	5358076	CDBG COMMITTED FUNDS LOG	02	LMA	($523,531.55)
2009	28	3326	5329234	TCDC: New Construction	12	LMH	$4,070.90
2009	28	3326	5330118	TCDC: New Construction	12	LMH	$1,057.32
2010	2	3523	5330118	DON: Housing Rehab Administration	14H	LMA	$239,588.87
2010	3	3524	5330118	DON: Code Enforcement	15	LMA	$550,234.83
2010	5	3690	5302733	CVAP: 1838 Fernwood	14A	LMH	$4,500.00
2010	5	3692	5302733	CVAP: 1110 Parkside Blvd.	14A	LMH	$4,500.00
2010	5	3693	5302733	CVAP: 202 Kevin Place	14A	LMH	$4,500.00
2010	5	3694	5302733	CVAP: 1050 Norwood	14A	LMH	$4,500.00
2010	5	3702	5302733	CVAP: 1770 Ottawa Drive	14A	LMH	$4,500.00
2010	5	3703	5302733	CVAP: 1503 Norwood	14A	LMH	$4,500.00
2010	5	3704	5302733	CVAP: 631 S. Erie	14A	LMH	$4,500.00
2010	5	3707	5322214	CVAP: 1801 Norwood	14A	LMH	$4,500.00
2010	5	3708	5322214	CVAP: 1015 Wright Ave.	14A	LMH	$4,500.00
2010	5	3714	5330118	CVAP: 1829 Norwood	14A	LMH	$4,500.00
2010	5	3715	5322214	CVAP: 1816 Waite St.	14A	LMH	$4,500.00
2010	10	3526	5330118	DOD; Economic Development	18B	LMA	$86,482.10
2010	16	3567	5329234	Health Department - Rodent Control	15	LMA	$26,189.13
2010	16	3569	5329234	Health Department - Housing Complaints	15	LMA	$18,379.17
2010	17	3533	5329234	EOPA Emergency Repair/ Rehab Program	14A	LMH	$115,718.04
2010	18	3576	5329234	United North: Rental Rehab	14H	LMH	$15,042.85
2010	18	3576	5419256	United North: Rental Rehab	14H	LMH	$31,768.71
2010	18	3577	5329234	United North: Owner-Occupied Rehab	14H	LMH	$15,148.66
2010	18	3577	5330118	United North: Owner-Occupied Rehab	14H	LMH	$4,635.78
2010	18	3578	5329234	United North: Rental Construction	12	LMH	$15,368.17
2010	18	3579	5329234	United North: Technical Assistance	18B	LMA	$14,744.27
2010	18	3579	5330118	United North: Technical Assistance	18B	LMA	$1,352.29
2010	18	3580	5329234	United North: Financial Opportunity Center	05H	LMC	$24,507.26
2010	20	3537	5329234	NHS Mortgage Lending	13	LMH	$25,924.51
2010	20	3537	5330155	NHS Mortgage Lending	13	LMH	$129,953.14
2010	20	3538	5329234	NHS Foreclosure Intervention	05Q	LMC	$4,646.13
2010	20	3539	5329234	NHS Owner-Occupied Rehabilitation	14H	LMH	$44,616.93
2010	20	3540	5329234	NHS Technical Assistance to Neighborhood Businesses	18B	LMA	$5,566.08
2010	21	3572	5329234	Toledo GROWS - community gardens	05	LMC	$21,416.27
2010	23	3559	5329234	TCDC:Energy Conservation Rehabilitation	14F	LMH	$32,142.25
2010	24	3581	5329234	ACT: Accessibility Program	05B	LMC	$23,518.73
2010	25	3562	5329234	ATH: Transitional Housing	05	LMC	$23,998.80
2010	27	3582	5329234	BTH: Transitional Housing	05	LMC	$10,865.26
2010	28	3563	5329234	LPS: Emergency Shelter	05	LMC	$3,103.38
2010	29	3585	5329234	ETFC: Rehabilitation	14H	LMH	$2,898.84
2010	31	3550	5329234	FH:Emergency Shelter	05	LMC	$19,627.90
2010	32	3589	5329234	FOCUS Permanent Housing	05	LMC	$34,870.23
2010	33	3594	5329234	Harbor House: Transitional Housing	05	LMC	$4,377.89

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	34	3597	5329234	Helping Hands-Food Pantry	05	LMC	$9,486.17
2010	35	3598	5329234	LAWO - Legal Services	05C	LMC	$16,187.47
2010	36	3570	5329234	MLK - Grocery Distribution	05	LMC	$9,042.76
2010	37	3599	5329234	NHA-Health Care	05M	LMC	$57,328.60
2010	38	3535	5329234	FNV Housing Acquisition and Rehabilitation	14H	LMH	$16,339.16
2010	38	3536	5329234	FNV Energy Conservation	14F	LMH	$2,735.42
2010	39	3543	5329234	SPEC Community Emergency Food Program	05	LMC	$16,990.81
2010	40	3556	5329234	TSFB:Basket Program	05	LMC	$17,530.00
2010	44	3546	5329234	ARC Case Management	03T	LMC	$6,703.02
2010	47	3532	5329234	Adelante Housing Outreach Initiative	05	LMC	$2,288.06
2010	47	3532	5330118	Adelante Housing Outreach Initiative	05	LMC	$0.30
2010	50	3571	5329234	Habitat for Humanity - O-O Rehab	14H	LMH	$21,882.44
2010	52	3545	5329234	UpTown Business Technical Assistance	18B	LMA	$23,065.75
2011	5	3835	5433764	CVAP: 2615 Lawrence	14A	LMH	$4,500.00
2011	5	3841	5433764	CVAP: 3206 Brigham	14A	LMH	$4,500.00
2011	16	3745	5419256	Health: Code Enforcement	15	LMA	$33,358.47
2011	16	3746	5419256	Health: Code Enforcement	15	LMA	$14,492.60
2011	17	3732	5419256	EOPA: Emergency Housing Repairs	14A	LMH	$209,639.72
2011	18	3747	5419256	UNC: Owner-Occupied	14H	LMH	$31,900.22
2011	18	3748	5419256	UNC: Rental Construction	12	LMH	$32,533.98
2011	18	3749	5419256	UNC: Technical Assistance	18B	LMA	$33,559.33
2011	18	3750	5419256	UNC: Education/Employment Training	05H	LMC	$58,014.69
2011	20	3733	5419256	NHS: Mortgage Lending	13	LMH	$22,436.59
2011	20	3734	5419256	NHS: Foreclosure Intervention	05Q	LMC	$40,618.56
2011	20	3735	5419256	NHS: Owner-Occupied Rehab	14H	LMH	$83,534.86
2011	20	3736	5419256	NHS: ED Technical Assistance	18B	LMA	$19,927.37
2011	21	3754	5419256	Toledo GROWS: community gardens	05	LMC	$10,419.76
2011	23	3761	5419256	TCDC: Residential Roof/Envelope Program	14F	LMH	$24,460.21
2011	23	3762	5419256	TCDC: Owner-Occupied Rehabilitation	14H	LMA	$17,038.80
2011	24	3763	5419256	ABILITY CTR: Home Accessibility Program	05B	LMC	$27,446.07
2011	25	3755	5419256	AURORA: Transitional Housing	05	LMC	$54,292.93
2011	27	3764	5419256	BETHANY: Transitional Housing	05G	LMC	$20,434.03
2011	28	3756	5419256	LaPosada: Emergency Shelter	05	LMC	$5,968.02
2011	29	3765	5419256	ETFC: Housing Rehabilitation	14H	LMC	$8,036.24
2011	31	3760	5419256	FAMILY HOUSE: Emergency Family Homeless Shelter	05	LMC	$64,149.50
2011	32	3766	5419256	FOCUS: Permanent Housing	05	LMC	$42,400.93
2011	33	3751	5419256	Harbor House: Transitional Housing	05	LMC	$6,887.04
2011	35	3758	5419256	LAWO: Legal Services	05C	LMC	$25,208.43
2011	36	3752	5419256	MLK: Grocery Distribution	05	LMC	$32,529.28
2011	37	3768	5419256	NHA: Health Care	05M	LMC	$73,559.29
2011	38	3738	5419256	FNV: Acquisition, Rehab and Sale	14H	LMH	$30,152.46
2011	39	3739	5419256	SPCC: Food Program	05	LMC	$21,334.95
2011	40	3759	5419256	TSFB: Basket Program	05W	LMC	$17,960.15
2011	44	3757	5419256	ARC OHIO: Case Management	03T	LMC	$21,352.87
2011	46	3740	5419256	ADELANTE: Housing Outreach	05U	LMC	$21,170.45
2011	49	3753	5419256	Habitat: Owner-Occupied Rehab	14H	LMH	$31,242.24
2011	51	3741	5419256	UPTOWN: Technical Assistance	18B	LMA	$24,618.11
Total							**$2,970,572.80**

CDBG Summary of Activities
(C04PR03)

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: Open
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.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	

PGM Year: 2003

Project: 0019 - CDC Partnership Award Funds

IDIS Activity: 2123 - VIVA SOUTH TOLEDO CDC

Status: Completed 6/30/2012 12:00:00 AM
Location: 1841 Broadway St Toledo, OH 43609-3201

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

Initial Funding Date: 03/31/2004

Financing

Funded Amount:	61,317.82
Drawn Thru Program Year:	61,317.82
Drawn In Program Year:	0.00

Description:

AGENCY WILL COLLABORATE WITH OTHER AGENCIES TO PROVIDE HOUSING DEVELOPMENT AND REHABILITATION IN SOUTH TOLEDO: 306 CRITTENDEN

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	VIVA SOUTH IS IN THE PROESS OF PREVELOPMENT FOR THE CONSTRUCTION OF 1 NEW SINGLE FAMILY HOME (306 CRITTENDEN) FOR SALE TO A LOW- TO MODERATE-INCOME HOUSEHOLD. CDC IS BEING MENTORED BY NHS AND THE CITY IS PROVIDING TECHNICAL ASSISTANCE TO THIS AGENCY PROJECTS OTHER ACCOMPLISHMENTS: 8 PEOPLE RECEIVED TECH. ASST. THIS CDC PARTNERSHIP AGREEMENT IS EXTENDED TO MARCH 31, 2005 PER CITY COUNCIL ORDINANCE #46-04.	
2004	VIVA SOUTH CONTINUES TO MENTOR WITH ANOTHER CDC AND IS STILL IN THE CONSTRUCTION PHASE	
2005	REHABILITATION OF SINGLE-FAMILY HOME AT 565 ORCHARD COMPLETE: RESALE TO LOW- TO MODERATE-INCOME FAMILY IS BEING PROMOTED.	
2006	MARKETING HOME TO LMI FAMILY CONTINUES	
2007	Refer to HUD 2293 - Closed on 9/26/11	

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 fulitime 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: 2562 - NEDL; VIN DUROSS, LTD.

Status: Completed 9/15/2011 2:57:27 PM
Location: 1904 Mount Vernon Ave Toledo, OH 43607-1542

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: 4,950.00
Drawn Thru Program Year: 4,950.00
Drawn In Program Year: 0.00

Description:
PURCHASE OF NEW INVENTORY.

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	2	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	2	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	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	husband and wife start up business for printing, copying and graphics	

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

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

Drawn In Program Year: 0.00

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: Open

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.	

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 PRO-VIDING HOMEOWNERSHIP ASSISTANCE (NOT DIRECT) TO LOW TOMODERATE 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 WHICHWILL 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

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

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: 0023 - NORTHRIVER DEVELOPMENT CORPORATION

IDIS Activity: 2710 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Completed 12/19/2011 12:00:00 AM
Location: 725 Lagrange St Toledo, OH 43604-1673

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

Initial Funding Date: 10/12/2006

Financing

Funded Amount:	57,781.31
Drawn Thru Program Year:	57,781.31
Drawn In Program Year:	0.00

Description:

INCREASE HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE(HYDE PARK - 2 YEAR PROJECT)Refer to HUD 2085 for accomplishments.

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:	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:	0	0	0

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
2006	REFER TO HUD 2085 - ALL ACCOMPLISHMENTS WILL BE REPORTED UNDER THIS HOME-FUNDED PROJECT. CDBG WAS USED FOR SUPPORT STAFF TO UNDERTAKE THEPROJECT.	
2007	REFER TO HUD 2085 - ALL ACCOMPLISHMENTS WILL BE REPORTED UNDER THIS HOME-FUNDED PROJECT. CDBG WAS USED FOR SUPPORT STAFF TO UNDERTAKE THIS PROJECT. (2-YEAR PROJECT - HYDE PARK)	

PGM Year: 2006

Project: 0025 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 2714 - BUSINESS DEVELOPMENT

Status: Open

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

Businesses : 8

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		

PGM Year: 2006
Project: 0043 - CORE CITY FACADE GRANT

IDIS Activity: 2728 - PACKO PROPERTIES CORE CITY FACADE

Status: Open
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.	

PGM Year: 2006
Project: 0043 - CORE CITY FACADE GRANT

IDIS Activity: 2729 - COBET LLC CORE CITY FACADE

Status: Open
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.	

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.	

PGM Year: 2006
Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS
IDIS Activity: 2758 - HENRY'S JEWELRY & PARDISE GIFTS

Status: Open
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: LMA

Description:
LOAN FOR INVENTORY ACQUISITION FOR THE BUSINESS

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

Proposed Accomplishments
- Businesses : 2
- Total Population in Service Area: 2,207
- Census Tract Percent Low / Mod: 77.40

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: Open
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

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

Initial Funding Date: 02/01/2007

Financing
- Funded Amount: 40,375.00
- 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	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	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: Open
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

Financing

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

Description:

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

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: Open

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

Financing

Funded Amount: 65,000.00

Drawn Thru Program Year: 65,000.00

Drawn In Program Year: 0.00

Description:

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

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		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	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: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2848 - GINGERBREAD HOUSE TOO, LLC

Status: Open
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

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

Description:
DAYCARE CENTER

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		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	START UP OF A DAYCARE BUSINESS WAS GRANTED. BUSINESS IS TO CREATE 4 NEW JOBS WITHIN 5 YEARS AND ALL JOBS MUST BE RETAINED UNTIL 2013.	2 JOBS EXISTED WHEN LOAN

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2849 - TALENT TRACK, LLC

Status: Open
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 FISTURES.

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		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	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.	

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

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

Status: Open

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

Description:

ENTERPRISE DEVELOPMENT LOAN FOR STARTUP COMPANY.

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

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

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

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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: Open
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
Drawn In Program Year: 0.00

Description:

NEIGHBORHOOD DEVELOPMENT LOAN FOR $6,600.00 TOBRISKO'S BBQ TO BE LOCATED AT 1130 WEST BANCROFT ST.

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	RESTAURANT STARTUP. FUNDS USED FOR PURCHASE OF EQUIPMENT.	

PGM Year: 2006
Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS

IDIS Activity: 2853 - FIFTH THIRD BANK

Status: Open
Location: PO Box 631456
Cincinnati, OH 45263-1456

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

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

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	START -UP RESTAURANT CALLED CARRIBEAN JERK HUT.	

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2861 - PARKER BROTHERS

Status: Open
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

Description:
ENTERPRISE DEVELOPMENT LOAN FOR A RESTAURANT START-UP.

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 : 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: Open

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

Financing

Funded Amount: 50,000.00

Drawn Thru Program Year: 50,000.00

Drawn In Program Year: 0.00

Description:

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

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 WAS USED TO ASSIST THIS STARTUP DAY-CARE FACILITY WITH THE PURCHASE OF EQUIPMENT, FURNITURE, FIXTURES, AND INVENTORY.	

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2863 - NORTHWEST TRAILER SALES & SERVICE, INC.

Status: Open
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

Description:
PURCHASE OF WORKING CAPITAL AND EQUIPMENT FOR TRUCKING BUSINESS.

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		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	PURCHASE WORKING CAPITAL AND EQUIPMENT FOR TRUCKING BUSINESS. THIS WILL ALLOW THE BUSINESS TO RETAIN 25 EXISTING POSITION AND CREATE3 NEW POSITIONS.	

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2864 - THE CITY GRILL

Status: Open
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

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:
BUSINESS START UP - RESTAURANT

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		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	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: Open
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

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	

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

Financing

Funded Amount: 43,892.28
Drawn Thru Program Year: 43,892.28
Drawn In Program Year: 0.00

Description:

INCREASE ELIGIBILITY FOR HOMEOWNERSHIP THROUGH DOWN-PAYMENT ASSISTANCE.

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: Open
Location: 1 Government Ctr SUITE 2200 Toledo, OH 43604-2209

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

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 DISTRICTSPROVIDE ASSISTANCE & INCENTIVES TO STIMULATE BUSINESS,CREATE & RETAIN JOBS AND REDUCE SLUM & BLIGHTED AREAS.

Proposed Accomplishments

Jobs : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	11
Black/African American:	0	0	0	0	0	0	12	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	49	11
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	78 BUSINESSES WERE ASSISTED DURING THE 33RD. CDBG YEAR. THIS INCLUDES 2 EDL'S, 4 CCF'S, 2 NBDF'S AND 2 NDL'S. TO BUSINESSES. 1,679 JOBS ARE ANTICIPTED TO BE CREATED IN CONNECTION WITH THESE PROJECTS ALONG WITH THE RETENTION OF 3,828 JOBS. THESE PROJECTS RESULTED IN NEW CAPITAL INVESTMENT TO THE TOLEDO EXCEEDING $104,000,000.	

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: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

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 : 4

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	MULTI-YEAR 1ST OF 2-YEAR PROJECT (2007 PROGRAM YEAR)	
2008	1701 WALNUT IS CLOSED; WORKING ON 3120 BRIGHAM.	

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	CONSTRUCTION SPECIFICATIONS WERE COMPLETED IN JULY. THE PROJECT WILL BE BID OUT IN JULY AND AGENCY WILL BEGIN SECURING CONSTRUCTION FINANCING.	

PGM Year: 2007
Project: 0057 - EAST TOLEDO DEVELOPMENT

IDIS Activity: 2962 - EAST TOLEDO DEVELOPMENT:187 E. BROADWAY

Status: Open
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

Housing Units : 1

Actual Accomplishments

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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.	

PGM Year: 2007
Project: 0022 - NORTHRIVER DEVELOPMENT CORPORATION
IDIS Activity: 2963 - NRDC: HOMEOWNERSHIP ASSISTANCE

Status: Open
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: 104,257.28
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.

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
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.	

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

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

Description:

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

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

PGM Year: 2007
Project: 0065 - CORE CITY FACADE
IDIS Activity: 3074 - OLD VENTURES

Status: Open
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
Drawn In Program Year: 0.00

Description:

ASSISTANCE TO ENTITY FOR CORE CITY FACADE GRANT

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	

PGM Year: 2008
Project: 0010 - EONCOMIC DEVELOPMENT

IDIS Activity: 3087 - DEPARTMENT OF DEVELOPMENT

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

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

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 850,578.57
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

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: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)
IDIS Activity: 3093 - NPI: 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

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

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

Annual Accomplishments

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

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

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

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

Annual Accomplishments

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

PGM Year: 2008

Project: 0042 - FRIENDSHIP NEW VISION, INC.

IDIS Activity: 3100 - FNV: ACQUISITION AND REHABILITATION

Status: Completed 6/18/2012 12:00:00 AM

Location: 5301 Nebraska Ave Toledo, OH 43615-4632

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	11,522.80
Drawn Thru Program Year:	11,522.80
Drawn In Program Year:	0.00

Description:

ACQUISITION, REHABILITATION AND SALE OF TWO HOUSING UNITS TO LOW-TO MODERATE-INCOME HOUSEHOLD.
BOTH ACTIVITIES ARE COUNTED UNDER HOME-FUNDED PROJECTS:#3181 AND #3244REFER TO THOSE ACTIVITIES FOR DEMOGRAPHIC INFORMATION.

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
2008	TWO HOUSING UNITS HAVE BEEN REHABBED. ONE UNIT WAS LEASED TO A LOW- TO MODERATE-INCOME BUYER, AND THE SECOND UNIT WAS SOLD TO AN LMI HOUSEHOLD. SEE HUD 3181 AND HUD 3244.	

PGM Year: 2008
Project: 0024 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 3151 - 18B - TECHNICAL ASSISTANCE

Status: Open
Location: 3711 Monroe St
Toledo, OH 43606-4015

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

Initial Funding Date: 09/17/2008

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-USEDISTRICTS THROUGH TECHNICAL ASSISTANCE FOR COMMERCIAL BUSINESSES.

Proposed Accomplishments

Businesses : 3
Total Population in Service Area: 2,243
Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

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

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

Description:

REHAB AND LEASE RENTAL UNITS FOR PERMANENT HOUSINGFOR HOMELESS PERSONS.

Drawn In Program Year: 0.00

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

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

Status: Open
Location: 612 Ranch Dr Toledo, OH 43607-3130

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.	

PGM Year: 2008
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION (LDC)
IDIS Activity: 3158 - LDC: ACQUISITION AND REHABILITATION

Status: Open
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: 115,358.25
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 SECOND UNIT UNIDENTIFIED YEAR 1 OF 2 PROJECT - WILL BE HELD OPEN INTO 35TH YEAR	

PGM Year: 2008
Project: 0068 - TOLEDO NEIGHBORHOOD INVESTMENT FUND (TNIF)
IDIS Activity: 3185 - GARFIELD DEVELOPMENT

Status: Open

Objective: Create economic opportunities

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

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 ANDCREATE SELF-SUFFICIENCY IN COMMUNITY DEVELOPMENTCORPORATIONS.

Proposed Accomplishments

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

Annual Accomplishments

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

PGM Year: 2008
Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT
IDIS Activity: 3195 - T &S INVESTMENTS, LLC

Status: Open
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.	

PGM Year: 2008
Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)

IDIS Activity: 3196 - BRENNER 75 AT HARRISONS LLC

Status: Open
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.	

PGM Year: 2008
Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)

IDIS Activity: 3197 - PIZZAPAPALIS OF TOLEDO, LLC

Status: Open
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

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

Description:
NEW BUSINESS AT CURRENT FACILITY.

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
2008	PURCHASE OF INVENTORY AND WORKING CAPITAL FOR START UP.	

PGM Year: 2008

Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

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

Status: Open
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: 0.00
Drawn In Program Year: 0.00

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: Open
Location: 230234 NORTH 13TH STREET
TOLEDO, OH 43624

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

Description:
CORE CITY FACADE GRANT

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

Proposed Accomplishments
Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	REMOVAL AND REPLACEMENT OF AWNINGS, BRICK REPAIR, PAINTING, WINDOWS AND DOOR REPLACEMENT.	

PGM Year: 2008
Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

IDIS Activity: 3231 - NBDF - TOLEDO DESIGN CENTER

Status: Open
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

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

Financing
Funded Amount: 7,500.00
Drawn Thru Program Year: 2,400.00
Drawn In Program Year: 0.00

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: Open
Location: 519 MONROE ST./DOWNTOWN TOLEDO
LUCAS, TOLEDO, OH 43604

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.	

PGM Year: 2008
Project: 0067 - CORE CITY FACADE

IDIS Activity: 3235 - MRC BUILDING RESTORATION

Status: Open
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

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: 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.	

PGM Year: 2008
Project: 0067 - CORE CITY FACADE

IDIS Activity: 3236 - MRC BUILDING RESTORATION

Status: Open
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		

PGM Year: 2008
Project: 0067 - CORE CITY FACADE

IDIS Activity: 3237 - ABLE/LAWO

Status: Open
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

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: 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.	

PGM Year: 2008
Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT
IDIS Activity: 3240 - CREADY, ROBERT / LIFETIME BUILDING

Status: Open
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

Description:
EXTERIOR RENOVATIONS

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

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	

PGM Year: 2009
Project: 0043 - Friendship New Vision, Inc. (FNV)
IDIS Activity: 3266 - FNV - Rehabilitation

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

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

Initial Funding Date: 10/19/2009

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

Financing
Funded Amount: 27,410.97
Drawn Thru Program Year: 24,760.99
Drawn In Program Year: 0.00

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:	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	1	0	1	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
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.	

PGM Year: 2009

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

IDIS Activity: 3267 - FNV - New Construction

Status: Open

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: 20,833.03

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:	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
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 it¿s 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.	

PGM Year: 2009

Project: 0025 - Neighborhood Housing Services (NHS)

IDIS Activity: 3282 - NHS Mortgage Lending

Status: Completed 6/19/2012 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

Initial Funding Date: 10/19/2009

Description:

Increase home ownership and owner-occupied householder tenure.

Financing

Funded Amount:	141,886.86
Drawn Thru Program Year:	141,886.86
Drawn In Program Year:	0.00

Proposed Accomplishments

Households (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	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:	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:	12	0	0	0	12	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	1	0	1	0
Total	12	0	12	0
Percent Low/Mod	91.7%		91.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	NHS was able to meet 60% of the agency's projected annual outcome indicators. The activity increased owner-occupied householder tenure in the City of Toledo by low and moderate income individuals by .015%. The effects of the current economic climate within the entitlement area have affected mortgage activity as evidenced by the fact that there were only a limited number of mortgage loans underwritten during the period with increased activity in mortgage/foreclosure rescue grants and loans.	

PGM Year: 2009
Project: 0028 - Toledo Community Development Corporation (TCDC)
IDIS Activity: 3326 - TCDC: New Construction

Status: Completed 6/30/2011 12:00:00 AM
Location: 2737 Monroe St Toledo, OH 43606-4813

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	66,206.58
Drawn Thru Program Year:	66,206.58
Drawn In Program Year:	5,128.22

Description:

Two year project - create new senior-only rental apartment units through new construction and occupancy through lease agreement to promote neighborhood stability.

Proposed Accomplishments

Housing Units : 38

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:	34	0	0	0	34	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:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	38	0	0	0	38	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	34	0	34	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	38	0	38	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	In total there are 38 units: 34 units completed under IDIS #3326 and four units completed under HOME - IDIS# 3496.	
2011	The agency has met 100% (38 housing units/38 housing units) of their outcome indicator.	

PGM Year: 2009
Project: 0028 - Toledo Community Development Corporation (TCDC)

IDIS Activity: 3328 - TCDC: Owner-Occupied Rehabilitation

Status: Completed 2/23/2012 1:37:44 PM
Location: 2124 Kensington Rd Toledo, OH 43607-1359

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) National Objective: SBA

Initial Funding Date: 10/29/2009

Financing

Funded Amount: 24,367.74
Drawn Thru Program Year: 24,367.74
Drawn In Program Year: 0.00

Description:
Provide opportunity for housing preservation through rehabilitation of primary residence.

Proposed Accomplishments

Housing Units : 5

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity is still open. Will confirm addresses and documentation with Housing.	

PGM Year: 2009
Project: 0002 - DON - Housing Rehabilitation Administration

IDIS Activity: 3332 - DON: Rehab Administration

Status: Completed 2/23/2012 1:38:09 PM
Location: 1 Government Ctr Suite 1800 Toledo, OH 43604-2209

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

Initial Funding Date: 11/05/2009

Financing

Funded Amount: 1,649,275.46
Drawn Thru Program Year: 1,649,275.46
Drawn In Program Year: 0.00

Description:
Administration costs for the rehabilitation and development programs operated utilizing CDBG funds.

Proposed Accomplishments

Organizations : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Administrative costs for rehabilitation and redevelopment programs undertaken by the Division of Housing.	

PGM Year: 2009
Project: 0015 - Economic Development

IDIS Activity: 3334 - DOD: Economic Development

Status: Open
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: 976,303.79
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: Open
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

Initial Funding Date: 04/23/2010

Financing

Funded Amount: 17,448.90
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Facade Grant to 1709 Spielbusch for roof and new sign.

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: 3401 - Pete Christ - 1217 Jefferson

Status: Open
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

Initial Funding Date: 04/23/2010
Financing
Funded Amount: 32,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Facade Grant

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: 3402 - Robert Cready, Life Time Building

Status: Open
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: 2,950.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Facade Grant to Lifetime Building at 1501 Adams St.

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: Open
Location: 623 Adams St Toledo, OH 43604-1419

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

Description:
Core City Facade Grant for emergency roof repairs.

Initial Funding Date: 04/26/2010
Financing
Funded Amount: 20,000.00
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: 3404 - MRC Building Restoration

Status: Open
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

Description:
Facade Grant for 32 N. Erie St.

Initial Funding Date: 04/26/2010
Financing
Funded Amount: 32,500.00

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: Open
Location: 625 Adams St Toledo, OH 43604-1419

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:

Facade Grant to 625 Adams St.

Financing

Funded Amount: 21,044.33
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: 3406 - MRC Building Restoration

Status: Open
Objective: Create economic opportunities

Location: 623 Adams St Toledo, OH 43604-1419

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

Description:
Facade Grant for project at 623 Adams St.

Initial Funding Date: 04/26/2010

Financing

Funded Amount:	20,695.33
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: 3407 - F W Galliers

Status: Open
Location: 25 S Superior St Toledo, OH 43604-8745

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

Description:
Core City Facade Grant for 25 S.Superior St.

Initial Funding Date: 04/26/2010

Financing

Funded Amount:	5,900.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Businesses : 1

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: Open

Objective: Create economic opportunities

Location: 340 N Erie St Toledo, OH 43604-6601

Outcome: Sustainability

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

National Objective: LMA

Description:

Facade Grant to 340 N. Erie St.

Initial Funding Date: 04/27/2010

Financing

Funded Amount:	20,357.67
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: 3409 - United North Development Corp.

Status: Open

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

Description:

Facade Grant to 1007 N. Summit St.

Initial Funding Date: 04/27/2010

Financing

Funded Amount:	27,624.00
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: 3410 - Vasko Company, Inc.

Status: Open
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: 7,060.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Facade Grant for 900 Summit St.

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: Open
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: 0.00
Drawn In Program Year: 0.00

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

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: 3412 - MRC Building Restoration

Status: Open
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

Financing

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

Description:

Facade Grant for 619 Monroe St.

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: Open
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: 32,500.00
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

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: 3414 - Marlene Metzger

Status: Open
Location: 26 11th St Toledo, OH 43604-5802

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: 2,850.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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

PGM Year: 2008
Project: 0073 - LISC

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

Status: Open
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 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

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

PGM Year: 2008
Project: 0073 - LISC

IDIS Activity: 3501 - NSP Housing Rehabilitation

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

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

Initial Funding Date: 09/21/2010

Financing

Funded Amount:	12,729.00
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.

Proposed Accomplishments

Housing Units : 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: 2010
Project: 0001 - DON - Planning and Administration
IDIS Activity: 3522 - DON: Planning/Administration

Status: Completed 6/30/2011 12:00:00 AM
Location:

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	1,487,911.06
Drawn Thru Program Year:	1,487,911.06
Drawn In Program Year:	261,778.73

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: 2010
Project: 0002 - DON - Housing Rehabilitation Administration

IDIS Activity: 3523 - DON: Housing Rehab Administration

Status: Completed 6/30/2011 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: 06/15/2011

Financing

Funded Amount: 1,260,081.41
Drawn Thru Program Year: 1,260,081.41
Drawn In Program Year: 239,588.87

Description:

Adminstration costs for the rehabilitation and development programs oeprated.

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Administrative costs within the Department of Neighborhoods as it relates to rehab and development programs operated.	

PGM Year: 2010
Project: 0003 - DON - Demolition/Nuisance Abatement

IDIS Activity: 3524 - DON: Code Enforcement

Status: Completed 6/30/2011 12:00:00 AM
Location: 1 Government Ctr Suiter 1800 Toledo, OH 43604-2209

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

Initial Funding Date: 06/15/2011

Financing

Funded Amount: 1,401,885.00
Drawn Thru Program Year: 1,401,885.00
Drawn In Program Year: 550,234.83

Description:

To coordinate demolition and revitalize severely distressed neighborhoods by eliminating blight conditions through 1001 housign and zoning orders to residential units; 4,211 nuisance abatement orders; 2,063 30-day nuisance orders; and, 300 demolitions of vacantabandoned properties.

Proposed Accomplishments

Housing Units : 7,275
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		

PGM Year: 2010
Project: 0010 - Economic Development

IDIS Activity: 3526 - DOD; Economic Development

Status: Open
Location: 1 Government Ctr Suite 1800 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: 775,280.00
Drawn Thru Program Year: 342,275.09
Drawn In Program Year: 86,482.10

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.

Proposed Accomplishments

Businesses : 30
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

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

PGM Year: 2010
Project: 0011 - DOD - Autolite 108 Loan

IDIS Activity: 3527 - DOD: Autolite 108 Loan

Status: Completed 2/24/2012 10:41:39 AM
Location:

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

Initial Funding Date: 11/12/2010

Financing

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

Description:

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

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: 2010
Project: 0012 - DOD - Jeep 108 Loan

IDIS Activity: 3528 - DOD; Jeep 108 Loan

Status: Completed 2/24/2012 10:42:13 AM
Location:

Objective:
Outcome:

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

National Objective:

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	12,916.00
Drawn Thru Program Year:	12,916.00
Drawn In Program Year:	12,916.00

Description:

Partial repayment of principal and interest for a loan obtained to assist with the development of the new Jeep plant.

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: 2010
Project: 0013 - DOD - PICO 108 Loan
IDIS Activity: 3529 - DOD: PICO 108 Loan

Status: Completed 2/24/2012 10:42:35 AM
Location:

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	134,312.50
Drawn Thru Program Year:	134,312.50
Drawn In Program Year:	134,312.50

Description:
repayment of a 108 loan taht was utilized to develop an incubator project (the project is not viable)

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: 2010
Project: 0014 - City of Toledo -Department of Law

IDIS Activity: 3530 - Dept. of Law: Code Enforcement

Status: Completed 6/30/2011 12:00:00 AM
Location: 1 Government Ctr Suite 1800 Toledo, OH 43604-2209

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Code Enforcement (15) National Objective: SBA

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	51,212.91
Drawn Thru Program Year:	51,212.91
Drawn In Program Year:	11,007.47

Proposed Accomplishments

Organizations : 1

Description:

Supports a housing court prosecutor who handles the resolution of misdemeanor violations brought to the Toledo Municipal Housing Court.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Funds support a Housing Court Prosecutor who determines resolution of misdemeanor violations originating from the Toledo Municipal Housing Court.	

PGM Year: 2010
Project: 0047 - Adelante, Inc.

IDIS Activity: 3532 - Adelante Housing Outreach Initiative

Status: Completed 2/23/2012 12:28:58 PM
Location: 520 Broadway St Toledo, OH 43604-8808

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	28,841.08
Drawn Thru Program Year:	28,841.08
Drawn In Program Year:	2,288.36

Proposed Accomplishments

People (General) : 40

Description:

Provide bi-lingual housing outreach and homeownership counseling services

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	84	84
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	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	95	84
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	15
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Adelante¿s Home Ownership Initiative was able to serve a total of 95 potential homebuyers, surpassing there annual outcome indicator projection by 250%. During the contract year, the agency was able to assist a total of 12 persons/households attain housing (9 standard mortgages, 3 land contract agreements),and one more additional household anticipating to close in August 2011. Although the rate of homeownership in the actual activity outcome is seemingly lower than projected, the number of individuals served increased substantially, slightly skewing outcome success. The program provided monthly housing initiative workshops throughout the program year. The 11 monthly workshops reached a total of 222 persons. The program also assisted potential homeowners with credit and financial literacy, loan modifications, home tax issues and foreclosure prevention.	

PGM Year: 2010
Project: 0017 - Economic Opportunity Planning Association of Greater Toledo
IDIS Activity: 3533 - EOPA Emergency Repair/ Rehab Program

Status: Completed 6/30/2011 12:00:00 AM
Location: 505 Hamilton St Toledo, OH 43604-8520
Objective: Provide decent affordable housing
Outcome: Affordability

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount: 369,430.39
Drawn Thru Program Year: 369,430.39
Drawn In Program Year: 115,718.04

Description:

To provide emergency repair to eligible very low to low-income homeowners (including seniors and 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:	26	0	0	0	26	0	0	0
Black/African American:	61	0	0	0	61	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:	87	0	0	0	87	0	0	0
Female-headed Households:	18		0		18			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	44	0	44	0
Low Mod	39	0	39	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	87	0	87	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	During the program year, EOPA¿s emergency repair program was able to complete rehabilitation and improvement on 87 owner-occupied, single-family housing units (104% of the projected annual goal). The units completed during the year included 36 extreme emergency repairs, 58 units occupied by the elderly and 63 units occupied by disabled individuals along with 14 CDC referrals. Follow-up with beneficiaries exhibited 100% of households served were able to maintain housing for at least six months. Project costs averaged $2,536.01 per unit over the course of the program year.	

PGM Year: 2010
Project: 0030 - Fair Housing Center

IDIS Activity: 3534 - FHC Fair Housing

Status: Completed 6/30/2011 12:00:00 AM
Location:

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	149,877.31
Drawn Thru Program Year:	149,877.31
Drawn In Program Year:	51,907.90

Description:

Ensure that residents shall have housing choices through enforcement, education and further the development of the Analysis of Impediments to Fair Housing choice.

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.

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

PGM Year: 2010
Project: 0038 - Friendship New Vision, Inc. (FNV)
IDIS Activity: 3535 - FNV Housing Acquisition and Rehabilitation

Status: Open
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:	16,339.16

Description:

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

Proposed Accomplishments

Housing Units : 6

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
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. This activity, when closed, will achieve an 83.5% success rate.	

PGM Year: 2010
Project: 0038 - Friendship New Vision, Inc. (FNV)

IDIS Activity: 3536 - FNV Energy Conservation

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

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	20,783.97
Drawn Thru Program Year:	20,783.97
Drawn In Program Year:	2,735.42

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%.

Proposed Accomplishments

Housing Units : 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
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%. 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.	

PGM Year: 2010
Project: 0020 - Neighborhood Housing Services, Inc. (NHS)
IDIS Activity: 3537 - NHS Mortgage Lending

Status: Completed 6/30/2011 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: 11/29/2010

Financing

Funded Amount: 216,537.14
Drawn Thru Program Year: 216,537.14
Drawn In Program Year: 155,877.65

Description:

Increase home ownership and owner-occupied householder tenure.

Proposed Accomplishments

Households (General) : 23

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:	8	0	0	0	8	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:	13	0	0	0	13	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	2	0	2	0
Non Low Moderate	1	0	1	0
Total	13	0	13	0
Percent Low/Mod	92.3%		92.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	NHS provided 13, 1st time buyer mortgage loans during the 2010 program year, representing a 57% accomplishment rate towards their annual output goal, increasing owner-occupied householder tenure in the City of Toledo of low and moderate income individuals by .016%. The effects of the current economic climate within the entitlement area continue to have an affect on mortgage activity. MLS trending over the past 24 months has exhibited only 7% of the available homes on the market have sold from 7/2009 ¿ 6/2011 and an overall 15% decline in home sales during the comparable review periods in CDBG PY 2009 and PY2010.	

PGM Year: 2010
Project: 0020 - Neighborhood Housing Services, Inc. (NHS)
IDIS Activity: 3538 - NHS Foreclosure Intervention

Status: Completed 6/30/2011 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	34,082.64
Drawn Thru Program Year:	34,082.64
Drawn In Program Year:	4,646.13

Description:
Prevention of the foreclosure process thereby preserving home ownership within the City of Toledo.

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	3
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	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	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	22
Moderate	0	0	0	21
Non Low Moderate	0	0	0	5
Total	0	0	0	62
Percent Low/Mod				91.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	NHS has provided intake, evaluation and counseling for 62 individuals/homeowners (exceeding the agency¿s annual goal by 37%) resulting in 35 foreclosure rescues (surpassing the agency¿s proposed outcome by 23%). The foreclosure prevention program utilizes leverage funds from the Ohio Housing Finance Agency for rescue loans and mortgage modifications.	

PGM Year: 2010

Project: 0020 - Neighborhood Housing Services, Inc. (NHS)

IDIS Activity: 3539 - NHS Owner-Occupied Rehabilitation

Status: Completed 6/30/2011 12:00:00 AM

Location: 704 2nd St Toledo, OH 43605-2113

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	135,618.33
Drawn Thru Program Year:	135,618.33
Drawn In Program Year:	44,616.93

Proposed Accomplishments

Housing Units : 13

Description:

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

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:	27	0	0	0	27	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:	48	2	0	0	48	2	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	22	0	22	0
Low Mod	22	0	22	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	48	0	48	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	By leveraging the agency¿s weatherization and rehabilitation activities, NHS was able to complete a total of 48 owner-occupied housing rehabilitations during the reporting period, exceeding the agency's outcome indicator goals by 269%. Homeowner participants are also actively recruited from local block watch meetings and neighborhood assemblages.	

PGM Year: 2010
Project: 0020 - Neighborhood Housing Services, Inc. (NHS)

IDIS Activity: 3540 - NHS Technical Assistance to Neighborhood Businesses

Status: Completed 6/30/2011 12:00:00 AM
Location: 704 2nd St Toledo, OH 43605-2113

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

Initial Funding Date: 11/29/2010
Financing
Funded Amount: 33,112.00
Drawn Thru Program Year: 33,112.00
Drawn In Program Year: 5,566.08

Description:
Create viable sustainable neighborhoods with mixed-use districts within the Ottawa Community Development Corporation (west), Cherry Street Legacy (west) and East Toledo (east) service area through technical assistance for commercial businesses.

Proposed Accomplishments
Businesses : 5
Total Population in Service Area: 43,812
Census Tract Percent Low / Mod: 60.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	NHS reported provision of business technical assistance to four businesses during the reporting period: Cal¿s Mowing (business certifications), VFW Post 2150 (façade improvements and renovation), B&P Barbershop (façade improvements) and the Toledo Area Theater Organ Society a.k.a.: Lyric Photoplay Society (relocation) and has submitted a corresponding DUNS number for each.	

PGM Year: 2010
Project: 0039 - St. Paul's Community Center

IDIS Activity: 3543 - SPEC Community Emergency Food Program

Status: Completed 6/30/2011 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: 11/29/2010
Financing
Funded Amount: 41,079.24
Drawn Thru Program Year: 41,079.24
Drawn In Program Year: 16,990.81

Description:
Provide supportive services to homeless individuals and families including increased accessibility nutritious meals on a daily basis.

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	515	28
Black/African American:	0	0	0	0	0	0	683	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	18	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	15	6
Other multi-racial:	0	0	0	0	0	0	32	9
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	1,273	47
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,201
Low Mod	0	0	0	57
Moderate	0	0	0	12
Non Low Moderate	0	0	0	3
Total	0	0	0	1,273
Percent Low/Mod				99.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	SPCC has met 98% of their projected CDBG annual unduplicated outcome indicators during the 2010 Program Year. Due to the high number of homeless individuals served on a daily basis, the indicator number is based on a 3-day a month sample. The agency data exhibited services to approximately 48% of the city¿s homeless population in the city, including those most difficult to reach, individuals with a severe and persistent mental illness. In addition to the unduplicated number of individuals reported, SPCC served a total of 46,882 lunches during the 2010 Program Year and over 68,013 additional meals including breakfast, dinner, meals-to-go and snacks for the emergency shelter residents. Although the agency work plan tracks only the number of unduplicated homeless beneficiaries, the number of meals served represents a significant amount of in-kind food donations and sundries with an approximate value of $324,623.77 from at least 15 major donors, including area restaurants and grocery suppliers.	

PGM Year: 2010
Project: 0052 - Uptown Association, Inc.

IDIS Activity: 3545 - UpTown Business Technical Assistance

Status: Completed 6/30/2011 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: 11/29/2010

Financing

Funded Amount: 39,088.20
Drawn Thru Program Year: 39,088.20
Drawn In Program Year: 23,065.75

Proposed Accomplishments

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

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	During the 2010 Program Year, UpTown created, printed and distributed promotional materials marketing the agency¿s business development programs. A distribution list of over 360 businesses in their target area was attained and utilized for the promotion. In addition, the agency has been utilizing e-mail notices, newsletters social networking and regular mail. The agency also created a database of available commercial real estate within the UpTown area and finalized a schedule of business forums and entrepreneurial workshops. Concurrent with the program development pieces, UpTown also began providing business technical assistance to seven businesses and two entrepreneurs with interests in the Uptown commercial district, providing economic growth and improvement of 1.6% of the businesses located in targeted area.	

PGM Year: 2010
Project: 0044 - AIDS Resource Center Ohio (ARC)
IDIS Activity: 3546 - ARC Case Management

Status: Completed 6/30/2011 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: 11/30/2010

Financing

Funded Amount: 31,449.50
Drawn Thru Program Year: 31,449.50
Drawn In Program Year: 6,703.02

Description:

Provide case management and direct financial assistance to prevent homelessness for persons living with HIV/AIDS.

Proposed Accomplishments

People (General) : 440

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	245	1
Black/African American:	0	0	0	0	0	0	182	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	1	1
Other multi-racial:	0	0	0	0	0	0	17	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	447	2

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	264
Low Mod	0	0	0	138
Moderate	0	0	0	44
Non Low Moderate	0	0	0	1
Total	0	0	0	447
Percent Low/Mod				99.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	During the first quarter of the 36th CDBG year (July 1, 2010 - September 30, 2010), ARC Ohio served 393 persons, meeting 89% of their annual outcome indicators. As of July 2010, 13 clients were new to ARC Ohio and the others were already established with the agency. During the second quarter of the 36th CDBG year, ARC Ohio served an additional 13 persons, and their actual year-to-date outcome indicator is 406 persons. ARC Ohio has exceeded their proposed outcome by 7%; after six months the proposed outcome is 92%. During the final 6 months of the 36th CDBG Year: ARC Ohio served an additional 41 unduplicated individuals during the reporting period (January 1, 2010 - June 30, 2011), further exceeding their proposed outcome indicator by 16% (447 persons/440 persons). Through the support and financial services provided by the agency, 96% of the individuals were able to avoid homelessness during the contract period, surpassing their projected outcome by 11% (96% - 85%).	

PGM Year: 2010
Project: 0031 - Family House

IDIS Activity: 3550 - FH:Emergency Shelter

Status: Completed 6/30/2011 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: 11/30/2010

Financing

Funded Amount: 74,531.85
Drawn Thru Program Year: 74,531.85
Drawn In Program Year: 19,627.90

Description:
Provide emergency shelter and comprehensive case management.

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	57	2
Black/African American:	0	0	0	0	0	0	121	3
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	14	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	196	5
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	196
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	196
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	During the first quarter of the 36th CDBG year(July 1, 2010 - September 30, 2010), FH provided emergency shelter to 64 adults and children, meeting 26% of their proposed outcome indicators. During the second quarter of the 36th CDBG year (October 1, 2010 - December 31, 2010), FH provided emergency shelter to an additional 38 adults and children, meeting 41% of their proposed outcome indicators. During the final six months (January 1, 2011 - June 30, 2011), FH served an additional 94 adults and children obtaining 78.4% (196 persons/250 persons) of their proposed outcome indicator. Also, 40.6% of the individuals were successful in moving to appropriate housing (permanent,/subsidized, transitional).	

PGM Year: 2010
Project: 0040 - Toledo Seagate FoodBank
IDIS Activity: 3556 - TSFB:Basket Program

Status: Completed 6/30/2011 12:00:00 AM
Location: 526 High St Toledo, OK 43609-2545

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

National Objective: LMC

Initial Funding Date: 11/30/2010

Financing

Funded Amount: 30,430.00
Drawn Thru Program Year: 30,430.00
Drawn In Program Year: 17,530.00

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	2,386	0
Black/African American:	0	0	0	0	0	0	2,313	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	50	50
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	4,749	50
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3,555
Moderate	0	0	0	1,194
Non Low Moderate	0	0	0	0
Total	0	0	0	4,749
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	January, February, and March 2011 - an additional 949 persons were assisted for a grand total of 4096 persons assisted. Overall, for the fiscal period ending June 30, 2011, the agency exceeded their proposed outcome indicator by 1.067% (4749 persons/4449 persons). The agency served 4,749 persons. The average dollar value benefit per individual supplement is $140.00, which could be used to assist with rent/utilities.	

PGM Year: 2010

Project: 0023 - Toledo Community Development Corporation (TCDC)

IDIS Activity: 3559 - TCDC:Energy Conservation Rehabilitation

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

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

Initial Funding Date: 11/30/2010

Financing

Funded Amount: 53,752.00
Drawn Thru Program Year: 52,806.16
Drawn In Program Year: 32,142.25

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

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
2011	For the Energy Conservation project, TCDC has effectively met 70% (seven housing units/ten housing units) of their outcome indicator.	

PGM Year: 2010
Project: 0025 - Aurora Project, Inc.
IDIS Activity: 3562 - ATH: Transitional Housing

Status: Completed 6/30/2011 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: 12/02/2010

Financing

Funded Amount:	74,358.20
Drawn Thru Program Year:	74,358.20
Drawn In Program Year:	23,998.80

Description:
Provide homeless women and their children with transitional housing.

Proposed Accomplishments

People (General) : 48

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	0
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	64	1
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	63
Low Mod	0	0	0	1
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
2010	Aurora provided transitional housing to 64 adults and children during the 36th CDBG year meeting 133% of its outcome indicator. Of the 64 clients served, 56 exited. Thirty-three (33) of the persons that exited (59%) moved to permanent housing.	

PGM Year: 2010
Project: 0028 - Catholic Charities, Diocese of Toledo (LaPosada)
IDIS Activity: 3563 - LPS: Emergency Shelter

Status: Completed 6/30/2011 12:00:00 AM
Location: 1933 Spielbusch Ave P.O. Box 985 Toledo, OH 43604-5360

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount:	10,018.00
Drawn Thru Program Year:	10,018.00
Drawn In Program Year:	3,103.38

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

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	18
Black/African American:	0	0	0	0	0	0	73	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	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	124	18
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	123
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	124
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	LaPosada served 246 persons (both CDBG--124 and ESG--122), for a total of 81 families in the commmunity. Of the 246 persons served, 222 exited the shelter. A total of 186 of the persons that exited or 84% had positive housing outcomes.	

PGM Year: 2010
Project: 0016 - Lucas County Regional Health District

IDIS Activity: 3567 - Health Department - Rodent Control

Status: Completed 6/30/2011 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: 12/02/2010

Financing

Funded Amount: 67,068.77
Drawn Thru Program Year: 67,068.77
Drawn In Program Year: 26,189.13

Description:
Reduce the number of sites with rodent infestation.

Proposed Accomplishments

Housing Units : 300
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	The Health Department inspected 324 housing units. Of the 631 housing units that were inspected during the 36th CDBG year, 351 housing units were demolished. The Health Department achieved 117% of the CDBG goal.	

PGM Year: 2010
Project: 0016 - Lucas County Regional Health District

IDIS Activity: 3569 - Health Department - Housing Complaints

Status: Completed 6/30/2011 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: 12/02/2010

Financing

Funded Amount: 37,780.31
Drawn Thru Program Year: 37,780.31
Drawn In Program Year: 18,379.17

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

Proposed Accomplishments

Housing Units : 1,300
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	The Health Department issued 678 orders and 39 summonses during the third and fourth quarter (January 2011 through June 2011). A total of 1,507 housing units received orders, baiting and summons to avoid court action.	

PGM Year: 2010
Project: 0036 - Martin Luther King Jr. Kitchen for the Poor
IDIS Activity: 3570 - MLK - Grocery Distribution

Status: Completed 6/30/2011 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: 12/02/2010

Financing

Funded Amount: 48,793.50
Drawn Thru Program Year: 48,793.50
Drawn In Program Year: 9,042.76

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	308	67
Black/African American:	0	0	0	0	0	0	882	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	1,190	67
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,190
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,190
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	MLK provided food boxes to 343 clients during the third and fourth quarter. MLK served a total of 1,190 persons, resulting in the agency meeting 251% of the 36th CDBG goal for the year. MLK continues to see a lot of new faces. In-house referrals are also being conducted. Many clients come in without referrals and the agency does not turn anyone away.	

PGM Year: 2010
Project: 0050 - Maumee Valley Habitat For Humanity

IDIS Activity: 3571 - Habitat for Humanity - O-O Rehab

Status: Completed 8/31/2011 12:00:00 AM
Location: 223 S Fearing Blvd Toledo, OH 43609-1809

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount: 29,989.73
Drawn Thru Program Year: 29,989.73
Drawn In Program Year: 21,882.44

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:	6	0	0	0	6	0	0	0
Black/African American:	10	0	0	0	10	0	0	0

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	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	4	0	4	0
Low Mod	11	0	11	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	From July 2010 through June 30, 2011, Habitat completed eight projects. For July 1, 2011 through July 21, 2011, 6 more home repair projects were completed. One was completed during August 2011, bringing the total to 16 owner-occupied rehabs. Habitat completed 100% in its proposed outcome indicator.	

PGM Year: 2010
Project: 0021 - Toledo GROWS
IDIS Activity: 3572 - Toledo GROWS - community gardens

Status: Completed 6/30/2011 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: 12/03/2010

Financing

Funded Amount:	26,527.52
Drawn Thru Program Year:	26,527.52
Drawn In Program Year:	21,416.27

Proposed Accomplishments

People (General) : 165

Description:

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

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	176	21
Black/African American:	0	0	0	0	0	0	278	0
Asian:	0	0	0	0	0	0	1	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	16	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	7	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	478	21
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	243
Moderate	0	0	0	136
Non Low Moderate	0	0	0	22
Total	0	0	0	478
Percent Low/Mod				95.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	TBG served 429 persons. The agency met 290% of its proposed outcome indicator. The agency attained success in creating new gardens and engaging new gardeners. During the grant period, TBG helped initiate and support 11 new gardens in the CDBG target area. At least 10 outreach/recruiting sessions and 10 knowledge/skill building workshops were available to community gardens.	

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

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

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

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.