PGM Year: 2010
Project: 0046 - VIVA South Toledo CDC

IDIS Activity: 3575 - VIVA South: Owner-Occupied Rehab

Status: Completed 2/24/2012 12:00:00 AM
Location: 305 Morris St Suite 205-206 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: 8,697.04
Drawn Thru Program Year: 8,697.04
Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Achieved 100% of the projected goal during the first and second quarter. The work plan activity is closed with the following rehabs completed: 647 Western, 653 Boalt and 844 South.	

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3576 - United North: Rental Rehab

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

Location: 2017 Locust St Toledo, OH 43608-2815

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 110,756.80

Drawn Thru Program Year: 88,123.95

Drawn In Program Year: 46,811.56

Description:

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	5	5	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Year 1 of 2 project - all funding sources were identified, homes in the targeted area that may be eligible were identified and informational meetings with residents were held to discuss the program. The grant agreement was signed with the Ohio Housing Finance Agency and United is in the process of working through the details of the financing with the COT. City Council approved $415,000 as a matching grant source. Once the Mayor signs the grant agreement, the DON will establish their internal process. There are no measurable outcomes during the first year. Year 2 of 2 project - As of June 30, 2012 (year 2 of 2),UNC completed three (3)units - 2016 Walnut, 2017 Locust (owner occupied duplex) and 816 Page (owner occupied duplex). UN also Completed projects HIF- 2730 Lagrange and 1901 Locust,totaling five (5) units.	

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3577 - United North: Owner-Occupied Rehab

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

Location: 3106 Lagrange St Toledo, OH 43608-1802

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: 61,019.26

Drawn Thru Program Year: 61,019.26

Drawn In Program Year: 19,784.44

Description:

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

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	4	0	0	8	4	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:	18	4	0	0	18	4	0	0
Female-headed Households:	10		0		10			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	UN completed 18 emergency home and exterior repairs. UN achieved 113% of the projected goal. 15 curb appeal projects were completed. The State of Ohio Housing Trust funds are depleted and funding is available in the Legacy/New Schools New Neighborhood target areas only.	

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3578 - United North: Rental Construction

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

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Construction of Housing (12)

National Objective: LMH

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 57,139.06

Drawn Thru Program Year: 57,139.06

Drawn In Program Year: 15,368.17

Description:

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

Proposed Accomplishments

Housing Units : 24

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	21	0	0	0	21	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	24	0	0	0	24	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	15	0	15	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	UN leased 24 rental units achieving 100% of the projected goal.	

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3579 - United North: Technical Assistance

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

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 58,814.60

Drawn Thru Program Year: 58,814.60

Drawn In Program Year: 16,096.56

Proposed Accomplishments

Businesses : 7

Total Population in Service Area: 10,133

Census Tract Percent Low / Mod: 75.80

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Seven businesses received technical assistance. DUN numbers provided for St. Vincent's Mercy Medical Center, San Marco's Market, Volunteers of America and Dreams of Tomorrow. Three businesses received $2,500 each: Matther Brown House, Scarlett Secor Mansion and the Casey Pomeroy House. Assistance was provided in developing a business plan, architectural services and expanding the marketing approach. UN continues to assist the agencies.	

PGM Year: 2010
Project: 0018 - United North Corporation

IDIS Activity: 3580 - United North: Financial Opportunity Center

Status: Completed 6/30/2011 12:00:00 AM
Location: 3106 Lagrange St Toledo, OH 43608-1802

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 102,237.00
Drawn Thru Program Year: 102,237.00
Drawn In Program Year: 24,507.26

Description:

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	5
Black/African American:	0	0	0	0	0	0	25	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	36	5
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	12
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	36 families completed the program and increased family income for a total of $55,137. Staff participated in the site visit/technial assistance from the Director of Family Income and Wealth Building for LISC. It included an overview and technical assistance related to retention and increasing enrollment. UN completed 240% of the projected goal.	

PGM Year: 2010

Project: 0024 - Ability Center of Greater Toledo

IDIS Activity: 3581 - ACT: Accessibility Program

Status: Completed 2/23/2012 12:00:00 AM

Location: 5605 Monroe St Sylvania, OH 43560-2702

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Handicapped Services (05B)

National Objective: LMC

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 36,239.80

Drawn Thru Program Year: 36,239.80

Drawn In Program Year: 23,518.73

Description:

will help low income individuals with disabilities to remain living in their homes through the completion of home modification projects.

Proposed Accomplishments

People (General) : 19

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	1
Black/African American:	0	0	0	0	0	0	7	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	24	1
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	10

Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	As of June,2011 Ability Center has provided 24 people with assistance for the following: grabbars,ramps and lower riser steps.	

PGM Year: 2010
Project: 0027 - Bethany House - Franciscan Shelters
IDIS Activity: 3582 - BTH: Transitional Housing

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

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: 27,411.50
Drawn Thru Program Year: 27,411.50
Drawn In Program Year: 10,865.26

Description:
Providing transitional housing for domestic violence victims andtheir children.

Proposed Accomplishments
People (General) : 52

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	6
Black/African American:	0	0	0	0	0	0	19	5
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	6	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55	14
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	55 PERSONS PROVIDED TRANSITIONAL HOUSING FOR ADULTS & CHILDREN AS OF June, 2011.	

PGM Year: 2010

Project: 0029 - East Toledo Family Center

IDIS Activity: 3585 - ETFC: Rehabilitation

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

Location: 1020 Varland Ave Toledo, OH 43605-3245

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/29/2010

Financing

Funded Amount: 13,032.24

Drawn Thru Program Year: 13,032.24

Drawn In Program Year: 2,898.84

Description:

Repairs and Home Rehabilitation for seniors and people with disabilities, as of April, 2011.

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	34	0	0	0	34	0	0	0
Black/African American:	23	0	0	0	23	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:	7	0	0	0	7	0	0	0
American Indian/Alaskan Native & Black/African American:	1	1	0	0	1	1	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:	65	1	0	0	65	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	36	0	36	0
Low Mod	19	0	19	0
Moderate	9	0	9	0
Non Low Moderate	1	0	1	0
Total	65	0	65	0
Percent Low/Mod	98.5%		98.5%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	42 REHABILITATED OR IMPROVEMENTS TO STRUCTURES FOR THE ELDERLY AND PERSONS WITH DISABILITIES, APRIL, 2011	

PGM Year: 2010

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

IDIS Activity: 3589 - FOCUS Permanent Housing

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

Location: 2283 Ashland Ave Toledo, OH 43620-1205

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/06/2010

Financing

Funded Amount: 76,047.25

Drawn Thru Program Year: 76,047.25

Drawn In Program Year: 34,870.23

Description:

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

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	3
Black/African American:	0	0	0	0	0	0	45	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	18	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	107	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	107
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	107
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	35 Adults and 50 Children to be provided scattered permanent sites for supportive housing	

PGM Year: 2010

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

IDIS Activity: 3594 - Harbor House: Transitional Housing

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

Location: 3322 Cherry St Toledo, OH 43608-1049

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 9,735.31

Drawn Thru Program Year: 9,735.31

Drawn In Program Year: 4,377.89

Description:

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

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Harbor House provided transitional housing to 14 persons during the 36th CDBG year meeting 117% of its outcome indicator. Of the 14 persons served, nine exited. Of the persons that exited, 66% obtained permanent housing. Of the 29 persons served (CDBG and ESG), 10 are still in the program and 19 women exsited. Of the 19 women who exited, 15 moved from transitional to permanent housing (78.9%).+	

PGM Year: 2010

Project: 0034 - Helping Hands of St. Louis

IDIS Activity: 3597 - Helping Hands-Food Pantry

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

Location: 443 6th St Toledo, OH 43605-1701

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/08/2010

Financing

Funded Amount: 21,456.18

Drawn Thru Program Year: 21,456.18

Drawn In Program Year: 9,486.17

Description:

Provide food pantry items to low-to moderate-income persons living in LMA cencus tracts

Proposed Accomplishments

People (General) : 1,750

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,099	150
Black/African American:	0	0	0	0	0	0	275	10

Asian:	0	0	0	0	0	0	4	3
American Indian/Alaskan Native:	0	0	0	0	0	0	29	21
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	44	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	8	4
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	1,466	192
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,466
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,466
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	To provide groceries on a monthly basis to LMI people living in LMA census tractas, as of June,2011	

PGM Year: 2010

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

IDIS Activity: 3598 - LAWO - Legal Services

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

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

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 12/08/2010

Financing

Funded Amount: 41,249.09

Drawn Thru Program Year: 41,249.09

Drawn In Program Year: 16,187.47

Proposed Accomplishments

People (General) : 96

Description:

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

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	0
Black/African American:	0	0	0	0	0	0	59	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	60
Low Mod	0	0	0	27
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	91
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	During the first quarter, LAWO has served 48 persons and continues to provide comprehensive legal services and outreach to Toledo residents who cannot afford private attorneys. LAWO is at 50% in meeting their outcome indicator. During the second quarter, LAWO served an additonal eight persons, for a total of 61 persons. LAWO is at 64% in meeting their outcome indicator. During the final six months (January 1, 2011 through June 30, 2011), LAWO provided 91 persons with quality, comprehensive legal assistance, meeting 95.7% (91 adults/96 adults) of the agency's projected annual outcome indicator. As noted by the agency, of the individuals served, 57 individuals (89%) were able to secure and/or preserve access to safe and decent housing. Also, of the 91 persons served, 63 of their cases were closed.	

PGM Year: 2010

Project: 0037 - Neighborhood Health Association, Inc. (NHA)

IDIS Activity: 3599 - NHA-Health Care

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

Objective: Create suitable living environments

.ocation: 313 Jefferson Ave Toledo, OH 43604-1004

Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

nitial Funding Date: 12/08/2010

Description:
Provide direct medical care to residents in the central city of Toledo through seven community health centers.

Financing

Funded Amount:	167,802.50
Drawn Thru Program Year:	167,802.50
Drawn In Program Year:	57,328.60

Proposed Accomplishments

People (General) : 4,500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,058	101
Black/African American:	0	0	0	0	0	0	2,158	3
Asian:	0	0	0	0	0	0	41	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	561	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	4,822	104
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,822
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,822
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Provide medical services to Low and Moderate income people within the inner city.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3690 - CVAP: 1838 Fernwood

Status: Completed 8/2/2011 12:50:47 PM
Location: 1838 Fernwood Ave Toledo, OH 43607-1739

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

Initial Funding Date: 05/26/2011
Description:

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2010	repair wood siding on house as needed; scrape/paint all exposed wood on house; demolish garage and haul away debris.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP
DIS Activity: 3692 - CVAP: 1110 Parkside Blvd.

Status: Completed 8/2/2011 12:51:39 PM
Location: 1110 Parkside Blvd Toledo, OH 43607-3762

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

Initial Funding Date: 06/23/2011

Description:
repair hole in foundation; install new guttersspouts and scrapepaint entire house.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2010	repair hole in foundation; install new gutters/spouts and scrape/paint entire house.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3693 - CVAP: 202 Kevin Place

Status: Completed 8/2/2011 12:52:07 PM
Location: 202 Kevin Pl Toledo, OH 43610-1560

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

Initial Funding Date: 06/23/2011

Financing

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

Description:
re-roof house and install guttersspouts

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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%	

nnual Accomplishments

ears	Accomplishment Narrative	# Benefitting
010	re-roof house and install gutters/spouts.	

GM Year: 2010

roject: 0005 - DON - Housing Court CVAP

DIS Activity: 3694 - CVAP: 1050 Norwood

tatus: Completed 8/2/2011 12:56:15 PM

ocation: 1050 Norwood Ave Toledo, OH 43607-1925

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

nitial Funding Date: 06/29/2011

inancing

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

Description:

Install vertical vinyl siding around existing resized 12-replacement windows; re-install existing gutter on one side of house with new strap; remove the alley side wall of garage and frame in with new lumber; prepare and paint garage; replace garage service door with six-panel steel door with new entrance hardware.

roposed Accomplishments

Housing Units : 1

ctual Accomplishments

lumber 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	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
2010	Install vertical vinyl siding around existing resized 12-replacement windows; re-install existing gutter on one side of house with new strap; remove the alley side wall of garage and frame in with new lumber; prepare and paint garage; replace garage service door with six-panel steel door with new entrance hardware.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3702 - CVAP: 1770 Ottawa Drive

Status: Completed 8/2/2011 12:56:44 PM
Location: 1770 Ottawa Dr Toledo, OH 43606-4466

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

Initial Funding Date: 07/12/2011

Financing

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

Description:

Repairreplace overhangs and siding on house; scrapepaint all exposed wood on house and garage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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
2010	Repair/replace overhangs and siding on house; scrape/paint all exposed wood on house and garage	

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3703 - CVAP: 1503 Norwood

Status: Completed 8/2/2011 12:57:12 PM

Location: 1503 Norwood Ave Toledo, OH 43607-1817

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 07/12/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Install new guttersspouts on house; repair overhangs on house; repair wood railings and steps at front porch; scrapeprime and paint all exposed wood on house.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Install new gutters/spouts on house; repair overhangs on house; repair wood railings and steps at front porch; scrape/prime and paint all exposed wood on house.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP.
IDIS Activity: 3704 - CVAP: 631 S. Erie

Status: Completed 8/2/2011 12:57:38 PM
Location: 631 S Erie St Toledo, OH 43609-2411

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

Initial Funding Date: 07/12/2011
Financing
Funded Amount: 4,500.00
Drawn Thru Program Year: 4,500.00
Drawn In Program Year: 4,500.00

Description:
Scrape and paint house with two coats; repairreplace any damaged windows.

Proposed Accomplishments
Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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
2010	Scrape and paint house with two coats; repair/replace any damaged windows.	

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3707 - CVAP: 1801 Norwood

Status: Completed 8/31/2011 12:00:00 AM

Location: 1801 Norwood Ave Toledo, OH 43607-1758

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 08/01/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Tear off and re-roof house.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Tear off and re-roof house.	

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3708 - CVAP: 1015 Wright Ave.

Status: Completed 8/31/2011 12:00:00 AM

Location: 1015 Wright Ave Toledo, OH 43609-3025

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 08/01/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Proposed Accomplishments

Housing Units : 1

Description:

Scrapepaint house; install new guttersspouts on house; repair rotted wood fascia board at lower front porch; install four missing sections of stockade privacy fence at rear yard.

Actual Accomplishments

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	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
2010	Scrape/paint house; install new gutters/spouts on house; repair rotted wood fascia board at lower front porch; install four missing sections of stockade privacy fence at rear yard.	

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP

DIS Activity: 3714 - CVAP: 1829 Norwood

Status: Completed 9/15/2011 12:00:00 AM
Location: 1829 Norwood Ave Toledo, OH 43607-1758

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

Initial Funding Date: 09/01/2011
Financing
Funded Amount: 4,500.00
Drawn Thru Program Year: 4,500.00

Description:
Tear off and re-roof garage; repair garage siding and seal off existing windows with plywood; install two new overhead garage doors.

Drawn in Program Year: 4,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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
2010	Tear off and re-roof garage; repair garage siding seal off existing windows with plywood; install two new overhead garage doors.	

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3715 - CVAP: 1816 Waite St.

Status: Completed 9/15/2011 12:00:00 AM

Location: 1816 Waite Ave Toledo, OH 43606-4841

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

ıitial Funding Date: 09/01/2011

'inancing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Scrapepaint house, including trim, overhangs, dormers and front portch soffit. Color scheme to match the existing one as close as possible.

'roposed Accomplishments

Housing Units : 1

ıctual Accomplishments

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

Income Category:

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

ınnual Accomplishments

'ears	Accomplishment Narrative	# Benefitting
2010	Scrape/paint house, including trim, overhangs, dormers and front portch soffit. Color scheme to match the existing one as close as possible.	

'GM Year: 2011

'roject: 0001 - DON: Planning and Administration

DIS Activity: 3723 - DON: Planning & Administration

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	1,542,079.69
Drawn Thru Program Year:	1,202,850.08
Drawn In Program Year:	1,202,850.08

Description:

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

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0002 - DON: Housing Rehabilitation Administration

IDIS Activity: 3724 - CDBG: Housing Rehab Administration

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 1,131,383.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Description:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Department of Inspection: Demolition/Nuisance Abatement

IDIS Activity: 3725 - INSPECTION: Code Enforcement

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 1,018,035.87
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 280
Total Population in Service Area: 306,693
Census Tract Percent Low / Mod: 51.90

Description:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0010 - DOD: Economic Development

IDIS Activity: 3727 - DOD: Economic Development

Status: Open

Location: 424 Jackson St Toledo, OH 43604-1410

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 546,623.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Businesses : 30

Total Population in Service Area: 306,693

Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The DOD contracted with LISC for technical assistance to businesses. The contract went into effect in June of 2012; therefore, the activity will remain open in PY 2012.	

PGM Year: 2011

Project: 0011 - DOD: Autolite 108 Loan

IDIS Activity: 3728 - Economic Development: AUTOLITE

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

Location: ,

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 13,225.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Partial repayment 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: 2011

Project: 0012 - DOD: Jeep 108 Loan

DIS Activity: 3729 - Economic Development: JEEP

Status: Open

Location: ,

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 12,916.00

Description:

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

Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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

Status: Open
Location:

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount:	135,841.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:

Repayment of a 108 loan that was used to develop an incubator project that is no longer 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: 2011
Project: 0014 - City of Toledo: Law Department

IDIS Activity: 3731 - LAW: Resolution of Code Enforcement

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 52,984.19
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Description:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0017 - Economic Opportunity Planning Association of Greater Toledo

IDIS Activity: 3732 - EOPA: Emergency Housing Repairs

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 363,325.60
Drawn Thru Program Year: 209,639.72
Drawn In Program Year: 209,639.72

Proposed Accomplishments

Housing Units : 84

Actual Accomplishments

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

White:	21	2	0	0	21	2	0	0
Black/African American:	60	0	0	0	60	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	81	2	0	0	81	2	0	0
Female-headed Households:	10		0		10			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3733 - NHS: Mortgage Lending

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

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

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance (13)

National Objective: LMH

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 32,150.00

Drawn Thru Program Year: 22,436.59

Drawn In Program Year: 22,436.59

Description:

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

Proposed Accomplishments

Households (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	2	0	0	9	2	0	0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	2	0	0	18	2	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3734 - NHS: Foreclosure Intervention

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

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

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 68,093.00

Drawn Thru Program Year: 40,618.56

Description:

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

Drawn In Program Year: 40,618.56

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

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

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3735 - NHS: Owner-Occupied Rehab

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

Location: 269 Steel St Toledo, OH 43605-1670

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 154,786.00

Drawn Thru Program Year: 83,534.86

Drawn In Program Year: 83,534.86

Description:

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

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0020 - Neighborhood Housing Services, Inc.

IDIS Activity: 3736 - NHS: ED Technical Assistance

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 34,971.00
Drawn Thru Program Year: 19,927.37
Drawn In Program Year: 19,927.37

Description:

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

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 44,554
Census Tract Percent Low / Mod: 61.70

Annual Accomplishments

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

PGM Year: 2011
Project: 0030 - Fair Housing Center
IDIS Activity: 3737 - FHC: Planning & Administration

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 150,000.00
Drawn Thru Program Year: 78,815.11
Drawn In Program Year: 78,815.11

Description:

Ensure that residents, regardless of income, shall have housing choices regardless of race, color, religion, gender, sexual orientation, familial status, national origin, handicap or financial status through investigation of complaints of housing discrimination, monitoring of settlement agreements, education seminars, affirmatively promoting targeted city neighborhoods, and furthering the development of the Analysis of Impediments, including facilitation, management, and monitoring progress toward fair housing choice.FHC assisted 641 persons within the City of Toledo with housing discrimination complaints during the review period.

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

A total of seven (7) settlements were monitored within the City of Toledo during the review.

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

Proposed Accomplishments

Actual Accomplishments

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

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0038 - Friendship New Vision, Inc.

IDIS Activity: 3738 - FNV: Acquisition, Rehab and Sale

Status: Open

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: 10/04/2011

Financing

Funded Amount: 82,226.00

Drawn Thru Program Year: 30,152.46

Drawn In Program Year: 30,152.46

Description:

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

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

Years	Accomplishment Narrative	# Benefitting
2011	This activity remains open in PY 2012. Two houses were sold out of an outcome of seven.	

PGM Year: 2011

Project: 0039 - St. Paul's Community Center

IDIS Activity: 3739 - SPCC: Food Program

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

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/04/2011

Financing

Description:

Provision of one nutritious meal per day to homeless individuals

Funded Amount:	42,009.85
Drawn Thru Program Year:	21,334.95
Drawn In Program Year:	21,334.95

Proposed Accomplishments

People (General) : 1,300

Actual Accomplishments

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

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0046 - Adelante, Inc.

IDIS Activity: 3740 - ADELANTE: Housing Outreach

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

Location: 520 Broadway St Toledo, OH 43604-8808

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Housing Counseling (05U)

National Objective: LMC

nitial Funding Date: 10/04/2011

Description:
Provide housing outreach and homeownership counseling services.

Financing

Funded Amount:	29,970.07
Drawn Thru Program Year:	21,170.45
Drawn In Program Year:	21,170.45

Proposed Accomplishments

Households (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	104	58	0	0	104	58	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	111	58	0	0	111	58	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0051 - UpTown Association, Inc.

IDIS Activity: 3741 - UPTOWN: Technical Assistance

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

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

Initial Funding Date: 10/04/2011

Financing

Funded Amount: 40,000.00
Drawn Thru Program Year: 24,618.11
Drawn In Program Year: 24,618.11

Proposed Accomplishments

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

Description:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0016 - Lucas County Regional Health District

IDIS Activity: 3745 - Health: Code Enforcement

Status: Completed 6/30/2012 12:00:00 AM
Location: 635 N Erie St Toledo, OH 43604-5317

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 65,786.41
Drawn Thru Program Year: 33,358.47
Drawn In Program Year: 33,358.47

Proposed Accomplishments

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

Description:

Reduce the number of sites with rodent infestation.

Annual Accomplishments

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

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

Status: Completed 6/30/2012 12:00:00 AM
Location: 635 N Erie St Toledo, OH 43604-5317

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

Initial Funding Date: 04/26/2012
Financing
Funded Amount: 43,176.81
Drawn Thru Program Year: 14,492.60
Drawn In Program Year: 14,492.60

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	1,427 housing orders were issued 78 summons were issued; 703 housing units received violations; 543 housing units were corrected using CDBG funds; 160 code violations were corrected by the owner and 82 housing code violations were corrected using other funds. The Health Department achieved 110% of its proposed outcome indicator, exceeding the goal by 30%.	

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

Status: Completed 6/30/2012 12:00:00 AM
Location: 3512 Elm St Toledo, OH 43608-1239

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

Initial Funding Date: 04/26/2012
Financing
Funded Amount: 54,386.38
Drawn Thru Program Year: 31,900.22
Drawn In Program Year: 31,900.22

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

Proposed Accomplishments
Housing Units : 16

Actual Accomplishments

Number assisted:	Owner Total	Owner Hispanic	Renter Total	Renter Hispanic	Total Total	Total Hispanic	Person Total	Person Hispanic
White:	6	4	0	0	6	4	0	0
Black/African American:	6	0	0	0	6	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:	12	4	0	0	12	4	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	4	0	4	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
2011	United North completed projects-1909 Lagrange, 3532 Elm, 2409 Locust, 825 Utica, 911 Manhattan, 2701 Chase, 1317 Superior, 3040 Cynabare, 29 Birckhead, 119 Central, 661 Maywood, 815 Utica, totaling 12 units. These addresses had an investment of over $2500.	

PGM Year: 2011

Project: 0018 - United North Corporation, Inc.

IDIS Activity: 3748 - UNC: Rental Construction

Status: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Construction of Housing (12)

National Objective: LMH

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 57,363.00

Drawn Thru Program Year: 32,533.98

Description:

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

Drawn In Program Year: 32,533.98

roposed Accomplishments

Housing Units : 10

ctual Accomplishments

lumber 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				

nnual Accomplishments

'ears	Accomplishment Narrative	# Benefitting
011	The new rental construction project of senior housing (1 of 2 years) is still in the building stage scheduled to be completed on time by November 1, 2012. The new rental construction project of senior housing (2 of 2 years) - As of June 30, 2012, this project will be finished as scheduled by November 1, 2012. This project remains open.	

GM Year: 2011

roject: 0018 - United North Corporation, Inc.

DIS Activity: 3749 - UNC: Technical Assistance

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

ocation: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities

Outcome: Sustainability

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 56,747.90

Drawn Thru Program Year: 33,559.33

Drawn In Program Year: 33,559.33

Description:

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

Proposed Accomplishments

Businesses : 7

Total Population in Service Area: 9,195

Census Tract Percent Low / Mod: 75.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	United North assisted 54 neighborhood businesses over the last month and provided information packets to two prospective or existing businesses: a tea room and a nurses¿ aides training facility. United North received an award of $13,800 to hire artists and provide programming for youth. United North also provided seven (7) businesses technical assistance: Historic Vistula Foundation, Ohio Theater-Port Loan, Ohio Theater-OCFC, St. Hedwig's, Volunteers of America, Ohio Theater-Fifth Third Grant, Ohio Theater-Ohio Arts Council Grant, achieving its outcome of 100%.	

PGM Year: 2011

Project: 0018 - United North Corporation, Inc.

IDIS Activity: 3750 - UNC: Education/Employment Training

Status: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 99,206.29

Drawn Thru Program Year: 58,014.69

Drawn In Program Year: 58,014.69

Description:

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	16
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	81	16
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Eighty-one (81) clients completed community education classes by using the Owens Community College resource room/computer lab related to resume/job search, education resources/on-line school work, as well as received financial coaching to gain personal use/accessing community resources. UN achieved over 2% of its projected outcome, thereby creating economic opportunities and strengthened personal income for residents located in north Toledo.	

PGM Year: 2011

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

IDIS Activity: 3751 - Harbor House: Transitional Housing

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

Location: 3322 Cherry St Toledo, OH 43608-1049

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	9,914.00
Drawn Thru Program Year:	6,887.04
Drawn In Program Year:	6,887.04

Description:

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

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

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

White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	17	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0036 - Martin Luther King Kitchen for the Poor

IDIS Activity: 3752 - MLK: Grocery Distribution

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

Location: 650 Vance St Toledo, OH 43604-8344

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 48,794.00

Drawn Thru Program Year: 32,529.28

Drawn In Program Year: 32,529.28

Description:

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

Proposed Accomplishments

People (General) : 475

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	200	0
Black/African American:	0	0	0	0	0	0	602	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	802	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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

CDBG Year: 2011

Project: 0049 - Maumee Valley Habitat For Humanity

IDIS Activity: 3753 - Habitat Owner-Occupied Rehab

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

Location: 1213 Underwood Ave Toledo, OH 43607-3073

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 45,500.00

Description:

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

Drawn Thru Program Year: 31,242.24
Drawn In Program Year: 31,242.24

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	0	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	1	0	1	0
Total	16	0	16	0
Percent Low/Mod	93.8%		93.8%	

Annual Accomplishments

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

PGM Year: 2011

Project: 0021 - Toledo GROWS

IDIS Activity: 3754 - Toledo GROWS: community gardens.

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

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

nitial Funding Date: 04/26/2012

Financing

Funded Amount: 26,528.00

Drawn Thru Program Year: 10,419.76

Drawn In Program Year: 10,419.76

Description:

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

Proposed Accomplishments

People (General) : 170

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	499	24
Black/African American:	0	0	0	0	0	0	293	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	813	24
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	275
Low Mod	0	0	0	358
Moderate	0	0	0	141
Non Low Moderate	0	0	0	39
Total	0	0	0	813
Percent Low/Mod				95.2%

Annual Accomplishments

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

PGM Year: 2011

Project: 0025 - Aurora Project, Inc.

IDIS Activity: 3755 - AURORA: Transitional Housing

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

Location: 1035 N Superior St Toledo, OH 43604-1960

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 74,394.00

Drawn Thru Program Year: 54,292.93

Drawn In Program Year: 54,292.93

Description:

Provide homeless women and their children with transitional housing.

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	54	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Aurora provided transitional housing to 54 adults and children during the 37th CDBG year meeting 100% of their outcome indicator. Of the 54 clients served, all residents had access to intensive case management, life skills, relapse prevention, domestic violence assessment, and computer labs. Of the 54 clients served, 39 persons exited. Of the 39 that exited the program, 28 (72%) exited to permanent housing.	

PGM Year: 2011
Project: 0028 - Catholic Charities: LaPosada
IDIS Activity: 3756 - LaPosada: Emergency Shelter

Status: Completed 6/30/2012 12:00:00 AM
Location: 1933 Spielbusch Ave Toledo, OH 43604-5360

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

Initial Funding Date: 04/26/2012

Financing

Funded Amount:	10,018.00
Drawn Thru Program Year:	5,968.02
Drawn In Program Year:	5,968.02

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

Proposed Accomplishments
People (General) : 85

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	14
Black/African American:	0	0	0	0	0	0	86	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	119	14
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Laposada provided safe, emergency housing, case management and assessement, in house budgeting, housing counseling, and tenent rediness training for 119 families. From July 1, 2011 to June 30, 2012, LaPosada provided emergency shelter to 243 adults and children. The agency met 140% of its outcome indicator. Out of those 243 persons, 157 exited to transitional or permanent housing.	

PGM Year: 2011

Project: 0044 - AIDS Resource Center Ohio

IDIS Activity: 3757 - ARC OHIO: Case Management

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

Location: 3450 W Central Ave Toledo, OH 43606-1416

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 31,450.00

Drawn Thru Program Year: 21,352.87

Drawn In Program Year: 21,352.87

Description:

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

Proposed Accomplishments

People (General) : 441

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	196	15
Black/African American:	0	0	0	0	0	0	198	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	409	26
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

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

IDIS Activity: 3758 - LAWO: Legal Services

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

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

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 10/07/2011

Financing

Funded Amount:	45,144.96
Drawn Thru Program Year:	25,208.43
Drawn In Program Year:	25,208.43

Description:

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

Proposed Accomplishments

People (General) : 96

Actual Accomplishments

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

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0040 - Toledo Seagate Food Bank

IDIS Activity: 3759 - TSFB: Basket Program

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

Location: 526 High St Toledo, OH 43609-2545

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

nitial Funding Date: 10/07/2011

Description:
Provide balanced nutritional food supplements.

Financing

Funded Amount: 30,280.31
Drawn Thru Program Year: 17,960.15
Drawn In Program Year: 17,960.15

Proposed Accomplishments

People (General) : 4,449

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,191	0
Black/African American:	0	0	0	0	0	0	2,227	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	68	68
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,486	68
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,477
Moderate	0	0	0	2,009
Non Low Moderate	0	0	0	0
Total	0	0	0	4,486
Percent Low/Mod				100.0%

Annual Accomplishments

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

Project: 0031 - Family House

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

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

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

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 81,281.30
Drawn Thru Program Year: 64,149.50
Drawn In Program Year: 64,149.50

Description:

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

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0023 - Toledo Community Development Corporation

IDIS Activity: 3761 - TCDC: Residential Roof/Envelope Program

Status: 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: 10/07/2011

Financing

Funded Amount: 48,039.00

Drawn Thru Program Year: 24,460.21

Drawn In Program Year: 24,460.21

Description:

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

Proposed Accomplishments

Housing Units : 8

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

PGM Year: 2011

Project: 0023 - Toledo Community Development Corporation

IDIS Activity: 3762 - TCDC: Owner-Occupied Rehabilitation

Status: Open

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

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 41,547.00

Drawn Thru Program Year: 17,038.80

Drawn In Program Year: 17,038.80

Description:

To provide opportunity for housing preservation through rehabilitation of primary residence of owner.

Proposed Accomplishments

Housing Units : 6

Total Population in Service Area: 7,786

Census Tract Percent Low / Mod: 61.50

Annual Accomplishments

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

PGM Year: 2011

Project: 0024 - Ability Center of Greater Toledo

IDIS Activity: 3763 - ABILITY CTR: Home Accessibility Program

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

Objective: Provide decent affordable housing

Location: 5605 Monroe St Sylvania, OH 43560-2702

Outcome: Sustainability

Matrix Code: Handicapped Services (05B)

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 36,449.00

Drawn Thru Program Year: 27,446.07

Drawn In Program Year: 27,446.07

Description:

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0027 - Begthany House, FSC

IDIS Activity: 3764 - BETHANY: Transitional Housing

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

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

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 27,412.00
Drawn Thru Program Year: 20,434.03
Drawn In Program Year: 20,434.03

Description:

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

Proposed Accomplishments

People (General) : 54

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	10
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	15	7
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55	17
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0029 - East Toledo Family Center

IDIS Activity: 3765 - ETFC: Housing Rehabilitation

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

Location: 1020 Varland Ave Toledo, OH 43605-3245

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 12,919.91

Drawn Thru Program Year: 8,036.24

Drawn In Program Year: 8,036.24

Description:

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

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	47	3	0	0	47	3	0	0
Black/African American:	43	0	0	0	43	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	90	3	0	0	90	3	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	31	0	31	0

Low Mod	39	0	39	0
Moderate	18	0	18	0
Non Low Moderate	2	0	2	0
Total	90	0	90	0
Percent Low/Mod	97.8%		97.8%	

Annual Accomplishments

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

PGM Year: 2011

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

IDIS Activity: 3766 - FOCUS: Permanent Housing

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

Location: 2283 Ashland Ave Toledo, OH 43620-1205

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 76,402.18

Drawn Thru Program Year: 42,400.93

Drawn In Program Year: 42,400.93

Description:

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

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	8
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	8

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	73
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

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

PGM Year: 2011

Project: 0034 - Helping Hands of St. Louis

IDIS Activity: 3767 - HELPING HANDS: Food Pantry

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

Location: 443 6th St Toledo, OH 43605-1701

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 21,814.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

People (General) : 1,750

Actual Accomplishments

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,696	188
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

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

IDIS Activity: 3768 - NHA: Health Care

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

Location: 313 Jefferson Ave Toledo, OH 43604-1004

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 163,297.55

Drawn Thru Program Year: 73,559.29

Drawn In Program Year: 73,559.29

Description:

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

Proposed Accomplishments

People (General) : 4,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,077	172
Black/African American:	0	0	0	0	0	0	2,427	9
Asian:	0	0	0	0	0	0	28	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	419	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,957	181
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0057 - Local Initiatives Support Corporation

IDIS Activity: 3769 - LISC: Nonprofit Capacity Building

Status: 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: 10/13/2011

Financing

Funded Amount: 125,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Organizations : 4

Total Population in Service Area: 10,708

Census Tract Percent Low / Mod: 62.30

Annual Accomplishments

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

PGM Year: 2011
Project: 0005 - DON: Housing Court CVAP Program
IDIS Activity: 3835 - CVAP: 2615 Lawrence

Status: Completed 6/12/2012 12:00:00 AM
Location: 2615 Lawrence Ave Toledo, OH 43610-1275

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

Initial Funding Date: 02/15/2012

Financing

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

Description:

replace missing siding at rear and on soffits of house, repair overhangs on house, install guttersspouts on house, frame in alley side garage wall and install overhead garage door.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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
2011	replace missing siding at rear and on soffits of house, repair overhangs on house, install gutters/spouts on house, frame in alley side garage wall and install overhead garage door.	

PGM Year: 2011
Project: 0005 - DON: Housing Court CVAP Program
IDIS Activity: 3841 - CVAP: 3206 Brigham

Status: Completed 6/12/2012 12:00:00 AM
Location: 3206 Brigham St Toledo, OH 43608-2102

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

Initial Funding Date: 03/07/2012

Financing

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

Description:
Tear off and re-roof house.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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
2011	Abatement of code violation for single-family housing unit of a moderate-income household.	

Total Funded Amount:	$92,757,569.76
Total Drawn Thru Program Year:	$86,945,749.05
Total Drawn In Program Year:	$4,737,385.59

CDBG Performance Measures Report
(C04PR83)

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Performance Measures Report
Program Year TOLEDO,OH

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0
Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0		0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new (or continuing) access to a service	7,846	0	0	102	39	20	0	0	0	8,007
with improved (or continuing) access to a service	5,233	0	0	111	0	0	0	0	0	5,344
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	13,079	0	0	213	39	20	0	0	0	13,351

)IS - PR83

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Performance Measures Report
Program Year TOLEDO,OH

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ublic Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
'umber of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
'otals :	0	0	0	0	0	0	0	0	0	0
lumber of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0		0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
'otals :	0	0	0	0	0	0	0	0	0	0

'ublic Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
lumber of Persons Assisted										
with new (or continuing) access to a service	7,846	0	0	102	39	20	0	0	0	8,007
with improved (or continuing) access to a service	5,233	0	0	111	0	0	0	0	0	5,344
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
'otals :	13,079	0	0	213	39	20	0	0	0	13,351

blic Services (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
mber of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
tals :	0	0	0	0	0	0	0	0	0	0

onomic Development

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
tal Number of Businesses Assisted										
f Total	0	0	0	0	0	0	0	0	17	17
New businesses assisted	0	0	0	0	0	0	0	0	3	3
Existing businesses assisted	0	0	0	0	0	0	0	0	14	14
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	3	3
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	15	15
tal Number of Jobs Created	0	0	0	0	0	0	0	0	0	0
ypes of Jobs Created										
Officials and Managers	0	0	0	0	0	0	0	0	0	0

onomic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
jobs created, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
umber unemployed prior to taking jobs	0	0	0	0	0	0	0	0	0	0
tal Number of Jobs Retained	0	0	0	0	0	0	0	0	0	0
pes of Jobs Retained	0	0	0	0	0	0	0	0	0	0
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0

conomic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
cres of Brownfields Remediated	0	0	0	0	2	0	0	0	0	2

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habilitation of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
tal LMH* units	0	0	0	0	0	0	0	0	0	0
tal SB*, URG units	0	0	0	0	0	0	0	0	0	0
f Total, Number of Units Made 504 accessible	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Affordable	0	0	0	0	0	0	0	0	0	0
Of Affordable Units	0	0	0	0	0	0	0	0	0	0
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0

ehabilitation of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

onstruction of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
otal LMH* units	0	0	0	0	0	0	0	0	0	0
otal SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of 504 accessible units	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0	0	0	0
Of Affordable Units Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0

nstruction of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

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wner Occupied Housing Rehabilitation

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
otal LMH* units	0	0	0	87	12	61	0	0	0	160
otal SB*, URG units	0	0	0	0	0	0	0	0	0	0
f Total, Number of Units Occupied by elderly	0	0	0	58	0	34	0	0	0	92
Brought from substandard to standard condition	0	0	0	3	12	0	0	0	0	15
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	6	12	0	0	0	0	18
Made accessible	0	0	0	0	0	0	0	0	0	0

omebuyer Assistance

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
otal Households Assisted	0	0	0	0	18	0	0	0	0	18
f Total: Number of first-time homebuyers	0	0	0	0	18	0	0	0	0	18
Of those, number receiving housing counseling	0	0	0	0	18	0	0	0	0	18
Number of households receiving downpayment/closing costs assistance	0	0	0	0	0	0	0	0	0	0

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velopment of Homeowner Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
tal LMH* units	0	0	0	0	38	0	0	0	0	38
tal SB*, URG units	0	0	0	0	0	0	0	0	0	0
f Total, Number of Affordable units	0	0	0	0	38	0	0	0	0	38
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	38	0	0	0	0	38
504 accessible units	0	0	0	0	2	0	0	0	0	2
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0	0	0	0
f Affordable Units Number occupied by elderly	0	0	0	0	38	0	0	0	0	38
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

ɔusing Subsidies

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
ıtal Number of Households	0	0	0	0	0	0	0	0	0	0
f Total:										
Number of households receiving short-term rental assistance (< = 3 months)	0	0	0	0	0	0	0	0	0	0
Number of households assisted that were previously homeless	0	0	0	0	0	0	0	0	0	0
Of those, number of chronically homeless households	0	0	0	0	0	0	0	0	0	0

ıelter for Homeless Persons

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
ımber of beds created in overnight shelter/other emergency housing	0	0	0	0	0	0	0	0	0	0
ımber of homeless persons given overnight shelter	331	0	0	0	0	0	0	0	0	331

ɔmeless Prevention

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
ımber of Persons Assisted										
that received emergency financial assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
that received emergency legal assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0