Year	# Benefitting	
2008		RENOVATION OF EXTERIOR OF BUILDING. VACANT BUILDING IS NOW A RESTAURANT.

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3235 - MRC BUILDING RESTORATION

Status: Open
Location: 38 N. ERIE ST.
TOLEDO, OH 43604

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

Description:
CORE CITY FACADE GRANT

Initial Funding Date: 07/01/2009

Financing

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

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2008		EXTERIOR RENOVATION TO VACANT BUILDING. BUILDING WILL BE USED FOR OFFICE SPACE AND RETAIL.

137

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3236 - MRC BUILDING RESTORATION

Status: Open
Location: 619 MONROE ST.
TOLEDO, OH 43612

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

Description:
CORE CITY FACADE GRANT

Initial Funding Date: 07/01/2009

Financing

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

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting
2008	

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3237 - ABLE/LAWO

Status: Open
Location: 140 N. HURON ST.
TOLEDO, OH 43604

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

Initial Funding Date: 07/01/2009

Financing

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

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefitting	Accomplishment Narrative
2008		EXTERIOR RENOVATION OF EXISTING VACANT BUILDING. BUILDING HAS BEEN COMPLETED AND IS NOW OCCUPIED.

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

Status: Open
Location: 1501 ADAMS ST.
TOLEDO, OH 43604

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

Initial Funding Date: 07/01/2009

Financing

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

Description:
EXTERIOR RENOVATIONS

Proposed Accomplishments

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2008		EXTERIOR RENOVATIONS

PGM Year: 2009
Project: 0032 - Bethany House - Franciscan Shelters
IDIS Activity: 3255 - BETHANY HOUSE Transitional Home (CDBG)

Status: Completed
Location: Address Suppressed

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

Initial Funding Date: 10/16/2009

Financing

Funded Amount: 27,411.50
Drawn Thru Program Year: 27,411.50
Drawn In Program Year: 15,694.33

Description:

tO PROVIDE SAFE, SECURE TRANSITIONAL HOUSING AND SUPPORTIVE SERVICES TO ADULTS AND THEIR CHILDREN WHO ARE HOMELESS DUE TO DOMESTIC VIOLENCE

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3
Black/African American:	0	0	0	0	0	0	21	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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**	**45**	**5**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	45

Accomplishment Narrative

Bethany House provided transitional housing to 45 persons.

PGM Year: 2009
Project: 0039 - Helping Hands of St. Louis
IDIS Activity: 3257 - HELPING HANDS - PANTRY

Status: Completed
Location: 443 Sixth Street Toledo, OH 43605

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

Initial Funding Date: 10/16/2009

Financing

Funded Amount: 19,831.10
Drawn Thru Program Year: 19,831.10
Drawn In Program Year: 11,951.76

Description:
Distribution of groceries through pantry assistance to low-to-moderate-income persons

Proposed Accomplishments

People (General) : 2,000

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,327	179
Black/African American:	0	0	0	0	0	0	276	4
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	36	26
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	35	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	13	7
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**	**1,698**	**218**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person

Extremely Low	0	0	0	1,698
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,698
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	1,698

Accomplishment Narrative

Helping Hands distributed grocery items to east side residents, providing an average savings to households of $900 through the year, which can then be used for housing and utility costs.

PGM Year: 2009

Project: 0040 - Legal Aid of Western Ohio, Inc. (LAWO)

IDIS Activity: 3258 - LAWO-legal services

Status: Completed

Location: 525 Jefferson Avenue, Suite 400 Toledo, OH 43604

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 10/16/2009

Financing

Funded Amount:	42,765.98
Drawn Thru Program Year:	42,765.98
Drawn In Program Year:	33,324.19

Description:

To provide comprehensive, quality legal services to low-to-moderate-income persons

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	24	0
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	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	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	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**	**93**	**1**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	69
Low Mod	0	0	0	17
Moderate	0	0	0	6
Non Low Moderate	0	0	0	1
Total	0	0	0	93
Percent Low/Mod				98.9%

Annual Accomplishments

Year	# Benefitting
2009	93

Accomplishment Narrative

Legal Aid of Western Ohio provided 93 persons, 92 of them LMI, with quality, comprehensive legal assistance, which allowed 77% of persons served to secure and/or preserve access to safe, decent housing.

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

Status: Open
Location: 5301 Nebraska Ave. PO Box 351838 Toledo, OH 43635-1838

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	27,410.97
Drawn Thru Program Year:	24,760.99
Drawn In Program Year:	23,754.46

Description:

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

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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

Year	# Benefitting
2009	1

Accomplishment Narrative

One housing unit, 1105 Elysian, has been rehabbed and sold to a LMI household. FNV must complete one more unit for the completion of this project.

FNV completed the house closing and final acquisition of 1024 Broer on September 29, 2010. Bid requests for the rehabilitation were released in October 2010 with an opening the last week of the same month. A contractor was selected and currently FNV is awaiting a finalized grant agreement from the DON housing section. A buyer has been pre-approved for the property.The activity will remain OPEN until 1024 Broer is completed and occupied by a low- to moderate-income individual/household. The open activity status will result in a continued FINDING (Agency Warning) until the activity can be closed.

143

PGM Year: 2009

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

IDIS Activity: 3267 - FNV - New Construction

Status: Open

Location: 5301 Nebraska Ave. PO Box 351838 Toledo, OH 43635-1838

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: 20,833.03

Drawn Thru Program Year: 18,457.13

Drawn In Program Year: 18,457.13

Description:

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

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

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

White:	0	0	0	0	0	0	0	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

Year	# Benefitting
2009	

Accomplishment Narrative

Per an MOU, FNV had provided Habitat for Humanity two sites for new housing construction (619 Elysian and 823 Searles). The Searles property is completed and it¿s sale remains pending with a possible closing in February 2011. Based on responses FNV has received from Habitat for Humanity, there are currently no plans to build on the 619 Elysian property. The MOU created between the two agencies continues to define the collaboration and current barrier for FNV to complete the CDBG activity: Habitat For Humanity is responsible for the taxes for both properties and construction. Once construction is complete, FNV will provide down payment assistance. The activity will remain OPEN until the units are completed and occupied by a low- to moderate-income individual/households. The open activity status will result in a continued FINDING (Agency Warning) until the activity can be closed.

PGM Year: 2009
Project: 0044 - Self-Expression Teen Theater, Institute (SETT)
IDIS Activity: 3269 - SETT: Youth Mentoring

Status: Completed
Location: 1001 Indiana Ave. Sutie 203-204 Toledo, OH 43607-4004

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: 8,524.34

Description:

T oprovide mentoring services to youth, thereby promoting the abstinence of harmful drugs, alcohol, and substances.

Drawn Thru Program Year: 8,524.34
Drawn In Program Year: 8,524.34

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	28	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**	**29**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	8
Total	0	0	0	29
Percent Low/Mod				72.4%

Annual Accomplishments

Year	# Benefitting
2009	29

Accomplishment Narrative

For the 35th year, SETT provided youth mentoring services to 29 youths, 19 of whom met LMI standards.

PGM Year: 2009
Project: 0030 - Aurora Project, Inc.
IDIS Activity: 3270 - Aurora: Transitional Housing

Status: Completed
Location: 1035 n. superior toledo, OH 43604

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

National Objective: LMC

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	74,394.00
Drawn Thru Program Year:	74,394.00
Drawn In Program Year:	45,281.98

Proposed Accomplishments

People (General) : 55

Description:

Provide homeless women and their children with transitional housing.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	1
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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**	**46**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	46

Accomplishment Narrative

146

PGM Year: 2009

Project: 0029 - Ability Center of Greater Toledo (ACT)

IDIS Activity: 3271 - ACT Home Accessibility Program

Status: Completed
Location: 5605 Monroe St Sylvania, OH 43560

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	36,449.00
Drawn Thru Program Year:	36,449.00
Drawn In Program Year:	23,143.91

Description:

Housing accessibility modifications including the construction of ramps, low rise steps, handrails, porch lifts and bathroom modifications.

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	15	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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**	**21**	**2**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	12
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

147

2009	21	The Ability Center utilized CDBG 35th year funds to assist a total of 21 individuals throughout the contract year. The ACT was able to exceed their projected annual output goal by 29%. In addition, the ACT was able to leverage approximately $245,054.00 from the Ohio Housing Trust Fund (OHTF), Toledo Lucas County Housing Trust Fund, Lucas County CDBG and the Area Office on Aging (AOA) and assist 80 individuals with access ramps, bathroom modifications, stair rails and grab bars and installation of low rise steps, in addition to the City of Toledo¿s CDBG award.

PGM Year: 2009
Project: 0054 - Adelante, Inc.
IDIS Activity: 3272 - Adelante Housing Outreach Initiative

Status: Completed
Location: 520 Broadway Toledo, OH 43602

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	29,286.10
Drawn Thru Program Year:	29,286.10
Drawn In Program Year:	14,963.71

Description:
Provide bi-lingual housing outreach and homeownership counseling services

Proposed Accomplishments
People (General) : 34

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	35
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**39**	**35**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	19

Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	39

Accomplishment Narrative

Adelante was able to exceed their projected annual output goal by 3% and exceeded their outcome projection by 8%. Out of the 39 persons served in the program, a total of seven were able to become homebuyers/homeowners.

Adelante¿s Home Ownership Initiative continues to provide housing workshops and maintains partnerships with 5/3rd Bank and RE/MAX realtors.

PGM Year: 2009
Project: 0051 - AIDS Resource Center of Ohio (ARC)
IDIS Activity: 3274 - ARC Ohio HIV/AIDS Services

Status: Completed
Location: 3450 West Central Ave Suite 210 Toledo, OH 43606

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

Description:

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	28,985.50
Drawn Thru Program Year:	28,985.50
Drawn In Program Year:	28,985.50

Proposed Accomplishments

People (General) : 401

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	277	7
Black/African American:	0	0	0	0	0	0	199	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	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	14	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**	**491**	**9**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	288
Low Mod	0	0	0	149
Moderate	0	0	0	48
Non Low Moderate	0	0	0	6
Total	0	0	0	491
Percent Low/Mod				98.8%

Annual Accomplishments

Year	# Benefitting
2009	491

Accomplishment Narrative

ARC Ohio served 491 unduplicated individuals during the reporting period exceeding their proposed outcome indicators by 22.4%. Through the support and financial services provided by the agency, 95% of the individuals assisted were able to avoid homelessness during the contract year, surpassing their projected outcome by 20%.

PGM Year: 2009
Project: 0034 - East Toledo Family Center (ETFC)
IDIS Activity: 3275 - ETFC Senior Home Improvement

Status: Completed
Location: 1020 Varland Toledo, OH 43605

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

150

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	14,019.00
Drawn Thru Program Year:	14,019.00
Drawn In Program Year:	7,034.71

Description:

Rehabilitation and improvement of senior owner occupied, single-family housing units.

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	27	6	0	0	27	6	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**46**	**6**	**0**	**0**	**46**	**6**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	19	0	19	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	46	0	46	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	46

Accomplishment Narrative

The ETFC¿s Senior Home Improvement Program was able to complete rehabilitation and improvement for a YTD total of 46 senior owner-occupied, single-family housing units, exceeding their output goal by 9%. The agency improved the quality of .18% of the senior citizen owner occupied housing stock in the City of Toledo Concurrent to the City of Toledo CDBG funded activities within the ETFC¿s Senior Home Improvement Program, the ETFC has also been able to complete construction on an additional 46 units during the year, utilizing leveraged funds through the Area Office on Aging.

151

PGM Year: 2009
Project: 0022 - Economic Opportunity Planning Assoc. of Greater Toledo
IDIS Activity: 3277 - EOPA Emergency Repair Program

Status: Completed
Location: 505 Hamilton St Toledo, OH 43602-1521

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	393,178.94
Drawn Thru Program Year:	393,178.94
Drawn In Program Year:	250,617.28

Description:

To provide emergency home repair to eligible very low to low-income homeowners (including seniors and those with disabilities).

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	25	4	0	0	25	4	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:	**85**	**4**	**0**	**0**	**85**	**4**	**0**	**0**
Female-headed Households:	65		0		65			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	53	0	53	0
Low Mod	32	0	32	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	85	0	85	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	85

Accomplishment Narrative

EOPA¿s emergency repair program was able to complete rehabilitation and improvement on a total of 85 owner-occupied, single-family housing units (94% of the projected annual goal). The units completed during the year included 29 extreme emergency repairs, 57 units occupied by the elderly and 60 units occupied by disabled individuals. 100% of families and/or individuals served were able to maintain housing for at least six months.

PGM Year: 2009

Project: 0035 - Fair Housing Center (FHC)

IDIS Activity: 3278 - FHC: Fair Housing Activities

Status: Completed

Location: ,

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	150,306.00
Drawn Thru Program Year:	150,306.00
Drawn In Program Year:	81,676.21

Description:

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

Proposed Accomplishments

Annual Accomplishments

Year	# Benefitting

Accomplishment Narrative

PGM Year: 2009
Project: 0025 - Neighborhood Housing Services (NHS)
IDIS Activity: 3282 - NHS Mortgage Lending

Status: Open
Location: 704 Second Street Toledo, OH 43605

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: 298,325.16
Drawn Thru Program Year: 141,886.86
Drawn In Program Year: 33,975.09

Description:

Increase home ownership and owner-occupied householder tenure.

Proposed Accomplishments

Households (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**12**	**0**	**0**	**0**	**12**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

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

Annual Accomplishments	
Year	# Benefitting
2009	12

Accomplishment Narrative

NHS was able to meet 605 of the agency's projected annual outcome indicators. The activity increased owner-occupied householder tenure in the City of Toledo by low and moderate income individuals by .015%. The effects of the current economic climate within the entitlement area have affected mortgage activity as evidenced by the fact that there were only a limited number of mortgage loans underwritten during the period with increased activity in mortgage/foreclosure rescue grants and loans.

PGM Year: 2009
Project: 0025 - Neighborhood Housing Services (NHS)
IDIS Activity: 3283 - NHS Foreclosure Intervention

Status: Completed
Location: 704 Second Street Toledo, OH 43605

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	35,397.88
Drawn Thru Program Year:	35,397.88
Drawn In Program Year:	18,807.71

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

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	6
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	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**95**	**6**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45

Low Mod	0	0	0	34
Moderate	0	0	0	5
Non Low Moderate	0	0	0	11
Total	0	0	0	95
Percent Low/Mod				88.4%

Annual Accomplishments

Year	# Benefitting
2009	95

Accomplishment Narrative

NHS has exceeded the agency's projected annual outcome indicators by 90% by enrolling and evaluating 95 homeowners for assistance. A total of 22% of the program participants (21 out of 95) were eligible to receive direct financial assistance to avoid foreclosure, representing .5% of homeowner-occupied foreclosure filings for low- to moderate-income homeowners in the City of Toledo.

PGM Year: 2009

Project: 0025 - Neighborhood Housing Services (NHS)

IDIS Activity: 3284 - NHS Owner-Occupied Rehab

Status: Completed

Location: 704 Second Street Toledo, OH 43605

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	128,136.71
Drawn Thru Program Year:	128,136.71
Drawn In Program Year:	71,920.60

Description:

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

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	3	0	0	18	3	0	0
Black/African American:	13	0	0	0	13	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**36**	**3**	**0**	**0**	**36**	**3**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	17	0	17	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	36

Accomplishment Narrative

Through the leveraging of the agency¿s weatherization and rehabilitation activities, NHS was able to complete a total of 36 owner-occupied housing rehabilitations during the reporting period. Exceeding the agency's outcome indicator goals by 200%. With the two previous mergers of Housing East Redevelopment Corporation (HERC) and Ottawa Community Development Corporation (OCDC) completed during the previous contract year, NHS began the 2009 program year serving both east side and west side target neighborhoods in the City of Toledo and was able to improve the quality of owner-occupied housing stock by .3%.

PGM Year: 2009

Project: 0025 - Neighborhood Housing Services (NHS)

IDIS Activity: 3286 - NHS Technical Assistance to Neighborhood Businesses

Status: Completed

Location: 704 Second Street Toledo, OH 43605

Objective: Create economic opportunities

Outcome: Sustainability

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

Initial Funding Date: 10/20/2009

Financing

Funded Amount:	26,195.29
Drawn Thru Program Year:	26,195.29
Drawn In Program Year:	15,399.35

Description:

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

Proposed Accomplishments

Businesses : 4

Total Population in Service Area: 34,686

Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Year	# Benefitting
2009	

Accomplishment Narrative

The start of the 2009 program year marked NHS¿s foray into the economic development / business technical assistance field. This was an anticipated venture further prompted by the merger with OCDC. NHS had been considering expanding local services to include economic development activities as it aligns with the mission and scope of NeighborWorks America. NHS has therefore been involved in the development of an economic development plan including establishing program governance, identification of priorities, evaluation and strategies. Through the agency's activity, there exhibited economic growth and improvement of .30% of the businesses located in zip codes 43605, 43606 and 43607 specifically targeting census tracts 13.03, 13.04, 4, 15, 24.01, 24.02, 25, 31, 66, 67 (west) and 47.01, 48, 51 (east).(Based on 1,320 total businesses in reported zip code areas. Source: U.S. Census Bureau, 2006 County Business Patterns)

PGM Year: 2009
Project: 0027 - Organized Neighbors Yielding eXcellenace (ONYX)
IDIS Activity: 3287 - ONYX Commercial Business Technical Assistance

Status: Completed
Location: 525 Hamilton Street Suite 302 B Toledo, OH 43602

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

Initial Funding Date: 10/20/2009
Financing
Funded Amount: 62,927.70
Drawn Thru Program Year: 62,927.70
Drawn In Program Year: 35,443.45

Description:
Create vital sustainable neighborhoods with mixed-use districts within the ONYX service area through technical assistance for commercial businesses.

Proposed Accomplishments
Businesses : 5
Total Population in Service Area: 13,112
Census Tract Percent Low / Mod: 75.80

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2009		Economic growth and improvement of 6% of the 59 businesses within census tracts 32, 33, 34, 35, 36, 37 and 40 located in the ONYX business district.

157

PGM Year: 2009
Project: 0027 - Organized Neighbors Yielding eXcellenace (ONYX)
IDIS Activity: 3289 - ONYX Owner-Occupied Rehabilitation

Status: Completed
Location: 525 Hamilton Street Suite 302 B Toledo, OH 43602

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

Initial Funding Date: 10/19/2009
Financing
Funded Amount: 51,486.31
Drawn Thru Program Year: 51,486.31
Drawn In Program Year: 38,852.29

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

Proposed Accomplishments
Housing Units : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	5

Accomplishment Narrative

Exceeded the agency's projected outcome indicator goal by 25% through housing rebailitation referrals for the City of Toledo's CDBG-R woodland roof program and improved the quality of owner-occupied housing stock by 3.6% in block group 3 in census tract 33: 831 Woodland, 1017 Woodland, 1044 Woodland, 1120 Woodland and 1122 Woodland.

158

PGM Year: 2009

Project: 0045 - St. Paul's Community Center (SPCC)

IDIS Activity: 3293 - SPCC: Emergency Food Program

Status: Completed

Location: 230 13th Street Toledo, OH 43624

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: 40,028.00

Drawn Thru Program Year: 40,028.00

Drawn In Program Year: 17,206.50

Proposed Accomplishments

People (General) : 1,275

Description:

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

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	430	30
Black/African American:	0	0	0	0	0	0	711	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	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,156**	**30**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,142
Low Mod	0	0	0	13
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1,156
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	1,156

Accomplishment Narrative

SPCC met 91% of their projected annual outcome indicators. However, due to the number of homeless individuals served on a daily basis, the final indicator number is based on a 3-day a month sample. The agency data exhibited services to approximately 44% of the city¿s homeless population including the most difficult to reach individuals with severe and persistent mental illness. (1,156/2,651 based on the 2009 HMIS demographic report).

PGM Year: 2009
Project: 0036 - Family House
IDIS Activity: 3294 - Family House Emergency Shelter

Status: Completed
Location: 669 indiana avenue toledo, OH 43604

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

Initial Funding Date: 10/19/2009
Financing
Funded Amount: 86,362.50

Description:
provide emergency shelter and comprehensive case management.

Drawn Thru Program Year: 86,362.50
Drawn In Program Year: 55,656.96

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	38	2
Black/African American:	0	0	0	0	0	0	155	7
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	1	0
Black/African American & White:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**222**	**9**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	222
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	222
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	222

Accomplishment Narrative

PGM Year: 2009
Project: 0037 - Family Outreach Community United Services (FOCUS)
IDIS Activity: 3301 - FOCUS Transitional Housing

Status: Completed
Location: 2283 ashland avenue toledo, OH 43620

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

National Objective: LMC

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	67,281.50
Drawn Thru Program Year:	67,281.50
Drawn In Program Year:	45,152.38

Proposed Accomplishments

People (General) : 240

Description:

provide transitional housing for homeless individuals and families.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	9
Black/African American:	0	0	0	0	0	0	146	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	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**213**	**9**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	213
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	213
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	213

Accomplishment Narrative

PGM Year: 2009

Project: 0038 - Harbor House/300 Beds, Inc.

IDIS Activity: 3303 - Harbor House - Transitional Facility

Status: Completed
Location: 3322 Cherry Street Toledo, OH 43608

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	9,914.00
Drawn Thru Program Year:	9,914.00
Drawn In Program Year:	5,714.92

Description:
provide transitional housing and supportive services to homeless women

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	9	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**2**
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

Year	# Benefitting
2009	14

Accomplishment Narrative

PGM Year: 2009
Project: 0021 - Lucas County Regional Health District
IDIS Activity: 3313 - Health Department - Code Enforcement

Status: Completed
Location: 635 N. Erie Street Toledo, OH 43604

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

Initial Funding Date: 10/28/2009
Financing
Funded Amount: 50,749.06
Drawn Thru Program Year: 50,749.06
Drawn In Program Year: 39,448.46

Description:
Reduce the number of sites with rodent infestation.

Proposed Accomplishments
Housing Units : 300

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2009	569	The Health Department reduced the number of sites with rodent infestation.

PGM Year: 2009
Project: 0023 - Lagrange Development Corporation(LDC)
IDIS Activity: 3314 - LDC: Owner-Occupied Rehabilitation/Repairs

Status: Completed
Location: 3106 Lagrange Street Toledo, OH 43608

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

Initial Funding Date: 10/28/2009
Financing
Funded Amount: 42,328.74
Drawn Thru Program Year: 42,328.74
Drawn In Program Year: 25,096.57

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

Proposed Accomplishments
Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	3	0	0	8	3	0	0
Black/African American:	15	0	0	0	15	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:	**23**	**3**	**0**	**0**	**23**	**3**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	7	0	7	0
Moderate	3	0	3	0
Non Low Moderate	3	0	3	0
Total	23	0	23	0
Percent Low/Mod	87.0%		87.0%	

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting
2009	23

PGM Year: 2009
Project: 0023 - Lagrange Development Corporation(LDC)
IDIS Activity: 3315 - LDC: Technical Assistance

Status: Completed
Location: 3106 Lagrange Street Toledo, OH 43608

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: 47,758.82
Drawn Thru Program Year: 47,758.82
Drawn In Program Year: 28,252.23

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 : 4
Total Population in Service Area: 34,316
Census Tract Percent Low / Mod: 51.50

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting	
2009		Lagrange Management Corporation - 3101 Lagrange Ohio Theatre Liberty Tax Services

PGM Year: 2009
Project: 0023 - Lagrange Development Corporation(LDC)
IDIS Activity: 3316 - LDC: Non-Profit Capacity Building

Status: Completed
Location: 3106 Lagrange Street Toledo, OH 43608

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: 6,191.00
Drawn Thru Program Year: 6,191.00
Drawn In Program Year: 0.00

Description:

Provide technical assistance that will culminate in the merger of Lagrange Development Corporation (LDC) and NorthRiver Development Corporation (NRDC).

Proposed Accomplishments

Organizations : 1
Total Population in Service Area: 32,355
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments

Year	# Benefitting	**Accomplishment Narrative**
2009		Lagrange Development Corporation (LDC) and North River Development Corporation (NRDC) were officially merged.

PGM Year: 2009
Project: 0033 - Catholic Charities, Diocese of Toledo - LaPosada Shelter
IDIS Activity: 3317 - LaPosada: Emergency Shelter

Status: Completed
Location: 1933 Spielbusch Toledo, OH 43604

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: 10,018.00
Drawn Thru Program Year: 10,018.00
Drawn In Program Year: 537.25

Description:

LaPosada will provide emergency shelter to prepare persons to move to transitional or permanent housing.

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	13
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	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**	**13**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	87
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	91
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	91

Accomplishment Narrative

PGM Year: 2009

Project: 0041 - Martin Luther King Kitchen for the Poor (MLK)

IDIS Activity: 3322 - MLK Kitchen: Food Pantry

Status: Completed

Location: 650 Vance Street Toledo, OH 43602

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: 48,785.26

Drawn Thru Program Year: 48,785.26

Description:

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

Drawn In Program Year: 22,130.12

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	114	0
Black/African American:	0	0	0	0	0	0	356	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**	**470**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	470
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	470
Percent Low/Mod				100.0%

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting
2009	470

PGM Year: 2009

Project: 0042 - Neighborhood Health Association (NHA)

IDIS Activity: 3323 - NHA - Preventive Health Care

Status: Completed

Location: 313 Jefferson Toledo, OH 43604

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

167

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	167,802.50
Drawn Thru Program Year:	167,802.50
Drawn In Program Year:	93,602.83

Proposed Accomplishments

People (General) : 3,250

Description:

provide direct medical care to residents of the central city of Toledo, Ohio through our seven community health centers.
NHA also provided services to 3 pediatric patients and 6 homeless adult patients

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,325	295
Black/African American:	0	0	0	0	0	0	3,040	7
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	24	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	226	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5,627**	**302**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5,627
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,627
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	5,627

Accomplishment Narrative

PGM Year: 2009

Project: 0026 - NorthRiver Development Corporation (NRDC)

IDIS Activity: 3324 - NRDC: Owner-Occupied Rehabilitation

Status: Completed
Location: 3106 Lagrange Street Toledo, OH 43608

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	40,292.00
Drawn Thru Program Year:	40,292.00
Drawn In Program Year:	24,052.79

Description:

Improve the quality of housing stock to support community stability and neighborhood revitalization efforts through owner-occupied rehabilitation.
NRDC will target the Chase New School New Neighborhood area.

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	2
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**16**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	1
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2009	16

Accomplishment Narrative

PGM Year: 2009
Project: 0026 - NorthRiver Development Corporation (NRDC)
IDIS Activity: 3325 - NRDC: Technical Assistance

Status: Completed
Location: 3106 Lagrange Street Toledo, OH 43608

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

Initial Funding Date: 10/29/2009
Financing
Funded Amount: 40,727.00
Drawn Thru Program Year: 40,727.00
Drawn In Program Year: 24,479.44

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 : 3
Total Population in Service Area: 32,355
Census Tract Percent Low / Mod: 51.90

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2009		Vistula building (day care center) Toledo Botanical Gardens NRDC outreach building

170

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

Status: Open
Location: 2737 Monroe St Toledo, OH 43606-4813

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

Initial Funding Date: 10/29/2009
Financing
Funded Amount: 66,206.58
Drawn Thru Program Year: 61,078.36
Drawn In Program Year: 51,911.32

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

Proposed Accomplishments
Housing Units : 38

Actual Accomplishments

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

White:	2	0	0	0	2	0	0	0
Black/African American:	34	0	0	0	34	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**38**	**0**	**0**	**0**	**38**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2011	38
2010	

Accomplishment Narrative

The agency has met 100% (38 housing units/38 housing units) of their outcome indicator.

In total there are 38 units: 34 units completed under IDIS #3326 and four units completed under HOME - IDIS# 3496.

PGM Year: 2009

Project: 0028 - Toledo Community Development Corporation (TCDC)

IDIS Activity: 3327 - TCDC: Technical Assistance

Status: Completed

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

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	24,181.33
Drawn Thru Program Year:	24,181.33
Drawn In Program Year:	16,463.45

Description:

Create vital, sustainable neighborhood business districts through technical assistance for application for facade, loans andor grants or towards the development of a business.

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 7,786
Census Tract Percent Low / Mod: 61.50

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2009		During the 35th year, TCDC discussed how to develop business plans with the owner of Ms. Cathy's Learning Center and the Executive Director of Young Men & Women for Change. The business focused on developing a day care facility, and a youth advocacy center. Both were referred to ASSESTS Toledo to develop their business plan. TCDC also discussed a facade grant with Mr. Michael Smith, Toledo Titan Boxing Academy.

PGM Year: 2009
Project: 0028 - Toledo Community Development Corporation (TCDC)
IDIS Activity: 3328 - TCDC: Owner-Occupied Rehabilitation

Status: Open
Location: 2124 Kensington Rd Toledo, OH 43607-1359

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	24,367.74
Drawn Thru Program Year:	24,367.74
Drawn In Program Year:	16,701.41

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

Proposed Accomplishments
Housing Units : 5

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2011	0	Activity is still open. Will confirm addresses and documentation with Housing.

PGM Year: 2009
Project: 0020 - Toledo-Lucas County Plan Commission
IDIS Activity: 3330 - Plan Commission: Planning

Status: Completed
Location: ,

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

Initial Funding Date: 10/30/2009

Financing

Funded Amount:	82,901.00
Drawn Thru Program Year:	82,901.00
Drawn In Program Year:	24,648.14

Description:
Processed 26 neighborhood and zoning applications.Processed 33 inquiries from neighborhood organizations.

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0001 - DON - Planning and Administration
IDIS Activity: 3331 - DON: Planning & Admin.

Status: Completed
Location:

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

Initial Funding Date: 11/05/2009
Financing
Funded Amount: 1,311,837.00
Drawn Thru Program Year: 1,311,837.00
Drawn In Program Year: 124,966.50

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

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0002 - DON - Housing Rehabilitation Administration
IDIS Activity: 3332 - DON: Rehab Administration

Status: Open
Location: 1 Government Center Suite 1800 Toledo, OH 43604

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

Initial Funding Date: 11/05/2009
Financing
Funded Amount: 1,649,275.46
Drawn Thru Program Year: 1,649,275.46
Drawn In Program Year: 813,179.36

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

Proposed Accomplishments
Organizations : 1

Annual Accomplishments **Accomplishment Narrative**

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

PGM Year: 2009
Project: 0067 - DON -Demolition/Nuisance Abatement
IDIS Activity: 3333 - DON: Code Enforcement

Status: Completed
Location: One Government Center Suite 1800 Toledo, OH 43604

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

Initial Funding Date: 11/20/2009
Financing
Funded Amount: 1,344,078.78
Drawn Thru Program Year: 1,344,078.78
Drawn In Program Year: 0.00

Description:
To coordinate demolition and revitalize severely distressed neighborhoods by eliminating blight conditions, which includes a Worst to First program, 72-hour nuisance code ticket violations, and 30-day notices citations.

Proposed Accomplishments
Housing Units : 90
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2009		In addition to the demolitions, the Division of Code Enforcement issued 4,200 Notice of Liabilities for its 72-hour nuisance code violation program; identified 64 nuisance properties for demolition or rehabilitation as part of its "Worst to First" program, and issued 2,800 30-day notice citations for blighted properties.

174

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3334 - DOD: Economic Development

Status: Open
Location: One Government Center Sutie 2200 Toledo, OH 43604

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

Initial Funding Date: 11/06/2009
Financing
Funded Amount: 976,303.79
Drawn Thru Program Year: 697,490.90
Drawn In Program Year: 297,040.05

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

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

Annual Accomplishments **Accomplishment Narrative**

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

PGM Year: 2009
Project: 0019 - City of Toledo -Department of Law
IDIS Activity: 3335 - LAW: Housing Court Prosecutor

Status: Completed
Location: 555 N. Erie Street Toledo, OH 43624

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

Initial Funding Date: 11/06/2009
Financing
Funded Amount: 56,888.00
Drawn Thru Program Year: 56,888.00
Drawn In Program Year: 24,551.63

Description:
To support a Housing Court prosecutor who handles the resolution of misdemeanor violations brought to the Toledo Municipal Housing Court.

Proposed Accomplishments
Organizations : 1

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting

PGM Year: 2009
Project: 0053 - VIVA South Toledo CDC
IDIS Activity: 3338 - VIVA South: Owner-Occupied Rehab

Status: Completed
Location: 305 Morris Toledo, OH 43604

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

Initial Funding Date: 11/09/2009
Financing
Funded Amount: 23,068.78
Drawn Thru Program Year: 23,068.78
Drawn In Program Year: 20,623.78

Description:
Improve the quality of owner-occupied housing stock through owner-occupied repair activities.

Proposed Accomplishments
Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	1	0	0	4	1	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**6**	**1**	**0**	**0**	**6**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	6

Accomplishment Narrative

Owner-occupied repairs to: 2520 Broadway, 238 Field, 837 Orchard, 1007 Colburn, 1436 Prouty and 884 South for a 86% completion rate.

176

PGM Year: 2009

Project: 0053 - VIVA South Toledo CDC

IDIS Activity: 3339 - VIVA South: Owner-Occupied Rehab

Status: Completed

Location: 305 Morris Toledo, OH 43604

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 11/09/2009

Financing

Funded Amount: 11,465.77

Drawn Thru Program Year: 11,465.77

Drawn In Program Year: 9,979.27

Proposed Accomplishments

Housing Units : 3

Description:

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

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2009	3

Accomplishment Narrative

407 Walbridge, 1037 Walbridge, 542 Western Rehab for the above three units.

177

PGM Year: 2009

Project: 0016 - DON - Autolite 108 Loan

IDIS Activity: 3343 - Economic Develop. - Autolite

Status: Completed

Location: ,

Objective:

Outcome:

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

National Objective:

Initial Funding Date: 12/09/2009

Financing

Funded Amount: 13,225.00

Drawn Thru Program Year: 13,225.00

Description:

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

Drawn In Program Year: 13,225.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009

Project: 0017 - DON - Jeep 108 Loan

IDIS Activity: 3344 - Econ. Develop. - Jeep Loan

Status: Completed

Location: ,

Objective:

Outcome:

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

National Objective:

Description:

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

Initial Funding Date: 12/09/2009

Financing

Funded Amount: 12,916.00

Drawn Thru Program Year: 12,916.00

Drawn In Program Year: 12,916.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009

Project: 0018 - DON - PICO 108 Loan

IDIS Activity: 3345 - Econ. Develop. - PICO

Status: Completed

Location: ,

Objective:

Outcome:

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

National Objective:

Description:

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

Initial Funding Date: 12/09/2009

Financing

Funded Amount: 135,841.00

Drawn Thru Program Year: 135,841.00

Drawn In Program Year: 12,920.75

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

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

Status: Open
Location: 1709 Spielbusch Ave. Toledo, OH 43624

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

Initial Funding Date: 04/23/2010
Financing
Funded Amount: 17,448.90
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

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

Status: Open
Location: 1217 Jefferson Ave. Toledo, OH 43624

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

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

Description:
Facade Grant

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

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

Status: Open

Objective: Create economic opportunities

Location: 1501 Adams St. Toledo, OH 43604

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

Initial Funding Date: 04/26/2010

Financing

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

Description:

Facade Grant to Lifetime Building at 1501 Adams St.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

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

Status: Open
Location: 623-625 Adams St. Toledo, OH 43604

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Core City Facade Grant for emergency roof repairs.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

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

Status: Open
Location: 32 N. Erie St. Toledo, OH 43604

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

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 32,500.00

Description:

Facade Grant for 32 N. Erie St.

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

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

Status: Open
Location: 625 Adams St. Toledo, OH 43604

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

Description:

Facade Grant to 625 Adams St.

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 21,044.33
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

181

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3406 - MRC Building Restoration

Status: Open
Location: 623 Adams St. Toledo, OH 43604

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

Description:

Facade Grant for project at 623 Adams St.

Initial Funding Date: 04/26/2010

Financing

Funded Amount: 20,695.33
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3407 - F W Galliers

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

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

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

Initial Funding Date: 04/26/2010
Financing
Funded Amount: 5,900.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

2009 Exterior Facade improvments completed.

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3408 - MRC Building Restoration

Status: Open
Location: 340 N. Erie St. Toledo, OH 43604

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

Description:
Facade Grant to 340 N. Erie St.

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 20,357.67
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3409 - United North Development Corp.

Status: Open
Location: 1007 N. Summit St. Toledo, OH 43604

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 27,624.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Facade Grant to 1007 N. Summit St.

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3410 - Vasko Company, Inc.

Status: Open
Location: 900 Summit St. Toledo, OH 43604

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 7,060.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Facade Grant for 900 Summit St.

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

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3411 - Dreams of Tomorrow Learning Ctr.

Status: Open
Location: 1007 N. Summit St. Toledo, OH 43606

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 6,487.09
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

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

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3412 - MRC Building Restoration

Status: Open
Location: 619 Monroe St. Toledo, OH 43604

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 32,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Facade Grant for 619 Monroe St.

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3413 - ABLE / LAWO

Status: Open
Location: 140 N. Huron Street Toledo, OH 43604

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 32,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

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

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0015 - Economic Development
IDIS Activity: 3414 - Marlene Metzger

Status: Open
Location: 26 North 11th. Street Toledo, OH 43604

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

Initial Funding Date: 04/27/2010
Financing
Funded Amount: 2,850.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

Proposed Accomplishments
Businesses : 1

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3416 - CVAP: 354 Melrose

Status: Completed
Location: 354 Melrose Toledo, OH 43610

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

Initial Funding Date: 05/10/2010

Financing

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

Description:

Repair foundation 4' underground and brick sidewalls above ground.
Replace dirt.
Replace 338' guttersspouts.
Replace glass in rear 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	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		Accomplishment Narrative
Year	# Benefitting	
2009	1	repair foundation 4' underground and brick sidewalls above ground; replace dirt; replace 338' gutters/spouts; replace glass in rear door.

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3418 - CVAP: 2528 Georgetown

Status: Completed
Location: 2528 Georgetown Toledo, OH 43613

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

Initial Funding Date: 05/14/2010

Financing

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

Description:

complete tear-off and replacement of garage roofing system, including the sheathing underlayment and rafters.
Install gutterspout at rear of garage.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

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

187

Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting
2009	1

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3419 - CVAP: 2134 Clinton St.

Status: Completed

Location: 2134 Clinton St. Toledo, OH 43607

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 05/14/2010

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

repair roof, repairreplace gutters and spouts on house and scrape 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	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

Year	# Benefitting
2009	1

Accomplishment Narrative

repair roof, repair/replace gutters and spouts on house and scrape and paint all exposed wood on house.

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3420 - CVAP: 921 Collins

Status: Completed

Location: 921 Collins Toledo, OH 43610

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 05/19/2010

Financing

Funded Amount: 2,800.00

Drawn Thru Program Year: 2,800.00

Drawn In Program Year: 2,800.00

Description:

Demolish garage and haul away debris

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	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

Year	# Benefitting	Accomplishment Narrative
2009	1	Demolish garage and haul away debris

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3421 - CVAP: 909 Buffalo

Status: Completed

Location: 909 Buffalo Toledo, OH 43604

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 05/19/2010

Financing

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

Description:

Repairreplace wood on house; repairreplace front portch which includes deck planks, railing and trim; Scrape and paint entire house with one coat of primer.

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

Year	# Benefitting
2009	1

Accomplishment Narrative

Repair/replace wood on house; repair/replace front portch which includes deck planks, railing and trim; Scrape and paint entire house with one coat of primer.

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3452 - CVAP: 160 Dearborn

Status: Completed

Location: 160 Dearborn Toledo, OH 43605

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 07/08/2010

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Install vinyl siding around 1st story; install new guttersspouts and install new hot water tank

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:	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 **Accomplishment Narrative**

Year	# Benefitting
2009	1

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3488 - CVAP (2132 Clinton)

Status: Completed

Location: 2132 Clinton St. Toledo, OH 43607

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 09/07/2010

Financing

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

Description:

Prepare all wood and apply matching color stainvarnish to the wood siding to complete coverage.
Prepare all trim & rake board and apply a coat of primer color to match existing.
Install new sweamless gutters & spouts 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	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