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

193

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3489 - CVAP (1110 King St.)

Status: Completed
Location: 1110 King 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:

INstall new wood steps and raling at front porch; install four new replacement windows; replace thef ront entry and storm doors; scrapepaint all unfinished sections on house.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3490 - CVAP (909 George)

Status: Completed

Location: 909 George Toledo, OH 43606

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

Proposed Accomplishments

Housing Units : 1

Description:

Repair front overhang and soffit; wash, scrape and paint front of house; install new facer and gutter at front proch; On two sides of house, cut metal roofing back and install new facers for gutters.

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	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

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3491 - CVAP (1443 Prospect)

Status: Completed

Location: 1443 Prospect Toledo, OH 43606

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

Description:

tear off and re-roof.

Drawn In Program Year: 4,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3492 - CVAP (3936 Almeda Dr)

Status: Completed

Location: 3936 Almeda Dr. Toledo, OH 43612

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

196

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:

Repairreplace overhangs, scrape and paint all exposed wood on house and repairreplace gutters & spouts on house as needed.

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	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2009	1

Accomplishment Narrative

197

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3493 - CVAP (217 Western)

Status: Completed
Location: 217 Western Ave. Toledo, OH 43609

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:

Tear off all roofing down to sheathing and install new wood sheathing as needed.
Install new metal edging and flashing on all perimeters.
Install #15 felt and 30yr.
Owen Corning Dimensional fiberglass roofing shingles.
Repair wood soffit as needed to accept new seamless gutters & spouts.

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

Year	# Benefitting
2009	1

Accomplishment Narrative

198

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3494 - CVAP (2907 Elm)

Status: Completed
Location: 2907 Elm St. Toledo, OH 43608

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:
Labor and material to demolish garage Removal of content of structure and removal of job-related 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%	

199

Annual Accomplishments	Accomplishment Narrative
Year	# Benefitting
2009	1

PGM Year: 2009

Project: 0010 - DON - Housing Court CVAP

IDIS Activity: 3495 - CVAP (818 Fernwood)

Status: Completed

Location: 818 Fernwood 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:

Repairreplace gutters & spouts as needed, scrape and paint all exposed wood on the house, including foundation and the porch; repair windows on house.
Remove old garage roof and construct a new roof system with rafters spaced 16"OC.
New decking; torched down rubberized roof.

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	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 **Accomplishment Narrative**

Year	# Benefitting
2009	1

PGM Year: 2008
Project: 0073 - LISC
IDIS Activity: 3500 - Non Profit Financial Training and Technical Assistance

Status: Open
Location: 245 North Superior St. 2nd Floor Toledo, OH 43604

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

Initial Funding Date: 09/21/2010

Financing

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

Description:

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

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefitting

PGM Year: 2008
Project: 0073 - LISC
IDIS Activity: 3501 - NSP Housing Rehabilitation

Status: Open
Location: 245 North Superior Street 2nd Floor Toledo, OH 43604

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

Initial Funding Date: 09/21/2010

Financing

Funded Amount:	12,729.00
Drawn Thru Program Year:	10,586.58
Drawn In Program Year:	10,586.58

Description:

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

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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 **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010

Project: 0001 - DON - Planning and Administration

IDIS Activity: 3522 - DON: Planning/Administration

Status: Open

Location: ,

Objective:

Outcome:

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount: 1,577,120.00

Drawn Thru Program Year: 1,226,132.33

Drawn In Program Year: 1,226,132.33

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: 2010
Project: 0002 - DON - Housing Rehabilitation Administration
IDIS Activity: 3523 - DON: Housing Rehab Administration

Status: Open
Location: 424 Jackson St Toledo, OH 43604-1410

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

Initial Funding Date: 06/15/2011

Financing

Funded Amount: 1,839,974.00
Drawn Thru Program Year: 1,020,492.54
Drawn In Program Year: 1,020,492.54

Description:

Adminstration costs for the rehabilitation and development programs oeprated.

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010
Project: 0003 - DON - Demolition/Nuisance Abatement
IDIS Activity: 3524 - DON: Code Enforcement

Status: Open
Location: 1 Government Ctr Suiter 1800 Toledo, OH 43604-2209

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

Initial Funding Date: 06/15/2011

Financing

Funded Amount: 1,401,885.00
Drawn Thru Program Year: 851,650.17
Drawn In Program Year: 851,650.17

Description:

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

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010

Project: 0010 - Economic Development

IDIS Activity: 3526 - DOD; Economic Development

Status: Open

Location: 1 Government Center Suite 1800 Toledo, OH 43604

Objective: Create economic opportunities

Outcome: Sustainability

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount: 775,280.00

Drawn Thru Program Year: 255,792.99

Drawn In Program Year: 255,792.99

Description:

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

Proposed Accomplishments

Businesses : 30

Total Population in Service Area: 658

Census Tract Percent Low / Mod: 64.40

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010

Project: 0011 - DOD - Autolite 108 Loan

IDIS Activity: 3527 - DOD: Autolite 108 Loan

Status: Open

Location: ,

Objective:

Outcome:

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount: 13,225.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2010
Project: 0012 - DOD - Jeep 108 Loan
IDIS Activity: 3528 - DOD; Jeef 108 Loan

Status: Open
Location: ,

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

Initial Funding Date: 11/12/2010
Financing
Funded Amount: 12,916.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

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

Status: Open
Location: ,

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

Initial Funding Date: 11/12/2010
Financing
Funded Amount: 135,841.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
Year # Benefitting

PGM Year: 2010
Project: 0014 - City of Toledo -Department of Law
IDIS Activity: 3530 - Dept. of Law: Code Enforcement

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

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

Initial Funding Date: 11/12/2010

Financing

Funded Amount:	59,364.00
Drawn Thru Program Year:	40,205.44
Drawn In Program Year:	40,205.44

Proposed Accomplishments

Organizations : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

Description:

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

PGM Year: 2010

Project: 0047 - Adelante, Inc.

IDIS Activity: 3532 - Adelante Housing Outreach Initiative

Status: Open

Location: 520 Broadway Toledo, OH 43602-8808

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	30,640.00
Drawn Thru Program Year:	26,552.72
Drawn In Program Year:	26,552.72

Description:

Provide bi-lingual housing outreach and homeownership counseling services

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	84	84
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**0**	**0**	**0**	**0**	**0**	**0**	**95**	**84**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	95

Accomplishment Narrative

Adelante¿s Home Ownership Initiative was able to serve a total of 95 potential homebuyers, surpassing there annual outcome indicator projection by 250%. During the contract year, the agency was able to assist a total of 12 persons/households attain housing (9 standard mortgages, 3 land contract agreements) and one more additional household anticipating to close in August 2011. Although the rate of homeownership in the actual activity outcome is seemingly lower than projected, the number of individuals served increased substantially, slightly skewing outcome success.

The program provided monthly housing initiative workshops throughout the program year. The 11 monthly workshops reached a total of 222 persons. The program also assisted potential homeowners with credit and financial literacy, loan modifications, home tax issues and foreclosure prevention.

PGM Year: 2010

Project: 0017 - Economic Opportunity Planning Association of Greater Toledo

IDIS Activity: 3533 - EOPA Emergency Repair/ Rehab Program

207

Status: Completed

Location: 505 Hamilton Street Toledo, OH 43604-8520

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	369,430.39
Drawn Thru Program Year:	253,712.35
Drawn In Program Year:	253,712.35

Description:

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

Proposed Accomplishments

Housing Units : 84

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	26	0	0	0	26	0	0	0
Black/African American:	61	0	0	0	61	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**87**	**0**	**0**	**0**	**87**	**0**	**0**	**0**
Female-headed Households:	18		0		18			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	87

Accomplishment Narrative

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

PGM Year: 2010
Project: 0030 - Fair Housing Center
IDIS Activity: 3534 - FHC Fair Housing

Status: Completed
Location: ,

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	149,877.31
Drawn Thru Program Year:	97,969.41
Drawn In Program Year:	97,969.41

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

Status: Open
Location: 5301 Nebraska Avenue Toledo, OH 43635-1838

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	60,556.50
Drawn Thru Program Year:	36,256.59
Drawn In Program Year:	36,256.59

Description:

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

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

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

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Annual Accomplishments	
Year	# Benefitting
2010	

Accomplishment Narrative

FNV was funded through CDBG to acquire, rehabilitate and sell six housing units to LMI households, which would have the positive affect of increasing the number of occupied housing stock in Census Tracts 66, Block Groups 2 & 4 and Census Tract 74, Block Group 4. However, as of the end of the 36th year, this project remains open. The activity will remain open until a benefit to LMI persons can be shown.. Progress on the housing units includes acquisition of five properties: 408 Ascot, 829 Brookley, 833 Burke Glen, 705 Moran and 1505 Marthal. In addition, rehabilitation specs were completed for all the properties. Bids have been released and approved for all units. Active rehab construction continues in various stages for four of the five active units. Work began on the fifth housing unit during the first quarter of the 2011 program year. This activity, when closed, will achieve an 83.5% success rate.

PGM Year: 2010
Project: 0038 - Friendship New Vision, Inc. (FNV)
IDIS Activity: 3536 - FNV Energy Conservation

Status: Open
Location: 5301 Nebraska Avenue Toledo, OH 43635-1838

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	21,669.50
Drawn Thru Program Year:	18,048.55
Drawn In Program Year:	18,048.55

Description:

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

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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
2010	

Accomplishment Narrative

As part of a collaborative effort, the Toledo Community Development Corporation (TCDC) and Friendship New Vision (FNV) endeavored to improve the quality of housing stock through owner-occupied energy conservation rehabilitation activities, designed to decrease annual residential energy consumption by an average of 30%. TCDC initiated work on seven housing units. They achieved the outcome of improving the quality of occupied housing stock by 2%, based on the number of homes in the selected target areas. FNV¿s project remains open as well, with no housing projects complete as of the end of the program year. Seven housing units are in various stage of completion with a successful outcome indicator projected.

PGM Year: 2010

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

IDIS Activity: 3537 - NHS Mortgage Lending

Status: Open

Location: 704 Second Street Toledo, OH 43605-2113

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance (13)

National Objective: LMH

Description:

Increase home ownership and owner-occupied householder tenure.

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	216,537.14
Drawn Thru Program Year:	60,659.49
Drawn In Program Year:	60,659.49

Proposed Accomplishments

Households (General) : 23

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	8	0	0	0	8	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**13**	**0**	**0**	**0**	**13**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	13

Accomplishment Narrative

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

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

Status: Completed
Location: 704 Second Street Toledo, OH 43605-2113

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	34,082.64
Drawn Thru Program Year:	29,436.51
Drawn In Program Year:	29,436.51

Description:

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

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	3
Black/African American:	0	0	0	0	0	0	31	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**62**	**3**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	62

Accomplishment Narrative

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

PGM Year: 2010

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

IDIS Activity: 3539 - NHS Owner-Occupied Rehabilitation

Status: Completed

Location: 704 Second Street Toledo, OH 43605-2113

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount: 135,618.33

Drawn Thru Program Year: 91,001.40

Drawn In Program Year: 91,001.40

Proposed Accomplishments

Housing Units : 13

Description:

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

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	2	0	0	21	2	0	0
Black/African American:	27	0	0	0	27	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**48**	**2**	**0**	**0**	**48**	**2**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	48

Accomplishment Narrative

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

PGM Year: 2010

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

IDIS Activity: 3540 - NHS Technical Assistance to Neighborhood Businesses

Status: Completed

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

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	33,112.00
Drawn Thru Program Year:	27,545.92
Drawn In Program Year:	27,545.92

Proposed Accomplishments

Businesses : 5

Total Population in Service Area: 43,812

Census Tract Percent Low / Mod: 60.10

Description:

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

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

PGM Year: 2010

Project: 0039 - St. Paul's Community Center

IDIS Activity: 3543 - SPEC Community Emergency Food Program

Status: Completed

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount:	41,079.24
Drawn Thru Program Year:	24,088.43
Drawn In Program Year:	24,088.43

Proposed Accomplishments

People (General) : 1,300

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	515	28
Black/African American:	0	0	0	0	0	0	683	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	18	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0

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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	15	6
Other multi-racial:	0	0	0	0	0	0	32	9
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,273**	**47**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	1,273

Accomplishment Narrative

SPCC has met 98% of their projected CDBG annual unduplicated outcome indicators during the 2010 Program Year. Due to the high number of homeless individuals served on a daily basis, the indicator number is based on a 3-day a month sample. The agency data exhibited services to approximately 48% of the city¿s homeless population in the city, including those most difficult to reach, individuals with a severe and persistent mental illness.

In addition to the unduplicated number of individuals reported, SPCC served a total of 46,882 lunches during the 2010 Program Year and over 68,013 additional meals including breakfast, dinner, meals-to-go and snacks for the emergency shelter residents. Although the agency work plan tracks only the number of unduplicated homeless beneficiaries, the number of meals served represents a significant amount of in-kind food donations and sundries with an approximate value of $324,623.77 from at least 15 major donors, including area restaurants and grocery suppliers.

PGM Year: 2010

Project: 0052 - Uptown Association, Inc.

IDIS Activity: 3545 - UpTown Business Technical Assistance

Status: Completed

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

Objective: Create economic opportunities

Outcome: Sustainability

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

Initial Funding Date: 11/29/2010

Financing

Funded Amount: 39,088.20

Drawn Thru Program Year: 16,022.45

Drawn In Program Year: 16,022.45

Proposed Accomplishments

Businesses : 5

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 69.70

Description:

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

Annual Accomplishments	
Year	# Benefitting
2010	

Accomplishment Narrative

During the 2010 Program Year, UpTown created, printed and distributed promotional materials marketing the agency¿s business development programs. A distribution list of over 360 businesses in their target area was attained and utilized for the promotion. In addition, the agency has been utilizing e-mail notices, newsletters social networking and regular mail. The agency also created a database of available commercial real estate within the UpTown area and finalized a schedule of business forums and entrepreneurial workshops.

Concurrent with the program development pieces, UpTown also began providing business technical assistance to seven businesses and two entrepreneurs with interests in the Uptown commercial district, providing economic growth and improvement of 1.6% of the businesses located in targeted area.

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

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

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

Description:

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

Initial Funding Date: 11/30/2010

Financing

Funded Amount:	31,449.50
Drawn Thru Program Year:	24,746.48
Drawn In Program Year:	24,746.48

Proposed Accomplishments

People (General) : 440

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	245	1
Black/African American:	0	0	0	0	0	0	182	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	17	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**447**	**2**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	447

Accomplishment Narrative

During the first quarter of the 36th CDBG year (July 1, 2010 - September 30, 2010), ARC Ohio served 393 persons, meeting 89% of their annual outcome indicators. As of July 2010, 13 clients were new to ARC Ohio and the others were already established with the agency.

During the second quarter of the 36th CDBG year, ARC Ohio served an additional 13 persons, and their actual year-to-date outcome indicator is 406 persons. ARC Ohio has exceeded their proposed outcome by 7%; after six months the proposed outcome is 92%.

During the final 6 months of the 36th CDBG Year: ARC Ohio served an additional 41 unduplicated individuals during the reporting period (January 1, 2010 - June 30, 2011), further exceeding their proposed outocme indicator by 16% (447 persons/440 persons). Through the support and financial services provided by the agency, 96% of the individuals were able to avoid homelessness during the contract period, surpassing their projected outcome by 11% (96% - 85%).

PGM Year: 2010

Project: 0031 - Family House

IDIS Activity: 3550 - FH:Emergency Shelter

Status: Completed

Location: 669 Indiana Ave Toledo, OH 43604-8005

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 11/30/2010

Financing

Funded Amount:	74,531.85
Drawn Thru Program Year:	54,903.95
Drawn In Program Year:	54,903.95

Description:

Provide emergency shelter and comprehensive case management.

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	2
Black/African American:	0	0	0	0	0	0	121	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**196**	**5**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	196

Accomplishment Narrative

During the first quarter of the 36th CDBG year(July 1, 2010 - September 30, 2010), FH provided emergency shelter to 64 adults and children, meeting 26% of their proposed outcome indicators.

During the second quarter of the 36th CDBG year (October 1, 2010 - December 31, 2010), FH provided emergency shelter to an additional 38 adults and children, meeting 41% of their proposed outcome indicators.

During the final six months (January 1, 2011 - June 30, 2011), FH served an additional 94 adults and children obtaining 78.4% (196 persons/250 persons) of their proposed outcome indicator.

Also, 40.6% of the individuals were successful in moving to appropriate housing (permanent,/subsidized, transitional).

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

Status: Completed
Location: 526 High St Toledo, OK 43609-2545

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

Initial Funding Date: 11/30/2010
Financing

Funded Amount:	30,430.00
Drawn Thru Program Year:	12,900.00
Drawn In Program Year:	12,900.00

Description:
Provide balanced nutritional food supplements.

Proposed Accomplishments

People (General) : 4,449

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,386	0
Black/African American:	0	0	0	0	0	0	2,313	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	50	50
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**4,749**	**50**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	4,749

Accomplishment Narrative

January, February, and March 2011 - an additional 949 persons were assisted for a grand total of 4096 persons assisted.

Overall, for the fiscal period ending June 30, 2011, the agency exceeded their proposed outcome indicator by 1.067% (4749 persons/4449 persons). The agency served 4,749 persons. The average dollar value benefit per individual supplement is $140.00, which could be used to assist with rent/utilities.

PGM Year: 2010

Project: 0023 - Toledo Community Development Corporation (TCDC)

IDIS Activity: 3559 - TCDC:Energy Conservation Rehabilitation

Status: Open

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

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Energy Efficiency Improvements (14F)

National Objective: LMH

Initial Funding Date: 11/30/2010

Financing

Funded Amount:	53,752.00
Drawn Thru Program Year:	20,663.91
Drawn In Program Year:	20,663.91

Description:

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

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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
2011	0

Accomplishment Narrative

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

PGM Year: 2010

Project: 0025 - Aurora Project, Inc.

IDIS Activity: 3562 - ATH: Transitional Housing

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

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount:	74,358.20
Drawn Thru Program Year:	50,359.40
Drawn In Program Year:	50,359.40

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

Proposed Accomplishments

People (General) : 48

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	63
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2010	64

Accomplishment Narrative

Aurora provided transitional housing to 64 adults and children during the 36th CDBG year meeting 133% of its outcome indicator. Of the 64 clients served, 56 exited. Thirty-three (33) of the persons that exited (59%) moved to permanent housing.

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

Status: Completed
Location: 1933 Spielbusch Ave P.O. Box 985 Toledo, OH 43604-5360

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount:	10,018.00
Drawn Thru Program Year:	6,914.62
Drawn In Program Year:	6,914.62

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

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	18
Black/African American:	0	0	0	0	0	0	73	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**124**	**18**
Female-headed Households:	0		0		0			

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

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

PGM Year: 2010
Project: 0016 - Lucas County Regional Health District
IDIS Activity: 3567 - Health Department - Rodent Control

Status: Completed
Location: 635 N Erie St Toledo, OH 43604-5317

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

Initial Funding Date: 12/02/2010
Financing
Funded Amount: 67,068.77
Drawn Thru Program Year: 40,879.64
Drawn In Program Year: 40,879.64

Description:
Reduce the number of sites with rodent infestation.

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

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

PGM Year: 2010
Project: 0016 - Lucas County Regional Health District
IDIS Activity: 3569 - Health Department - Housing Complaints

Status: Completed
Location: 635 N Erie St Toledo, OH 43604-5317

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

Initial Funding Date: 12/02/2010
Financing
Funded Amount: 37,780.31
Drawn Thru Program Year: 19,401.14
Drawn In Program Year: 19,401.14

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

Proposed Accomplishments
Housing Units : 1,300
Total Population in Service Area: 658

Census Tract Percent Low / Mod: 64.40

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

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

Status: Completed
Location: 650 Vance St Toledo, OH 43604-8344

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount:	48,793.50
Drawn Thru Program Year:	39,750.74
Drawn In Program Year:	39,750.74

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

Proposed Accomplishments
People (General) : 475

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	308	67
Black/African American:	0	0	0	0	0	0	882	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,190**	**67**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,190

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,190
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefitting
2010	1,190

Accomplishment Narrative

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

PGM Year: 2010

Project: 0050 - Maumee Valley Habitat For Humanity

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

Status: Completed

Location: 223 S Fearing Blvd Toledo, OH 43609-1809

Objective: Provide decent affordable housing

Outcome: Sustainability

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

Initial Funding Date: 12/02/2010

Financing

Funded Amount: 29,989.73

Drawn Thru Program Year: 8,107.29

Drawn In Program Year: 8,107.29

Description:

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

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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:	**8**	**0**	**0**	**0**	**8**	**0**	**0**	**0**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting
2010	8

Accomplishment Narrative

From July 2010 through June 30, 2011, Habitat completed eight projects. The Home Repair Ministry, a relatively new program of Habitat, showed resilence and growth in spite of a devastating fire, 100% employee program turnover and other organizational challenges. While this activity will not close during the 36th year, the agency has already reported six home repairs in Secor Gardens and Library Village for a total of 14. Two more projects will be completed during the first quarter of the 37th year making the agency 100% complete in achieving the proposed outcome indicator.

PGM Year: 2010

Project: 0021 - Toledo GROWS

IDIS Activity: 3572 - Toledo GROWS - community gardens

Status: Completed

Location: 5403 Elmer Dr Toledo, OH 43615-2803

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 26,527.52

Drawn Thru Program Year: 5,111.25

Drawn In Program Year: 5,111.25

Description:

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

Proposed Accomplishments

People (General) : 165

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	176	21
Black/African American:	0	0	0	0	0	0	278	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**478**	**21**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	478

Accomplishment Narrative

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

PGM Year: 2010
Project: 0015 - Toledo-Lucas County Plan Commission
IDIS Activity: 3573 - Plan Commission: Neighborhood Planning

Status: Completed
Location:

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	108,877.87
Drawn Thru Program Year:	108,877.87
Drawn In Program Year:	108,877.87

Description:

Process applications and community studies dealing with the City of Toledo Subdivision Rules and Regulations and the Toledo 2020 Comprehensive Plan.

Proposed Accomplishments

Annual Accomplishments

Year	# Benefitting

Accomplishment Narrative

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

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

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 42,600.00
Drawn Thru Program Year: 10,133.81
Drawn In Program Year: 10,133.81

Description:

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

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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 **Accomplishment Narrative**

Year # Benefitting

229

PGM Year: 2010
Project: 0046 - VIVA South Toledo CDC
IDIS Activity: 3575 - VIVA South: Owner-Occupied Rehab

Status: Open
Location: 305 Morris St Suite 205-206 Toledo, OH 43604-8869

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 13,900.00
Drawn Thru Program Year: 8,697.04
Drawn In Program Year: 8,697.04

Description:

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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		Accomplishment Narrative
Year	# Benefitting	
2010		Achieved 100% of the projected goal during the first and second quarter. The work plan activity is closed with the following rehabs completed: 647 Western, 653 Boalt and 844 South.

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

Status: Open
Location: 3106 Lagrange St Toledo, OH 43608-1802

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	56,569.00
Drawn Thru Program Year:	41,312.39
Drawn In Program Year:	41,312.39

Description:

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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
2010	

Accomplishment Narrative

Year 1 of 2 project - all funding sources were identified, homes in the targeted area that may be eligible were identified and informational meetings with residents were held to discuss the program. The grant agreement was signed with the Ohio Housing Finance Agency and United is in the process of working through the details of the financing with the COT. City Council approved $415,000 as a matching grant source. Once the Mayor signs the grant agreement, the DON will establish their internal process. There are no measurable outcomes during the first year.

PGM Year: 2010

Project: 0018 - United North Corporation

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

Status: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	61,019.26
Drawn Thru Program Year:	41,234.82
Drawn In Program Year:	41,234.82

Description:

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

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	4	0	0	8	4	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**18**	**4**	**0**	**0**	**18**	**4**	**0**	**0**

Female-headed Households:	10	0	10

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	18

Accomplishment Narrative

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

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3578 - United North: Rental Construction

Status: Completed

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 57,139.06

Drawn Thru Program Year: 41,770.89

Drawn In Program Year: 41,770.89

Description:

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

Proposed Accomplishments

Housing Units : 24

Actual Accomplishments

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

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**24**	**0**	**0**	**0**	**24**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	24

Accomplishment Narrative

UN leased 24 rental units achieving 100% of the projected goal.

PGM Year: 2010

Project: 0018 - United North Corporation

IDIS Activity: 3579 - United North: Technical Assistance

Status: Open

Location: 3106 Lagrange St Toledo, OH 43608-1802

Objective: Create economic opportunities

Outcome: Sustainability

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 58,814.60

Drawn Thru Program Year: 42,718.04

Drawn In Program Year: 42,718.04

Description:

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

Proposed Accomplishments

Businesses : 7

Total Population in Service Area: 10,133

Census Tract Percent Low / Mod: 75.80

Annual Accomplishments

Year	# Benefitting
2010	

Accomplishment Narrative

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

PGM Year: 2010
Project: 0018 - United North Corporation
IDIS Activity: 3580 - United North: Financial Opportunity Center

Status: Completed
Location: 3106 Lagrange St Toledo, OH 43608-1802

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	102,237.00
Drawn Thru Program Year:	77,729.74
Drawn In Program Year:	77,729.74

Description:

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	5
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**36**	**5**
Female-headed Households:	0		0		0			

Income Category:

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

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

PGM Year: 2010

Project: 0024 - Ability Center of Greater Toledo

IDIS Activity: 3581 - ACT: Accessibility Program

Status: Completed
Location: 5605 Monroe St Sylvania, OH 43560-2702

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount: 36,239.80
Drawn Thru Program Year: 12,721.07
Drawn In Program Year: 12,721.07

Description:

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

Proposed Accomplishments

People (General) : 19

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	1
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**24**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	13

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

Annual Accomplishments

Year	# Benefitting
2010	24

Accomplishment Narrative

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

PGM Year: 2010

Project: 0027 - Bethany House - Franciscan Shelters

IDIS Activity: 3582 - BTH: Transitional Housing

Status: Completed

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 12/03/2010

Financing

Funded Amount:	27,411.50
Drawn Thru Program Year:	16,546.24
Drawn In Program Year:	16,546.24

Description:

Providing transitional housing for domestic violence victims andtheir children.

Proposed Accomplishments

People (General) : 52

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefitting
2010	55

Accomplishment Narrative

55 PERSONS PROVIDED TRANSITIONAL HOUSING FOR ADULTS & CHILDREN AS OF June, 2011.

PGM Year: 2010

Project: 0029 - East Toledo Family Center

IDIS Activity: 3585 - ETFC: Rehabilitation

Status: Open
Location: 1020 Varland Ave Toledo, OH 43605-3245

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

Initial Funding Date: 12/29/2010

Financing

Funded Amount: 14,019.00
Drawn Thru Program Year: 10,133.40
Drawn In Program Year: 10,133.40

Description:

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

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	34	1	0	0	34	1	0	0
Black/African American:	23	0	0	0	23	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	7	0	0	0	7	0	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	**65**	**1**	**0**	**0**	**65**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	65

Accomplishment Narrative

42 REHABILITATED OR IMPROVEMENTS TO STRUCTURES FOR THE ELDERLY AND PERSONS WITH DISABILITIES, APRIL, 2011

PGM Year: 2010

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

IDIS Activity: 3589 - FOCUS Permanent Housing

Status: Completed

Location: 2283 Ashland Ave Toledo, OH 43620-1205

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 12/06/2010

Financing

Funded Amount: 76,047.25

Drawn Thru Program Year: 41,177.02

Drawn In Program Year: 41,177.02

Description:

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

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**107**	**3**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefitting	**Accomplishment Narrative**
2010	107	35 Adults and 50 Children to be provided scattered permanent sites for supportive housing

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PGM Year: 2010

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

IDIS Activity: 3590 - HH-Provide Transitional housing

240

Status: Canceled

Location: 3322 Cherry St Toledo, OH 43608-1049

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMC

Initial Funding Date: 12/06/2010

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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 **Accomplishment Narrative**

Year # Benefitting

241

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3592 - CVAP: 1012 St. John St

Status: Completed

Location: 1012 Saint John Ave Toledo, OH 43608-2135

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Scrapepaint house in two colors; repair overhangs and guttersspouts; cover two windows with plastic sheets; repair rear flat roof sections; repair rear porch roof and add rafters.

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	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	Accomplishment Narrative
2010	1	scrape/paint house in two colors; repair overhangs and gutters/spouts; cover 2 windows with plastic sheets; repair rear flat roof sections; repair rear porch roof and add rafters.

242

PGM Year: 2010

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

IDIS Activity: 3594 - Harbor House: Transitional Housing

Status: Completed

Location: 3322 Cherry St Toledo, OH 43608-1049

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 9,735.31

Drawn Thru Program Year: 5,357.42

Drawn In Program Year: 5,357.42

Proposed Accomplishments

People (General) : 12

Description:

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

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	14

Accomplishment Narrative

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

PGM Year: 2010

Project: 0034 - Helping Hands of St. Louis

IDIS Activity: 3597 - Helping Hands-Food Pantry

Status: Completed

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/08/2010

Financing

Funded Amount: 21,456.18

Description:

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

Drawn Thru Program Year: 11,970.01

Drawn In Program Year: 11,970.01

Proposed Accomplishments

People (General) : 1,750

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,099	150
Black/African American:	0	0	0	0	0	0	275	10
Asian:	0	0	0	0	0	0	4	3
American Indian/Alaskan Native:	0	0	0	0	0	0	29	21
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	44	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	8	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,466**	**192**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	1,466

Accomplishment Narrative

To provide groceries on a monthly basis to LMI people living in LMA census tractas, as of June,2011

PGM Year: 2010

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

IDIS Activity: 3598 - LAWO - Legal Services

Status: Completed

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

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 12/08/2010

Financing

Funded Amount:	41,249.09
Drawn Thru Program Year:	25,061.62
Drawn In Program Year:	25,061.62

Proposed Accomplishments

People (General) : 96

Actual Accomplishments

Description:

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

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefitting

Accomplishment Narrative

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

PGM Year: 2010
Project: 0037 - Neighborhood Health Association, Inc. (NHA)
IDIS Activity: 3599 - NHA-Health Care

Status: Open
Location: 313 Jefferson Ave Toledo, OH 43604-1004

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

Initial Funding Date: 12/08/2010

Financing

Funded Amount:	167,802.50
Drawn Thru Program Year:	110,473.90
Drawn In Program Year:	110,473.90

Description:

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

Proposed Accomplishments

People (General) : 4,500

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefitting
2010	4,822

Accomplishment Narrative

Provide medical services to Low and Moderate income people within the inner city.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3601 - CVAP: 318 Mellington

Status: Completed

Location: 318 Melington Dr Toledo, OH 43610-1421

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Tear off and re-roof house to match existing color; repair overhangs; powerwash, prime and paint 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

247

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
2010	1

Accomplishment Narrative

Tear off and re-roof house to match existing color. Repair overhangs. Powerwash, prime and paint house.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3602 - CVAP: 104 Segur St.

Status: Completed

Location: 104 Segur Ave Toledo, OH 43609-2633

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Install vinyl siding on 1st story; all trim to be covered with aluminum coil on the 1st story; replace missing downspouts.

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
2010	1

Accomplishment Narrative

Install vinyl siding on 1st story; all trim to be covered with aluminum coil on the 1st story; replace missing downspouts.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3603 - CVAP: 838 Oakwood

Status: Completed

Location: 838 Oakwood Ave Toledo, OH 43607-2009

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Drawn In Program Year: 4,500.00

Description:

Install four new replacement windows; tuckpoint porch foundation; repair overhangs on garage and paint new wood; replace roof over rear stirwell.

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
2010	1

Accomplishment Narrative

Install four new replacement windows; tuckpoint porch foundation; repair overhangs on garage and paint new wood; replace roof over rear stairwell.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3605 - CVAP: 3121 126th St.

Status: Completed

Location: 3121 126th St Toledo, OH 43611-2615

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 01/10/2011

Financing

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

Description:

Install 12 replacement windows including sills and side trims; replace glass in LR window; replace rear entry door and locks; repair soffitoverhangs; repair gutter system; and scrapepaint 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:	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
2010	1

Accomplishment Narrative

Install 12 replacement windows including sills and side trims; replace glass in LR window; replace rear entry door and locks; repair soffit/overhangs; repair gutter system; and, scrape/paint all exposed wood on house.

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PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP
IDIS Activity: 3684 - CVAP: 1805 Norwood

Status: Completed
Location: 1805 Norwood Ave Toledo, OH 43607-1758

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

Initial Funding Date: 04/26/2011

Financing

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

Proposed Accomplishments

Housing Units : 1

Description:

Scrapepaint exterior of house; repair wood on front porch; replace broken glass in windows; replace rear entrance door; install new roof over rear door; install new guttersspouts on house; tuckpiont porch foundation and chimney.

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
2010	1

Accomplishment Narrative

Scrape/paint exterior of house; repair wood on front porch; replace broken glass in windows; replace rear entrance door; install new roof over rear door; install new gutters/spouts on house; tuckpiont porch foundation and chimney.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3685 - CVAP: 1537 Milburn

Status: Completed

Location: 1537 Milburn Ave Toledo, OH 43606-4413

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 04/26/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 4,500.00

Description:

Repair garage overhangs; install new rafter tails and fascia where missing and repair metal roofing; wrap the exposed wood trim on the garage in custom white metal; install a new overhead garage door and new autmatic door opener.

Drawn In Program Year: 4,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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
2010	1

Accomplishment Narrative

Repair garage overhangs; install new rafter tails and fascia where missing and repair metal roofing; wrap the exposed wood trim on the garage in custom white metal; install a new overhead garage door and new autmatic door opener.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3686 - CVAP: 1671 Palmwood

Status: Completed

Location: 1671 Palmwood Ave Toledo, OH 43607-1776

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 05/05/2011

Financing

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

Description:

tear off and re-roof.
Repairreplace gutter system

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
2010	1

Accomplishment Narrative

tear off and re-roof. Replace/repair gutter system.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3690 - CVAP: 1838 Fernwood

Status: Completed
Location: 1838 Fernwood Ave Toledo, OH 43607-1739

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

Initial Funding Date: 05/26/2011

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

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

Year	# Benefitting
2010	1

Accomplishment Narrative

repair wood siding on house as needed; scrape/paint all exposed wood on house; demolish garage and haul away debris.

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

Status: Completed
Location: 1110 Parkside Blvd Toledo, OH 43607-3762

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

Initial Funding Date: 06/23/2011

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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

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Annual Accomplishments		Accomplishment Narrative
Year	# Benefitting	
2010	1	repair hole in foundation; install new gutters/spouts and scrape/paint entire house.

PGM Year: 2010
Project: 0005 - DON - Housing Court CVAP
IDIS Activity: 3693 - CVAP: 202 Kevin Place

Status: Completed
Location: 202 Kevin Pl Toledo, OH 43610-1560

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

Initial Funding Date: 06/23/2011

Financing

Funded Amount: 4,500.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
re-roof house and install guttersspouts

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefitting	Accomplishment Narrative
2010	1	re-roof house and install gutters/spouts.

PGM Year: 2010

Project: 0005 - DON - Housing Court CVAP

IDIS Activity: 3694 - CVAP: 1050 Norwood

Status: Completed

Location: 1050 Norwood Ave Toledo, OH 43607-1925

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Initial Funding Date: 06/29/2011

Financing

Funded Amount: 4,500.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

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	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
2010	1

Accomplishment Narrative

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

Total Funded Amount:	**$92,456,959.65**
Total Drawn Thru Program Year:	**$87,901,391.89**
Total Drawn In Program Year:	**$7,782,456.95**