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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (1 of 7) - Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

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Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Disposition (02)	1	$0.00	0	$0.00	1	$0.00
		1	**$0.00**	**0**	**$0.00**	**1**	**$0.00**
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	9	$0.00	1	$0.00	10	$0.00
	CI Infrastructure Development (17B)	0	$0.00	1	$0.00	1	$0.00
	CI Building Acquisition, Construction, Rehabilitation (17C)	2	$14,209.21	1	$0.00	3	$14,209.21
	Other Commercial/Industrial Improvements (17D)	1	$0.00	0	$0.00	1	$0.00
	ED Direct Financial Assistance to For-Profits (18A)	35	$0.00	0	$0.00	35	$0.00
	ED Technical Assistance (18B)	14	$454,718.82	4	$27,484.25	18	$482,203.07
	Micro-Enterprise Assistance (18C)	1	$0.00	1	$0.00	2	$0.00
		62	**$468,928.03**	**8**	**$27,484.25**	**70**	**$496,412.28**
Housing	Construction of Housing (12)	3	$23,819.30	0	$0.00	3	$23,819.30
	Direct Homeownership Assistance (13)	2	$107,911.77	0	$0.00	2	$107,911.77
	Rehab; Single-Unit Residential (14A)	6	$2,445.00	10	$167,315.95	16	$169,760.95
	Acquisition for Rehabilitation (14G)	1	$0.00	1	$0.00	2	$0.00
	Rehabilitation Administration (14H)	21	$954,327.27	8	$12,634.02	29	$966,961.29
	Code Enforcement (15)	3	$1,387,715.75	0	$0.00	3	$1,387,715.75
		36	**$2,476,219.09**	**19**	**$179,949.97**	**55**	**$2,656,169.06**
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	$0.00	1	$0.00	1	$0.00
	Public Services (General) (05)	3	$66,608.85	9	$214,849.41	12	$281,458.26
	Handicapped Services (05B)	0	$0.00	1	$13,305.09	1	$13,305.09
	Legal Services (05C)	0	$0.00	1	$9,441.79	1	$9,441.79
	Youth Services (05D)	0	$0.00	1	$0.00	1	$0.00
	Battered and Abused Spouses (05G)	0	$0.00	1	$11,717.17	1	$11,717.17
	Subsistence Payment (05Q)	1	$16,590.17	0	$0.00	1	$16,590.17
	Homeownership Assistance (not direct) (05R)	4	$14,243.55	1	$0.00	5	$14,243.55
		8	**$97,442.57**	**15**	**$249,313.46**	**23**	**$346,756.03**
General Administration and Planning	Planning (20)	1	$58,252.86	0	$0.00	1	$58,252.86
	General Program Administration (21A)	1	$1,186,870.50	0	$0.00	1	$1,186,870.50
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	$68,629.79	0	$0.00	1	$68,629.79
		3	**$1,313,753.15**	**0**	**$0.00**	**3**	**$1,313,753.15**
Other	CDBG Non-profit Organization Capacity Building (19C)	0	$0.00	1	$6,191.00	1	$6,191.00
		0	**$0.00**	**1**	**$6,191.00**	**1**	**$6,191.00**
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	$0.00	6	$150,086.25	6	$150,086.25
		0	**$0.00**	**6**	**$150,086.25**	**6**	**$150,086.25**
		110	**$4,356,342.84**	**49**	**$613,024.93**	**159**	**$4,969,367.77**

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (2 of 7) - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Disposition (02)	Organizations	0	0	0
			0	**0**	**0**
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	6,661	729	7,390
	CI Infrastructure Development (17B)	Business	0	19,644	19,644
	CI Building Acquisition, Construction, Rehabilitation (17C)	Business	32,355	0	32,355
	Other Commercial/Industrial Improvements (17D)	Business	0	0	0
	ED Direct Financial Assistance to For-Profits (18A)	Business	4,451	0	4,451
		Jobs	20	0	20
	ED Technical Assistance (18B)	Business	108,210	15,355	123,565
		Jobs	49	0	49
	Micro-Enterprise Assistance (18C)	Business	2,081	25,566	27,647
			153,827	**61,294**	**215,121**
Housing	Construction of Housing (12)	Housing Units	6	0	6
	Direct Homeownership Assistance (13)	Households	12	0	12
	Rehab; Single-Unit Residential (14A)	Housing Units	5	146	151
	Acquisition for Rehabilitation (14G)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	18,671	18	18,689
		Organizations	0	0	0
		Business	0	0	0
	Code Enforcement (15)	Housing Units	1,227	0	1,227
		Organizations	0	0	0
			19,921	**165**	**20,086**
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	491	491
	Public Services (General) (05)	Persons	5,141	9,106	14,247
	Handicapped Services (05B)	Persons	0	21	21

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (2 of 7) - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Legal Services (05C)	Persons	0	93	93
	Youth Services (05D)	Persons	0	29	29
	Battered and Abused Spouses (05G)	Persons	0	45	45
	Subsistence Payment (05Q)	Persons	95	0	95
	Homeownership Assistance (not direct) (05R)	Households	1	2	3
			5,237	**9,787**	**15,024**
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	0	32,355	32,355
			0	**32,355**	**32,355**
			178,985	**103,601**	**282,586**

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (3 of 7) - CDBG Beneficiaries by Racial / Ethnic Category

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Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	185	18
	Black/African American	0	0	232	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	American Indian/Alaskan Native & White	0	0	1	0
	Black/African American & White	0	0	5	0
	Other multi-racial	0	0	6	0
	Total	**0**	**0**	**430**	**18**
Non Housing	White	7,131	595	1	0
	Black/African American	7,386	21	2	0
	Asian	13	0	0	0
	American Indian/Alaskan Native	145	26	0	0
	Native Hawaiian/Other Pacific Islander	24	0	0	0
	American Indian/Alaskan Native & White	7	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	98	3	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	3	0	0	0
	Other multi-racial	284	10	0	0
	Total	**15,092**	**655**	**3**	**0**
Total	White	7,131	595	186	18
	Black/African American	7,386	21	234	0
	Asian	13	0	0	0
	American Indian/Alaskan Native	145	26	0	0
	Native Hawaiian/Other Pacific Islander	24	0	1	0
	American Indian/Alaskan Native & White	7	0	1	0
	Asian & White	1	0	0	0
	Black/African American & White	98	3	5	0
	Amer. Indian/Alaskan Native & Black/African Amer.	3	0	0	0
	Other multi-racial	284	10	6	0
	Total	**15,092**	**655**	**433**	**18**

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (4 of 7) - CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	289	0	0
	Low (>30% and <=50%)	106	0	0
	Mod (>50% and <=80%)	27	0	0
	Total Low-Mod	422	0	0
	Non Low-Mod (>80%)	6	0	0
	Total Beneficiaries	428	0	0
Non Housing	Extremely Low (<=30%)	0	0	4,379
	Low (>30% and <=50%)	0	0	10,171
	Mod (>50% and <=80%)	0	0	463
	Total Low-Mod	0	0	15,013
	Non Low-Mod (>80%)	0	0	30
	Total Beneficiaries	0	0	15,043

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (5 of 7) - Home Disbursements and Unit Completions

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Activity Type	Disbursed Amount	Units Completed	Units Occupied
TBRA Families	$8,102.00	39	39
First Time Homebuyers	$8,442.00	5	5
Existing Homeowners	$0.00	2	2
Total, Rentals and TBRA	$8,102.00	39	39
Total, Homebuyers and Homeowners	$0.00	2	2
	$8,442.00	5	5
Grand Total	$0.00	2	2
	$16,544.00	44	44

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (6 A of 7) - Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed					
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
TBRA Families	37	0	2	0	39	39
First Time Homebuyers	0	2	1	2	3	5
Existing Homeowners	0	1	1	0	2	2
Total, Rentals and TBRA	37	0	2	0	39	39
Total, Homebuyers and Homeowners	0	3	2	2	5	7
Grand Total	37	3	4	2	44	46

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR23 (7 of 7) - Home Unit Completions by Racial / Ethnic Category

	TBRA Families		First Time Homebuyers		Existing Homeowners		Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	14	1	1	0	2	0	14	1	3	0	17	1
Black/African American	23	0	4	0	0	0	23	0	4	0	27	0
Other multi-racial	2	2	0	0	0	0	2	2	0	0	2	2
Total	**39**	**3**	**5**	**0**	**2**	**0**	**39**	**3**	**7**	**0**	**46**	**3**

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
List of Activities By Program Year And Project
TOLEDO , OH

REPORT FOR CPD PROGRAM : ALL
PGM YR : ALL

Funding Agency: OHIO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1992	1	CONVERTED HOME ACTIVITIES	326	TOLEDO - A-B-92-297-4	Completed	HOME	$28,816.48	$28,816.48	$0.00
			327	TOLEDO - A-B-92-297-4	Completed	HOME	$22,683.52	$22,683.52	$0.00
			586	TOLEDO - A-B-92-297-2	Completed	HOME	$15,000.00	$15,000.00	$0.00
			587	TOLEDO - A-B-92-297-2	Completed	HOME	$1,965.00	$1,965.00	$0.00
			588	TOLEDO - A-B-92-297-3	Completed	HOME	$31,967.00	$31,967.00	$0.00
			589	TOLEDO - A-B-92-297-3	Completed	HOME	$19,533.00	$19,533.00	$0.00
			592	TOLEDO - A-B-93-297-1	Completed	HOME	$27,377.00	$27,377.00	$0.00
			593	TOLEDO - A-B-93-297-1	Completed	HOME	$15,501.00	$15,501.00	$0.00
			594	TOLEDO - A-B-93-297-1	Completed	HOME	$12,553.00	$12,553.00	$0.00
			595	TOLEDO - A-B-93-297-1	Completed	HOME	$4,319.00	$4,319.00	$0.00
			596	TOLEDO - A-B-93-297-1	Completed	HOME	$20,002.00	$20,002.00	$0.00
			597	TOLEDO - A-B-93-297-1	Completed	HOME	$20,000.00	$20,000.00	$0.00
			598	TOLEDO - A-B-93-297-1	Completed	HOME	$15,498.00	$15,498.00	$0.00
		Project Total					**$235,215.00**	**$235,215.00**	**$0.00**
	Program Total					**HOME**	**$235,215.00**	**$235,215.00**	**$0.00**
	1992 Total						**$235,215.00**	**$235,215.00**	**$0.00**
1993	1	CONVERTED HOME ACTIVITIES	591	TOLEDO - A-B-92-297-5	Completed	HOME	$8,100.00	$8,100.00	$0.00
		Project Total					**$8,100.00**	**$8,100.00**	**$0.00**
	Program Total					**HOME**	**$8,100.00**	**$8,100.00**	**$0.00**
	1993 Total						**$8,100.00**	**$8,100.00**	**$0.00**
Program Grand Total						**HOME**	**$243,315.00**	**$243,315.00**	**$0.00**
Grand Total							**$243,315.00**	**$243,315.00**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	1	HOME COMMITTED FUNDS ADJUSTMENT	Open	HOME	$0.00	$0.00	$0.00
			5	CITY OF TOLEDO	Completed	HOME	$18,300.00	$18,300.00	$0.00
			6	CITY OF TOLEDO	Completed	HOME	$9,537.00	$9,537.00	$0.00
			7	CITY OF TOLEDO	Completed	HOME	$17,819.00	$17,819.00	$0.00
			8	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$28,135.00	$28,135.00	$0.00
			9	CITY OF TOLEDO	Completed	HOME	$16,399.00	$16,399.00	$0.00
			10	CITY OF TOLEDO	Completed	HOME	$15,003.00	$15,003.00	$0.00
			11	TOLEDO	Completed	HOME	$14,145.00	$14,145.00	$0.00
			12	TOLEDO	Completed	HOME	$12,713.00	$12,713.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	13	TOLEDO	Completed	HOME	$15,478.00	$15,478.00	$0.00
			14	TOLEDO	Completed	HOME	$17,960.00	$17,960.00	$0.00
			15	TOLEDO	Completed	HOME	$11,940.00	$11,940.00	$0.00
			16	CITY OF TOLEDO	Completed	HOME	$17,531.00	$17,531.00	$0.00
			17	TOLEDO	Completed	HOME	$30,820.00	$30,820.00	$0.00
			18	TOLEDO	Completed	HOME	$18,026.00	$18,026.00	$0.00
			19	TOLEDO	Completed	HOME	$31,787.00	$31,787.00	$0.00
			20	CITY OF TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			21	TOLEDO	Completed	HOME	$21,633.00	$21,633.00	$0.00
			22	TOLEDO	Completed	HOME	$14,110.00	$14,110.00	$0.00
			23	CITY OF TOLEDO	Completed	HOME	$17,928.00	$17,928.00	$0.00
			24	TOLEDO	Completed	HOME	$30,898.50	$30,898.50	$0.00
			25	CITY OF TOLEDO	Completed	HOME	$17,982.00	$17,982.00	$0.00
			26	CITY OF TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			27	CITY OF TOLEDO	Completed	HOME	$17,955.00	$17,955.00	$0.00
			28	TOLEDO	Completed	HOME	$18,519.00	$18,519.00	$0.00
			29	CITY OF TOLEDO	Completed	HOME	$16,946.00	$16,946.00	$0.00
			30	TOLEDO	Completed	HOME	$18,728.00	$18,728.00	$0.00
			31	TOLEDO	Completed	HOME	$26,076.00	$26,076.00	$0.00
			32	TOLEDO	Completed	HOME	$17,995.00	$17,995.00	$0.00
			33	CITY OF TOLEDO	Completed	HOME	$17,811.00	$17,811.00	$0.00
			34	CITY OF TOLEDO	Completed	HOME	$18,040.00	$18,040.00	$0.00
			35	CITY OF TOLEDO	Completed	HOME	$18,021.00	$18,021.00	$0.00
			36	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$18,318.00	$18,318.00	$0.00
			37	CITY OF TOLEDO	Completed	HOME	$17,987.00	$17,987.00	$0.00
			38	CITY OF TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			39	CITY OF TOLEDO	Completed	HOME	$18,003.00	$18,003.00	$0.00
			40	TOLEDO	Completed	HOME	$18,343.00	$18,343.00	$0.00
			41	TOLEDO	Completed	HOME	$17,892.00	$17,892.00	$0.00
			42	TOLEDO	Completed	HOME	$15,554.00	$15,554.00	$0.00
			43	CITY OF TOLEDO	Completed	HOME	$14,200.00	$14,200.00	$0.00
			44	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$30,012.00	$30,012.00	$0.00
			45	CITY OF TOLEDO	Completed	HOME	$17,973.00	$17,973.00	$0.00
			46	TOLEDO	Completed	HOME	$18,035.00	$18,035.00	$0.00
			47	TOLEDO	Completed	HOME	$18,040.00	$18,040.00	$0.00
			48	TOLEDO	Completed	HOME	$17,947.00	$17,947.00	$0.00
			49	TOLEDO	Completed	HOME	$27,019.00	$27,019.00	$0.00
			50	TOLEDO	Completed	HOME	$17,822.00	$17,822.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	51	TOLEDO	Completed	HOME	$18,705.00	$18,705.00	$0.00
			52	TOLEDO	Completed	HOME	$15,686.00	$15,686.00	$0.00
			53	TOLEDO	Completed	HOME	$17,090.00	$17,090.00	$0.00
			54	TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			55	TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			56	ADMIN ACTIVITY	Completed	HOME	$67,047.00	$67,047.00	$0.00
			57	TOLEDO	Completed	HOME	$17,910.00	$17,910.00	$0.00
			58	TOLEDO	Completed	HOME	$23,537.00	$23,537.00	$0.00
			59	TOLEDO	Completed	HOME	$18,063.00	$18,063.00	$0.00
			60	TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			61	TOLEDO	Completed	HOME	$18,047.00	$18,047.00	$0.00
			62	TOLEDO	Completed	HOME	$15,863.00	$15,863.00	$0.00
			63	TOLEDO	Completed	HOME	$18,040.00	$18,040.00	$0.00
			64	TOLEDO	Completed	HOME	$18,020.00	$18,020.00	$0.00
			65	TOLEDO	Completed	HOME	$17,830.00	$17,830.00	$0.00
			66	TOLEDO	Completed	HOME	$17,476.00	$17,476.00	$0.00
			67	TOLEDO	Completed	HOME	$17,135.00	$17,135.00	$0.00
			68	TOLEDO	Completed	HOME	$14,730.00	$14,730.00	$0.00
			69	TOLEDO	Completed	HOME	$17,854.00	$17,854.00	$0.00
			70	TOLEDO	Completed	HOME	$18,065.00	$18,065.00	$0.00
			71	TOLEDO	Completed	HOME	$18,065.00	$18,065.00	$0.00
			72	TOLEDO	Completed	HOME	$21,760.00	$21,760.00	$0.00
			73	TOLEDO	Completed	HOME	$23,092.00	$23,092.00	$0.00
			74	TOLEDO	Completed	HOME	$14,195.00	$14,195.00	$0.00
			75	TOLEDO	Completed	HOME	$17,678.00	$17,678.00	$0.00
			76	TOLEDO	Completed	HOME	$16,665.00	$16,665.00	$0.00
			77	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,883.00	$19,883.00	$0.00
			78	TOLEDO	Completed	HOME	$18,040.00	$18,040.00	$0.00
			79	TOLEDO	Completed	HOME	$18,055.00	$18,055.00	$0.00
			80	TOLEDO	Completed	HOME	$28,287.00	$28,287.00	$0.00
			81	TOLEDO	Completed	HOME	$26,565.00	$26,565.00	$0.00
			82	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$32,473.00	$32,473.00	$0.00
			83	TOLEDO	Completed	HOME	$23,074.00	$23,074.00	$0.00
			84	TOLEDO	Completed	HOME	$30,562.00	$30,562.00	$0.00
			85	TOLEDO	Completed	HOME	$21,185.50	$21,185.50	$0.00
			86	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$18,115.00	$18,115.00	$0.00
			87	TOLEDO	Completed	HOME	$13,965.00	$13,965.00	$0.00
			88	TOLEDO	Completed	HOME	$24,378.00	$24,378.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	89	TOLEDO	Completed	HOME	$36,012.00	$36,012.00	$0.00
			90	TOLEDO	Completed	HOME	$17,965.00	$17,965.00	$0.00
			91	TOLEDO	Completed	HOME	$18,648.00	$18,648.00	$0.00
			92	TOLEDO	Completed	HOME	$33,523.00	$33,523.00	$0.00
			93	TOLEDO	Completed	HOME	$32,690.00	$32,690.00	$0.00
			94	TOLEDO	Completed	HOME	$53,660.00	$53,660.00	$0.00
			95	TOLEDO	Completed	HOME	$9,605.00	$9,605.00	$0.00
			96	TOLEDO	Completed	HOME	$32,345.00	$32,345.00	$0.00
			97	TOLEDO	Completed	HOME	$33,740.00	$33,740.00	$0.00
			98	TOLEDO	Completed	HOME	$27,187.00	$27,187.00	$0.00
			99	TOLEDO	Completed	HOME	$18,010.00	$18,010.00	$0.00
			100	TOLEDO	Completed	HOME	$43,765.00	$43,765.00	$0.00
			101	TOLEDO	Completed	HOME	$18,070.00	$18,070.00	$0.00
			102	TOLEDO	Completed	HOME	$33,203.00	$33,203.00	$0.00
			103	TOLEDO	Completed	HOME	$53,404.00	$53,404.00	$0.00
			104	TOLEDO	Completed	HOME	$21,975.00	$21,975.00	$0.00
			105	TOLEDO	Completed	HOME	$17,963.00	$17,963.00	$0.00
			106	TOLEDO	Completed	HOME	$20,594.00	$20,594.00	$0.00
			107	TOLEDO	Completed	HOME	$24,914.00	$24,914.00	$0.00
			108	TOLEDO	Completed	HOME	$32,167.00	$32,167.00	$0.00
			109	TOLEDO	Completed	HOME	$24,690.00	$24,690.00	$0.00
			110	TOLEDO	Completed	HOME	$47,312.50	$47,312.50	$0.00
			111	TOLEDO	Completed	HOME	$29,462.00	$29,462.00	$0.00
			112	TOLEDO	Completed	HOME	$16,417.00	$16,417.00	$0.00
			113	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$37,335.00	$37,335.00	$0.00
			114	TOLEDO	Completed	HOME	$28,449.00	$28,449.00	$0.00
			115	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$281.00	$281.00	$0.00
						HOME	$35,429.00	$35,429.00	$0.00
			116	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$28,199.00	$28,199.00	$0.00
			117	TOLEDO	Completed	HOME	$35,535.00	$35,535.00	$0.00
			118	TOLEDO	Completed	HOME	$36,216.00	$36,216.00	$0.00
			119	TOLEDO	Completed	HOME	$25,289.00	$25,289.00	$0.00
			120	TOLEDO	Completed	HOME	$21,675.00	$21,675.00	$0.00
			121	TOLEDO	Completed	HOME	$22,686.00	$22,686.00	$0.00
			122	TOLEDO	Completed	HOME	$23,930.00	$23,930.00	$0.00
			123	TOLEDO	Completed	HOME	$11,922.00	$11,922.00	$0.00
			124	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,969.00	$22,969.00	$0.00
			125	TOLEDO	Completed	HOME	$27,893.00	$27,893.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	126	TOLEDO	Completed	HOME	$24,896.00	$24,896.00	$0.00
			127	TOLEDO	Completed	HOME	$26,862.00	$26,862.00	$0.00
			128	TOLEDO	Completed	HOME	$26,176.00	$26,176.00	$0.00
			129	TOLEDO	Completed	HOME	$22,795.00	$22,795.00	$0.00
			130	TOLEDO	Completed	HOME	$28,700.00	$28,700.00	$0.00
			131	TOLEDO	Completed	HOME	$26,479.00	$26,479.00	$0.00
			132	TOLEDO	Completed	HOME	$25,040.00	$25,040.00	$0.00
			133	TOLEDO	Completed	HOME	$25,988.00	$25,988.00	$0.00
			134	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,831.00	$24,831.00	$0.00
			135	TOLEDO	Completed	HOME	$23,811.00	$23,811.00	$0.00
			136	TOLEDO	Completed	HOME	$26,155.00	$26,155.00	$0.00
			137	TOLEDO	Completed	HOME	$25,065.00	$25,065.00	$0.00
			138	TOLEDO	Completed	HOME	$19,631.00	$19,631.00	$0.00
			139	TOLEDO	Completed	HOME	$25,468.00	$25,468.00	$0.00
			140	TOLEDO	Completed	HOME	$24,942.00	$24,942.00	$0.00
			141	TOLEDO	Completed	HOME	$25,040.00	$25,040.00	$0.00
			142	TOLEDO	Completed	HOME	$24,128.00	$24,128.00	$0.00
			143	TOLEDO	Completed	HOME	$24,855.00	$24,855.00	$0.00
			144	TOLEDO	Completed	HOME	$25,891.00	$25,891.00	$0.00
			145	TOLEDO	Completed	HOME	$21,062.00	$21,062.00	$0.00
			146	TOLEDO	Completed	HOME	$25,483.00	$25,483.00	$0.00
			147	TOLEDO	Completed	HOME	$25,040.00	$25,040.00	$0.00
			148	TOLEDO	Completed	HOME	$24,937.00	$24,937.00	$0.00
			149	TOLEDO	Completed	HOME	$31,196.00	$31,196.00	$0.00
			150	TOLEDO	Completed	HOME	$24,715.00	$24,715.00	$0.00
			151	TOLEDO	Completed	HOME	$25,037.00	$25,037.00	$0.00
			152	TOLEDO	Completed	HOME	$25,005.00	$25,005.00	$0.00
			153	TOLEDO	Completed	HOME	$22,371.00	$22,371.00	$0.00
			154	TOLEDO	Completed	HOME	$26,308.00	$26,308.00	$0.00
			155	TOLEDO	Completed	HOME	$24,840.00	$24,840.00	$0.00
			156	TOLEDO	Completed	HOME	$23,649.00	$23,649.00	$0.00
			157	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			158	TOLEDO	Completed	HOME	$29,212.00	$29,212.00	$0.00
			159	TOLEDO	Completed	HOME	$24,848.00	$24,848.00	$0.00
			160	TOLEDO	Completed	HOME	$24,866.00	$24,866.00	$0.00
			161	TOLEDO	Completed	HOME	$24,982.00	$24,982.00	$0.00
			162	Unknown	Canceled	HOME	$0.00	$0.00	$0.00
			163	TOLEDO	Completed	HOME	$24,898.00	$24,898.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	164	TOLEDO	Completed	HOME	$24,900.00	$24,900.00	$0.00
			165	TOLEDO	Completed	HOME	$25,039.00	$25,039.00	$0.00
			166	TOLEDO	Completed	HOME	$23,635.00	$23,635.00	$0.00
			167	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,632.00	$22,632.00	$0.00
			168	TOLEDO	Completed	HOME	$27,267.00	$27,267.00	$0.00
			169	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$17,476.00	$17,476.00	$0.00
			170	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			171	TOLEDO	Completed	HOME	$24,844.00	$24,844.00	$0.00
			172	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			173	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,740.00	$25,740.00	$0.00
			174	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,000.00	$25,000.00	$0.00
			175	TOLEDO	Completed	HOME	$24,699.00	$24,699.00	$0.00
			176	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			177	TOLEDO	Completed	HOME	$24,070.00	$24,070.00	$0.00
			178	TOLEDO	Completed	HOME	$24,540.00	$24,540.00	$0.00
			179	TOLEDO	Completed	HOME	$25,004.00	$25,004.00	$0.00
			180	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			181	TOLEDO	Completed	HOME	$22,100.00	$22,100.00	$0.00
			182	TOLEDO	Completed	HOME	$24,817.00	$24,817.00	$0.00
			183	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			184	TOLEDO	Completed	HOME	$31,945.00	$31,945.00	$0.00
			185	TOLEDO	Completed	HOME	$25,026.00	$25,026.00	$0.00
			186	TOLEDO	Completed	HOME	$24,970.00	$24,970.00	$0.00
			187	TOLEDO	Completed	HOME	$24,986.00	$24,986.00	$0.00
			188	TOLEDO	Completed	HOME	$24,970.00	$24,970.00	$0.00
			189	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,998.00	$24,998.00	$0.00
			190	TOLEDO	Completed	HOME	$25,035.00	$25,035.00	$0.00
			191	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			192	TOLEDO	Completed	HOME	$25,742.00	$25,742.00	$0.00
			193	TOLEDO	Completed	HOME	$24,982.00	$24,982.00	$0.00
			194	TOLEDO	Completed	HOME	$24,988.00	$24,988.00	$0.00
			195	TOLEDO	Completed	HOME	$24,895.00	$24,895.00	$0.00
			196	TOLEDO	Completed	HOME	$26,800.00	$26,800.00	$0.00
			197	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			198	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			199	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			200	TOLEDO	Completed	HOME	$24,985.00	$24,985.00	$0.00
			201	TOLEDO	Completed	HOME	$25,335.00	$25,335.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	202	TOLEDO	Completed	HOME	$24,494.00	$24,494.00	$0.00
			203	TOLEDO	Completed	HOME	$24,596.00	$24,596.00	$0.00
			204	TOLEDO	Completed	HOME	$22,543.00	$22,543.00	$0.00
			205	TOLEDO	Completed	HOME	$21,946.00	$21,946.00	$0.00
			206	TOLEDO	Completed	HOME	$25,335.00	$25,335.00	$0.00
			207	TOLEDO	Completed	HOME	$24,842.00	$24,842.00	$0.00
			208	TOLEDO	Completed	HOME	$23,895.00	$23,895.00	$0.00
			209	TOLEDO	Completed	HOME	$24,595.00	$24,595.00	$0.00
			210	TOLEDO	Completed	HOME	$24,994.00	$24,994.00	$0.00
			211	TOLEDO	Completed	HOME	$25,004.00	$25,004.00	$0.00
			212	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$32,654.00	$32,654.00	$0.00
			213	TOLEDO	Completed	HOME	$26,580.00	$26,580.00	$0.00
			214	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$31,063.00	$31,063.00	$0.00
			215	TOLEDO	Completed	HOME	$24,940.00	$24,940.00	$0.00
			216	TOLEDO	Completed	HOME	$25,051.00	$25,051.00	$0.00
			217	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			218	TOLEDO	Completed	HOME	$25,015.00	$25,015.00	$0.00
			219	TOLEDO	Completed	HOME	$24,716.00	$24,716.00	$0.00
			220	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			221	TOLEDO	Completed	HOME	$24,988.00	$24,988.00	$0.00
			222	TOLEDO	Completed	HOME	$22,549.00	$22,549.00	$0.00
			223	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			224	TOLEDO	Completed	HOME	$22,630.00	$22,630.00	$0.00
			225	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$28,960.00	$28,960.00	$0.00
			226	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,180.00	$25,180.00	$0.00
			227	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,985.00	$24,985.00	$0.00
			228	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			229	TOLEDO	Completed	HOME	$19,566.00	$19,566.00	$0.00
			230	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,000.00	$25,000.00	$0.00
			231	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			232	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$25,015.00	$25,015.00	$0.00
			233	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,885.00	$24,885.00	$0.00
			234	TOLEDO	Completed	HOME	$25,190.00	$25,190.00	$0.00
			235	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			236	TOLEDO	Completed	HOME	$24,735.00	$24,735.00	$0.00
			237	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,945.00	$24,945.00	$0.00
			238	TOLEDO	Completed	HOME	$24,946.00	$24,946.00	$0.00
			239	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$27,033.00	$27,033.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	240	TOLEDO	Completed	HOME	$24,876.00	$24,876.00	$0.00
			241	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			242	TOLEDO	Completed	HOME	$22,940.00	$22,940.00	$0.00
			243	TOLEDO	Completed	HOME	$24,991.00	$24,991.00	$0.00
			244	TOLEDO	Completed	HOME	$23,150.00	$23,150.00	$0.00
			245	TOLEDO	Completed	HOME	$24,194.00	$24,194.00	$0.00
			246	TOLEDO	Completed	HOME	$25,010.00	$25,010.00	$0.00
			247	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			248	TOLEDO	Completed	HOME	$4,830.00	$4,830.00	$0.00
			249	TOLEDO	Completed	HOME	$15,324.00	$15,324.00	$0.00
			250	TOLEDO	Completed	HOME	$8,061.00	$8,061.00	$0.00
			251	TOLEDO	Completed	HOME	$5,328.00	$5,328.00	$0.00
			252	TOLEDO	Completed	HOME	$13,112.00	$13,112.00	$0.00
			253	TOLEDO	Completed	HOME	$8,718.00	$8,718.00	$0.00
			254	TOLEDO	Completed	HOME	$24,883.00	$24,883.00	$0.00
			255	TOLEDO	Completed	HOME	$32,031.00	$32,031.00	$0.00
			256	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			257	TOLEDO	Completed	HOME	$24,943.00	$24,943.00	$0.00
			258	TOLEDO	Completed	HOME	$24,998.00	$24,998.00	$0.00
			259	TOLEDO	Completed	HOME	$24,745.00	$24,745.00	$0.00
			260	TOLEDO	Completed	HOME	$23,787.00	$23,787.00	$0.00
			261	TOLEDO	Completed	HOME	$1,814.00	$1,814.00	$0.00
			262	TOLEDO	Completed	HOME	$4,632.00	$4,632.00	$0.00
			263	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			264	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,824.00	$24,824.00	$0.00
			265	TOLEDO	Completed	HOME	$24,803.00	$24,803.00	$0.00
			266	TOLEDO	Completed	HOME	$24,966.00	$24,966.00	$0.00
			267	TOLEDO	Completed	HOME	$24,880.00	$24,880.00	$0.00
			268	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			269	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$31,143.00	$31,143.00	$0.00
			270	TOLEDO	Completed	HOME	$24,807.00	$24,807.00	$0.00
			271	TOLEDO	Completed	HOME	$24,981.00	$24,981.00	$0.00
			272	TOLEDO	Completed	HOME	$780.00	$780.00	$0.00
			273	TOLEDO	Completed	HOME	$2,478.00	$2,478.00	$0.00
			274	TOLEDO	Completed	HOME	$534.00	$534.00	$0.00
			275	TOLEDO	Completed	HOME	$3,876.00	$3,876.00	$0.00
			276	TOLEDO	Completed	HOME	$25,172.00	$25,172.00	$0.00
			277	TOLEDO	Completed	HOME	$1,726.00	$1,726.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	278	TOLEDO	Completed	HOME	$1,463.00	$1,463.00	$0.00
			279	TOLEDO	Completed	HOME	$24,944.00	$24,944.00	$0.00
			280	TOLEDO	Completed	HOME	$24,164.00	$24,164.00	$0.00
			281	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			282	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			283	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,940.00	$24,940.00	$0.00
			284	TOLEDO	Completed	HOME	$24,916.00	$24,916.00	$0.00
			285	TOLEDO	Completed	HOME	$24,045.00	$24,045.00	$0.00
			286	TOLEDO	Completed	HOME	$24,997.00	$24,997.00	$0.00
			287	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			288	TOLEDO	Completed	HOME	$24,935.00	$24,935.00	$0.00
			289	TOLEDO	Completed	HOME	$24,724.00	$24,724.00	$0.00
			290	TOLEDO	Completed	HOME	$6,503.00	$6,503.00	$0.00
			291	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,990.00	$24,990.00	$0.00
			292	TOLEDO	Completed	HOME	$24,880.00	$24,880.00	$0.00
			293	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			294	TOLEDO	Completed	HOME	$24,943.00	$24,943.00	$0.00
			295	TOLEDO	Completed	HOME	$19,849.00	$19,849.00	$0.00
			296	TOLEDO	Completed	HOME	$9,669.00	$9,669.00	$0.00
			297	TOLEDO	Completed	HOME	$3,342.00	$3,342.00	$0.00
			298	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			299	TOLEDO	Completed	HOME	$24,905.00	$24,905.00	$0.00
			300	TOLEDO	Completed	HOME	$24,353.00	$24,353.00	$0.00
			301	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			302	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,004.00	$25,004.00	$0.00
			303	TOLEDO	Completed	HOME	$1,121.00	$1,121.00	$0.00
			304	HOME EXCHANGE AND REHAB	Completed	HOME	$39,816.00	$39,816.00	$0.00
			305	TOLEDO	Completed	HOME	$24,560.00	$24,560.00	$0.00
			306	TOLEDO	Completed	HOME	$24,879.00	$24,879.00	$0.00
			307	TOLEDO	Completed	HOME	$24,988.00	$24,988.00	$0.00
			308	TOLEDO	Completed	HOME	$24,961.00	$24,961.00	$0.00
			309	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,573.00	$25,573.00	$0.00
			310	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,000.00	$25,000.00	$0.00
			311	TOLEDO	Completed	HOME	$24,341.00	$24,341.00	$0.00
			312	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$38,011.25	$38,011.25	$0.00
			313	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,931.00	$24,931.00	$0.00
			314	TOLEDO	Completed	HOME	$8,991.00	$8,991.00	$0.00
			315	TOLEDO	Completed	HOME	$7,246.00	$7,246.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	316	TOLEDO	Completed	HOME	$24,965.00	$24,965.00	$0.00
			317	TOLEDO	Completed	HOME	$24,615.00	$24,615.00	$0.00
			318	TOLEDO	Completed	HOME	$2,424.00	$2,424.00	$0.00
			319	SPECIAL PROJECT REHAB	Completed	HOME	$39,395.00	$39,395.00	$0.00
			320	TOLEDO	Completed	HOME	$24,960.00	$24,960.00	$0.00
			321	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$23,160.00	$23,160.00	$0.00
			322	TOLEDO	Completed	HOME	$24,327.00	$24,327.00	$0.00
			323	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$27,669.00	$27,669.00	$0.00
			324	TOLEDO	Completed	HOME	$24,994.00	$24,994.00	$0.00
			325	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			326	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			327	TOLEDO	Completed	HOME	$24,670.00	$24,670.00	$0.00
			328	TOLEDO	Completed	HOME	$25,000.00	$25,000.00	$0.00
			329	TOLEDO	Completed	HOME	$24,974.00	$24,974.00	$0.00
			330	TOLEDO	Completed	HOME	$20,274.00	$20,274.00	$0.00
			331	TOLEDO	Completed	HOME	$24,995.00	$24,995.00	$0.00
			332	TOLEDO	Completed	HOME	$24,539.00	$24,539.00	$0.00
			333	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,940.00	$24,940.00	$0.00
			334	TOLEDO	Completed	HOME	$13,227.00	$13,227.00	$0.00
			335	TOLEDO	Completed	HOME	$9,417.00	$9,417.00	$0.00
			336	TOLEDO	Completed	HOME	$24,200.00	$24,200.00	$0.00
			337	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$23,215.00	$23,215.00	$0.00
			338	TOLEDO	Completed	HOME	$18,586.00	$18,586.00	$0.00
			339	TOLEDO	Completed	HOME	$17,920.00	$17,920.00	$0.00
			340	TOLEDO	Completed	HOME	$2,136.00	$2,136.00	$0.00
			341	TOLEDO	Completed	HOME	$19,298.00	$19,298.00	$0.00
			342	TOLEDO	Completed	HOME	$48,549.00	$48,549.00	$0.00
			343	TOLEDO	Completed	HOME	$10,069.00	$10,069.00	$0.00
			344	TOLEDO	Completed	HOME	$19,887.00	$19,887.00	$0.00
			345	TOLEDO	Completed	HOME	$25,140.00	$25,140.00	$0.00
			346	TOLEDO	Completed	HOME	$24,525.00	$24,525.00	$0.00
			347	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,595.00	$24,595.00	$0.00
			348	TOLEDO	Completed	HOME	$23,106.00	$23,106.00	$0.00
			349	TOLEDO	Completed	HOME	$21,514.00	$21,514.00	$0.00
			350	TOLEDO	Completed	HOME	$24,995.00	$24,995.00	$0.00
			351	TOLEDO	Completed	HOME	$20,055.00	$20,055.00	$0.00
			352	TOLEDO	Completed	HOME	$25,007.00	$25,007.00	$0.00
			353	TOLEDO	Completed	HOME	$19,895.00	$19,895.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	354	TOLEDO	Completed	HOME	$14,435.00	$14,435.00	$0.00
			355	TOLEDO	Completed	HOME	$13,355.00	$13,355.00	$0.00
			356	TOLEDO	Completed	HOME	$820.00	$820.00	$0.00
			357	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			358	TOLEDO	Completed	HOME	$24,990.00	$24,990.00	$0.00
			359	TOLEDO	Completed	HOME	$19,905.00	$19,905.00	$0.00
			360	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,005.00	$25,005.00	$0.00
			361	TOLEDO	Completed	HOME	$1,708.00	$1,708.00	$0.00
			362	TOLEDO	Completed	HOME	$10,372.00	$10,372.00	$0.00
			363	TOLEDO	Completed	HOME	$5,116.00	$5,116.00	$0.00
			364	TOLEDO	Completed	HOME	$7,087.00	$7,087.00	$0.00
			365	TOLEDO	Completed	HOME	$17,980.00	$17,980.00	$0.00
			366	TOLEDO	Completed	HOME	$936.00	$936.00	$0.00
			367	TOLEDO	Completed	HOME	$3,024.00	$3,024.00	$0.00
			368	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,810.00	$19,810.00	$0.00
			369	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,940.00	$22,940.00	$0.00
			370	TOLEDO	Completed	HOME	$17,005.00	$17,005.00	$0.00
			371	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,000.00	$25,000.00	$0.00
			372	TOLEDO	Completed	HOME	$1,015.00	$1,015.00	$0.00
			373	TOLEDO	Completed	HOME	$3,640.00	$3,640.00	$0.00
			374	TOLEDO	Completed	HOME	$8,201.00	$8,201.00	$0.00
			375	TOLEDO	Completed	HOME	$20,000.00	$20,000.00	$0.00
			376	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,995.00	$19,995.00	$0.00
			377	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			378	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$18,520.00	$18,520.00	$0.00
			379	TOLEDO	Completed	HOME	$20,000.00	$20,000.00	$0.00
			380	TOLEDO	Completed	HOME	$1,038.00	$1,038.00	$0.00
			381	TOLEDO	Completed	HOME	$1,001.00	$1,001.00	$0.00
			382	TOLEDO	Completed	HOME	$2,593.00	$2,593.00	$0.00
			383	TOLEDO	Completed	HOME	$2,359.00	$2,359.00	$0.00
			385	TOLEDO	Canceled	HOME	$0.00	$0.00	$0.00
			386	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,695.00	$19,695.00	$0.00
			387	TOLEDO	Completed	HOME	$19,740.00	$19,740.00	$0.00
			388	TOLEDO	Completed	HOME	$19,990.00	$19,990.00	$0.00
			389	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,635.00	$20,635.00	$0.00
			390	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,841.00	$19,841.00	$0.00
			391	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,393.00	$25,393.00	$0.00
			392	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$12,426.00	$12,426.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	393	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$3,040.00	$3,040.00	$0.00
						HOME	$23,927.00	$23,927.00	$0.00
			394	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,666.00	$24,666.00	$0.00
			395	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,808.00	$19,808.00	$0.00
			396	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$18,830.00	$18,830.00	$0.00
			397	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,990.00	$19,990.00	$0.00
			398	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$15,818.00	$15,818.00	$0.00
			399	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$16,549.00	$16,549.00	$0.00
			400	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$17,320.00	$17,320.00	$0.00
			401	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			402	SINGLE FAMILY, OWNER OCCUPIED REAHB	Completed	HOME	$19,891.00	$19,891.00	$0.00
			403	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,850.00	$19,850.00	$0.00
			404	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			405	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,400.00	$19,400.00	$0.00
			406	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,968.00	$19,968.00	$0.00
			407	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$16,648.00	$16,648.00	$0.00
			408	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,945.00	$19,945.00	$0.00
			409	TOLEDO	Canceled	HOME	$0.00	$0.00	$0.00
			410	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$23,107.00	$23,107.00	$0.00
			411	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,584.00	$24,584.00	$0.00
			412	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,995.00	$19,995.00	$0.00
			413	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,967.00	$19,967.00	$0.00
			414	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			415	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			416	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,515.00	$19,515.00	$0.00
			417	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,825.00	$19,825.00	$0.00
			418	TOLEDO	Completed	HOME	$15,000.00	$15,000.00	$0.00
			419	TOLEDO	Completed	HOME	$10,000.00	$10,000.00	$0.00
			420	TOLEDO	Completed	HOME	$20,000.00	$20,000.00	$0.00
			421	TOLEDO	Completed	HOME	$15,000.00	$15,000.00	$0.00
			422	TOLEDO	Completed	HOME	$17,000.00	$17,000.00	$0.00
			423	TOLEDO	Completed	HOME	$100.00	$100.00	$0.00
			424	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$19,600.00	$19,600.00	$0.00
			425	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$6,500.00	$6,500.00	$0.00
			426	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$13,400.00	$13,400.00	$0.00
			427	TOLEDO	Completed	HOME	$22,708.00	$22,708.00	$0.00
			428	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$7,500.00	$7,500.00	$0.00
			429	TOLEDO	Completed	HOME	$11,000.00	$11,000.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	430	TOLEDO	Completed	HOME	$12,100.00	$12,100.00	$0.00
			431	TOLEDO	Completed	HOME	$8,700.00	$8,700.00	$0.00
			432	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$9,850.00	$9,850.00	$0.00
			433	TOLEDO	Completed	HOME	$11,300.00	$11,300.00	$0.00
			434	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$12,500.00	$12,500.00	$0.00
			435	TOLEDO	Canceled	HOME	$0.00	$0.00	$0.00
			436	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$16,279.00	$16,279.00	$0.00
			437	CHDO REHAB AND EXCHANGE	Canceled	HOME	$0.00	$0.00	$0.00
			438	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$8,650.00	$8,650.00	$0.00
			439	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$6,800.00	$6,800.00	$0.00
			440	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
			441	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$17,000.00	$17,000.00	$0.00
			442	TOLEDO	Completed	HOME	$6,900.00	$6,900.00	$0.00
			443	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$18,650.00	$18,650.00	$0.00
			444	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$16,100.00	$16,100.00	$0.00
			445	TOLEDO	Completed	HOME	$18,000.00	$18,000.00	$0.00
			446	TOLEDO	Completed	HOME	$19,000.00	$19,000.00	$0.00
			447	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$25,400.00	$25,400.00	$0.00
			448	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$23,938.00	$23,938.00	$0.00
			449	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$30,606.00	$30,606.00	$0.00
			450	TOLEDO	Completed	HOME	$5,000.00	$5,000.00	$0.00
			451	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$15,742.00	$15,742.00	$0.00
			452	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$22,403.00	$22,403.00	$0.00
			453	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$29,134.85	$29,134.85	$0.00
			454	TOLEDO	Completed	HOME	$22,470.71	$22,470.71	$0.00
			455	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$18,544.50	$18,544.50	$0.00
			456	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$29,303.00	$29,303.00	$0.00
			457	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$33,610.00	$33,610.00	$0.00
			458	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$32,514.00	$32,514.00	$0.00
			459	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$39,138.00	$39,138.00	$0.00
			460	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$34,262.00	$34,262.00	$0.00
			461	TOLEDO	Completed	HOME	$39,950.00	$39,950.00	$0.00
			462	TOLEDO	Completed	HOME	$20,861.00	$20,861.00	$0.00
			463	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$34,262.00	$34,262.00	$0.00
			464	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$27,553.00	$27,553.00	$0.00
			465	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$1,500.00	$1,500.00	$0.00
			466	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$3,753.00	$3,753.00	$0.00
			467	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$29,400.00	$29,400.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	468	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			469	TOLEDO	Completed	HOME	$40,500.00	$40,500.00	$0.00
			470	TOLEDO	Completed	HOME	$30,929.00	$30,929.00	$0.00
			471	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$39,518.00	$39,518.00	$0.00
			472	TOLEDO	Completed	HOME	$57,900.00	$57,900.00	$0.00
			473	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$22,103.00	$22,103.00	$0.00
			474	CHDO SINGLE FAMILY REHAB	Completed	HOME	$33,610.10	$33,610.10	$0.00
			475	TOLEDO	Canceled	HOME	$0.00	$0.00	$0.00
			476	TOLEDO	Completed	HOME	$21,237.00	$21,237.00	$0.00
			477	TOLEDO	Completed	HOME	$21,237.00	$21,237.00	$0.00
			478	TOLEDO	Completed	HOME	$3,261.00	$3,261.00	$0.00
			479	TOLEDO	Completed	HOME	$28,922.00	$28,922.00	$0.00
			480	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$21,237.00	$21,237.00	$0.00
			481	TOLEDO	Completed	HOME	$21,237.00	$21,237.00	$0.00
			482	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$73,256.00	$73,256.00	$0.00
			483	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$28,220.00	$28,220.00	$0.00
			484	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$21,237.00	$21,237.00	$0.00
			485	CHDO, SINGLE NEW CONSTRUCTION	Completed	HOME	$21,237.00	$21,237.00	$0.00
			486	TOLEDO	Completed	HOME	$73,256.00	$73,256.00	$0.00
			487	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$30,124.00	$30,124.00	$0.00
			488	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$14,321.00	$14,321.00	$0.00
			489	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$12,472.00	$12,472.00	$0.00
			490	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$13,066.00	$13,066.00	$0.00
			491	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$12,753.00	$12,753.00	$0.00
			492	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$51,998.00	$51,998.00	$0.00
			493	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$11,000.00	$11,000.00	$0.00
			494	TOLEDO	Completed	HOME	$3,133.52	$3,133.52	$0.00
			495	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$8,633.48	$8,633.48	$0.00
			496	TOLEDO	Canceled	HOME	$0.00	$0.00	$0.00
			497	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$38,452.00	$38,452.00	$0.00
			498	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			499	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			500	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			501	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			502	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			503	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$27,608.00	$27,608.00	$0.00
			504	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$28,830.00	$28,830.00	$0.00
			505	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$7,958.00	$7,958.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	506	TOLEDO	Completed	HOME	$20,000.00	$20,000.00	$0.00
			507	TOLEDO	Completed	HOME	$24,530.00	$24,530.00	$0.00
			508	CHDO, SINGLE FAMILY REHAB	Completed	CDBG	$3,051.00	$3,051.00	$0.00
						HOME	$16,980.00	$16,980.00	$0.00
			509	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$3,023.00	$3,023.00	$0.00
			510	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$32,330.00	$32,330.00	$0.00
			511	TOLEDO	Completed	HOME	$28,867.00	$28,867.00	$0.00
			512	TOLEDO	Completed	HOME	$16,900.00	$16,900.00	$0.00
			513	TOLEDO	Completed	HOME	$27,009.00	$27,009.00	$0.00
			514	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$32,808.00	$32,808.00	$0.00
			515	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$51,577.00	$51,577.00	$0.00
			516	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,800.00	$34,800.00	$0.00
			517	TOLEDO	Completed	HOME	$26,000.00	$26,000.00	$0.00
			518	TOLEDO	Completed	HOME	$50,591.00	$50,591.00	$0.00
			519	CHDO, SINGLE FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			520	CHDO, MULTI-FAMILY REHAB	Completed	HOME	$56,954.00	$56,954.00	$0.00
			521	TOLEDO	Completed	HOME	$66,000.00	$66,000.00	$0.00
			522	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$49,380.00	$49,380.00	$0.00
			523	CHDO, MULTI-FAMILY REHAB	Completed	HOME	$44,000.00	$44,000.00	$0.00
			524	TOLEDO	Completed	HOME	$20,500.00	$20,500.00	$0.00
			525	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$43,196.00	$43,196.00	$0.00
			526	CHDO SINGLE FAMILY REHAB	Completed	HOME	$35,554.00	$35,554.00	$0.00
		Project Total					**$11,410,896.91**	**$11,410,896.91**	**$0.00**
	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS LOG	Open	CDBG	$71,232,396.00	$71,232,396.00	$0.00
			384	OWNER REHAB	Completed	CDBG	$21,320.00	$21,320.00	$0.00
						HOME	$2,685.00	$2,685.00	$0.00
			527	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			528	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			529	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			530	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			531	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			532	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			533	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			534	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			535	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			536	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			537	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			538	Unknown	Completed	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	539	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			540	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			541	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			542	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			543	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			544	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			545	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			546	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			547	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			548	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			549	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			550	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			551	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			552	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			553	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			554	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			555	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			556	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			557	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			558	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			559	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			560	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			561	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			562	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			563	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			564	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			565	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			566	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			567	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			568	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			569	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			570	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			571	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			572	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			573	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			574	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			575	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			576	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	577	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			578	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			579	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			580	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			581	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			582	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			583	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			584	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			585	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			586	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			587	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			588	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			589	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			590	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			591	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			592	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			593	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			594	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			595	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			596	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			597	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			598	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			599	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			600	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			601	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			602	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			603	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			604	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			605	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			606	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			607	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			608	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			609	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			610	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			611	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			612	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			613	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			614	Unknown	Completed	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	615	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			616	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			617	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			618	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			619	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			620	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			621	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			622	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			623	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			624	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			625	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			626	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			627	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			628	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			629	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			630	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			631	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			632	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			633	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			634	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			635	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			636	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			637	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			638	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			639	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			640	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			641	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			642	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			643	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			644	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			645	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			646	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			647	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			648	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			649	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			650	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			651	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			652	Unknown	Completed	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	653	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			654	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			655	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			656	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			657	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			658	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			659	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			660	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			661	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			662	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			663	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			664	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			665	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			666	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			667	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			668	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			669	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			670	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			671	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			672	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			673	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			674	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			675	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			676	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			677	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			678	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			679	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			680	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			681	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			682	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			683	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			684	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			685	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			686	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			687	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			688	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			689	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			690	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	691	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			692	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			693	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			694	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			695	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			696	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			697	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			698	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			699	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			700	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			701	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			702	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			703	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			704	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			705	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			706	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			707	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			708	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			709	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			710	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			711	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			712	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			713	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			714	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			715	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			716	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			717	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			718	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			719	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			720	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			721	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			722	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			723	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
			724	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			725	Unknown	Completed	CDBG	$0.00	$0.00	$0.00
		Project Total					**$71,256,401.00**	**$71,256,401.00**	**$0.00**
	3	CONVERTED ESG ACTIVITIES	3	ESG COMMITTED FUNDS ADJUSTMENT	Open	ESG	$1,560,000.00	$1,560,000.00	$0.00
		Project Total					**$1,560,000.00**	**$1,560,000.00**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	4	CONVERTED HOPWA ACTIVITIES	4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
						CDBG	**$71,260,088.00**	**$71,260,088.00**	**$0.00**
	Program Total					**ESG**	**$1,560,000.00**	**$1,560,000.00**	**$0.00**
						HOME	**$11,407,209.91**	**$11,407,209.91**	**$0.00**
	1994 Total						**$84,227,297.91**	**$84,227,297.91**	**$0.00**
1996	1	Department of Development/Economic Development	942	DEPART. OF DEVEL./ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1194	BECYNSKI FOODS, INC. DBA EDDY B'S	Canceled	CDBG	$0.00	$0.00	$0.00
			1195	DR. ROBERT J. CLINES, D.D.S.	Canceled	CDBG	$0.00	$0.00	$0.00
			1196	CUSTOM DECO INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1197	DOROTHY B. MCCORY & ASSOCIATES, L.P.	Canceled	CDBG	$0.00	$0.00	$0.00
			1198	FARM LABOR RESEARCH PROJECT	Canceled	CDBG	$0.00	$0.00	$0.00
			1199	GILMORE FASHION BOUTIQUE	Canceled	CDBG	$0.00	$0.00	$0.00
			1200	HILLEBRAND/ZALESKI	Canceled	CDBG	$0.00	$0.00	$0.00
			1201	HOOVER & WELLS, INC./REZ-STONE DIVISION	Canceled	CDBG	$0.00	$0.00	$0.00
			1202	IPS TREATMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1203	LAZY K ENTERPRISES DBA SAM & ANDY'S UPTO	Canceled	CDBG	$0.00	$0.00	$0.00
			1204	LIBBEY FACTORY OUTLET CENTER	Canceled	CDBG	$0.00	$0.00	$0.00
			1205	MCTONG INC. DBA OUR PLACE RESTAURANT	Canceled	CDBG	$0.00	$0.00	$0.00
			1206	MATTHEW ALLEN'S SALON	Canceled	CDBG	$0.00	$0.00	$0.00
			1207	NAIL CREATIONS	Canceled	CDBG	$0.00	$0.00	$0.00
			1208	NIFTI	Canceled	CDBG	$0.00	$0.00	$0.00
			1209	OCS	Canceled	CDBG	$0.00	$0.00	$0.00
			1210	OHIO BUILDING	Canceled	CDBG	$0.00	$0.00	$0.00
			1211	RESOURCEFUL WEDDINGS	Canceled	CDBG	$0.00	$0.00	$0.00
			1212	S & I CORPORATION (GLASS CITY CARRYOUT)	Canceled	CDBG	$0.00	$0.00	$0.00
			1213	SUPERIOR INVESTMENT GROUP INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1214	TECHNICAL CONCEPTS PRODUCTS, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1215	TEE TOPS OF TOLEDO, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1216	TELPRO INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1217	THE COLLABORATIVE, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1218	TODDLER'S SCHOOL/806 STARR AVE.	Canceled	CDBG	$0.00	$0.00	$0.00
			1219	TOLEDO METRO FEDERAL CREDIT UNION	Canceled	CDBG	$0.00	$0.00	$0.00
			1220	TOLEDO TOWERS/BEST WESTERN	Canceled	CDBG	$0.00	$0.00	$0.00
			1221	TONY PACKO'S CAFE, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1222	A ALPHA WASTE SERVICE	Canceled	CDBG	$0.00	$0.00	$0.00
			1223	AADVANTAGE MACHINE & TOOL	Canceled	CDBG	$0.00	$0.00	$0.00
			1224	ADAMS LAUNDRY & CLEANERS, INC.	Canceled	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	1	Department of Development/Economic Development	1225	ARLINGTON RACK	Canceled	CDBG	$0.00	$0.00	$0.00
			1226	BARODA ENTR. DBA TOLEDO TOWERS	Canceled	CDBG	$0.00	$0.00	$0.00
			1227	BASILUIS TOOL COMPANY	Canceled	CDBG	$0.00	$0.00	$0.00
			1228	CHEMACO INDUSTRIES, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1229	CITY AUTOMOTIVE SERVICE	Canceled	CDBG	$0.00	$0.00	$0.00
			1230	COMMERCIAL BINDERY, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1231	CRS REGISTRARS, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1232	EXHIBIT & DISPLAY CENTRE INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1233	FERGUSON'S FINISH.INC.DBA UNIVERSAL BIND	Canceled	CDBG	$0.00	$0.00	$0.00
			1234	HERITAGE SOUTH COMMERCIAL REVIT.	Canceled	CDBG	$0.00	$0.00	$0.00
			1235	KWIK PARKING	Completed	CDBG	$3,555.14	$3,555.14	$0.00
			1236	LAGRANGE DEVELOPMENT CORP.	Canceled	CDBG	$0.00	$0.00	$0.00
			1237	LIBBEY FACTORY OUTLET STORE	Canceled	CDBG	$0.00	$0.00	$0.00
			1238	NEIGHBORHOODS IN PARTNERSHIP-PYTHIAN CAS	Canceled	CDBG	$0.00	$0.00	$0.00
			1239	NEIGHBORHOODS IN PARTNERSHIP	Canceled	CDBG	$0.00	$0.00	$0.00
			1240	NORTHRIVER DEVELOPMENT CORP.	Canceled	CDBG	$0.00	$0.00	$0.00
			1241	OCS MANAGEMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1242	PARKCLIFFE DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1243	REVALATION PHOTOGRAPHY SERVICE	Canceled	CDBG	$0.00	$0.00	$0.00
			1244	ROOT OUTDOOR	Canceled	CDBG	$0.00	$0.00	$0.00
			1245	ROOT OUTDOOR	Canceled	CDBG	$0.00	$0.00	$0.00
			1246	ROOT OUTDOOR	Canceled	CDBG	$0.00	$0.00	$0.00
			1247	ROOT OUTDOOR	Canceled	CDBG	$0.00	$0.00	$0.00
			1248	SHALE'S PHARMACY	Canceled	CDBG	$0.00	$0.00	$0.00
			1249	TECHNOLOGY RESOURCES, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1250	THE BOARD ROOM	Canceled	CDBG	$0.00	$0.00	$0.00
			1251	THE MAD GREEK	Canceled	CDBG	$0.00	$0.00	$0.00
			1252	TODDLER'S SCHOOL/3580 LAGRANGE	Canceled	CDBG	$0.00	$0.00	$0.00
			1253	TODDLER'S SCHOOL/111 INDIANA	Canceled	CDBG	$0.00	$0.00	$0.00
			1254	TOLEDO WAREHOUSE DISTRICT	Canceled	CDBG	$0.00	$0.00	$0.00
			1255	UNIQUE SALON SERVICES	Canceled	CDBG	$0.00	$0.00	$0.00
			1256	YOUNG SRV.DBA TODDLER'S SCHOOL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$3,555.14**	**$3,555.14**	**$0.00**
	2	Department of Neighborhoods	735	SINGLE FAMILY,OWNER OCCUPIED REHAB	Completed	CDBG	$5,520.00	$5,520.00	$0.00
			764	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$6,427.00	$6,427.00	$0.00
			786	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$3,689.00	$3,689.00	$0.00
			850	MULTI-FAMILY, RENTAL REHAB	Completed	CDBG	$19,000.00	$19,000.00	$0.00
			1157	SINGLE FAMILY, RENTAL REHAB	Canceled	CDBG	$0.00	$0.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	2	**Project Total**					**$34,636.00**	**$34,636.00**	**$0.00**
	6	Department of Neighborhoods and CDCs	726	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$21,840.00	$21,840.00	$0.00
			727	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,726.00	$19,726.00	$0.00
			728	SINGLE FAMILY OWNER OCCUPIED REHAB	Completed	HOME	$17,085.00	$17,085.00	$0.00
			729	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$26,537.00	$26,537.00	$0.00
			730	CHDO, MULTI-FAMILY REHAB	Completed	HOME	$131,920.00	$131,920.00	$0.00
			731	CHDO SINGLE FAMILY REHAB	Completed	HOME	$44,345.00	$44,345.00	$0.00
			737	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$35,133.00	$35,133.00	$0.00
			738	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$24,000.00	$24,000.00	$0.00
			739	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,000.00	$34,000.00	$0.00
			740	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$41,800.00	$41,800.00	$0.00
			741	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$41,800.00	$41,800.00	$0.00
			742	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,900.00	$20,900.00	$0.00
			743	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,485.00	$34,485.00	$0.00
			744	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$40,260.00	$40,260.00	$0.00
			745	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$40,260.00	$40,260.00	$0.00
			746	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
		Project Total					**$574,091.00**	**$574,091.00**	**$0.00**
	16	Warren Sherman Area Council	787	WARREN-SHERMAN AREA COUNCIL	Completed	CDBG	$110,000.00	$110,000.00	$0.00
		Project Total					**$110,000.00**	**$110,000.00**	**$0.00**
	32	Ability Center	732	ABILITY CENTER	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	Program Total					**CDBG**	**$148,191.14**	**$148,191.14**	**$0.00**
						HOME	**$574,091.00**	**$574,091.00**	**$0.00**
	1996 Total						**$722,282.14**	**$722,282.14**	**$0.00**
1997	1	Department of Development/Economic Development	838	DEPT. OF DEVEL./ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			855	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			856	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			857	ASSOC. GEN. CONTRACTORS N.W. OHIO	Completed	CDBG	$32,921.89	$32,921.89	$0.00
			858	BAS ENTERPRISE, INC.	Completed	CDBG	$10,661.89	$10,661.89	$0.00
			859	BOWSER-MORNER	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			861	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			862	BUILDER STEEL SERVICE	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			863	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			864	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			865	COMDA, INC.	Completed	CDBG	$37,007.69	$37,007.69	$0.00
			866	CONFORMING MATRIX CORPORATION	Completed	CDBG	$254,766.52	$254,766.52	$0.00
			867	DARRYL'S ICE CREAM	Completed	CDBG	$421.89	$421.89	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	Department of Development/Economic Development	868	DIGITIZED DOCUMENTS	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			869	ELECTRONIC IMAGING	Completed	CDBG	$7,110.58	$7,110.58	$0.00
			870	EXECUTIVE TOWERS	Completed	CDBG	$32,921.89	$32,921.89	$0.00
			871	F & L INDUSTRIES	Completed	CDBG	$50,007.69	$50,007.69	$0.00
			872	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			873	HALE CHROME SERVICE, INC.	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			874	HALL'S TOOL GRINDING SERVICE	Completed	CDBG	$1,031.39	$1,031.39	$0.00
			875	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			876	HOME SWEET HOME	Completed	CDBG	$26,007.69	$26,007.69	$0.00
			877	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			878	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			879	J & S INDUSTRIAL	Completed	CDBG	$155,906.58	$155,906.58	$0.00
			880	JAMES ZALESKI	Completed	CDBG	$3,211.89	$3,211.89	$0.00
			881	KIMBALL REDEVELOPMENT	Completed	CDBG	$1,276.89	$1,276.89	$0.00
			882	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			883	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			884	MAD CAP CARDS & COFFEE	Completed	CDBG	$35,007.69	$35,007.69	$0.00
			885	MAXUM AUTOMOTIVE	Completed	CDBG	$35,007.69	$35,007.69	$0.00
			886	MIDWESTERN BULK BAG, INC.	Completed	CDBG	$75,007.69	$75,007.69	$0.00
			887	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			888	NORTHWEST ENTERPRISES	Completed	CDBG	$7,631.39	$7,631.39	$0.00
			889	PEGASUS ENTERPRISES, INC.	Completed	CDBG	$92,007.69	$92,007.69	$0.00
			890	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			891	REALTY VENTURES	Completed	CDBG	$22,229.63	$22,229.63	$0.00
			892	RIBS & SAUSAGES	Completed	CDBG	$2,936.47	$2,936.47	$0.00
			893	STANLEY MACHINING, INC.	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			894	SUPERIOR STREET, LTD.	Completed	CDBG	$8,911.89	$8,911.89	$0.00
			895	TECHNOLOGY CONCEPTS PRODUCTS	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			896	THE WILLIAM FALL GROUP	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			897	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			898	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			899	TOOLING & COMPONENTS, INC.	Completed	CDBG	$44,507.69	$44,507.69	$0.00
			900	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			901	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			902	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			903	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			904	BIERSDORF-JOBST, INC.	Completed	CDBG	$2,007.69	$2,007.69	$0.00
			905	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	Department of Development/Economic Development	906	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			907	CANTON SQUARE, INC.	Completed	CDBG	$4,384.89	$4,384.89	$0.00
			908	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			909	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			910	COMMERCIAL ADVANTAGE	Completed	CDBG	$421.89	$421.89	$0.00
			911	EL CAPRICHO & CHINA TASTE	Completed	CDBG	$7,698.06	$7,698.06	$0.00
			912	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			913	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			914	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			915	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			916	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			917	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			918	FLOWFORM	Completed	CDBG	$2,007.69	$2,007.69	$0.00
			919	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			920	GIL LINE	Completed	CDBG	$3,724.22	$3,724.22	$0.00
			921	GOGEL BROTHERS PRTNS.	Completed	CDBG	$26,756.49	$26,756.49	$0.00
			922	HIGH-TECH	Completed	CDBG	$255,906.58	$255,906.58	$0.00
			923	HILLEBRAND & ZALESKI	Completed	CDBG	$14,230.83	$14,230.83	$0.00
			924	KAMEEL LIMITED PARTNERSHIP	Completed	CDBG	$2,051.89	$2,051.89	$0.00
			925	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			926	802 LAFAYETTE LLC	Completed	CDBG	$5,472.72	$5,472.72	$0.00
			927	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			928	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			929	PIROOZ, INC.	Completed	CDBG	$89,407.69	$89,407.69	$0.00
			930	PRISM LUBRICANTS	Completed	CDBG	$92,007.69	$92,007.69	$0.00
			931	PROFESSIONAL OFFICE SERVICES	Completed	CDBG	$105,906.58	$105,906.58	$0.00
			932	RIVER EAST ECONOMIC REDEVELOPMENT CORP.	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			933	TOLEDO SISTER CITIES	Completed	CDBG	$28.93	$28.93	$0.00
			934	TEE TIME WITH LIZ	Completed	CDBG	$41,007.69	$41,007.69	$0.00
			935	TRAQUE MODELING	Completed	CDBG	$7,698.06	$7,698.06	$0.00
			936	VAS-KO	Completed	CDBG	$421.89	$421.89	$0.00
			976	NORTHRIVER ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			980	NIP ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			982	ONYX ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1097	FARM LABOR REASEARCH PROJECT	Completed	CDBG	$28,033.52	$28,033.52	$0.00
			1098	GILMORE FASHIONS	Canceled	CDBG	$0.00	$0.00	$0.00
			1099	NIFTI	Completed	CDBG	$6,718.56	$6,718.56	$0.00
			1100	THOMAS AMICK ENTERPRISE RENT A CAR	Completed	CDBG	$9,229.82	$9,229.82	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	Department of Development/Economic Development	1101	OCS MANAGEMENT	Completed	CDBG	$9,229.82	$9,229.82	$0.00
			1102	GLASS CITY AUTO	Completed	CDBG	$421.89	$421.89	$0.00
			1103	SUPERIOR INVESTMENT GROUP, INC.	Completed	CDBG	$421.89	$421.89	$0.00
			1104	TODDLER SITE 806 STARR AVENUE	Completed	CDBG	$421.89	$421.89	$0.00
			1105	3580 LAGRANGE TODDLER SCHOOL	Completed	CDBG	$421.89	$421.89	$0.00
			1106	1111 INDIANA AVENEUE TODDLER SCHOOL	Completed	CDBG	$421.89	$421.89	$0.00
			1107	RIVEREAST REVITALIZATION	Completed	CDBG	$5,235.62	$5,235.62	$0.00
			1108	SUMMIT DINER	Completed	CDBG	$421.89	$421.89	$0.00
			1109	MANDEL-VASQUEZ	Completed	CDBG	$5,444.21	$5,444.21	$0.00
			1110	BARODA ENTERPRISES DBA TOLEDO TOWER	Completed	CDBG	$11,737.22	$11,737.22	$0.00
			1111	TONY PACKO	Completed	CDBG	$32,921.89	$32,921.89	$0.00
			1112	ADAMS LAUNDRY AND CLEANERS	Completed	CDBG	$421.89	$421.89	$0.00
			1113	LYRIC THEATER- HSCRA	Completed	CDBG	$2,885.22	$2,885.22	$0.00
			1114	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$11,038.39	$11,038.39	$0.00
			1115	TOLEDO WAREHOUSE DISTRICT ASSOC. MKT	Completed	CDBG	$32,921.89	$32,921.89	$0.00
			1116	ROOT REAL ESTATE DEVELOPMENT SITE #1	Completed	CDBG	$27,123.89	$27,123.89	$0.00
			1117	ROOT REAL ESTATE DEVELOPMENT SITE #2	Completed	CDBG	$26,152.89	$26,152.89	$0.00
			1118	ROOT REAL ESTATE DEVELOPMENT SITE #3	Completed	CDBG	$27,629.89	$27,629.89	$0.00
			1119	ROOT REAL ESTATE DEVELOPMENT SITE #4	Completed	CDBG	$19,711.89	$19,711.89	$0.00
			1120	NORTHRIVER DEVELOPMENT CORPORATION	Completed	CDBG	$4,126.13	$4,126.13	$0.00
			1121	NIP-PYTHIAN CASTLE	Completed	CDBG	$95,028.93	$95,028.93	$0.00
			1122	NIP - TOLEDO METRO FEDERAL CREDIT UNION	Completed	CDBG	$52,007.69	$52,007.69	$0.00
			1123	LAZY K\SAM & ANDY'S UPTOWN CAFE	Completed	CDBG	$7,631.39	$7,631.39	$0.00
			1124	HUNGARIAN HOMEMADE NOODLE COMPANY	Completed	CDBG	$1,031.39	$1,031.39	$0.00
			1125	HORN ENTERPRISES, INC.	Completed	CDBG	$6,080.39	$6,080.39	$0.00
			1126	NORTH COAST MUSIC	Completed	CDBG	$1,031.39	$1,031.39	$0.00
			1127	PUMPERNICKEL'S DELI	Completed	CDBG	$7,631.39	$7,631.39	$0.00
			1128	INNOVATIVE PLASTICS	Completed	CDBG	$2,007.69	$2,007.69	$0.00
			1129	IPS TREATMENT	Completed	CDBG	$2,007.69	$2,007.69	$0.00
			1130	TELPRO, INC.	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1131	THE COLLABORATIVE, INC.	Completed	CDBG	$2,007.69	$2,007.69	$0.00
			1132	ALPHA WASTE SERVICES	Completed	CDBG	$95,007.69	$95,007.69	$0.00
			1133	ADVANTAGE MACHINE AND TOOL	Completed	CDBG	$62,007.69	$62,007.69	$0.00
			1134	ARLINGTON RACK AND PACKING COMPANY	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1135	BASILIUS TOOL COMPANY	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1136	COMMERCIAL BINDERY, INC.	Completed	CDBG	$39,507.69	$39,507.69	$0.00
			1137	CRS (CENTURION) REGISTRARS, INC.	Completed	CDBG	$52,007.69	$52,007.69	$0.00
			1138	PARKCLIFFE DEVELOPMENT	Completed	CDBG	$102,007.69	$102,007.69	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	Department of Development/Economic Development	1139	REVELATION PHOTOGRAPHY SERVICE	Completed	CDBG	$36,007.69	$36,007.69	$0.00
			1140	SHALES'S PHARMACY	Completed	CDBG	$95,007.69	$95,007.69	$0.00
			1141	TECHNOLOGY RESOURCES, INC.	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1142	UNIQUE SALON SERVICES	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1143	YOUNG SERVICES, INC\TODDLER SCHOOL	Completed	CDBG	$102,007.69	$102,007.69	$0.00
			1144	NIP/PICO SYSTEMS, INC.	Completed	CDBG	$5,655.81	$5,655.81	$0.00
			1145	HSCRA - LYRIC THEATER	Completed	CDBG	$50,028.93	$50,028.93	$0.00
			1146	TWDA\ERIE STREET MARKET	Completed	CDBG	$170,086.79	$170,086.79	$0.00
			1147	NIP/2481-89 COLLINGWOOD	Completed	CDBG	$50,028.93	$50,028.93	$0.00
			1148	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$50,028.93	$50,028.93	$0.00
			1149	TOLEDO URBAN FEDERAL CREDIT UNION	Completed	CDBG	$6,408.93	$6,408.93	$0.00
			1150	REVER EAST\CSX PROPERTY	Completed	CDBG	$203,602.58	$203,602.58	$0.00
			1151	RIVER EAST/INDUSTRIAL CORRIDOR	Completed	CDBG	$193,210.58	$193,210.58	$0.00
			1152	LDC - LAGRANGE STREET BUSINESS DISTRICT	Completed	CDBG	$15,806.58	$15,806.58	$0.00
			1153	TOLEDO BLANK, INC.	Completed	CDBG	$55,906.58	$55,906.58	$0.00
			1154	SILVER CREEK DEVELOPERS	Completed	CDBG	$55,906.58	$55,906.58	$0.00
			1155	PHILLIPS ENVIRONMENTAL SERVICE CORP.	Completed	CDBG	$41,246.58	$41,246.58	$0.00
		Project Total					**$4,844,782.80**	**$4,844,782.80**	**$0.00**
	2	Department of Neighborhoods	763	MULTI-FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$24,927.00	$24,927.00	$0.00
			769	DOWN PAYMENT ASSISTANCE	Completed	CDBG	$17,200.00	$17,200.00	$0.00
			839	DON/PROGRAM ADMINISTRATION	Completed	CDBG	$1,791,000.17	$1,791,000.17	$0.00
			846	EOPA EMERGENCY REHABILITATION PROGRAM	Completed	CDBG	$300,000.00	$300,000.00	$0.00
			979	NIP MULTI FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$2,133,127.17**	**$2,133,127.17**	**$0.00**
	3	Department of Neighborhoods	840	DEPARTMENT OF NEIGHBORHOODS/DEMOLITION	Completed	CDBG	$194,775.22	$194,775.22	$0.00
		Project Total					**$194,775.22**	**$194,775.22**	**$0.00**
	5	Department of Neighborhoods	841	SINGLE FAMILY REHAB, NEIGHBORHOODS DEPT.	Completed	CDBG	$90,675.03	$90,675.03	$0.00
			943	CDBG PROPERTY MANAGEMENT PROGRAM	Completed	CDBG	$128,571.61	$128,571.61	$0.00
			944	CITY STREET LIGHTING PROGRAM	Completed	CDBG	$15,934.92	$15,934.92	$0.00
			945	CITY GRAFFITTI PROGRAM	Completed	CDBG	$158,987.66	$158,987.66	$0.00
			946	CITY REAL ESTATE PROGRAM - LANDBANKING	Completed	CDBG	$82,258.23	$82,258.23	$0.00
			947	RELOCATION PROGRAM	Completed	CDBG	$79,276.47	$79,276.47	$0.00
			948	FARMER'S MARKET	Completed	CDBG	$9,000.00	$9,000.00	$0.00
			949	HEALTH PROGRAM - RODENT CONTROL PROGRAM	Completed	CDBG	$70,118.36	$70,118.36	$0.00
			950	WORKING IN NEIGHBORHOODS PROGRAM (WIN)	Completed	CDBG	$101,183.05	$101,183.05	$0.00
			951	COMMUNITY GOVERNING PROGRAM	Completed	CDBG	$71,736.82	$71,736.82	$0.00
			952	HOUSING AUCTION PROGRAM	Completed	CDBG	$103,943.90	$103,943.90	$0.00
			953	NUISANCE ABATEMENT	Completed	CDBG	$490,960.29	$490,960.29	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	5	Department of Neighborhoods	964	LEAD BASED PAINT PROGRAM	Completed	CDBG	$62,090.56	$62,090.56	$0.00
			973	LEVERAGED REHAB LOAN PROGRAM	Completed	CDBG	$8,993.61	$8,993.61	$0.00
			974	RENTAL REHAB SINGLE FAMILY	Canceled	CDBG	$0.00	$0.00	$0.00
			975	COLUMBIA PLACE	Completed	CDBG	$29,474.25	$29,474.25	$0.00
			977	NHS SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			978	NIP SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			981	ONYX SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			983	LDC SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			984	NRDC SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,503,204.76**	**$1,503,204.76**	**$0.00**
	6	Department of Neighborhoods and CDCs	733	CHDO,SINGLE FAMILY REHAB	Completed	HOME	$19,393.00	$19,393.00	$0.00
			734	SINGLE FAMILY,OWNER OCCUPIED REHAB	Completed	HOME	$19,600.00	$19,600.00	$0.00
			736	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$31,057.00	$31,057.00	$0.00
			747	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$51,800.00	$51,800.00	$0.00
			748	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$29,045.00	$29,045.00	$0.00
			749	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$82,860.00	$82,860.00	$0.00
			750	CHDO, MULTI-FAMILY REHAB	Completed	HOME	$119,868.00	$119,868.00	$0.00
			751	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$76,200.00	$76,200.00	$0.00
			752	CHDO, MULTI-FAMILY REHAB	Completed	HOME	$146,043.00	$146,043.00	$0.00
			753	CHDO, SINGLE FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			754	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$97,577.00	$97,577.00	$0.00
			755	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$71,323.00	$71,323.00	$0.00
			756	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$40,975.00	$40,975.00	$0.00
			757	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$40,975.00	$40,975.00	$0.00
			758	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$49,174.00	$49,174.00	$0.00
			759	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$49,173.00	$49,173.00	$0.00
			760	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$59,518.00	$59,518.00	$0.00
			761	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$71,587.00	$71,587.00	$0.00
			762	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$10,400.00	$10,400.00	$0.00
			765	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$32,982.00	$32,982.00	$0.00
			766	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$19,567.00	$19,567.00	$0.00
			767	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,703.00	$34,703.00	$0.00
			768	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$36,523.00	$36,523.00	$0.00
			781	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,890.00	$19,890.00	$0.00
			782	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$17,415.00	$17,415.00	$0.00
			783	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,285.00	$20,285.00	$0.00
			784	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			785	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,252.00	$19,252.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	6	Department of Neighborhoods and CDCs	789	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$8,140.00	$8,140.00	$0.00
			836	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$8,560.00	$8,560.00	$0.00
			837	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,785.00	$20,785.00	$0.00
			843	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,977.00	$19,977.00	$0.00
			847	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,270.00	$20,270.00	$0.00
			848	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$73,087.00	$73,087.00	$0.00
			849	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$780.00	$780.00	$0.00
						HOME	$21,858.00	$21,858.00	$0.00
			851	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,375.00	$20,375.00	$0.00
			852	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,104.00	$34,104.00	$0.00
			853	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$64,468.00	$64,468.00	$0.00
			1389	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$11,298.00	$11,298.00	$0.00
		Project Total					**$1,590,887.00**	**$1,590,887.00**	**$0.00**
	7	Department of Neighborhoods	842	DON CONSTRUCTION AND REHAB ADMINISTRATIO	Completed	CDBG	$800,007.99	$800,007.99	$0.00
			965	2408 MAPLEWOOD AVENUE	Canceled	CDBG	$0.00	$0.00	$0.00
			966	537 CLARK STREET	Canceled	CDBG	$0.00	$0.00	$0.00
			967	423 ISLINGTON	Canceled	CDBG	$0.00	$0.00	$0.00
			968	1526 SHENANDOAH ROAD	Canceled	CDBG	$0.00	$0.00	$0.00
			969	443 IRVING STREET	Canceled	CDBG	$0.00	$0.00	$0.00
			970	225 ROCKINGHAM	Canceled	CDBG	$0.00	$0.00	$0.00
			971	857 PROUTY	Canceled	CDBG	$0.00	$0.00	$0.00
			972	627-29 WALBRIDGE	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$800,007.99**	**$800,007.99**	**$0.00**
	8	River East Economic Revitalization Corporation	773	RIVER EAST ECONOMIC REVIT. CORPORATION	Completed	CDBG	$497,918.06	$497,918.06	$0.00
			954	RIVER EAST ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			955	RIVER EAST BUILDING	Canceled	CDBG	$0.00	$0.00	$0.00
			956	THE WEBER BLOCK - REERC	Canceled	CDBG	$0.00	$0.00	$0.00
			957	ACES PROJECT - REERC	Canceled	CDBG	$0.00	$0.00	$0.00
			958	FRIEDMAN BUILDING -REERC	Canceled	CDBG	$0.00	$0.00	$0.00
			959	RIVER ISLAND PROJECT - REERC	Canceled	CDBG	$0.00	$0.00	$0.00
			960	RIVERSIDE MEDICAL BUILDING	Canceled	CDBG	$0.00	$0.00	$0.00
			961	STEGER-SHOWELL - RERC	Canceled	CDBG	$0.00	$0.00	$0.00
			962	THE DOCKS - RERC	Canceled	CDBG	$0.00	$0.00	$0.00
			963	INDUSTRIAL CORRIDOR - RERC	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$497,918.06**	**$497,918.06**	**$0.00**
	9	Lagrange Development Corporation	774	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$428,401.31	$428,401.31	$0.00
		Project Total					**$428,401.31**	**$428,401.31**	**$0.00**
	10	Organized Neighbors Yielding Excellence	770	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	Canceled	CDBG	$0.00	$0.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	10	Organized Neighbors Yielding Excellence	775	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	Completed	CDBG	$145,000.00	$145,000.00	$0.00
		Project Total					**$145,000.00**	**$145,000.00**	**$0.00**
	11	Neighborhood Housing Services	776	NEIGHBORHOOD HOUSING SERVICES	Completed	CDBG	$103,620.00	$103,620.00	$0.00
		Project Total					**$103,620.00**	**$103,620.00**	**$0.00**
	12	Toledo Olde Towne Community Organization	777	TOLEDO OLDE TOWNE COMMUNITY ORGANIZATION	Completed	CDBG	$115,000.00	$115,000.00	$0.00
		Project Total					**$115,000.00**	**$115,000.00**	**$0.00**
	13	NorthRiver Development Corporation	778	NORTHRIVER DEVELOPMENT CORPORATION	Completed	CDBG	$107,000.00	$107,000.00	$0.00
		Project Total					**$107,000.00**	**$107,000.00**	**$0.00**
	14	Neighborhoods in Partnership	779	NEIGHBORHOODS IN PARTNERSHIP	Completed	CDBG	$141,088.42	$141,088.42	$0.00
		Project Total					**$141,088.42**	**$141,088.42**	**$0.00**
	15	Housing East Redevelopment Corporation	780	HOUSING EAST REDEVELOPMENT CORPORATION	Completed	CDBG	$80,000.00	$80,000.00	$0.00
		Project Total					**$80,000.00**	**$80,000.00**	**$0.00**
	17	Toledo Warehouse District Association	788	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$70,000.00	$70,000.00	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	18	Ottawa Community Development Corporation	790	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	Completed	CDBG	$59,997.75	$59,997.75	$0.00
		Project Total					**$59,997.75**	**$59,997.75**	**$0.00**
	19	Heritage South Commercial Revitalization Corporation	771	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			772	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			791	HERITAGE SOUTH COMMERCIAL REVITALIZATION	Completed	CDBG	$66,884.16	$66,884.16	$0.00
		Project Total					**$66,884.16**	**$66,884.16**	**$0.00**
	20	Fair Housing Center	792	FAIR HOUSING CENTER	Completed	CDBG	$198,000.00	$198,000.00	$0.00
		Project Total					**$198,000.00**	**$198,000.00**	**$0.00**
	21	Neighborhood Improvement Foundation of Toledo, Inc.	793	NEIGHBORHOOD IMPROVEMENT FOUNDATION OF T	Completed	CDBG	$198,000.00	$198,000.00	$0.00
		Project Total					**$198,000.00**	**$198,000.00**	**$0.00**
	22	Family House	794	FAMILY HOUSE	Completed	CDBG	$220,000.00	$220,000.00	$0.00
			1012	FAMILY HOUSE	Completed	ESG	$45,650.00	$45,650.00	$0.00
		Project Total					**$265,650.00**	**$265,650.00**	**$0.00**
	23	Neighborhood Health Association	795	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$291,000.00	$291,000.00	$0.00
		Project Total					**$291,000.00**	**$291,000.00**	**$0.00**
	26	Housing Directions of Greater Toledo	796	HOUSING DIRECTIONS OF GREATER TOLEDO	Completed	CDBG	$70,000.00	$70,000.00	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	27	David's House Compassion, Inc.	797	DAVID'S HOUSE COMPASSION, INC.	Completed	CDBG	$63,360.00	$63,360.00	$0.00
			830	DAVID'S HOUSE COMPASSION, INC.	Completed	ESG	$34,540.00	$34,540.00	$0.00
		Project Total					**$97,900.00**	**$97,900.00**	**$0.00**
	28	Toledo Legal Aid Society	798	TOLEDO LEGAL AID SOCIETY	Completed	CDBG	$60,020.00	$60,020.00	$0.00
		Project Total					**$60,020.00**	**$60,020.00**	**$0.00**
	29	Aurora Project, Inc.	799	AURORA PROJECT, INC.	Completed	CDBG	$56,980.00	$56,980.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	29	Aurora Project, Inc.	826	AURORA PROJECT, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			827	AURORA PROJECT, INC.	Completed	ESG	$43,750.00	$43,750.00	$0.00
		Project Total					**$100,730.00**	**$100,730.00**	**$0.00**
	30	St. Paul's Community Center	800	ST. PAUL'S COMMUNITY CENTER	Completed	CDBG	$48,840.00	$48,840.00	$0.00
			828	ST. PAUL'S COMMUNITY CENTER	Completed	ESG	$20,790.76	$20,790.76	$0.00
		Project Total					**$69,630.76**	**$69,630.76**	**$0.00**
	31	Family Outreach Community United Services	801	FAMILY OUTREACH COMMUNITY UNITED SERVICE	Completed	CDBG	$37,180.00	$37,180.00	$0.00
			1013	FAMILY OUTREACH COMMUNITY UNITED SERVICE	Completed	ESG	$23,030.00	$23,030.00	$0.00
		Project Total					**$60,210.00**	**$60,210.00**	**$0.00**
	32	The Ability Center of Greater Toledo	802	THE ABILITY CENTER OF GREATER TOLEDO	Completed	CDBG	$62,840.00	$62,840.00	$0.00
		Project Total					**$62,840.00**	**$62,840.00**	**$0.00**
	33	Mildred Bayer Health Clinic for the Homeless	803	MILDRED BAYER HEALTH CLINIC	Completed	CDBG	$32,120.00	$32,120.00	$0.00
			829	MILDRED BAYER HEALTH CLINIC	Completed	ESG	$14,000.00	$14,000.00	$0.00
		Project Total					**$46,120.00**	**$46,120.00**	**$0.00**
	34	Bethany House	804	BETHANY HOUSE	Completed	CDBG	$33,880.00	$33,880.00	$0.00
			831	BETHANY HOUSE	Completed	ESG	$16,000.00	$16,000.00	$0.00
		Project Total					**$49,880.00**	**$49,880.00**	**$0.00**
	35	Beach House	805	BEACH HOUSE	Completed	CDBG	$30,470.00	$30,470.00	$0.00
			832	BEACH HOUSE	Completed	ESG	$16,000.00	$16,000.00	$0.00
		Project Total					**$46,470.00**	**$46,470.00**	**$0.00**
	36	Martin Luther King Kitchen for the Poor	806	MARTIN LUTHER KING KITCHEN FOR THE POOR	Completed	CDBG	$28,820.00	$28,820.00	$0.00
		Project Total					**$28,820.00**	**$28,820.00**	**$0.00**
	37	Good Samaritan Outreach Center	807	GOOD SAMARITAN OUTREACH CENTER	Completed	CDBG	$30,250.00	$30,250.00	$0.00
			833	GOOD SAMARITAN OUTREACH CENTER	Completed	ESG	$12,934.98	$12,934.98	$0.00
		Project Total					**$43,184.98**	**$43,184.98**	**$0.00**
	39	Toledo Seagate Food Bank	808	TOLEDO SEAGATE FOOD BANK	Completed	CDBG	$13,200.00	$13,200.00	$0.00
		Project Total					**$13,200.00**	**$13,200.00**	**$0.00**
	40	La Posada of Toledo, Ohio, Inc.	809	LA POSADA OF TOLEDO	Completed	CDBG	$22,000.00	$22,000.00	$0.00
			834	LA POSADA OF TOLEDO, OHIO, INC.	Completed	ESG	$23,030.00	$23,030.00	$0.00
		Project Total					**$45,030.00**	**$45,030.00**	**$0.00**
	41	North Toledo Area Corporation	810	NORTH TOLEDO AREA CORPORATION	Completed	CDBG	$2,729.43	$2,729.43	$0.00
		Project Total					**$2,729.43**	**$2,729.43**	**$0.00**
	42	YWCA of Greater Toledo	811	YWCA OF TOLEDO	Completed	CDBG	$6,600.00	$6,600.00	$0.00
		Project Total					**$6,600.00**	**$6,600.00**	**$0.00**
	45	Harbor House	812	HARBOR HOUSE	Completed	CDBG	$22,000.00	$22,000.00	$0.00
			835	HARBOR HOUSE	Completed	ESG	$3,000.00	$3,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	47	District Councilperson Emergency Pool	813	DISTRICT COUNCILPERSON EMERGENCY POOL	Completed	CDBG	$120,000.00	$120,000.00	$0.00
		Project Total					**$120,000.00**	**$120,000.00**	**$0.00**
	48	Toledo Central City Neighborhoods	814	TOLEDO CENTRAL CITY NEIGHBORHOODS	Completed	CDBG	$70,000.00	$70,000.00	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	49	W.J. Murchison Community Center	815	W.J. MURCHISON COMMUNITY CENTER	Completed	CDBG	$27,380.00	$27,380.00	$0.00
		Project Total					**$27,380.00**	**$27,380.00**	**$0.00**
	51	Toledo Plan Commission, Neighborhood Section	844	TOLEDO PLAN COMMISSION	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	52	Department of Health	845	DEPARTMENT OF HEALTH	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	53	Fairside Community Center	816	FAIRSIDE COMMUNITY CENTER	Completed	CDBG	$17,301.41	$17,301.41	$0.00
		Project Total					**$17,301.41**	**$17,301.41**	**$0.00**
	54	East Toledo Family Center	817	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	55	Aurora Gonzalez Community & Family Resource Center	818	AURORA GONZALEZ COMMUNITY\FAMILY CENTER	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	56	Ohio State University Extension	819	OHIO STATE UNIVERSITY EXTENSION	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	57	Linques' Neighborhood Center	820	LINQUES' NEIGHBORHOOD CENTER	Completed	CDBG	$18,500.00	$18,500.00	$0.00
		Project Total					**$18,500.00**	**$18,500.00**	**$0.00**
	58	The Salvation Army	821	THE SALVATION ARMY	Completed	CDBG	$1,567.25	$1,567.25	$0.00
		Project Total					**$1,567.25**	**$1,567.25**	**$0.00**
	59	Self Expression Teen Theater	822	SELF EXPRESSION TEEN THEATER	Completed	CDBG	$31,930.00	$31,930.00	$0.00
		Project Total					**$31,930.00**	**$31,930.00**	**$0.00**
	60	Adelante, Inc.	823	ADELANTE, INC.	Completed	CDBG	$45,000.00	$45,000.00	$0.00
		Project Total					**$45,000.00**	**$45,000.00**	**$0.00**
	61	Catholic Charities	824	CATHOLIC CHARITIES	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	62	Volunteers of America	825	VOLUNTEERS OF AMERICA	Completed	CDBG	$10,400.00	$10,400.00	$0.00
		Project Total					**$10,400.00**	**$10,400.00**	**$0.00**
						CDBG	**$13,211,955.73**	**$13,211,955.73**	**$0.00**
	Program Total					**ESG**	**$252,725.74**	**$252,725.74**	**$0.00**
						HOME	**$1,590,107.00**	**$1,590,107.00**	**$0.00**
	1997 Total						**$15,054,788.47**	**$15,054,788.47**	**$0.00**
1998	1	Department of Development/Economic Development	1079	DEPARTMENT OF DEVELOPMENT/ECONOMIC DEV	Canceled	CDBG	$0.00	$0.00	$0.00
			1080	COOPER, WALINSKI, & CRAMER	Completed	CDBG	$26,710.00	$26,710.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	1	Department of Development/Economic Development	1081	DELUXE FRAME SHOP	Canceled	CDBG	$0.00	$0.00	$0.00
			1083	DOD\ECONOMIC DEVELOPMENT ADMINISTRATION	Completed	CDBG	$542,357.63	$542,357.63	$0.00
			1084	EMERICK'S LTD. DBA THE VINEYARD INN	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1085	AMERICAN INTERIOR	Completed	CDBG	$150,000.00	$150,000.00	$0.00
			1086	INNOVATIVE SYSTEMS	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1087	MODERN ENTERPRISES	Completed	CDBG	$24,865.33	$24,865.33	$0.00
			1088	NEIGHBORHOOD HOUSING SERVICES	Canceled	CDBG	$0.00	$0.00	$0.00
			1089	SEM-COM	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1090	324 N. ERIE CONDO ASSOCIATION	Completed	CDBG	$6,214.33	$6,214.33	$0.00
			1091	LIBBEY FACTORY OUTLET STORE	Completed	CDBG	$235,698.17	$235,698.17	$0.00
			1092	PROFESSIONAL OFFICE SERVICE	Canceled	CDBG	$0.00	$0.00	$0.00
			1093	THE COLLABORATIVE, INC.	Completed	CDBG	$920.46	$920.46	$0.00
			1094	BOURQUIN FURNITURE	Completed	CDBG	$4,125.00	$4,125.00	$0.00
			1095	RIVER EAST CONFORMING MATRIX FACILITY	Completed	CDBG	$2,758.83	$2,758.83	$0.00
			1096	THE RUMPF CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1164	WURTEC	Canceled	CDBG	$0.00	$0.00	$0.00
			1165	CHUCKS HUNGRY I	Completed	CDBG	$30,000.00	$30,000.00	$0.00
			1166	HILLENBRAND/ZALESKI LLC DBA DIVA RST	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1167	THOMPSON QUICKPRINT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1168	LAIBE ELECTRIC CO.	Canceled	CDBG	$0.00	$0.00	$0.00
			1169	SEAWAY PATTERN	Canceled	CDBG	$0.00	$0.00	$0.00
			1170	LEO'S BOOKSTORE	Canceled	CDBG	$0.00	$0.00	$0.00
			1171	M & M PRINTING	Canceled	CDBG	$0.00	$0.00	$0.00
			1172	MANIRA SALLOCK	Canceled	CDBG	$0.00	$0.00	$0.00
			1173	K'S FLOWERS & SPECIALTY CANDIES	Completed	CDBG	$2,000.00	$2,000.00	$0.00
			1174	RADAR OF COLUMBUS AKA DAY DEVELOP. GROUP	Completed	CDBG	$22,312.66	$22,312.66	$0.00
			1188	TOLEDO WAREHOUSE DISTRICT ASSN.	Canceled	CDBG	$0.00	$0.00	$0.00
			1189	DOC WATSON'S	Canceled	CDBG	$0.00	$0.00	$0.00
			1190	ICE INDUSTRIES	Completed	CDBG	$150,000.00	$150,000.00	$0.00
			1191	JAMES J. STEPANSKI DBA THE CAR WASH	Completed	CDBG	$850.00	$850.00	$0.00
			1192	MAUMEE BUFF COMPANY	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1193	OGREEN'S LAWN & LANDSCAPE	Completed	CDBG	$5,666.67	$5,666.67	$0.00
			1286	TOLEDO FAMILY HEALTH CENTER	Completed	CDBG	$13,725.67	$13,725.67	$0.00
		Project Total					**$1,690,704.75**	**$1,690,704.75**	**$0.00**
	2	Department of Neighborhoods-Planning & Administration	1044	DON - PLANNING & ADMINISTRATION	Completed	CDBG	$1,872,058.72	$1,872,058.72	$0.00
		Project Total					**$1,872,058.72**	**$1,872,058.72**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	3	Department of Neighborhoods-Demolition/Nuisance Abatement	1045	DON - DEMOLITION	Completed	CDBG	$106,059.00	$106,059.00	$0.00
			1061	DON - NUISANCE ABATEMENT	Completed	CDBG	$424,039.48	$424,039.48	$0.00
		Project Total					**$530,098.48**	**$530,098.48**	**$0.00**
	4	Department of Neighborhoods-Housing Rehabilitation Administr	1046	DON - HOUSING REHABILITATION ADMIN	Completed	CDBG	$1,081,356.64	$1,081,356.64	$0.00
			1280	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	CDBG	$45,732.00	$45,732.00	$0.00
			1287	CORP OF ARMY ENGINEER COMMUNITY HOUSING	Completed	CDBG	$3,950.46	$3,950.46	$0.00
			1392	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	CDBG	$6,429.00	$6,429.00	$0.00
		Project Total					**$1,137,468.10**	**$1,137,468.10**	**$0.00**
	6	Department of Neighborhoods-Property Management	1047	DON - PROPERTY MANAGEMENT	Completed	CDBG	$175,130.67	$175,130.67	$0.00
			1077	SINGLE FAMILY, OWNER OCCUPIED REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			1082	REAL ESTATE ACTIVITIES	Completed	CDBG	$67,524.58	$67,524.58	$0.00
		Project Total					**$242,655.25**	**$242,655.25**	**$0.00**
	7	River East Economic Revitalization Corporation	993	RIVER EAST ECONOMIC REVITALIZATION CORP.	Completed	CDBG	$545,171.79	$545,171.79	$0.00
		Project Total					**$545,171.79**	**$545,171.79**	**$0.00**
	8	Lagrange Development Corporation	994	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$398,017.64	$398,017.64	$0.00
		Project Total					**$398,017.64**	**$398,017.64**	**$0.00**
	9	Organized Neighbors Yielding Excellence	995	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	Completed	CDBG	$158,670.31	$158,670.31	$0.00
		Project Total					**$158,670.31**	**$158,670.31**	**$0.00**
	10	Neighborhood Housing Services	996	NEIGHBORHOOD HOUSING SERVICES	Completed	CDBG	$165,231.41	$165,231.41	$0.00
		Project Total					**$165,231.41**	**$165,231.41**	**$0.00**
	11	Toledo Olde Towne Community Organization	997	TOLEDO OLDE TOWNE COMMUNITY ORGANIZATION	Completed	CDBG	$112,700.00	$112,700.00	$0.00
		Project Total					**$112,700.00**	**$112,700.00**	**$0.00**
	12	NorthRiver Development Corporation	998	NORTHRIVER DEVELOPMENT CORPORATION	Completed	CDBG	$105,930.00	$105,930.00	$0.00
		Project Total					**$105,930.00**	**$105,930.00**	**$0.00**
	13	Neighborhoods in Partnership	999	NEIGHBORHOODS IN PARTNERSHIP	Completed	CDBG	$223,446.50	$223,446.50	$0.00
		Project Total					**$223,446.50**	**$223,446.50**	**$0.00**
	14	Housing East Redevelopment Corporation	1000	HOUSING EAST REDEVELOPMENT CORPORATION	Completed	CDBG	$11,601.59	$11,601.59	$0.00
		Project Total					**$11,601.59**	**$11,601.59**	**$0.00**
	15	Warren Sherman Area Council	992	WARREN-SHERMAN AREA COUNCIL	Completed	CDBG	$106,700.00	$106,700.00	$0.00
		Project Total					**$106,700.00**	**$106,700.00**	**$0.00**
	16	Toledo Warehouse District Association	1001	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$67,900.00	$67,900.00	$0.00
		Project Total					**$67,900.00**	**$67,900.00**	**$0.00**
	17	Ottawa Community Development Corporation	1002	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	Completed	CDBG	$59,400.00	$59,400.00	$0.00
		Project Total					**$59,400.00**	**$59,400.00**	**$0.00**
	18	Heritage South Commercial Revitalization Corporation	1003	ECONOMIC DEVELOPMENT	Completed	CDBG	$68,394.85	$68,394.85	$0.00
		Project Total					**$68,394.85**	**$68,394.85**	**$0.00**
	19	Fair Housing Center	1004	FAIR HOUSING CENTER	Completed	CDBG	$194,000.00	$194,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	19	**Project Total**					**$194,000.00**	**$194,000.00**	**$0.00**
	20	Neighborhood Improvement Foundation of Toledo, Inc.	1005	NEIGHBORHOOD IMPROVEMENT FOUNDATION	Completed	CDBG	$194,000.00	$194,000.00	$0.00
		Project Total					**$194,000.00**	**$194,000.00**	**$0.00**
	21	Family House	1006	FAMILY HOUSE	Completed	CDBG	$37,510.00	$37,510.00	$0.00
			1057	FAMILY HOUSE	Completed	ESG	$236,260.00	$236,260.00	$0.00
		Project Total					**$273,770.00**	**$273,770.00**	**$0.00**
	22	Neighborhood Health Association	1007	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$279,300.00	$279,300.00	$0.00
		Project Total					**$279,300.00**	**$279,300.00**	**$0.00**
	23	Housing Directions of Greater Toledo	1008	HOUSING DIRECTIONS OF GREATER TOLEDO	Completed	CDBG	$68,600.00	$68,600.00	$0.00
		Project Total					**$68,600.00**	**$68,600.00**	**$0.00**
	24	David's House Compassion, Inc.	1009	DAVID'S HOUSE OF COMPASSION, INC.	Completed	CDBG	$86,312.73	$86,312.73	$0.00
			1416	VOID	Canceled	ESG	$0.00	$0.00	$0.00
		Project Total					**$86,312.73**	**$86,312.73**	**$0.00**
	25	Toledo Legal Aid Society	1010	TOLEDO LEGAL AID SOCIETY	Completed	CDBG	$58,820.00	$58,820.00	$0.00
		Project Total					**$58,820.00**	**$58,820.00**	**$0.00**
	26	Aurora Project, Inc.	1011	AURORA PROJECT, INC.	Completed	CDBG	$114,720.00	$114,720.00	$0.00
		Project Total					**$114,720.00**	**$114,720.00**	**$0.00**
	27	St. Paul's Community Center	1058	ST. PAUL'S COMMUNITY CENTER - ESG	Completed	ESG	$29,880.00	$29,880.00	$0.00
		Project Total					**$29,880.00**	**$29,880.00**	**$0.00**
	28	Family Outreach Community United Services	1014	FAMILY OUTREACH COMMUNITY UNITED SERVICE	Completed	CDBG	$67,210.00	$67,210.00	$0.00
		Project Total					**$67,210.00**	**$67,210.00**	**$0.00**
	29	The Ability Center of Greater Toledo	1015	THE ABILITY CENTER OF GREATER TOLEDO	Completed	CDBG	$60,310.00	$60,310.00	$0.00
		Project Total					**$60,310.00**	**$60,310.00**	**$0.00**
	30	Mildred Bayer Health Clinic for the Homeless	1016	MILDRED BAYER HEALTH CLINIC	Completed	CDBG	$45,480.00	$45,480.00	$0.00
		Project Total					**$45,480.00**	**$45,480.00**	**$0.00**
	31	Bethany House	1017	BETHANY HOUSE	Completed	CDBG	$48,570.00	$48,570.00	$0.00
		Project Total					**$48,570.00**	**$48,570.00**	**$0.00**
	32	Beach House	1059	BEACH HOUSE - ESG	Completed	ESG	$51,220.00	$51,220.00	$0.00
		Project Total					**$51,220.00**	**$51,220.00**	**$0.00**
	33	Martin Luther King Kitchen for the Poor	1018	MARTIN LUTHER KING KITCHEN FOR THE POOR	Completed	CDBG	$28,240.00	$28,240.00	$0.00
		Project Total					**$28,240.00**	**$28,240.00**	**$0.00**
	34	Good Samaritan Outreach Center	1019	GOOD SAMARITAN OUTREACH CENTER	Completed	CDBG	$47,624.36	$47,624.36	$0.00
		Project Total					**$47,624.36**	**$47,624.36**	**$0.00**
	35	Toledo Seagate Food Bank	1020	TOLEDO SEAGATE FOOD BANK	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	36	La Posada of Toledo, Ohio, Inc.	1060	LA POSADA OF TOLEDO, INC. - ESG	Completed	ESG	$49,305.35	$49,305.35	$0.00
		Project Total					**$49,305.35**	**$49,305.35**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	37	North Toledo Area Corporation	1021	NORTH TOLEDO AREA CORPORATION	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	38	YWCA of Greater Toledo	1022	YWCA OF GREATER TOLEDO	Completed	CDBG	$8,820.00	$8,820.00	$0.00
		Project Total					**$8,820.00**	**$8,820.00**	**$0.00**
	39	Harbor House/300 Beds, Inc.	1023	HARBOR HOUSE/300 BEDS, INC.	Completed	CDBG	$35,410.00	$35,410.00	$0.00
		Project Total					**$35,410.00**	**$35,410.00**	**$0.00**
	40	Department of Neighborhoods-District Councilperson Pool	1048	DON - DISTRICT COUNCILPERSON POOL	Completed	CDBG	$121,806.14	$121,806.14	$0.00
		Project Total					**$121,806.14**	**$121,806.14**	**$0.00**
	41	Toledo Central City Neighborhoods	1024	TOLEDO CENTRAL CITY NEIGHBORHOODS	Completed	CDBG	$67,900.00	$67,900.00	$0.00
		Project Total					**$67,900.00**	**$67,900.00**	**$0.00**
	42	W.J. Murchison Community Center	1025	W. J. MURCHISON COMMUNITY CENTER	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	43	Toledo-Lucas County Plan Commission, Neighborhood Section	1049	TOL-LUCAS COUNTY PLAN COMMISSION	Completed	CDBG	$128,838.52	$128,838.52	$0.00
		Project Total					**$128,838.52**	**$128,838.52**	**$0.00**
	44	Department of Health	1050	DEPARTMENT OF HEALTH	Completed	CDBG	$114,086.21	$114,086.21	$0.00
		Project Total					**$114,086.21**	**$114,086.21**	**$0.00**
	45	Fairside Community Center	1026	FAIRSIDE COMMUNITY CENTER	Completed	CDBG	$1,500.00	$1,500.00	$0.00
		Project Total					**$1,500.00**	**$1,500.00**	**$0.00**
	46	East Toledo Family Center	1027	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$19,600.00	$19,600.00	$0.00
		Project Total					**$19,600.00**	**$19,600.00**	**$0.00**
	47	Aurora Gonzalez Community & Family Resource Center	1028	AURORA GONZALEZ COMMUNITY & FRC	Completed	CDBG	$9,800.00	$9,800.00	$0.00
		Project Total					**$9,800.00**	**$9,800.00**	**$0.00**
	49	Linques' Neighborhood Center	1029	LINQUE'S NEIGHBORHOOD CENTER	Completed	CDBG	$18,130.00	$18,130.00	$0.00
		Project Total					**$18,130.00**	**$18,130.00**	**$0.00**
	51	Self Expression Teen Theater	1030	SELF EXPRESSION TEEN THEATER	Completed	CDBG	$40,400.00	$40,400.00	$0.00
		Project Total					**$40,400.00**	**$40,400.00**	**$0.00**
	52	Adelante, Inc.	1031	ADELANTE, INC.	Completed	CDBG	$44,100.00	$44,100.00	$0.00
		Project Total					**$44,100.00**	**$44,100.00**	**$0.00**
	53	Catholic Charities Diocese of Toledo	1032	CATHOLIC CHARITIES DIOCESE OF TOLEDO	Completed	CDBG	$19,600.00	$19,600.00	$0.00
		Project Total					**$19,600.00**	**$19,600.00**	**$0.00**
	54	The Economic Opportunity Planning Association of Greater Tol	1033	THE ECONOMIC OPPORTUNITY PLANNING ASSOC.	Completed	CDBG	$304,000.00	$304,000.00	$0.00
		Project Total					**$304,000.00**	**$304,000.00**	**$0.00**
	55	Toledo Urban Federal Credit Union	1034	TOLEDO URBAN FEDERAL CREDIT UNION	Completed	CDBG	$9,500.00	$9,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	55	**Project Total**					**$9,500.00**	**$9,500.00**	**$0.00**
	56	Department of Neighborhoods-Community Governing	1051	DON - CALL CITY HALL	Completed	CDBG	$84,475.15	$84,475.15	$0.00
		Project Total					**$84,475.15**	**$84,475.15**	**$0.00**
	57	Department of Neighborhoods-Relocation	1052	DON - RELOCATION	Completed	CDBG	$45,711.90	$45,711.90	$0.00
		Project Total					**$45,711.90**	**$45,711.90**	**$0.00**
	58	Open Door Ministry, Inc.	1035	OPEN DOOR MINISTRY, INC.	Completed	CDBG	$24,241.53	$24,241.53	$0.00
		Project Total					**$24,241.53**	**$24,241.53**	**$0.00**
	59	Toledo Botanical Garden	1036	TOLEDO BOTANICAL GARDENS	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	60	Mom's House of Toledo	1037	MOM'S HOUSE OF TOLEDO	Completed	CDBG	$29,008.93	$29,008.93	$0.00
		Project Total					**$29,008.93**	**$29,008.93**	**$0.00**
	61	Federick Douglass Community Association	1038	FREDERICK DOUGLASS COMMUNITY ASSOCIATION	Completed	CDBG	$13,500.00	$13,500.00	$0.00
		Project Total					**$13,500.00**	**$13,500.00**	**$0.00**
	62	Helping Hands of St. Louis	1039	HELPING HANDS OF ST. LOUIS	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	63	Friendly Center, Inc.	1040	FRIENDLY CENTER, INC.	Completed	CDBG	$15,840.99	$15,840.99	$0.00
		Project Total					**$15,840.99**	**$15,840.99**	**$0.00**
	64	Mobile Meals of Toledo, Inc.	1041	MOBILE MEALS OF TOLEDO, INC.	Completed	CDBG	$17,500.00	$17,500.00	$0.00
		Project Total					**$17,500.00**	**$17,500.00**	**$0.00**
	65	Roosevelt Revitalization And Development Corporation	1042	ROOSEVELT REVITALIZATION DEV CORP	Completed	CDBG	$45,000.00	$45,000.00	$0.00
		Project Total					**$45,000.00**	**$45,000.00**	**$0.00**
	66	Toledo Business Development Corporation	1043	TOLEDO BUSINESS DEVELOPMENT CORPORATION	Completed	CDBG	$19,437.23	$19,437.23	$0.00
		Project Total					**$19,437.23**	**$19,437.23**	**$0.00**
	67	Department of Neighborhoods-WIN Program	1053	DON - WIN PROGRAM	Completed	CDBG	$138,992.49	$138,992.49	$0.00
		Project Total					**$138,992.49**	**$138,992.49**	**$0.00**
	68	Department of Neighborhoods-Street Lighting	1054	DON - STREET LIGHTING	Completed	CDBG	$15,110.69	$15,110.69	$0.00
		Project Total					**$15,110.69**	**$15,110.69**	**$0.00**
	69	Department of Neighborhoods-Graffitti Program	1055	DON - GRAFFITTI PROGRAM	Completed	CDBG	$275,355.46	$275,355.46	$0.00
		Project Total					**$275,355.46**	**$275,355.46**	**$0.00**
	70	Department of Neighborhoods-Housing Auction	1056	DON - HOUSING AUCTION	Completed	CDBG	$108,724.94	$108,724.94	$0.00
		Project Total					**$108,724.94**	**$108,724.94**	**$0.00**
	71	Department of Neighborhoods-HOME\CHDO Operations	854	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,536.00	$19,536.00	$0.00
			860	CHDO,SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$35,936.00	$35,936.00	$0.00
			937	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,716.00	$20,716.00	$0.00
			938	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,395.00	$22,395.00	$0.00
			939	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$8,750.00	$8,750.00	$0.00
			940	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$9,622.00	$9,622.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	71	Department of Neighborhoods-HOME\CHDO Operations	941	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$6,590.00	$6,590.00	$0.00
			985	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,973.00	$19,973.00	$0.00
			986	CHDO, DOWN PAYMENT ASSISTANCE	Completed	HOME	$8,354.00	$8,354.00	$0.00
			987	CHDO, SINGLE FAMILY REHAB	Completed	CDBG	$2,500.00	$2,500.00	$0.00
						HOME	$18,818.00	$18,818.00	$0.00
			988	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$60,186.00	$60,186.00	$0.00
			989	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$40,740.00	$40,740.00	$0.00
			990	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,321.00	$20,321.00	$0.00
			991	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$37,885.00	$37,885.00	$0.00
			1062	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,809.00	$20,809.00	$0.00
			1063	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$34,739.00	$34,739.00	$0.00
			1064	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$29,942.00	$29,942.00	$0.00
			1065	CHDO, SINGLE FAMILY REHAB	Completed	CDBG	$2,500.00	$2,500.00	$0.00
						HOME	$50,253.00	$50,253.00	$0.00
			1066	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$37,233.00	$37,233.00	$0.00
			1067	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$32,888.00	$32,888.00	$0.00
			1068	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$31,355.00	$31,355.00	$0.00
			1069	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$57,610.00	$57,610.00	$0.00
			1070	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$61,046.00	$61,046.00	$0.00
			1071	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$51,911.00	$51,911.00	$0.00
			1072	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$45,951.00	$45,951.00	$0.00
			1073	SINGLE FAMILY, OWNER OCCUPIED REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1074	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$14,150.00	$14,150.00	$0.00
			1075	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$25,500.00	$25,500.00	$0.00
			1076	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,990.00	$19,990.00	$0.00
			1078	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$28,258.00	$28,258.00	$0.00
			1156	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$81,450.00	$81,450.00	$0.00
			1158	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,215.00	$20,215.00	$0.00
			1159	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$49,895.00	$49,895.00	$0.00
			1160	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,959.00	$19,959.00	$0.00
			1161	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$48,896.00	$48,896.00	$0.00
			1162	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,805.00	$19,805.00	$0.00
			1163	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,948.00	$19,948.00	$0.00
			1175	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,675.00	$19,675.00	$0.00
			1176	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,540.00	$19,540.00	$0.00
			1177	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,867.00	$19,867.00	$0.00
			1178	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,860.00	$19,860.00	$0.00
			1179	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$21,400.00	$21,400.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	71	Department of Neighborhoods-HOME\CHDO Operations	1180	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,698.00	$22,698.00	$0.00
			1181	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,924.00	$19,924.00	$0.00
			1182	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,760.00	$20,760.00	$0.00
			1183	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,710.00	$19,710.00	$0.00
			1184	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$21,845.00	$21,845.00	$0.00
			1185	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,576.00	$20,576.00	$0.00
			1186	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,992.00	$19,992.00	$0.00
			1187	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,050.00	$19,050.00	$0.00
			1257	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$81,689.00	$81,689.00	$0.00
			1258	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$85,539.00	$85,539.00	$0.00
			1259	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$81,489.00	$81,489.00	$0.00
			1260	CHDO,SINGLE FAMILY REHAB	Completed	HOME	$87,439.00	$87,439.00	$0.00
			1261	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$84,696.00	$84,696.00	$0.00
			1262	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$81,989.00	$81,989.00	$0.00
			1263	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$75,338.00	$75,338.00	$0.00
			1264	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$65,516.00	$65,516.00	$0.00
			1265	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$46,889.00	$46,889.00	$0.00
			1266	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$24,126.00	$24,126.00	$0.00
			1267	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$64,462.00	$64,462.00	$0.00
			1268	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$73,205.00	$73,205.00	$0.00
			1269	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$54,227.00	$54,227.00	$0.00
			1270	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$101,972.00	$101,972.00	$0.00
			1271	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$70,713.00	$70,713.00	$0.00
			1272	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$94,124.00	$94,124.00	$0.00
			1273	CHDO, SINGLE FAMILY REHAB	Completed	CDBG	$3,000.00	$3,000.00	$0.00
						HOME	$27,052.00	$27,052.00	$0.00
			1274	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$21,268.00	$21,268.00	$0.00
			1275	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$15,395.00	$15,395.00	$0.00
			1276	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$8,770.00	$8,770.00	$0.00
			1277	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,033.00	$19,033.00	$0.00
			1278	SINGLE FAMILY, OWNER OCCUPIED REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1279	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$45,732.00	$45,732.00	$0.00
			1281	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$65,956.00	$65,956.00	$0.00
			1283	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,991.00	$19,991.00	$0.00
			1284	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$85,973.00	$85,973.00	$0.00
			1285	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$72,689.00	$72,689.00	$0.00
			1288	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$15,080.00	$15,080.00	$0.00
			1291	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$42,329.00	$42,329.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	71	Department of Neighborhoods-HOME\CHDO Operations	1292	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,534.00	$22,534.00	$0.00
			1293	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$18,799.00	$18,799.00	$0.00
			1390	GROUP HOME REHAB	Completed	HOME	$182,847.00	$182,847.00	$0.00
			1391	DEVELOPER, MULTI-FAMILY NEW CONSTRUCTION	Completed	HOME	$50,000.00	$50,000.00	$0.00
			1789	COMMODORE PERRY REHAB	Completed	HOME	$500,000.00	$500,000.00	$0.00
		Project Total					**$3,791,383.00**	**$3,791,383.00**	**$0.00**
	Program Total					**CDBG**	**$10,676,236.66**	**$10,676,236.66**	**$0.00**
						ESG	**$366,665.35**	**$366,665.35**	**$0.00**
	1998 Total					**HOME**	**$3,783,383.00**	**$3,783,383.00**	**$0.00**
							$14,826,285.01	**$14,826,285.01**	**$0.00**
1999	1	Department of Development/Economic Development	1296	DEPARTMENT OF DEVELOPMENT\ECON DEV	Canceled	CDBG	$0.00	$0.00	$0.00
			1372	PICO 108 DEBT PAYMENT	Completed	CDBG	$131,199.75	$131,199.75	$0.00
			1373	DORR COLINGWOOD LLC	Completed	CDBG	$480,129.00	$480,129.00	$0.00
			1393	DEPT OF DEVELOPMENT ADMINISTRATIVE	Completed	CDBG	$390,444.70	$390,444.70	$0.00
			1398	MACID, INCORPORATED	Completed	CDBG	$29,500.00	$29,500.00	$0.00
			1399	BUNDLE OF JOY PRODUCTIONS LLC	Completed	CDBG	$21,000.00	$21,000.00	$0.00
			1405	DORTHY B. MCCRORY DBA	Completed	CDBG	$5,949.00	$5,949.00	$0.00
			1406	ALLIED PROFESSIONS, LTD.	Completed	CDBG	$42,970.00	$42,970.00	$0.00
			1407	DELUXE HOLDINGS, INC. LTD.	Completed	CDBG	$11,138.33	$11,138.33	$0.00
			1408	J. JAMB ENTERPRISES, INC.	Completed	CDBG	$6,666.67	$6,666.67	$0.00
			1409	NEIGHBORHOOD IN PARTNERSHIP-LUKEN'S BLDG	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1424	PROJECTIONS, INC	Completed	CDBG	$1,683.00	$1,683.00	$0.00
			1425	ADVANTAGE MOLD, INC.	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1426	SUMMIT ST. DINER DBA FOCCCIA'S	Completed	CDBG	$45,000.00	$45,000.00	$0.00
			1427	GEORGIO'S CAFE' INTERNATIONAL, INC.	Completed	CDBG	$27,450.00	$27,450.00	$0.00
			1428	OHIO BUILDING (LEO'S BOOK STORE LEASE)	Completed	CDBG	$28,086.80	$28,086.80	$0.00
			1429	OHIO BLDG (LEASE TO M & M PRINTING)	Completed	CDBG	$20,615.33	$20,615.33	$0.00
			1430	TOM'S CARRYOUT	Completed	CDBG	$5,333.33	$5,333.33	$0.00
			1431	TINA'S HAIR IT IS	Completed	CDBG	$20,000.00	$20,000.00	$0.00
			1432	PEPE RESTAURANT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1433	HOTEL\RESTAURANT EMPLOYEES, LOCAL 84	Completed	CDBG	$7,592.33	$7,592.33	$0.00
			1436	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
			1437	BROOKES INSURANCE AGENCY	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,424,758.24**	**$1,424,758.24**	**$0.00**
	2	Department of Neighborhoods-Planning & Administration	1297	DON\PLANNING & ADMINISTRATION	Completed	CDBG	$1,803,746.77	$1,803,746.77	$0.00
		Project Total					**$1,803,746.77**	**$1,803,746.77**	**$0.00**
	3	Department of Neighborhoods-Demolition	1298	DEPARTMENT OF NEIGHBORHOODS\DEMOLITION	Completed	CDBG	$163,264.70	$163,264.70	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	3	**Project Total**					**$163,264.70**	**$163,264.70**	**$0.00**
	4	Department of Neighborhoods-Housing Rehabilitation Admin.	1299	DON\HOUSING REHAB ADMINISTRATION	Completed	CDBG	$1,139,944.34	$1,139,944.34	$0.00
			1422	CHDO - SINGLE FAMILY NEW CONSTRUCTION	Completed	CDBG	$56,091.00	$56,091.00	$0.00
		Project Total					**$1,196,035.34**	**$1,196,035.34**	**$0.00**
	5	Department of Neighborhoods-HOME\CHDO Operations	1282	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,932.00	$19,932.00	$0.00
			1289	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$30,886.00	$30,886.00	$0.00
			1290	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$26,755.00	$26,755.00	$0.00
			1294	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$50,360.00	$50,360.00	$0.00
			1295	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$73,561.00	$73,561.00	$0.00
			1300	DON HOME\CHDO OPERATIONS	Canceled	CDBG	$0.00	$0.00	$0.00
			1374	CHDO-SINGLE FAMILY REHAB	Completed	HOME	$75,109.00	$75,109.00	$0.00
			1375	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$32,675.00	$32,675.00	$0.00
			1376	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,910.00	$19,910.00	$0.00
			1377	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$22,487.00	$22,487.00	$0.00
			1378	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,970.00	$19,970.00	$0.00
			1379	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$60,073.00	$60,073.00	$0.00
			1380	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$20,564.00	$20,564.00	$0.00
			1381	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$41,468.00	$41,468.00	$0.00
			1382	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$50,132.00	$50,132.00	$0.00
			1383	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$68,560.00	$68,560.00	$0.00
			1384	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$19,151.00	$19,151.00	$0.00
			1385	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$21,867.00	$21,867.00	$0.00
			1386	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$61,888.00	$61,888.00	$0.00
			1387	DEVELOPER, MULTI-FAMILY REHAB	Completed	HOME	$500,000.00	$500,000.00	$0.00
			1388	DEVELOPER, MULTI-FAMILY REHAB	Completed	HOME	$60,000.00	$60,000.00	$0.00
			1394	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$14,115.00	$14,115.00	$0.00
			1395	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,655.00	$19,655.00	$0.00
			1396	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,000.00	$20,000.00	$0.00
			1397	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$20,969.00	$20,969.00	$0.00
			1400	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$19,971.00	$19,971.00	$0.00
			1401	CHDO SINGLE FAMILY REHAB	Completed	HOME	$46,230.00	$46,230.00	$0.00
			1402	CHDO-SINGLE FAMILY REHAB	Completed	HOME	$32,560.00	$32,560.00	$0.00
			1403	CHDO-SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$29,002.00	$29,002.00	$0.00
			1404	CHDO-SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$33,614.00	$33,614.00	$0.00
			1410	OWNER OCCUPIED, SINGLE FAMILY REHAB	Completed	HOME	$19,580.00	$19,580.00	$0.00
			1411	SINGLE FAMILY, ONWER OCCUPIED REHAB	Completed	HOME	$19,938.00	$19,938.00	$0.00
			1412	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,985.00	$19,985.00	$0.00
			1413	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,989.00	$19,989.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	5	Department of Neighborhoods-HOME\CHDO Operations	1414	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,910.00	$19,910.00	$0.00
			1415	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,989.00	$19,989.00	$0.00
			1417	SINGLE-FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$17,965.00	$17,965.00	$0.00
			1418	SINGLE-FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$19,846.00	$19,846.00	$0.00
			1419	CHDO SINGLE-FAMILY NEW CONSTRUCTION	Completed	HOME	$71,754.00	$71,754.00	$0.00
			1420	CHDO SINGLE FAMILY, NEW CONSTRCUTION	Completed	HOME	$52,237.00	$52,237.00	$0.00
			1421	CHDO - SINGLE FAMILY REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			1423	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$24,387.00	$24,387.00	$0.00
			1705	CHDO SINGLE FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1706	CHDO SINGLE-FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			2321	ACCESSIBLE COUNTRY TRAIL II	Completed	HOME	$175,000.00	$175,000.00	$0.00
		Project Total					**$1,992,044.00**	**$1,992,044.00**	**$0.00**
	6	Department of Neighborhoods-Property Management	1301	DON- PROPERTY MANAGEMENT	Completed	CDBG	$240,129.54	$240,129.54	$0.00
		Project Total					**$240,129.54**	**$240,129.54**	**$0.00**
	7	River East Economic Revitalization Corporation	1302	RIVER EAST ECONOMIC REVITALIZATION CORP	Completed	CDBG	$584,127.66	$584,127.66	$0.00
		Project Total					**$584,127.66**	**$584,127.66**	**$0.00**
	8	Lagrange Development Corporation	1303	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$346,689.64	$346,689.64	$0.00
		Project Total					**$346,689.64**	**$346,689.64**	**$0.00**
	9	Organized Neighbors Yielding Excellence	1304	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	Completed	CDBG	$157,905.00	$157,905.00	$0.00
		Project Total					**$157,905.00**	**$157,905.00**	**$0.00**
	10	Neighborhood Housing Services	1305	NEIGHBORHOOD HOUSING SERVICES	Completed	CDBG	$525,960.20	$525,960.20	$0.00
		Project Total					**$525,960.20**	**$525,960.20**	**$0.00**
	12	NorthRiver Development Corporation	1306	NORTHRIVER DEVELOPMENT CORPORATION	Completed	CDBG	$116,520.00	$116,520.00	$0.00
		Project Total					**$116,520.00**	**$116,520.00**	**$0.00**
	13	Neighborhoods in Partnership	1307	NEIGHBORHOODS IN PARTNERSHIP	Completed	CDBG	$151,902.00	$151,902.00	$0.00
		Project Total					**$151,902.00**	**$151,902.00**	**$0.00**
	14	Warren Sherman Area Council	1308	WARREN SHERMAN AREA COUNCIL	Completed	CDBG	$108,477.10	$108,477.10	$0.00
		Project Total					**$108,477.10**	**$108,477.10**	**$0.00**
	15	Toledo Warehouse District Association	1309	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$70,000.00	$70,000.00	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	16	Ottawa Community Development Corporation	1310	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	Completed	CDBG	$64,690.31	$64,690.31	$0.00
		Project Total					**$64,690.31**	**$64,690.31**	**$0.00**
	17	Heritage South Commercial Revitalization Corporation	1311	HERITAGE SOUTH COMMERCIAL REVITAL CORP	Completed	CDBG	$78,478.00	$78,478.00	$0.00
		Project Total					**$78,478.00**	**$78,478.00**	**$0.00**
	18	Fair Housing Center	1312	FAIR HOUSING CENTER	Completed	CDBG	$194,000.00	$194,000.00	$0.00
		Project Total					**$194,000.00**	**$194,000.00**	**$0.00**
	19	Neighborhood Improvement Foundation of Toledo, Inc.	1313	NIFTI	Completed	CDBG	$200,781.75	$200,781.75	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	19	**Project Total**					**$200,781.75**	**$200,781.75**	**$0.00**
	20	Family House	1314	FAMILY HOUSE	Completed	CDBG	$82,464.00	$82,464.00	$0.00
			1369	ESG - FAMILY HOUSE	Completed	ESG	$193,990.24	$193,990.24	$0.00
		Project Total					**$276,454.24**	**$276,454.24**	**$0.00**
	21	Neighborhood Health Association	1315	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$282,090.00	$282,090.00	$0.00
		Project Total					**$282,090.00**	**$282,090.00**	**$0.00**
	22	Housing Directions of Greater Toledo	1316	HOUSING DIRECTIONS OF GREATER TOLEDO	Completed	CDBG	$55,000.00	$55,000.00	$0.00
		Project Total					**$55,000.00**	**$55,000.00**	**$0.00**
	23	David's House Compassion, Inc.	1317	TRANSTIONAL HOME FOR AIDS CLIENTS	Completed	CDBG	$87,850.00	$87,850.00	$0.00
		Project Total					**$87,850.00**	**$87,850.00**	**$0.00**
	24	Toledo Legal Aid Society	1318	TOLEDO LEGAL AID SOCIETY	Completed	CDBG	$58,820.00	$58,820.00	$0.00
		Project Total					**$58,820.00**	**$58,820.00**	**$0.00**
	25	Aurora Project, Inc.	1319	AURORA PROJECT, INC.	Completed	CDBG	$97,480.00	$97,480.00	$0.00
			1365	TRANSTIONAL HOUSING FOR WOMEN/CHILDREN	Completed	ESG	$17,240.00	$17,240.00	$0.00
		Project Total					**$114,720.00**	**$114,720.00**	**$0.00**
	26	St. Paul's Community Center	1320	ST. PAUL'S COMMUNITY CENTER	Completed	CDBG	$44,160.00	$44,160.00	$0.00
			1368	ESG - ST. PAUL'S COMMUNITY CENTER	Completed	ESG	$10,265.00	$10,265.00	$0.00
		Project Total					**$54,425.00**	**$54,425.00**	**$0.00**
	27	Family Outreach Community United Services	1321	HOMLESS PREVENTION SERVICES TO LOW INC.	Completed	CDBG	$68,937.01	$68,937.01	$0.00
		Project Total					**$68,937.01**	**$68,937.01**	**$0.00**
	28	The Ability Center of Greater Toledo	1322	THE ABILITY CENTER OF GREATER TOLEDO	Completed	CDBG	$71,007.06	$71,007.06	$0.00
		Project Total					**$71,007.06**	**$71,007.06**	**$0.00**
	29	Mildred Bayer Health Clinic for the Homeless	1323	MILDRED BAYER HEALTH CLINIC	Completed	CDBG	$45,480.00	$45,480.00	$0.00
		Project Total					**$45,480.00**	**$45,480.00**	**$0.00**
	30	Bethany House	1324	BETHANY HOUSE	Completed	CDBG	$36,565.85	$36,565.85	$0.00
			1367	EMERGENCY SHELTER FOR BATTERED WOMEN	Completed	ESG	$10,042.00	$10,042.00	$0.00
		Project Total					**$46,607.85**	**$46,607.85**	**$0.00**
	31	Beach House	1325	BEACH HOUSE	Completed	CDBG	$5,605.00	$5,605.00	$0.00
			1366	ESG - BEACH HOUSE	Completed	ESG	$49,958.00	$49,958.00	$0.00
		Project Total					**$55,563.00**	**$55,563.00**	**$0.00**
	32	Martin Luther King Kitchen for the Poor	1326	MARTIN LUTHER KING KITCHEN FOR THE POOR	Completed	CDBG	$29,000.00	$29,000.00	$0.00
		Project Total					**$29,000.00**	**$29,000.00**	**$0.00**
	34	Toledo Seagate Food Bank	1327	TOLEDO SEAGATE FOOD BANK	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	35	La Posada of Toledo, Ohio, Inc.	1328	LA POSADA OF TOLEDO, OHIO, INC.	Completed	CDBG	$13,464.78	$13,464.78	$0.00
			1371	EMERGENCY SHELTER-FAMILIES AND MONO-LING	Completed	ESG	$34,176.76	$34,176.76	$0.00
		Project Total					**$47,641.54**	**$47,641.54**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	36	YWCA of Greater Toledo	1329	YMCA OF GREATER TOLEDO	Completed	CDBG	$9,300.00	$9,300.00	$0.00
		Project Total					**$9,300.00**	**$9,300.00**	**$0.00**
	37	Harbor House/300 Beds, Inc.	1330	HARBOR HOUSE/300 BEDS, INC.	Completed	CDBG	$12,082.00	$12,082.00	$0.00
			1370	ESG - HARBOR HOUSE\300 BEDS, INC.	Completed	ESG	$22,328.00	$22,328.00	$0.00
		Project Total					**$34,410.00**	**$34,410.00**	**$0.00**
	38	City Council Community Development	1331	CITY COUNCIL COMMUNITY DEVLOPMENT POOL	Completed	CDBG	$53,873.18	$53,873.18	$0.00
		Project Total					**$53,873.18**	**$53,873.18**	**$0.00**
	39	Toledo Central City Neighborhoods	1332	TOLEDO CENTRAL CITY NEIGHBORHOODS	Completed	CDBG	$74,690.00	$74,690.00	$0.00
		Project Total					**$74,690.00**	**$74,690.00**	**$0.00**
	40	W.J. Murchison Community Center	1333	W. J. MURCHISON CENTER	Completed	CDBG	$24,888.83	$24,888.83	$0.00
		Project Total					**$24,888.83**	**$24,888.83**	**$0.00**
	41	Toledo-Lucas County Plan Commission, Neighborhood Section	1334	TOLEDO-LUCAS COUNTY PLAN COMMISSION	Completed	CDBG	$295,583.99	$295,583.99	$0.00
		Project Total					**$295,583.99**	**$295,583.99**	**$0.00**
	42	Department of Health	1335	DEPARTMENT OF HEALTH	Completed	CDBG	$108,591.81	$108,591.81	$0.00
		Project Total					**$108,591.81**	**$108,591.81**	**$0.00**
	44	East Toledo Family Center	1336	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$19,600.00	$19,600.00	$0.00
			1434	TOLEDO COMMUNITY RECREATION PROGRAM, INC	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$19,600.00**	**$19,600.00**	**$0.00**
	45	Aurora Gonzalez Community & Family Resource Center	1337	AURORA GONZALEZ COMMUNITY CENTER	Completed	CDBG	$9,800.00	$9,800.00	$0.00
		Project Total					**$9,800.00**	**$9,800.00**	**$0.00**
	46	Linques' Neighborhood Center	1338	LINQUE'S NEIGHBORHOOD CENTER	Completed	CDBG	$18,310.00	$18,310.00	$0.00
		Project Total					**$18,310.00**	**$18,310.00**	**$0.00**
	47	Self Expression Teen Theater	1339	SELF EXPRESSION TEEN THEATER	Completed	CDBG	$23,000.00	$23,000.00	$0.00
		Project Total					**$23,000.00**	**$23,000.00**	**$0.00**
	48	Adelante, Inc.	1340	ADELANTE, INC.	Completed	CDBG	$49,204.00	$49,204.00	$0.00
		Project Total					**$49,204.00**	**$49,204.00**	**$0.00**
	49	Catholic Charities Diocese of Toledo	1341	PRE- AND POST MORTGAGE COUNEL-LOW INC.	Completed	CDBG	$18,025.06	$18,025.06	$0.00
		Project Total					**$18,025.06**	**$18,025.06**	**$0.00**
	50	The Economic Opportunity Planning Assoc. of Greater Toledo	1342	THE ECONOMIC OPPORTUNITY PLANNING ASSOC.	Completed	CDBG	$361,541.50	$361,541.50	$0.00
		Project Total					**$361,541.50**	**$361,541.50**	**$0.00**
	51	Department of Neighborhoods-Call City Hall	1343	DON - CALL CITY HALL	Completed	CDBG	$249,105.23	$249,105.23	$0.00
		Project Total					**$249,105.23**	**$249,105.23**	**$0.00**
	52	DON - Jeep 108 Repayment\Relocation Autolite	1344	DON - JEEP 108 REPAYMENT\RELOC AUTOLITE	Completed	CDBG	$205,375.00	$205,375.00	$0.00
		Project Total					**$205,375.00**	**$205,375.00**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	53	Open Door Ministry, Inc.	1345	TRANSTIONAL HOUSE FOR MEN W/SUBS. ABUSE	Completed	CDBG	$24,430.00	$24,430.00	$0.00
		Project Total					**$24,430.00**	**$24,430.00**	**$0.00**
	54	Toledo Botanical Garden	1346	TOLEDO BOTANICAL GARDEN	Completed	CDBG	$27,356.02	$27,356.02	$0.00
		Project Total					**$27,356.02**	**$27,356.02**	**$0.00**
	56	Helping Hands of St. Louis	1347	PROVIDE MEALS AND SERV. TO LOW INC.	Completed	CDBG	$11,495.00	$11,495.00	$0.00
		Project Total					**$11,495.00**	**$11,495.00**	**$0.00**
	57	Friendly Center, Inc.	1348	FRIENDLY CENTER, INC.	Completed	CDBG	$15,840.94	$15,840.94	$0.00
		Project Total					**$15,840.94**	**$15,840.94**	**$0.00**
	58	Mobile Meals of Toledo, Inc.	1349	MOBILE MEALS OF TOLEDO, INC.	Completed	CDBG	$18,000.00	$18,000.00	$0.00
		Project Total					**$18,000.00**	**$18,000.00**	**$0.00**
	59	Roosevelt Revitalization And Development Corporation	1350	ROOSEVELT REVITALIZATION DEV CORP	Completed	CDBG	$64,460.00	$64,460.00	$0.00
		Project Total					**$64,460.00**	**$64,460.00**	**$0.00**
	60	Toledo Business Development Corporation	1351	TOLEDO BUSINESS DEVELOPMENT CORPORATION	Completed	CDBG	$19,650.06	$19,650.06	$0.00
		Project Total					**$19,650.06**	**$19,650.06**	**$0.00**
	61	Department of Neighborhoods-WIN Program	1352	DON - WIN PROGRAM	Completed	CDBG	$64,228.15	$64,228.15	$0.00
		Project Total					**$64,228.15**	**$64,228.15**	**$0.00**
	62	Department of Neighborhoods-Street Lighting	1353	DON - STREET LIGHTING	Completed	CDBG	$16,021.57	$16,021.57	$0.00
		Project Total					**$16,021.57**	**$16,021.57**	**$0.00**
	63	Department of Neighborhoods-Graffitti Program	1354	DON - GRAFFITTI PROGRAM	Completed	CDBG	$356,359.00	$356,359.00	$0.00
		Project Total					**$356,359.00**	**$356,359.00**	**$0.00**
	65	Greater Toledo Urban League, Inc.	1355	GREATER TOLEDO URBAN LEAGUE, INC.	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	66	Lucas County Treatment Alternatives to Street Crime, Inc.	1356	CASE MANAGEMENT TO OFFENDERS W/SUBS. AB.	Completed	CDBG	$3,000.00	$3,000.00	$0.00
		Project Total					**$3,000.00**	**$3,000.00**	**$0.00**
	67	Department of Neighborhoods-Nuisance Abatement	1357	DON - NUISANCE ABATEMENT	Completed	CDBG	$542,164.01	$542,164.01	$0.00
		Project Total					**$542,164.01**	**$542,164.01**	**$0.00**
	68	Department of Neighborhoods-Rental Rehab	1358	DON - RENTAL REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
			1541	SINGLE FAMILY, RENTAL REHAB	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	69	Department of Neighborhoods-Down Payment Assistance	1359	DON - DWN PAYMENT ASSISTANCE\LEV REHAB	Completed	CDBG	$154,357.23	$154,357.23	$0.00
			1914	'98 AUCTION DPA CASE	Completed	CDBG	$4,000.00	$4,000.00	$0.00
			1915	'98 AUCTION DPA	Completed	CDBG	$2,500.00	$2,500.00	$0.00
		Project Total					**$160,857.23**	**$160,857.23**	**$0.00**
	70	Department of Neighborhoods-Site Acquisition Program	1360	DON - SITE ACQUISTION PROGRAM	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	71	Department of Neighborhoods-Huntington Bank Loan Assistance	1361	DON - HUNTINGTON BANK LOAN ASSISTANCE	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	72	Department of Neighborhoods-Historical\Environmental Section	1362	DON - HISTORICAL\ENVIRONMENTAL SECTION	Completed	CDBG	$194,504.83	$194,504.83	$0.00
			1363	TOLEDO OLDE TOWNE COMMUNITY ORGANIZATION	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1364	GOOD SAMARITAN OUTREACH CENTER	Completed	CDBG	$24,384.14	$24,384.14	$0.00
			1435	TOLEDO COMMUITY RECREATION PROGRAM, INC.	Completed	CDBG	$40,000.00	$40,000.00	$0.00
		Project Total					**$358,888.97**	**$358,888.97**	**$0.00**
	Program Total					**CDBG**	**$11,661,111.50**	**$11,661,111.50**	**$0.00**
						ESG	**$338,000.00**	**$338,000.00**	**$0.00**
	1999 Total					**HOME**	**$1,992,044.00**	**$1,992,044.00**	**$0.00**
							$13,991,155.50	**$13,991,155.50**	**$0.00**
2000	1	Department of Development/Economic Development	1452	DEPARTMENT OF DEVELOPMENT	Completed	CDBG	$496,897.97	$496,897.97	$0.00
			1453	BAGPIPER'S RESTAURANT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1454	GEORGE & SUZANNE GUSSES, PARTNERS	Completed	CDBG	$4,934.44	$4,934.44	$0.00
			1455	HJ'S PRIME CUT	Completed	CDBG	$90,000.00	$90,000.00	$0.00
			1548	ROBERT BETHANY DBA RAMONA'S RESTAURANT	Completed	CDBG	$38,250.00	$38,250.00	$0.00
			1549	CAPITAL TIRE	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1550	MONA HARRIS DBA FOOTPRINTS DAYCARE	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1551	BOOMER'S HOUSE OF MEAT	Completed	CDBG	$51,800.00	$51,800.00	$0.00
			1559	ERIE STREET MARKET	Completed	CDBG	$170,419.33	$170,419.33	$0.00
			1562	ST CLAIR VILLAGE	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1563	COMMODORE PERRY	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,034,801.74**	**$1,034,801.74**	**$0.00**
	2	Department of Neighborhoods-Planning & Administration	1457	DEPARTMENT OF NEIGHBORHOODS - PLAN\ADMIN	Completed	CDBG	$1,671,990.31	$1,671,990.31	$0.00
		Project Total					**$1,671,990.31**	**$1,671,990.31**	**$0.00**
	3	Department of Neighborhoods-Demolition	1467	DON - DEMOLITION	Completed	CDBG	$282,329.91	$282,329.91	$0.00
		Project Total					**$282,329.91**	**$282,329.91**	**$0.00**
	4	Department of Neighborhoods-HOME Admin	1540	DON - HOME ADMINISTRATION	Completed	HOME	$902,400.00	$902,400.00	$0.00
		Project Total					**$902,400.00**	**$902,400.00**	**$0.00**
	6	Department of Neighborhoods-Property Management	1469	DON - PROPERTY MANAGEMENT	Completed	CDBG	$225,923.49	$225,923.49	$0.00
		Project Total					**$225,923.49**	**$225,923.49**	**$0.00**
	7	River East Economic Revitalization Corporation	1474	RIVER EAST ECONOMIC REVITALIZATION CORP	Completed	CDBG	$526,282.04	$526,282.04	$0.00
		Project Total					**$526,282.04**	**$526,282.04**	**$0.00**
	8	Lagrange Development Corporation	1473	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$429,809.96	$429,809.96	$0.00
		Project Total					**$429,809.96**	**$429,809.96**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	9	Organized Neighbors Yielding Excellence	1475	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	Completed	CDBG	$167,365.95	$167,365.95	$0.00
		Project Total					**$167,365.95**	**$167,365.95**	**$0.00**
	10	Neighborhood Housing Services	1476	NEIGHBORHOOD HOUSING SERVICES	Completed	CDBG	$492,134.00	$492,134.00	$0.00
		Project Total					**$492,134.00**	**$492,134.00**	**$0.00**
	11	Toledo Olde Towne Community Organization	1477	TOLEDO OLDE TOWNE COMMUNITY ORGANIZATION	Completed	CDBG	$118,692.23	$118,692.23	$0.00
		Project Total					**$118,692.23**	**$118,692.23**	**$0.00**
	12	NorthRiver Development Corporation	1478	NORTHRIVER DEVELOPMENT CORPORATION	Completed	CDBG	$467,896.39	$467,896.39	$0.00
		Project Total					**$467,896.39**	**$467,896.39**	**$0.00**
	13	Neighborhoods in Partnership	1479	NEIGHBORHOODS IN PARTNERSHIP	Completed	CDBG	$251,573.03	$251,573.03	$0.00
		Project Total					**$251,573.03**	**$251,573.03**	**$0.00**
	15	Warren Sherman Area Council	1480	WARREN SHERMAN AREA COUNCIL	Completed	CDBG	$131,470.80	$131,470.80	$0.00
		Project Total					**$131,470.80**	**$131,470.80**	**$0.00**
	16	Toledo Warehouse District Association	1481	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$70,000.00	$70,000.00	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	17	Ottawa Community Development Corporation	1482	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	Completed	CDBG	$85,340.00	$85,340.00	$0.00
		Project Total					**$85,340.00**	**$85,340.00**	**$0.00**
	18	Heritage South Commercial Revitalization Corporation	1483	HERITAGE SOUTH COMMERCIAL REVITALIZATION	Completed	CDBG	$53,447.20	$53,447.20	$0.00
		Project Total					**$53,447.20**	**$53,447.20**	**$0.00**
	19	Fair Housing Center	1484	FAIR HOUSING CENTER	Completed	CDBG	$194,000.00	$194,000.00	$0.00
		Project Total					**$194,000.00**	**$194,000.00**	**$0.00**
	20	Neighborhood Improvement Foundation of Toledo, Inc.	1485	NEIGHBORHOOD IMPROVEMENT FOUNDATION TOL	Completed	CDBG	$196,000.00	$196,000.00	$0.00
		Project Total					**$196,000.00**	**$196,000.00**	**$0.00**
	21	Family House	1486	FAMILY HOUSE	Completed	CDBG	$84,464.00	$84,464.00	$0.00
			1539	FAMILY HOUSE - ESG	Completed	ESG	$194,000.00	$194,000.00	$0.00
		Project Total					**$278,464.00**	**$278,464.00**	**$0.00**
	22	Neighborhood Health Association	1487	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$327,570.00	$327,570.00	$0.00
		Project Total					**$327,570.00**	**$327,570.00**	**$0.00**
	24	David's House Compassion, Inc.	1488	TRANSITIONAL HOME FOR HIV/AIDS CLIENTS	Completed	CDBG	$87,850.00	$87,850.00	$0.00
		Project Total					**$87,850.00**	**$87,850.00**	**$0.00**
	25	Toledo Legal Aid Society	1489	NORTHWEST OHIO LEGAL ASSOCIATION	Completed	CDBG	$58,820.00	$58,820.00	$0.00
		Project Total					**$58,820.00**	**$58,820.00**	**$0.00**
	26	Aurora Project, Inc.	1490	TRANSTIONAL HOME FOR WOMEN/SUBS. AB.	Completed	CDBG	$99,480.00	$99,480.00	$0.00
			1538	AURORA HOUSE - ESG	Completed	ESG	$17,240.00	$17,240.00	$0.00
		Project Total					**$116,720.00**	**$116,720.00**	**$0.00**
	27	St. Paul's Community Center	1491	EMERGENCY SHELTER/SOUP KITCHEN	Completed	CDBG	$46,160.00	$46,160.00	$0.00
			1536	ST. PAUL'S COMM CENTER - ESG	Completed	ESG	$10,265.00	$10,265.00	$0.00
		Project Total					**$56,425.00**	**$56,425.00**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	28	Family Outreach Community United Services	1492	FAMILY OUTREACH COMMUNITY UNITED SERVICE	Completed	CDBG	$69,880.00	$69,880.00	$0.00
		Project Total					**$69,880.00**	**$69,880.00**	**$0.00**
	31	Bethany House	1495	BETHANY HOUSE	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1537	BETHANY HOUSE - ESG	Completed	ESG	$10,042.00	$10,042.00	$0.00
		Project Total					**$50,042.00**	**$50,042.00**	**$0.00**
	32	Beach House	1496	BEACH HOUSE	Completed	CDBG	$7,605.00	$7,605.00	$0.00
			1497	BEACH HOUSE - ESG	Completed	ESG	$46,125.00	$46,125.00	$0.00
		Project Total					**$53,730.00**	**$53,730.00**	**$0.00**
	33	Martin Luther King Kitchen for the Poor	1498	MARTIN LUTHER KING KITCHEN FOR THE POOR	Completed	CDBG	$29,000.00	$29,000.00	$0.00
		Project Total					**$29,000.00**	**$29,000.00**	**$0.00**
	34	Good Samaritan Outreach Center	1499	GOOD SAMARITAN OUTREACH CENTER	Completed	CDBG	$11,543.41	$11,543.41	$0.00
		Project Total					**$11,543.41**	**$11,543.41**	**$0.00**
	35	Toledo Seagate Food Bank	1500	TOLEDO SEAGATE FOOD BANK	Completed	CDBG	$19,000.00	$19,000.00	$0.00
		Project Total					**$19,000.00**	**$19,000.00**	**$0.00**
	36	Catholic Charities Diocese of Toledo-La Posada Shelter	1501	CATHOLIC CHARITIES DIOCESE - LA POSADA	Completed	CDBG	$14,640.00	$14,640.00	$0.00
			1502	HOMELSS SHELTER/FAMILIES AND MONO-LING.	Completed	ESG	$38,000.00	$38,000.00	$0.00
		Project Total					**$52,640.00**	**$52,640.00**	**$0.00**
	38	YWCA of Greater Toledo	1503	YWCA OF GREATHER TOLEDO	Completed	CDBG	$9,300.00	$9,300.00	$0.00
		Project Total					**$9,300.00**	**$9,300.00**	**$0.00**
	39	Harbor House/300 Beds, Inc.	1504	TRANSITIONAL HOUSE/WOMEN IN RECOVERY	Completed	CDBG	$14,082.00	$14,082.00	$0.00
			1505	HARBOR HOUSE\300 BEDS, INC. - ESG	Completed	ESG	$22,328.00	$22,328.00	$0.00
		Project Total					**$36,410.00**	**$36,410.00**	**$0.00**
	40	Department of Neighborhoods-City Council Community Developme	1470	DON - CITY COUNCIL COMMUNITY DEVELOPMENT	Completed	CDBG	$102,016.49	$102,016.49	$0.00
		Project Total					**$102,016.49**	**$102,016.49**	**$0.00**
	41	Toledo Central City Neighborhoods	1506	TOLEDO CENTRAL CITY NEIGHBORHOODS	Completed	CDBG	$94,690.00	$94,690.00	$0.00
		Project Total					**$94,690.00**	**$94,690.00**	**$0.00**
	43	Toledo-Lucas County Plan Commission, Neighborhood Section	1472	TOLEDO-LUCAS COUNTY PLAN COMMISSION	Completed	CDBG	$155,238.26	$155,238.26	$0.00
		Project Total					**$155,238.26**	**$155,238.26**	**$0.00**
	44	Toledo-Lucas County Department of Health Department	1507	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	Completed	CDBG	$104,100.48	$104,100.48	$0.00
		Project Total					**$104,100.48**	**$104,100.48**	**$0.00**
	46	East Toledo Family Center	1508	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$17,669.06	$17,669.06	$0.00
		Project Total					**$17,669.06**	**$17,669.06**	**$0.00**
	47	Aurora Gonzalez Community & Family Resource Center	1509	AURORA GONZALEZ COMMUNITY CENTER	Completed	CDBG	$9,800.00	$9,800.00	$0.00
		Project Total					**$9,800.00**	**$9,800.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	49	Linques' Neighborhood Center	1510	LINQUES NEIGHBORHOOD CENTER	Completed	CDBG	$18,310.00	$18,310.00	$0.00
		Project Total					**$18,310.00**	**$18,310.00**	**$0.00**
	51	Self Expression Teen Theater	1511	SELF EXPRESSION TEEN THEATER	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	52	Adelante, Inc.	1512	ADELANTE, INC.	Completed	CDBG	$41,204.00	$41,204.00	$0.00
		Project Total					**$41,204.00**	**$41,204.00**	**$0.00**
	53	Catholic Charities Diocese of Toledo-CHIP	1513	CATHOLIC CHARITIES DIOCESE - CHIP	Completed	CDBG	$68,882.50	$68,882.50	$0.00
		Project Total					**$68,882.50**	**$68,882.50**	**$0.00**
	54	Department of Neighborhoods-Emergency Repair Program	1514	DON - EMERGENCY REPAIR PROGRAM. EOPA	Completed	CDBG	$300,000.00	$300,000.00	$0.00
		Project Total					**$300,000.00**	**$300,000.00**	**$0.00**
	55	Toledo Urban Federal Credit Union	1515	TOLEDO URBAN FEDERAL CREDIT UNION	Completed	CDBG	$11,113.99	$11,113.99	$0.00
		Project Total					**$11,113.99**	**$11,113.99**	**$0.00**
	56	Department of Neighborhoods-Call City Hall	1461	DON- CALL CITY HALL	Completed	CDBG	$166,311.90	$166,311.90	$0.00
		Project Total					**$166,311.90**	**$166,311.90**	**$0.00**
	57	Department of Neighborhoods-Landbanking	1458	DEPARTMENT OF NEIGHBORHOODS-LANDBANKING	Completed	CDBG	$92,837.08	$92,837.08	$0.00
		Project Total					**$92,837.08**	**$92,837.08**	**$0.00**
	58	Open Door Ministry, Inc.	1516	OPEN DOOR MINISTRY, INC.	Completed	CDBG	$26,430.00	$26,430.00	$0.00
		Project Total					**$26,430.00**	**$26,430.00**	**$0.00**
	59	Toledo Botanical Garden	1517	TOLEDO BOTANICAL GARDENS	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	62	Helping Hands of St. Louis	1518	HELPING HANDS OF ST. LOUIS	Completed	CDBG	$13,495.00	$13,495.00	$0.00
		Project Total					**$13,495.00**	**$13,495.00**	**$0.00**
	63	Grace Community Center, Inc.	1519	PUBLIC SERVICES	Completed	CDBG	$42,627.76	$42,627.76	$0.00
		Project Total					**$42,627.76**	**$42,627.76**	**$0.00**
	64	Mobile Meals of Toledo, Inc.	1520	MOBILE MEALS OF TOLEDO	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	67	Department of Neighborhoods-WIN Program	1464	DON - WIN PROGRAM	Completed	CDBG	$72,552.37	$72,552.37	$0.00
		Project Total					**$72,552.37**	**$72,552.37**	**$0.00**
	68	Department of Neighborhoods-Street Lighting	1465	DON - STREET LIGHTING	Completed	CDBG	$20,359.19	$20,359.19	$0.00
		Project Total					**$20,359.19**	**$20,359.19**	**$0.00**
	69	Department of Neighborhoods-Graffitti Program	1466	DON - GRAFFITTI PROGRAM	Completed	CDBG	$408,766.97	$408,766.97	$0.00
		Project Total					**$408,766.97**	**$408,766.97**	**$0.00**
	71	Department of Neighborhoods-HOME\CHDO Operations	1438	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1439	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$20,756.00	$20,756.00	$0.00
			1440	CHDO SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$52,621.00	$52,621.00	$0.00
			1441	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$17,215.00	$17,215.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	71	Department of Neighborhoods-HOME\CHDO Operations	1442	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$16,078.90	$16,078.90	$0.00
			1443	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	CDBG	$23,708.50	$23,708.50	$0.00
			1444	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$19,196.00	$19,196.00	$0.00
			1446	SINGLE FAMILY OWNER OCCUPIED REHAB	Completed	HOME	$19,665.00	$19,665.00	$0.00
			1447	SINGLE FAMILY OWNER OCCUPIED REHAB	Completed	HOME	$17,650.00	$17,650.00	$0.00
			1448	CHDO MULTI UNIT REHAB	Completed	HOME	$240,000.00	$240,000.00	$0.00
			1449	SINGLE FAMILY OWNER-OCCUPIED REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1450	SINGLE FAMILY, OWNER-OCCUPIED REHAB	Completed	HOME	$25,664.00	$25,664.00	$0.00
			1451	TOLEDO ELDERLY I	Completed	HOME	$165,000.00	$165,000.00	$0.00
			1521	DON - HOME\CHDO OPERATIONS	Open	CDBG	$0.00	$0.00	$0.00
			1535	CHDO NEW CONSTRUCTION	Completed	HOME	$36,508.00	$36,508.00	$0.00
			1542	CHDO, SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$53,500.00	$53,500.00	$0.00
			1543	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$46,130.00	$46,130.00	$0.00
			1544	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$9,628.50	$9,628.50	$0.00
			1545	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$45,316.00	$45,316.00	$0.00
			1546	SINGLE-FAMILY OWNER-OCCUPIED REHAB	Completed	HOME	$21,978.00	$21,978.00	$0.00
			1547	CHDO, SINGLE FAMILY REHAB	Completed	HOME	$36,391.00	$36,391.00	$0.00
			1552	SINGLE FAMILY OWNER-OCCUPIED REHAB	Completed	HOME	$18,223.00	$18,223.00	$0.00
			1553	CHDO SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$54,385.00	$54,385.00	$0.00
			1555	SINGLE-FAMILY OWNER-OCCUPIED REHAB	Completed	HOME	$30,000.00	$30,000.00	$0.00
			1556	CHDO SINGLE-FAMILY REHAB	Completed	HOME	$18,773.00	$18,773.00	$0.00
			1557	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$27,013.50	$27,013.50	$0.00
			1561	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$26,758.50	$26,758.50	$0.00
			1693	CHDO SINGLE FAMILY NEW CONSTRUCTION	Completed	CDBG	$27,692.00	$27,692.00	$0.00
			1694	DEVELOPER, MULTI FAMILY NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
			1697	DEVELOPER, MULTI-FAMILY NEW CONSTRUCTION	Completed	HOME	$500,000.00	$500,000.00	$0.00
			1700	CHDO NEW CONSTRUCTION	Completed	HOME	$32,596.00	$32,596.00	$0.00
			1701	CHDO SINGLE FAMILY REHAB	Completed	HOME	$41,249.00	$41,249.00	$0.00
			1702	CHDO NEW CONSTRUCTION	Completed	HOME	$47,886.00	$47,886.00	$0.00
			1704	CHDO SINGLE FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1710	CHDO REHAB	Completed	HOME	$54,722.00	$54,722.00	$0.00
			1711	CHDO REHAB	Completed	HOME	$48,046.00	$48,046.00	$0.00
			1712	SINGLE FAMILY OWNER OCCUPIED REHAB	Completed	HOME	$26,587.00	$26,587.00	$0.00
			1713	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1714	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1715	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1716	DEVELOPER SINGLE FAMILY REHAB	Completed	HOME	$45,000.00	$45,000.00	$0.00
			1717	DEVELOPER SINGLE FAMILY REHAB	Completed	HOME	$45,000.00	$45,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	71	Department of Neighborhoods-HOME\CHDO Operations	1718	DEVELOPER SINGLE FAMILY REHAB	Completed	HOME	$45,000.00	$45,000.00	$0.00
			1719	DEVELOPER SINGLE FAMILY REHAB	Completed	HOME	$45,000.00	$45,000.00	$0.00
			1720	DEVELOPER SINGLE FAMILY REHAB	Completed	HOME	$45,000.00	$45,000.00	$0.00
			1793	SINGLE FAMILY REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1794	SINGLE FAMILY REHAB	Completed	HOME	$22,156.00	$22,156.00	$0.00
		Project Total					**$2,368,092.90**	**$2,368,092.90**	**$0.00**
	72	Ability Center of Greater Toledo	1522	ABILITY CENTER OF GREATER	Completed	CDBG	$74,768.00	$74,768.00	$0.00
			1554	ABILITY CENTER OF GREATER TOLEDO	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$74,768.00**	**$74,768.00**	**$0.00**
	73	Department of Development-Jeep 108 Loan\Autolite Demolition	1471	DEPT OF DEV - JEEP 108 REPAYMENT\AUTOLIT	Completed	CDBG	$45,427.00	$45,427.00	$0.00
		Project Total					**$45,427.00**	**$45,427.00**	**$0.00**
	74	Department of Development-PICO Loan	1456	DEPARTMENT OF DEVELOPMENT - PICO LOAN	Completed	CDBG	$159,438.50	$159,438.50	$0.00
		Project Total					**$159,438.50**	**$159,438.50**	**$0.00**
	75	Department of Neighborhoods-Nuisance Abatement	1468	DON NUISANCE ABATEMENT	Completed	CDBG	$460,414.43	$460,414.43	$0.00
		Project Total					**$460,414.43**	**$460,414.43**	**$0.00**
	76	Department of Neighborhoods-Housing Rehabilitation Admin	1445	SINGLE FAMILY OWNER OCCUPIED REPAIR	Completed	CDBG	$3,255.00	$3,255.00	$0.00
			1459	DON - HOUSING REHABILITATION ADMIN	Completed	CDBG	$780,039.10	$780,039.10	$0.00
						HOME	$198,037.59	$198,037.59	$0.00
		Project Total					**$981,331.69**	**$981,331.69**	**$0.00**
	77	Department of Neighborhoods-Historical\ Environmental Sectio	1460	DON - HISTORICAL\ENVIRONMENTAL SECTION	Completed	CDBG	$192,809.52	$192,809.52	$0.00
		Project Total					**$192,809.52**	**$192,809.52**	**$0.00**
	78	Department of Neighborhoods-Rental Rehab	1494	SINGLE FAMILY RENTAL REHAB	Completed	CDBG	$10,000.00	$10,000.00	$0.00
			1523	DON - RENTAL REHAB	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	79	Department of Neighborhoods-Down Payment Assistance	1462	DON - DOWN PAYMENT ASSISTANCE	Completed	CDBG	$83,626.84	$83,626.84	$0.00
		Project Total					**$83,626.84**	**$83,626.84**	**$0.00**
	80	Department of Neighborhoods-Housing Development Pool	1493	LANDBANKING REHAB	Completed	CDBG	$86,292.56	$86,292.56	$0.00
			1524	DON - HOUSING DEVELOPMENT POOL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$86,292.56**	**$86,292.56**	**$0.00**
	81	Department of Neighborhoods-Envelope Program	1463	ENVELOPE REHAB	Completed	CDBG	$2,740.00	$2,740.00	$0.00
			1564	ENVELOPE REHAB	Completed	CDBG	$3,900.00	$3,900.00	$0.00
			1565	ENVELOPE REHAB	Completed	CDBG	$4,890.00	$4,890.00	$0.00
			1566	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1567	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1568	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00

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2000	81	Department of Neighborhoods-Envelope Program	1569	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1570	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1571	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1572	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1573	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1574	ENVELOPE REHAB	Completed	CDBG	$4,990.00	$4,990.00	$0.00
			1575	ENVELOPE REHAB	Completed	CDBG	$4,290.00	$4,290.00	$0.00
			1576	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1577	ENVELOPE REHAB	Completed	CDBG	$4,167.00	$4,167.00	$0.00
			1578	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1579	ENVELOPE REHAB	Completed	CDBG	$4,900.00	$4,900.00	$0.00
			1580	ENVELOPE REHAB	Completed	CDBG	$3,900.00	$3,900.00	$0.00
			1581	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1582	ENVELOPE REHAB	Completed	CDBG	$4,820.00	$4,820.00	$0.00
			1583	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1584	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1585	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1586	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1587	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1588	ENVELOPE REHAB	Completed	CDBG	$5,000.00	$5,000.00	$0.00
			1589	ENVELOPE REHAB	Completed	CDBG	$3,832.66	$3,832.66	$0.00
			1590	ENVELOPE REHAB	Completed	CDBG	$4,830.66	$4,830.66	$0.00
			1591	ENVELOPE REHAB	Completed	CDBG	$4,842.66	$4,842.66	$0.00
			1592	ENVELOPE REHAB	Completed	CDBG	$4,822.66	$4,822.66	$0.00
			1593	ENVELOPE REHAB	Completed	CDBG	$4,302.66	$4,302.66	$0.00
			1594	ENVELOPE REHAB	Completed	CDBG	$4,538.66	$4,538.66	$0.00
			1595	ENVELOPE REHAB	Completed	CDBG	$4,832.66	$4,832.66	$0.00
		Project Total					**$155,599.62**	**$155,599.62**	**$0.00**
	82	Economic Opportunity Planning Association of Toledo	1525	ECONOMIC OPPORTUNITY PLANNING ASSOC.	Completed	CDBG	$15,000.00	$15,000.00	$0.00
		Project Total					**$15,000.00**	**$15,000.00**	**$0.00**
	83	Department of Development-Assets Toledo, Inc.	1526	DEPT OF DEVELOPMENT - ASSETS TOLEDO, INC	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	84	Department of Development-The NW Ohio Black Chamber of Comme	1527	NW OHIO BLACK CHAMBER OF COMMERCE	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	85	Toledo Day Nursery	1528	TOLEDO DAY NURSERY	Completed	CDBG	$8,516.40	$8,516.40	$0.00
		Project Total					**$8,516.40**	**$8,516.40**	**$0.00**
	86	Greater Toledo Urban League	1529	GREATER TOLEDO URBAN LEAGUE	Completed	CDBG	$25,000.00	$25,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	86	**Project Total**					**$25,000.00**	**$25,000.00**	**$0.00**
	87	Judan Judo of Toledo, Inc.	1530	JUDAN JUDO	Completed	CDBG	$5,000.00	$5,000.00	$0.00
		Project Total					**$5,000.00**	**$5,000.00**	**$0.00**
	88	Lucas County Treatment Alternatives to Street Crime	1531	LUCAS COUNTY TASC	Completed	CDBG	$5,000.00	$5,000.00	$0.00
		Project Total					**$5,000.00**	**$5,000.00**	**$0.00**
	89	Toledo Community Recreation Program	1532	TOLEDO COMMUNITY RECREATION PROGRAM	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	90	Toledo Northwest Ohio Food Bank	1533	TOLEDO NORTHWEST OHIO FOODBANK	Completed	CDBG	$12,000.00	$12,000.00	$0.00
		Project Total					**$12,000.00**	**$12,000.00**	**$0.00**
	91	Volunteers of America	1534	VOLUNTEERS OF AMERICA	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	92	ROOSEVELT REVITALIZATION DEVELOPMENT CORPORATION	1560	ROOSEVELT REVITALIZATION DEV CORPORATION	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	Program Total					**CDBG**	**$11,393,443.98**	**$11,393,443.98**	**$0.00**
						ESG	**$338,000.00**	**$338,000.00**	**$0.00**
	2000 Total					**HOME**	**$3,417,129.99**	**$3,417,129.99**	**$0.00**
							$15,148,573.97	**$15,148,573.97**	**$0.00**
2001	1	Department of Development/Economic Development	1558	TOM'S DONUTS	Completed	CDBG	$80,000.00	$80,000.00	$0.00
			1646	CUSTOM DECO	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1647	IN ZONE - EDL	Completed	CDBG	$65,000.00	$65,000.00	$0.00
			1648	HCR MANOR CARE	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1651	AUTOMATED BUSINESS MACHINES	Completed	CDBG	$80,000.00	$80,000.00	$0.00
			1652	BROOKS INSURANCE AGENCY	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1653	GREATER TOLEDO CONVENTION & VISITORS	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1654	MACID, INC.	Completed	CDBG	$15,425.11	$15,425.11	$0.00
			1656	CADFAEL'S HERBALS & TEA ROOM	Completed	CDBG	$30,100.00	$30,100.00	$0.00
			1657	BOB HOGG COLLISION	Completed	CDBG	$57,750.00	$57,750.00	$0.00
			1658	SUMMER YOUTH CLEANUP-ONYX	Completed	CDBG	$25,000.00	$25,000.00	$0.00
			1659	JAKCO SIGN COMPANY	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1660	YUMMIES & YUMMIES TOO	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1662	COMMODORE PERRY BOND PAYMENT	Canceled	CDBG	$0.00	$0.00	$0.00
			1674	DOD-ECONOMIC DEVELOPMENT ADMINISTRATION	Completed	CDBG	$851,371.87	$851,371.87	$0.00
			1732	LASALLE CLEANERS, INC	Completed	CDBG	$13,495.03	$13,495.03	$0.00
			1733	CHARTER ONE BANK	Completed	CDBG	$28,233.40	$28,233.40	$0.00
			1734	RENSCH BUILDING	Completed	CDBG	$1,516.66	$1,516.66	$0.00
			1735	INFORMATION TECHNOLOGY ALLIANCE OF NWO	Completed	CDBG	$25,000.00	$25,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	1	Department of Development/Economic Development	1736	PTX FLOORING, INC	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1737	BOOMER'S HOUSE OF BEEF	Completed	CDBG	$3,366.30	$3,366.30	$0.00
			1738	FOOTPRINTS	Completed	CDBG	$4,662.57	$4,662.57	$0.00
			1739	OHIO BUILDING COMPANY	Canceled	CDBG	$0.00	$0.00	$0.00
			1740	ARTOHO CO.	Completed	CDBG	$4,009.90	$4,009.90	$0.00
			1741	STATE FARM INSURANCE	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1742	PHILLIP BARONE	Completed	CDBG	$10,450.00	$10,450.00	$0.00
			1743	HER-EM-AHKET BOY'S ACADEMY, INC	Completed	CDBG	$4,988.61	$4,988.61	$0.00
			1744	ISLAND VARIETY	Completed	CDBG	$70,000.00	$70,000.00	$0.00
			1745	ANGEL HOUSE ESSENTIALS LTD	Completed	CDBG	$3,496.50	$3,496.50	$0.00
			1747	DARRYL'S HOMEMADE ICE CREAM	Completed	CDBG	$4,955.33	$4,955.33	$0.00
			1763	TODDLERS SCHOOL/MICHAEL TERSIGNI	Completed	CDBG	$28,269.20	$28,269.20	$0.00
			1764	CENTER FOR TECHNOLOGY COMMERCIALIZATION	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1765	IN ZONE	Completed	CDBG	$23,633.28	$23,633.28	$0.00
			1766	VICTORIAN MANOR	Completed	CDBG	$3,597.30	$3,597.30	$0.00
			1767	TOM'S DONUTS	Completed	CDBG	$29,550.00	$29,550.00	$0.00
			1768	JEFFREY GRAY	Completed	CDBG	$5,188.33	$5,188.33	$0.00
			1769	SULFUR-TECH WATER SYSTEMS, INC.	Completed	CDBG	$54,706.93	$54,706.93	$0.00
			1770	RENAISSANCE APARTMENTS	Completed	CDBG	$18,234.22	$18,234.22	$0.00
			1780	IN ZONE - EDL	Canceled	CDBG	$0.00	$0.00	$0.00
			1781	BABY DOLL TREASURES	Completed	CDBG	$7,758.00	$7,758.00	$0.00
			1782	BABY DOLL TREASURES	Completed	CDBG	$6,660.00	$6,660.00	$0.00
			1783	HIGH TECH TOLEDO PROPERTIES	Completed	CDBG	$10,966.46	$10,966.46	$0.00
			1784	ERIE STREET MARKET	Completed	CDBG	$1,800.00	$1,800.00	$0.00
			1785	RONFELDT ASSOCIATES	Completed	CDBG	$10,000.00	$10,000.00	$0.00
			1786	ROCHELLE'S HOUSE OF BEAUTY	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1787	ODELLA'S WASHLAND	Completed	CDBG	$100,000.00	$100,000.00	$0.00
		Project Total					**$2,146,685.00**	**$2,146,685.00**	**$0.00**
	2	Department of Neighborhoods-Planning & Administration	1668	DON-PLANNING AND ADMINISTRATION	Completed	CDBG	$1,049,822.93	$1,049,822.93	$0.00
			1671	DON-HISTORICAL PRESERVATION	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,049,822.93**	**$1,049,822.93**	**$0.00**
	3	Department of Neighborhoods-Demolition	1667	DON-DEMOLITION	Completed	CDBG	$187,517.50	$187,517.50	$0.00
			1724	TRAINING EXAMPLE	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$187,517.50**	**$187,517.50**	**$0.00**
	4	Department of Neighborhoods-HOME Admin	1675	DON-HOME ADMINISTRATION	Open	HOME	$270,440.70	$270,440.70	$0.00
		Project Total					**$270,440.70**	**$270,440.70**	**$0.00**
	5	Department of Neighborhoods-HOME\CHDO Operations	1596	CHDO SINGLE-FAMILY REHAB	Open	HOME	$0.00	$0.00	$0.00
			1695	DEVELOPER, MULTI FAMILY NEW CONSTRUCTION	Completed	HOME	$300,000.00	$300,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	5	Department of Neighborhoods-HOME\CHDO Operations	1696	DEVELOPER, MULTI FAMILY NEW CONSTRUCTION	Completed	HOME	$730,000.00	$730,000.00	$0.00
			1698	CHDO SINGLE-FAMILY REHAB	Completed	HOME	$35,777.00	$35,777.00	$0.00
			1699	CHDO SINGLE FAMILY REHAB	Completed	HOME	$20,750.00	$20,750.00	$0.00
			1703	SINGLE FAMILY, OWNER OCCUPIED REHAB	Completed	HOME	$27,898.00	$27,898.00	$0.00
			1707	CHDO SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$34,124.00	$34,124.00	$0.00
			1708	CHDO SINGLE FAMILY REHAB	Completed	HOME	$55,665.00	$55,665.00	$0.00
			1709	CHDO SINGLE FAMILY NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
			1721	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1722	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1723	DEVELOPER SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$100,000.00	$100,000.00	$0.00
			1750	CHDO SINGLE FAMILY REHAB	Completed	HOME	$44,010.00	$44,010.00	$0.00
			1751	CHDO SINGLE FAMILY REHAB	Completed	HOME	$74,548.00	$74,548.00	$0.00
			1752	CHDO SINGLE FAMILY REHAB	Completed	HOME	$53,679.00	$53,679.00	$0.00
			1771	OWNER OCC. REHAB	Completed	HOME	$27,479.00	$27,479.00	$0.00
			1775	OWNER OCCUPIED REHAB	Completed	HOME	$27,756.00	$27,756.00	$0.00
			1776	OWNER OCCUPIED REHAB	Completed	HOME	$24,007.00	$24,007.00	$0.00
			1777	OWNER OCCUPIED REHAB	Completed	HOME	$34,580.00	$34,580.00	$0.00
			1778	OWNER OCCUPIED REHAB	Completed	HOME	$25,835.00	$25,835.00	$0.00
			1779	OWNER OCCUPIED REHAB	Completed	HOME	$23,632.00	$23,632.00	$0.00
			1788	SINGLE FAMILY NEW CONSTRUCTION	Completed	HOME	$54,860.00	$54,860.00	$0.00
			1790	GRIBBIN LANE	Completed	HOME	$150,000.00	$150,000.00	$0.00
			1791	OAKWOOD HOMES II	Completed	HOME	$300,000.00	$300,000.00	$0.00
			1792	FOCUS BLDG. ACQUIS.	Completed	HOME	$60,000.00	$60,000.00	$0.00
			1795	SINGLE FAMILY REHAB	Completed	HOME	$28,788.00	$28,788.00	$0.00
			1796	GOLF AND PARK APARTMENT REHAB	Canceled	HOME	$0.00	$0.00	$0.00
			1797	CHDO SINGLE FAMILY REHAB	Completed	HOME	$72,586.00	$72,586.00	$0.00
		Project Total					**$2,505,974.00**	**$2,505,974.00**	**$0.00**
	6	Department of Neighborhoods-Property Management	1672	DON-PROPERTY MANAGEMENT	Completed	CDBG	$266,548.49	$266,548.49	$0.00
		Project Total					**$266,548.49**	**$266,548.49**	**$0.00**
	7	River East Economic Revitalization Corporation	1598	ECONOMIC DEVELOPMENT SERVICES	Completed	CDBG	$414,842.25	$414,842.25	$0.00
		Project Total					**$414,842.25**	**$414,842.25**	**$0.00**
	8	Lagrange Development Corporation	1597	HOUSING SERVICES	Completed	CDBG	$330,066.05	$330,066.05	$0.00
		Project Total					**$330,066.05**	**$330,066.05**	**$0.00**
	9	Organized Neighbors Yielding Excellence	1599	HOUSING SERVICES	Completed	CDBG	$222,289.55	$222,289.55	$0.00
		Project Total					**$222,289.55**	**$222,289.55**	**$0.00**
	10	Neighborhood Housing Services	1601	HOUSING SERVICES	Completed	CDBG	$294,808.15	$294,808.15	$0.00
		Project Total					**$294,808.15**	**$294,808.15**	**$0.00**
	11	Toledo Olde Towne Community Organization	1600	HOUSING SERVICES	Completed	CDBG	$115,369.30	$115,369.30	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	11	**Project Total**					**$115,369.30**	**$115,369.30**	**$0.00**
	12	NorthRiver Development Corporation	1602	HOUSING SERVICES	Completed	CDBG	$143,923.45	$143,923.45	$0.00
		Project Total					**$143,923.45**	**$143,923.45**	**$0.00**
	13	Neighborhoods In Partnership	1603	HOUSING SERVICES	Completed	CDBG	$255,646.30	$255,646.30	$0.00
		Project Total					**$255,646.30**	**$255,646.30**	**$0.00**
	14	Housing East Redevelopment Corporation	1608	HOUSING SERVICES	Completed	CDBG	$75,000.00	$75,000.00	$0.00
		Project Total					**$75,000.00**	**$75,000.00**	**$0.00**
	15	Warren Sherman Area Council	1604	HOUSING AND ECO. DEV. SERVICES	Completed	CDBG	$98,230.64	$98,230.64	$0.00
		Project Total					**$98,230.64**	**$98,230.64**	**$0.00**
	16	Toledo Warehouse District Association	1690	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$72,500.00	$72,500.00	$0.00
		Project Total					**$72,500.00**	**$72,500.00**	**$0.00**
	17	Ottawa Community Development Corporation	1605	HOUSING SERVICES	Completed	CDBG	$100,062.00	$100,062.00	$0.00
		Project Total					**$100,062.00**	**$100,062.00**	**$0.00**
	18	Heritage South Commercial Revitalization Corporation	1684	E.D. IN COMM. DEV. AREA	Completed	CDBG	$60,080.00	$60,080.00	$0.00
		Project Total					**$60,080.00**	**$60,080.00**	**$0.00**
	19	Fair Housing Center	1683	FAIR HOUSING	Completed	CDBG	$200,000.00	$200,000.00	$0.00
		Project Total					**$200,000.00**	**$200,000.00**	**$0.00**
	20	Neighborhood Improvement Foundation of Toledo, Inc.	1643	NIFTI	Completed	CDBG	$200,000.00	$200,000.00	$0.00
		Project Total					**$200,000.00**	**$200,000.00**	**$0.00**
	21	Toledo Community Service Center (dba) Family House	1621	EMERENCY SHELTER AND SUPPORT SERVICES.	Completed	ESG	$194,719.00	$194,719.00	$0.00
			1639	EMERGENCY SHELTER AND SUPPORT SERVICES.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1679	FAMILY HOUSE	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$294,719.00**	**$294,719.00**	**$0.00**
	22	Neighborhood Health Association	1642	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$327,570.00	$327,570.00	$0.00
		Project Total					**$327,570.00**	**$327,570.00**	**$0.00**
	24	David's House Compassion, Inc.	1612	TRANSITIONAL HOME FOR AIDS/HIV CLIENTS	Completed	CDBG	$91,364.00	$91,364.00	$0.00
		Project Total					**$91,364.00**	**$91,364.00**	**$0.00**
	25	Legal Services of Northwest Ohio	1620	LEGAL ASSISTANCE	Completed	CDBG	$60,000.00	$60,000.00	$0.00
		Project Total					**$60,000.00**	**$60,000.00**	**$0.00**
	26	Aurora Project, Inc.	1610	TRANSITIONAL HOUSING/CHILDCARE FOR WOMEN	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1626	ESG01: AURORA (OPERATING COSTS)	Completed	ESG	$17,393.00	$17,393.00	$0.00
		Project Total					**$117,393.00**	**$117,393.00**	**$0.00**
	27	St. Paul's Community Center	1637	EMERGENCY SHELTER-SOUP KITCHEN	Completed	CDBG	$48,000.00	$48,000.00	$0.00
			1638	ST. PAUL'S COMMUNITY CENTER	Canceled	ESG	$0.00	$0.00	$0.00
			1640	GUARD SERVICE AND WINTER CRISIS.	Completed	ESG	$10,356.00	$10,356.00	$0.00
		Project Total					**$58,356.00**	**$58,356.00**	**$0.00**
	28	Family Outreach Community United Services	1625	HOUSING CASE MANAGEMENT/HOMELESS PREVEN.	Completed	CDBG	$72,675.00	$72,675.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	28	**Project Total**					**$72,675.00**	**$72,675.00**	**$0.00**
	31	Franciscan Shelters dba Bethany House	1611	SHELTER FOR WOMEN VICTIMS OF VIOLENCE	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			1627	SHELTER FOR WOMEN VICTIMS OF VIOLENCE	Completed	ESG	$10,131.00	$10,131.00	$0.00
		Project Total					**$50,131.00**	**$50,131.00**	**$0.00**
	32	Beach House	1628	EMERGENCY SHELTER AND SUPPORT SERVICES	Completed	CDBG	$7,833.00	$7,833.00	$0.00
			1635	EMERGENCY SHELTER AND SUPPORT SERVICES F	Completed	ESG	$46,536.00	$46,536.00	$0.00
			1636	BEACH HOUSE	Canceled	ESG	$0.00	$0.00	$0.00
		Project Total					**$54,369.00**	**$54,369.00**	**$0.00**
	33	Martin Luther King Kitchen for the Poor	1629	FOOD AND SUPPORT SERVICES FOR THE POOR.	Completed	CDBG	$54,056.66	$54,056.66	$0.00
		Project Total					**$54,056.66**	**$54,056.66**	**$0.00**
	35	Toledo Seagate Food Bank	1630	TOLEDO SEAGATE FOODBANK	Completed	CDBG	$30,000.00	$30,000.00	$0.00
		Project Total					**$30,000.00**	**$30,000.00**	**$0.00**
	36	Catholic Charities Diocese of Toledo-La Posada Shelter	1622	PROVIDES EMERGENCY HOUSING/SOCIAL SERV.	Completed	CDBG	$15,079.00	$15,079.00	$0.00
			1623	HOMELESS SHELTER FOR FAMILIES	Completed	ESG	$38,338.00	$38,338.00	$0.00
		Project Total					**$53,417.00**	**$53,417.00**	**$0.00**
	39	Harbor House/300 Beds, Inc.	1632	HARBOR HOUSE/300 BEDS, INC.	Canceled	CDBG	$0.00	$0.00	$0.00
			1633	TRANSITIONAL SHELTER/WOMEN IN RECOVERY.	Completed	CDBG	$14,645.00	$14,645.00	$0.00
			1634	TRANSITIONAL HOUSING/WOMEN IN RECOVERY.	Completed	ESG	$22,527.00	$22,527.00	$0.00
		Project Total					**$37,172.00**	**$37,172.00**	**$0.00**
	40	City Council Community Development Pool	1673	DON-COUNCIL POOL	Completed	CDBG	$166,199.98	$166,199.98	$0.00
		Project Total					**$166,199.98**	**$166,199.98**	**$0.00**
	41	Toledo Central City Neighborhoods	1606	HOUSING SERVICES	Completed	CDBG	$103,660.88	$103,660.88	$0.00
		Project Total					**$103,660.88**	**$103,660.88**	**$0.00**
	42	W.J. Murchison Community Center	1687	YOUTH SERVICES	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	43	Toledo-Lucas County Plan Commission, Neighborhood Section	1661	TOLEDO-LUCAS COUNTY PLAN COMMISSION	Completed	CDBG	$147,326.71	$147,326.71	$0.00
		Project Total					**$147,326.71**	**$147,326.71**	**$0.00**
	44	Toledo-Lucas County Department of Health Department	1682	TOLEDO-LUCAS CO. HEALTH DEPT.	Completed	CDBG	$135,924.00	$135,924.00	$0.00
		Project Total					**$135,924.00**	**$135,924.00**	**$0.00**
	46	East Toledo Family Center	1689	YOUTH PROGRAMS	Completed	CDBG	$21,147.00	$21,147.00	$0.00
		Project Total					**$21,147.00**	**$21,147.00**	**$0.00**
	47	Aurora Gonzalez Community & Family Resource Center	1685	YOUTH SERVICES	Completed	CDBG	$10,674.00	$10,674.00	$0.00
		Project Total					**$10,674.00**	**$10,674.00**	**$0.00**
	48	Ability Center of Greater Toledo	1677	PUBLIC SERVICES	Completed	CDBG	$62,721.00	$62,721.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	48	**Project Total**					**$62,721.00**	**$62,721.00**	**$0.00**
	50	Department of Development-Jeep 108 Loan	1663	DEPARTMENT OF DEV.-JEEP 108 LOAN	Completed	CDBG	$104,688.32	$104,688.32	$0.00
		Project Total					**$104,688.32**	**$104,688.32**	**$0.00**
	51	Self Expression Teen Theater	1688	YOUTH SERVICES	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	52	Adelante, Inc.	1680	PUBLIC SERVICES	Completed	CDBG	$52,753.00	$52,753.00	$0.00
		Project Total					**$52,753.00**	**$52,753.00**	**$0.00**
	53	Catholic Charities Diocese of Toledo-CHIP/Home	1624	PRE- AND POST-HOME PURCHASING SERV.	Completed	CDBG	$76,838.00	$76,838.00	$0.00
		Project Total					**$76,838.00**	**$76,838.00**	**$0.00**
	54	Department of Neighborhoods-Emergency Repair Program	1618	EOPA-SENIOR EMERGENCY REPAIR PROGRAM	Completed	CDBG	$400,000.00	$400,000.00	$0.00
		Project Total					**$400,000.00**	**$400,000.00**	**$0.00**
	55	Toledo Urban Federal Credit Union	1645	SECOND CHANCE COUNSELING	Completed	CDBG	$34,278.99	$34,278.99	$0.00
		Project Total					**$34,278.99**	**$34,278.99**	**$0.00**
	56	Department of Neighborhoods-Community Services	1664	DON-CALL CITY HALL	Completed	CDBG	$185,641.70	$185,641.70	$0.00
			1666	DON-STREET LIGHTING	Completed	CDBG	$15,011.20	$15,011.20	$0.00
			1749	DON COMMUN SVCS ADMIN	Completed	CDBG	$251,871.00	$251,871.00	$0.00
		Project Total					**$452,523.90**	**$452,523.90**	**$0.00**
	58	Open Door Ministry, Inc.	1609	TRANSITIONAL HOME FOR SUBSTANCE ABUSERS	Completed	CDBG	$27,487.00	$27,487.00	$0.00
		Project Total					**$27,487.00**	**$27,487.00**	**$0.00**
	59	Toledo GROWS	1686	PUBLIC SERVICE	Completed	CDBG	$20,800.00	$20,800.00	$0.00
		Project Total					**$20,800.00**	**$20,800.00**	**$0.00**
	62	Helping Hands of St. Louis	1613	PROVIDE ASSISTANCE/MEALS TO THE POOR	Completed	CDBG	$30,000.00	$30,000.00	$0.00
		Project Total					**$30,000.00**	**$30,000.00**	**$0.00**
	63	Grace Community Center	1681	PUBLIC SERVICES	Completed	CDBG	$20,600.00	$20,600.00	$0.00
		Project Total					**$20,600.00**	**$20,600.00**	**$0.00**
	64	Mobile Meals of Toledo, Inc.	1631	MOBILE VAN GROCERY SHOPPING FROM HOME.	Completed	CDBG	$20,800.00	$20,800.00	$0.00
		Project Total					**$20,800.00**	**$20,800.00**	**$0.00**
	65	Roosevelt Revitalization And Development Corporation	1607	HOUSING AND ECONOMIC DEVELOPMENT SERVICE	Completed	CDBG	$67,374.00	$67,374.00	$0.00
		Project Total					**$67,374.00**	**$67,374.00**	**$0.00**
	69	Department of Neighborhoods-Neighborhood Beautification	1665	DON-NEIGHBORHOOD BEAUTIFICATION	Completed	CDBG	$655,344.63	$655,344.63	$0.00
		Project Total					**$655,344.63**	**$655,344.63**	**$0.00**
	71	Department of Development-PICO Loan	1650	DEBT PAYMENT-PICO 108	Completed	CDBG	$133,305.75	$133,305.75	$0.00
		Project Total					**$133,305.75**	**$133,305.75**	**$0.00**
	72	Department of Neighborhoods-Nuisance Abatement	1669	DON-NUISANCE ABATEMENT	Completed	CDBG	$487,005.60	$487,005.60	$0.00
		Project Total					**$487,005.60**	**$487,005.60**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	73	Department of Neighborhoods-Housing Development	1670	REHABILITATION	Completed	CDBG	$640,024.22	$640,024.22	$0.00
			1692	CHDO SINGLE FAMILY NEW CONSTRUCTION	Completed	CDBG	$38,385.00	$38,385.00	$0.00
			1772	CDC NEW CONSTRUCTION	Completed	CDBG	$27,306.00	$27,306.00	$0.00
			1773	CDC NEW CONSTRUCTION	Completed	CDBG	$27,306.00	$27,306.00	$0.00
			1774	CDC NEW CONSTRUCTION	Completed	CDBG	$27,306.00	$27,306.00	$0.00
		Project Total					**$760,327.22**	**$760,327.22**	**$0.00**
	78	Economic Opportunity Planning Association of Toledo	1617	FAMILY DEVELOPMENT PROGRAM	Completed	CDBG	$15,600.00	$15,600.00	$0.00
		Project Total					**$15,600.00**	**$15,600.00**	**$0.00**
	79	Assets Toledo, Inc.	1616	ASSETS TOLEDO, INC	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	80	The NW Ohio Black Chamber of Comm.	1644	ASSISTANCE TO MINORITY BUSS.	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$25,000.00**	**$25,000.00**	**$0.00**
	81	Association For Children for Enforcement of Support, Inc.	1676	ACES	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	82	Greater Toledo Urban League	1619	JOB TRAINING, YOUTH SERV.	Completed	CDBG	$21,676.22	$21,676.22	$0.00
		Project Total					**$21,676.22**	**$21,676.22**	**$0.00**
	83	Judan Judo of Toledo, Inc.	1678	YOUTH PROGRAMS	Completed	CDBG	$5,000.00	$5,000.00	$0.00
		Project Total					**$5,000.00**	**$5,000.00**	**$0.00**
	84	Lucas County Treatment Alternative to Street Crime	1615	ASSISTS LINKING OFFENDERS WITH SERVICES	Completed	CDBG	$10,000.00	$10,000.00	$0.00
		Project Total					**$10,000.00**	**$10,000.00**	**$0.00**
	85	Toledo Community Recreation Program	1691	YOUTH PROGRAMS	Completed	CDBG	$20,400.00	$20,400.00	$0.00
		Project Total					**$20,400.00**	**$20,400.00**	**$0.00**
	86	Toledo Day Nursery	1614	SUBSIDIZED DAY CARE FOR INFANTS/TODDLERS	Completed	CDBG	$10,400.00	$10,400.00	$0.00
		Project Total					**$10,400.00**	**$10,400.00**	**$0.00**
	87	Toledo Northwest Ohio Food Bank	1641	PROVIDER OF FOOD FOR PANTRIES/KITCHENS	Completed	CDBG	$12,480.00	$12,480.00	$0.00
		Project Total					**$12,480.00**	**$12,480.00**	**$0.00**
	88	Department of Development - Edison Steam Plant Development	1649	WATER STREET STATION/ ALEXANDER CO.	Completed	CDBG	$550,000.00	$550,000.00	$0.00
		Project Total					**$550,000.00**	**$550,000.00**	**$0.00**
	89	Department of Development - Erie Street Market Development	1655	ERIE STREET MARKET	Completed	CDBG	$308,208.38	$308,208.38	$0.00
		Project Total					**$308,208.38**	**$308,208.38**	**$0.00**
	90	Department of Neighborhoods - Operational Cost	1748	DON ADMIN OPERATIONS	Completed	CDBG	$337,389.66	$337,389.66	$0.00
		Project Total					**$337,389.66**	**$337,389.66**	**$0.00**
	92	DEPARTMENT OF NEIGHBORHOODS - HOUSING COURT CVAP	1725	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1726	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	92	DEPARTMENT OF NEIGHBORHOODS - HOUSING COURT CVAP	1727	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1728	TMHC CVAP REHAB	Completed	CDBG	$4,275.00	$4,275.00	$0.00
			1729	TMHC CVAP REHAB	Completed	CDBG	$3,300.00	$3,300.00	$0.00
			1730	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1731	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1753	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1754	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1755	TMHC CVAP REHAB	Completed	CDBG	$3,759.00	$3,759.00	$0.00
			1756	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1757	TMHC CVAP REHAB	Completed	CDBG	$575.00	$575.00	$0.00
			1758	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1759	TMHC CVAP REHAB	Completed	CDBG	$4,230.00	$4,230.00	$0.00
			1760	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1761	TMHC CVAP REHAB	Completed	CDBG	$3,655.00	$3,655.00	$0.00
			1762	TMHC CVAP REHAB	Completed	CDBG	$4,400.00	$4,400.00	$0.00
			1798	TMHC CVAP REHAB	Completed	CDBG	$4,200.00	$4,200.00	$0.00
			1799	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1800	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1801	TMHC CVAP REHAB	Completed	CDBG	$4,400.00	$4,400.00	$0.00
			1802	TMHC CVAP REHAB	Completed	CDBG	$4,376.88	$4,376.88	$0.00
			1843	CODE VIOLATION REHABILITATION	Completed	CDBG	$2,489.13	$2,489.13	$0.00
		Project Total					**$93,660.01**	**$93,660.01**	**$0.00**
	Program Total					**CDBG**	**$12,671,208.52**	**$12,671,208.52**	**$0.00**
						ESG	**$340,000.00**	**$340,000.00**	**$0.00**
						HOME	**$2,776,414.70**	**$2,776,414.70**	**$0.00**
	2001 Total						**$15,787,623.22**	**$15,787,623.22**	**$0.00**
2002	1	DON - Planning & Administration	1818	DEPT. MGT. BUDGET	Completed	CDBG	$1,713,996.84	$1,713,996.84	$0.00
			1920	DOWNTOWN TOLEDO INC.	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,713,996.84**	**$1,713,996.84**	**$0.00**
	2	DON - Housing Rehabilitation Admin	1819	HOUSING DIV. BUDGET	Completed	CDBG	$1,121,711.21	$1,121,711.21	$0.00
		Project Total					**$1,121,711.21**	**$1,121,711.21**	**$0.00**
	3	DON - Demolition/Nuisance Abatement	1820	DEMO/NUIS. ABATE. BUDGET	Completed	CDBG	$1,843,910.67	$1,843,910.67	$0.00
		Project Total					**$1,843,910.67**	**$1,843,910.67**	**$0.00**
	4	DON - HOME Admin	1822	HOME ADMIN BUDGET	Completed	HOME	$202,314.68	$202,314.68	$0.00
		Project Total					**$202,314.68**	**$202,314.68**	**$0.00**
	5	DON - Housing Court CVAP Program	1853	CODE VIOLATION REHABILITATION	Completed	CDBG	$2,016.38	$2,016.38	$0.00
			1904	TMHC CVAP REHAB	Completed	CDBG	$3,735.00	$3,735.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	5	DON - Housing Court CVAP Program	1905	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1906	TMHC CVAP REHAB	Completed	CDBG	$4,290.00	$4,290.00	$0.00
			1907	TMHC CVAP REHAB	Completed	CDBG	$650.00	$650.00	$0.00
			1910	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1917	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1918	TMHC CVAP REHAB	Completed	CDBG	$4,335.00	$4,335.00	$0.00
			1919	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1977	TMHC CVAP REHAB	Completed	CDBG	$4,170.00	$4,170.00	$0.00
			1978	TMHC CVAP REHAB	Completed	CDBG	$2,600.00	$2,600.00	$0.00
			1979	TMHC CVAP REHAB	Completed	CDBG	$150.00	$150.00	$0.00
			1980	TMHC CVAP REHAB	Completed	CDBG	$175.00	$175.00	$0.00
		Project Total					**$40,121.38**	**$40,121.38**	**$0.00**
	7	DON - Owner Occupied Rehab	1916	OWNER OCC. REHAB	Completed	HOME	$22,100.00	$22,100.00	$0.00
			1988	SINGLE FAMILY OWNER REHAB	Completed	HOME	$34,785.00	$34,785.00	$0.00
			1989	SINGLE FAMILY OWNER REHAB	Completed	HOME	$37,350.00	$37,350.00	$0.00
			1990	SINGLE FAMILY OWNER REHAB	Completed	HOME	$24,956.00	$24,956.00	$0.00
			1991	SINGLE FAMILY OWNER REHAB	Completed	HOME	$42,155.00	$42,155.00	$0.00
		Project Total					**$161,346.00**	**$161,346.00**	**$0.00**
	8	DON - Single Family Homeownership	1803	CHDO REHAB	Completed	HOME	$40,297.00	$40,297.00	$0.00
			1804	CHDO REHAB	Open	HOME	$55,144.00	$45,744.00	$9,400.00
			1886	CHDO NEW CONSTRUCTION	Completed	HOME	$43,904.00	$43,904.00	$0.00
			1887	CHDO NEW CONSTRUCTION	Completed	HOME	$44,342.00	$44,342.00	$0.00
			1889	CHDO REHAB	Completed	HOME	$72,367.00	$72,367.00	$0.00
			1892	OWNER REHAB	Completed	HOME	$23,718.00	$23,718.00	$0.00
			1899	CHDO REHAB	Completed	HOME	$59,356.00	$59,356.00	$0.00
			1900	CHDO REHAB	Completed	HOME	$44,508.00	$44,508.00	$0.00
			1901	CHDO REHAB	Completed	HOME	$63,796.00	$63,796.00	$0.00
			1911	CHDO REHAB	Completed	HOME	$45,286.00	$45,286.00	$0.00
			1992	CHDO SINGLE FAMILY REHAB	Completed	HOME	$64,703.00	$64,703.00	$0.00
			1993	CHDO SINGLE FAMILY REHAB	Completed	HOME	$46,055.00	$46,055.00	$0.00
			1994	CHDO SINGLE FAMILY REHAB	Completed	HOME	$47,822.00	$47,822.00	$0.00
			2075	CHDO NEW CONSTRUCTION	Completed	HOME	$54,397.00	$54,397.00	$0.00
			2076	CHDO NEW CONSTRUCTION	Completed	HOME	$70,771.00	$70,771.00	$0.00
			2077	CHDO NEW CONSTRUCTION	Completed	HOME	$48,202.00	$48,202.00	$0.00
			2078	CHDO NEW CONSTRUCTION	Completed	HOME	$57,053.00	$57,053.00	$0.00
			2133	LMHA-NEW HOUSING	Canceled	HOME	$0.00	$0.00	$0.00
			2134	OCDC-NEW HOUSING UNITS	Canceled	HOME	$0.00	$0.00	$0.00
		Project Total					**$881,721.00**	**$872,321.00**	**$9,400.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	9	DON - Single Family Rental	1929	AUTUMN WOOD VILLAGE	Completed	HOME	$300,000.00	$300,000.00	$0.00
			1930	GARDEN VIEW ACRES	Completed	HOME	$300,000.00	$300,000.00	$0.00
		Project Total					**$600,000.00**	**$600,000.00**	**$0.00**
	11	DOD - Economic Development	1823	ECON. DEV. OP. BUDGET	Completed	CDBG	$721,896.43	$721,896.43	$0.00
			1921	DOWNTOWN TOLEDO, INC.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1966	DUKET, PORTER, MACPHERSON	Completed	CDBG	$3,640.00	$3,640.00	$0.00
			1969	YOUTH ENTREPRENEURAL PROGRAM	Completed	CDBG	$7,444.40	$7,444.40	$0.00
			1995	ERIE STREET MARKET	Completed	CDBG	$25,000.00	$25,000.00	$0.00
		Project Total					**$857,980.83**	**$857,980.83**	**$0.00**
	12	DOD - EDL Loans	1932	A & G REALTY	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1933	A & G REALTY VENTURES, LLC	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1934	B-THREE OF OHIO, INC.	Completed	CDBG	$67,000.00	$67,000.00	$0.00
			1935	ODES D. ROBERTS DBA ORBOS FINE ART	Completed	CDBG	$25,000.00	$25,000.00	$0.00
			1936	WELCH COMMUNICATIONS, INC.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1937	NEAT & KLEAN CLEANING SERVICE	Completed	CDBG	$25,000.00	$25,000.00	$0.00
			1938	CASEY'S ICE CREAM	Completed	CDBG	$21,800.00	$21,800.00	$0.00
			1939	MAUMEE PIER 75 LTD.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			1940	DIAMOND WORLD JEWELERS	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			1941	CHARLOTTE'S SILKS N' SUCH	Completed	CDBG	$20,000.00	$20,000.00	$0.00
			1942	RANDEXX FABRICATION, INC	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$608,800.00**	**$608,800.00**	**$0.00**
	15	DOD - Autolite 108 Loan	1824	AUTOLITE 108 REPAYMENT	Completed	CDBG	$23,240.28	$23,240.28	$0.00
		Project Total					**$23,240.28**	**$23,240.28**	**$0.00**
	16	DOD - Jeep 108 Loan	1825	JEEP 108 LOAN REPAYMENT	Completed	CDBG	$294,465.95	$294,465.95	$0.00
		Project Total					**$294,465.95**	**$294,465.95**	**$0.00**
	17	DOD - PICO 108 Loan	1826	PICO 108 PAYMENT	Completed	CDBG	$128,950.75	$128,950.75	$0.00
		Project Total					**$128,950.75**	**$128,950.75**	**$0.00**
	18	DOD - ASSETS Toledo, Inc.	1872	ECONOMIC DEVELOPEMENT	Completed	CDBG	$24,875.00	$24,875.00	$0.00
		Project Total					**$24,875.00**	**$24,875.00**	**$0.00**
	19	DOD - Greater Toledo Urban League	1876	ECONOMIC DEVELOPMENT/JOB ASSISTANCE	Completed	CDBG	$15,000.00	$15,000.00	$0.00
			1912	JOB PLACEMENT SERVICES	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$35,000.00**	**$35,000.00**	**$0.00**
	20	DOD - NW Ohio Black Chamber of Commerce	1879	ECONOMIC DEVELOPMENT	Completed	CDBG	$24,875.00	$24,875.00	$0.00
		Project Total					**$24,875.00**	**$24,875.00**	**$0.00**
	21	DOD - Toledo Urban Federal Credit Union	1880	CREDIT COUNSELING SERVIVES	Completed	CDBG	$15,000.00	$15,000.00	$0.00
		Project Total					**$15,000.00**	**$15,000.00**	**$0.00**
	22	City Council/Emergency Assistance	1885	HERITAGE SOUTH COMMERCIAL REVITALIZATION	Canceled	CDBG	$0.00	$0.00	$0.00

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	22	City Council/Emergency Assistance	1888	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$500.00	$500.00	$0.00
			1890	LUCAS COUNTY T.A.S.C.	Canceled	CDBG	$0.00	$0.00	$0.00
			1891	HOUSING EAST REDEVELOPMENT CORPORATION	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			1893	FARM LABOR RESEARCH PROJECT	Completed	CDBG	$9,500.00	$9,500.00	$0.00
			1894	TOLEDO YOUTH COMMISSION	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			1895	MOUNTAIN MENTORS	Completed	CDBG	$5,250.00	$5,250.00	$0.00
			1896	BIG BROTHERS BIG SISTERS OF NORTHWESTERN	Completed	CDBG	$1,500.00	$1,500.00	$0.00
			1897	TOLEDO SEAGATE FOOD BANK	Completed	CDBG	$500.00	$500.00	$0.00
			1898	MARTIN LUTHER KING JR. KITCHEN	Completed	CDBG	$2,567.11	$2,567.11	$0.00
			1903	TOLEDO YOUTH COMMISSION	Completed	CDBG	$2,200.00	$2,200.00	$0.00
			1908	GREATER TOLEDO URBAN LEAGUE	Completed	CDBG	$4,862.60	$4,862.60	$0.00
			1909	GREATER TOLEDO URBAN LEAGUE	Completed	CDBG	$1,197.88	$1,197.88	$0.00
			1922	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$7,000.00	$7,000.00	$0.00
			1923	K.E.V.I.N, INC.	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			1924	LIBRARY LEGACY FOUNDATION OF PUBLIC LIBR	Completed	CDBG	$6,045.38	$6,045.38	$0.00
			1925	OTTAWA COALITION	Completed	CDBG	$17,000.00	$17,000.00	$0.00
			1926	LUCAS COUNTY TASC	Completed	CDBG	$10,000.00	$10,000.00	$0.00
			1927	SELF EXPRESSIONS TEEN THEATER	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			1928	FREDRICK DOUGLASS COMMUNITY ASSOCIATION	Completed	CDBG	$600.00	$600.00	$0.00
			1931	HARBOR HOUSE/300 BEDS INC.	Completed	CDBG	$2,000.00	$2,000.00	$0.00
			1943	EXCHANGE CLUB OF NORTHWEST OHIO, INC.	Completed	CDBG	$2,285.00	$2,285.00	$0.00
			1944	TOLEDO JAZZ SOCIETY, INC.	Completed	CDBG	$3,200.00	$3,200.00	$0.00
			1970	LIBRARY LEGACY FOUNDATION	Canceled	CDBG	$0.00	$0.00	$0.00
			1971	NEIGHBORHOOD HEALTH ASSOCIATION	Canceled	CDBG	$0.00	$0.00	$0.00
			1972	ABILITY CENTER	Completed	CDBG	$800.00	$800.00	$0.00
			1976	CHESTER ZABLOCKI COMMUNITY CENTER	Completed	CDBG	$722.50	$722.50	$0.00
			1981	COMPASS	Completed	CDBG	$2,000.00	$2,000.00	$0.00
			1982	TOLEDO ORCHESTRA ASSOCIATION, INC.	Completed	CDBG	$6,500.00	$6,500.00	$0.00
			1983	TOLEDO URBAN FEDERAL CREDIT UNION	Completed	CDBG	$3,500.00	$3,500.00	$0.00
			1984	TOLEDO GROWS - TOLEDO BOTANICAL GARDENS	Completed	CDBG	$9,000.00	$9,000.00	$0.00
			1985	MOUNTAIN MENTORS	Completed	CDBG	$2,250.00	$2,250.00	$0.00
			1986	TOLEDO JAZZ SOCIETY, INC.	Completed	CDBG	$500.00	$500.00	$0.00
			1987	MOBILE MEALS	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			1996	ANY	Canceled	CDBG	$0.00	$0.00	$0.00
			2063	NEIGHBORHOOD HEALTH ASSOCIATION	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			2066	LEGAL SERVICES OF NORTHWEST OHIO	Completed	CDBG	$3,500.00	$3,500.00	$0.00
			2067	EAST TOLEDO FAMILY CENTER	Completed	CDBG	$1,000.00	$1,000.00	$0.00
		Project Total					**$115,480.47**	**$115,480.47**	**$0.00**

Funding Agency: TOLEDO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	23	City of Toledo - Department of Law	1827	HOUSING COURT PROS. BUDGET	Completed	CDBG	$55,113.18	$55,113.18	$0.00
		Project Total					**$55,113.18**	**$55,113.18**	**$0.00**
	24	Toledo-Lucas County Plan Commission, Neighborhood Section	1852	PLANNING AND ADMINISTRATION	Completed	CDBG	$125,347.14	$125,347.14	$0.00
		Project Total					**$125,347.14**	**$125,347.14**	**$0.00**
	25	Lucas County Regional Health Department	1855	RODENT CONTROL	Completed	CDBG	$101,500.00	$101,500.00	$0.00
		Project Total					**$101,500.00**	**$101,500.00**	**$0.00**
	26	EOPA - Emergency Repair Program	1873	EMERGENCY REPAIR PROGRAM	Completed	CDBG	$400,000.00	$400,000.00	$0.00
		Project Total					**$400,000.00**	**$400,000.00**	**$0.00**
	30	Heritage South Commercial Revitalization Corporation	1854	ECON DEV/HOUSING	Completed	CDBG	$57,727.29	$57,727.29	$0.00
		Project Total					**$57,727.29**	**$57,727.29**	**$0.00**
	31	Housing East Redevelopment Corporation	1806	HOUSING SERVICES	Completed	CDBG	$71,041.12	$71,041.12	$0.00
		Project Total					**$71,041.12**	**$71,041.12**	**$0.00**
	32	Lagrange Development Corporation	1807	HOUSING AND ECONOMIC DEVELOPMENT SERVICE	Completed	CDBG	$305,211.91	$305,211.91	$0.00
		Project Total					**$305,211.91**	**$305,211.91**	**$0.00**
	33	Local Initiatives Support Corporation	1808	HOUSING SERVICES	Completed	CDBG	$66,666.67	$66,666.67	$0.00
		Project Total					**$66,666.67**	**$66,666.67**	**$0.00**
	34	Neighborhood Housing Services	1809	HOUSING SERVICES	Completed	CDBG	$163,567.68	$163,567.68	$0.00
		Project Total					**$163,567.68**	**$163,567.68**	**$0.00**
	35	Neighborhoods In Partnership	1810	HOUSING & COMMERCIAL DEVELOPMENT	Completed	CDBG	$159,972.20	$159,972.20	$0.00
			1829	HOUSING & COMMERCIAL DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$159,972.20**	**$159,972.20**	**$0.00**
	36	NorthRiver Development Corporation	1811	HOUSING SERVICES AND ECONOMIC DEVELOPMEN	Completed	CDBG	$151,185.16	$151,185.16	$0.00
		Project Total					**$151,185.16**	**$151,185.16**	**$0.00**
	37	Organized Neighbors Yielding eXcellence	1812	HOUSING SERVICES	Completed	CDBG	$160,266.00	$160,266.00	$0.00
		Project Total					**$160,266.00**	**$160,266.00**	**$0.00**
	38	Ottawa Community Development Corporation	1813	HOUSING & ECONOMIC DEVELOPMENT	Completed	CDBG	$99,560.00	$99,560.00	$0.00
			1828	HOUSING & ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$99,560.00**	**$99,560.00**	**$0.00**
	39	River East Economic Revitalization Corporation	1814	ECONOMIC DEVELOPMENT	Completed	CDBG	$340,644.77	$340,644.77	$0.00
			1913	REHABILITATION ADMINISTRATION	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$340,644.77**	**$340,644.77**	**$0.00**
	40	Roosevelt Revitalization and Development Corporation	1805	ROOSEVELT REVITALIZATION & DEVELOPMENT	Completed	CDBG	$67,034.00	$67,034.00	$0.00
		Project Total					**$67,034.00**	**$67,034.00**	**$0.00**
	41	Toledo Central City Neighborhoods	1815	HOUSING SERVICES	Completed	CDBG	$103,053.80	$103,053.80	$0.00
		Project Total					**$103,053.80**	**$103,053.80**	**$0.00**
	42	Toledo Olde Towne Community Organization	1816	HOUSING SERVICES	Completed	CDBG	$122,189.82	$122,189.82	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	42	**Project Total**					**$122,189.82**	**$122,189.82**	**$0.00**
	43	Toledo Warehouse District Association	1856	ECONOMIC DEVELOPMENT/HOUSING	Completed	CDBG	$58,000.00	$58,000.00	$0.00
		Project Total					**$58,000.00**	**$58,000.00**	**$0.00**
	44	Warren Sherman Area Council	1817	HOUSING SERVICES	Completed	CDBG	$59,826.80	$59,826.80	$0.00
		Project Total					**$59,826.80**	**$59,826.80**	**$0.00**
	45	Ability Center of Greater Toledo	1841	PUBLIC SERVICES	Completed	CDBG	$62,407.39	$62,407.39	$0.00
			1859	SERVICE TO PERSONS WITH DISABLILITIES	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$62,407.39**	**$62,407.39**	**$0.00**
	46	Adelante, Inc.	1884	PUBLIC SERVICE/COMMUNITY DEVELOPMENT	Completed	CDBG	$52,489.00	$52,489.00	$0.00
		Project Total					**$52,489.00**	**$52,489.00**	**$0.00**
	47	Aurora Gonzalez Community & Family Resource Center	1844	YOUTH PROGRAMS	Completed	CDBG	$10,620.00	$10,620.00	$0.00
			1861	YOUTH PROGRAMS	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$10,620.00**	**$10,620.00**	**$0.00**
	48	Aurora Project, Inc.	1821	WOMEN IN RECOVERY TRANSITIONAL HOUSING	Completed	ESG	$17,145.00	$17,145.00	$0.00
			1851	CDBG02: AURORA PROJECT	Completed	CDBG	$99,500.00	$99,500.00	$0.00
		Project Total					**$116,645.00**	**$116,645.00**	**$0.00**
	49	Beach House	1842	PUBLIC SERVICES	Completed	CDBG	$7,793.00	$7,793.00	$0.00
						ESG	$0.00	$0.00	$0.00
			1858	PUB.SERV/ESG	Completed	ESG	$45,873.00	$45,873.00	$0.00
		Project Total					**$53,666.00**	**$53,666.00**	**$0.00**
	50	Bethany House - Franciscan Shelters	1830	SHELTER FOR WOMEN VICTIMS OF VIOLENCE	Completed	CDBG	$39,800.00	$39,800.00	$0.00
			1831	SHELTER FOR WOMEN VICTIMS OF VIOLENCE	Completed	ESG	$9,987.00	$9,987.00	$0.00
		Project Total					**$49,787.00**	**$49,787.00**	**$0.00**
	51	Catholic Charities Diocesse of Toledo - CHIP	1862	PRE- & POST HOME PURCHASE COUNSELING	Completed	CDBG	$76,454.81	$76,454.81	$0.00
		Project Total					**$76,454.81**	**$76,454.81**	**$0.00**
	52	Catholic Charities Diocese of Toledo - La Posada Shelter	1863	PROVIDES EMERGENCY HOUSING/SOCIAL SERV.	Completed	CDBG	$15,004.00	$15,004.00	$0.00
			1864	HOMELESS SHELTER FOR FAMILIES	Completed	ESG	$37,792.00	$37,792.00	$0.00
		Project Total					**$52,796.00**	**$52,796.00**	**$0.00**
	53	David's House Compassion, Inc.	1832	TRANSITIONAL HOME FOR AIDS/HIV CLIENTS	Completed	CDBG	$85,918.84	$85,918.84	$0.00
		Project Total					**$85,918.84**	**$85,918.84**	**$0.00**
	54	EOPA - Family Development Program	1874	FAMILY DEVELOPMENT PROGRAM	Completed	CDBG	$15,500.00	$15,500.00	$0.00
		Project Total					**$15,500.00**	**$15,500.00**	**$0.00**
	55	East Toledo Family Center	1865	BEFORE AND AFTER SCHOOL YOUTH PROGRAMS	Completed	CDBG	$20,090.00	$20,090.00	$0.00
			1866	CHILD CARE SERVICES BEFORE/AFTER SCHOOL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$20,090.00**	**$20,090.00**	**$0.00**
	56	FOCUS	1833	HOMELESS MANAGEMENT INFORMATION SYSTEM	Completed	CDBG	$8,000.00	$8,000.00	$0.00
		Project Total					**$8,000.00**	**$8,000.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	57	Fair Housing Center	1875	ANTI-DISCRIMINATION	Completed	CDBG	$150,000.00	$150,000.00	$0.00
		Project Total					**$150,000.00**	**$150,000.00**	**$0.00**
	58	Family House - Toledo Community Service Center	1845	PUBLIC SERVICES	Completed	CDBG	$120,421.00	$120,421.00	$0.00
						ESG	$0.00	$0.00	$0.00
			1857	PUBLIC SERVICE (ESG)	Completed	ESG	$172,069.00	$172,069.00	$0.00
		Project Total					**$292,490.00**	**$292,490.00**	**$0.00**
	59	Family Outreach Community United Services	1834	STEPS TO HOME TRANSITIONAL HOUSING	Completed	CDBG	$72,312.00	$72,312.00	$0.00
		Project Total					**$72,312.00**	**$72,312.00**	**$0.00**
	60	Grace Community Center	1867	OUTREACH PROGRAMS/CASE MANAGEMENT	Completed	CDBG	$20,497.00	$20,497.00	$0.00
		Project Total					**$20,497.00**	**$20,497.00**	**$0.00**
	61	Harbor House/300 Beds, Inc.	1846	CDBG02: HARBOR HOUSE (PUBLIC SERVICE)	Completed	CDBG	$14,572.00	$14,572.00	$0.00
			1860	ESG02: HARBOR HOUSE	Completed	ESG	$22,206.00	$22,206.00	$0.00
		Project Total					**$36,778.00**	**$36,778.00**	**$0.00**
	62	Helping Hands of St. Louis	1835	PROVIDE MEALS/ASSISTANCE TO THE POOR	Completed	CDBG	$29,850.00	$29,850.00	$0.00
		Project Total					**$29,850.00**	**$29,850.00**	**$0.00**
	63	Legal Services of Northwest Ohio	1877	PUBLIC/LEGAL SERVICES	Completed	CDBG	$59,700.00	$59,700.00	$0.00
		Project Total					**$59,700.00**	**$59,700.00**	**$0.00**
	64	Lucas County Treatment Alternatives to Street Crime	1836	ASSISTS LINKING OFFENDERS WITH SERVICES	Completed	CDBG	$9,950.00	$9,950.00	$0.00
		Project Total					**$9,950.00**	**$9,950.00**	**$0.00**
	65	Martin Luther King Kitchen for the Poor	1847	PUBLIC SERVICES	Completed	CDBG	$54,884.00	$54,884.00	$0.00
		Project Total					**$54,884.00**	**$54,884.00**	**$0.00**
	66	Mobile Meals of Toledo, Inc.	1848	PUBLIC SERVICES	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	67	Neighborhood Health Association	1878	PUBLIC/MEDICAL SERVICES	Completed	CDBG	$325,932.00	$325,932.00	$0.00
			1902	NEIGHBORHOOD HEALTH ASSOC	Completed	CDBG	$1,600.00	$1,600.00	$0.00
		Project Total					**$327,532.00**	**$327,532.00**	**$0.00**
	68	Neighborhood Improvement Foundation of Toledo, Inc.	1881	NEIGHBORHOOD REVITALIZATION	Completed	CDBG	$199,000.00	$199,000.00	$0.00
		Project Total					**$199,000.00**	**$199,000.00**	**$0.00**
	69	Open Door Ministry, Inc.	1837	TRANSITIONAL MEN'S HOME WITH SUBS. ABUSE	Completed	CDBG	$27,349.00	$27,349.00	$0.00
		Project Total					**$27,349.00**	**$27,349.00**	**$0.00**
	70	St. Paul's Community Center	1882	PUBLIC SERVICE	Completed	CDBG	$45,760.00	$45,760.00	$0.00
			1883	PUBLIC SERVICES/ESG	Completed	ESG	$10,149.00	$10,149.00	$0.00
		Project Total					**$55,909.00**	**$55,909.00**	**$0.00**
	71	Self Expression Teen Theater	1868	SUBSTANCE ABUSE PREVENTION FOR YOUTH	Completed	CDBG	$24,875.00	$24,875.00	$0.00
		Project Total					**$24,875.00**	**$24,875.00**	**$0.00**
	72	Toledo Community Recreation Program	1869	RECREATIONAL PROGRAMING FOR YOUTHS	Completed	CDBG	$20,298.00	$20,298.00	$0.00
		Project Total					**$20,298.00**	**$20,298.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	73	Toledo Day Nursery	1838	SUBSIDIZED DAYCARE FOR INFANTS/TODDLERS	Completed	CDBG	$10,348.00	$10,348.00	$0.00
		Project Total					**$10,348.00**	**$10,348.00**	**$0.00**
	74	Toledo GROWS - Toledo Botanical Garden	1849	PUBLIC SERVICES	Completed	CDBG	$16,120.00	$16,120.00	$0.00
		Project Total					**$16,120.00**	**$16,120.00**	**$0.00**
	75	Toledo Humane Society	1870	SPAY & NEUTER FOR FERAL/OWNED CATS	Completed	CDBG	$14,218.80	$14,218.80	$0.00
		Project Total					**$14,218.80**	**$14,218.80**	**$0.00**
	76	Toledo Northwestern Ohio Food Bank	1839	PROVIDER OF FOOD FOR PANTRIES/KITCHENS	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	77	Toledo Seagate Food Bank	1850	PUBLIC SERVICES	Completed	CDBG	$29,850.00	$29,850.00	$0.00
		Project Total					**$29,850.00**	**$29,850.00**	**$0.00**
	78	W.J. Murchison Community Center	1871	COMPUTER CLASSES FOR AT-RISK YOUTHS	Completed	CDBG	$24,875.00	$24,875.00	$0.00
		Project Total					**$24,875.00**	**$24,875.00**	**$0.00**
	79	YWCA of Greater Toledo	1840	BATTERED WOMEN'S SHELTER	Completed	ESG	$27,779.00	$27,779.00	$0.00
		Project Total					**$27,779.00**	**$27,779.00**	**$0.00**
	80	NEDL LOANS	1746	ROBET'S BAKERY	Completed	CDBG	$4,750.00	$4,750.00	$0.00
			1945	RANDEXX FABRICATION, INC.	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			1946	GLASS CITY VENDING, LTD.	Completed	CDBG	$6,532.35	$6,532.35	$0.00
			1947	VICTORIAN TEA ROOM	Completed	CDBG	$8,250.00	$8,250.00	$0.00
			1948	B & V FOOD SERVICE	Completed	CDBG	$6,000.00	$6,000.00	$0.00
			1949	BROADWAY GRAPHICS	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			1950	R & E EXPORTS, INC.	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			1951	EDGES & HEDGES	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			1973	CHUNG PACKAGING	Completed	CDBG	$6,600.00	$6,600.00	$0.00
		Project Total					**$58,532.35**	**$58,532.35**	**$0.00**
	81	FACADE GRANTS	1952	LIBBEY, INC.	Completed	CDBG	$7,325.00	$7,325.00	$0.00
			1953	SHUMAKER, LOOP & KENDRICK LLP	Completed	CDBG	$29,011.04	$29,011.04	$0.00
			1954	A&G REALTY VENTURES, LLC	Completed	CDBG	$3,127.33	$3,127.33	$0.00
			1955	A & G REALTY VENTURES, LLC	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1956	SHRIMP, CHAMPAGNE & ANTIQUES ASSOC. DBA	Completed	CDBG	$1,975.00	$1,975.00	$0.00
			1957	SIGNIFICANT OTHER PROPERTIES LLC	Completed	CDBG	$22,764.83	$22,764.83	$0.00
			1958	E. J. LEIZERMAN AND ASSOCIATES	Completed	CDBG	$2,005.00	$2,005.00	$0.00
			1959	OUR COMMUNITY MARKET AKA COMDA, INC.	Completed	CDBG	$2,400.93	$2,400.93	$0.00
			1960	QUALITY TIME CHILD CARE	Completed	CDBG	$29,315.00	$29,315.00	$0.00
			1961	TOLEDO BUILDING SERVICES	Completed	CDBG	$17,328.00	$17,328.00	$0.00
			1962	FORT INDUSTRY SQUARE	Completed	CDBG	$5,024.87	$5,024.87	$0.00
			1963	QUIZNO'S CLASSIC SUBS	Completed	CDBG	$2,086.18	$2,086.18	$0.00
			1964	KATZKIDD INVESTMENTS	Completed	CDBG	$23,678.00	$23,678.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	81	FACADE GRANTS	1965	J. H SMYTHE, LLC	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			1967	MANIRA SALLOCK	Completed	CDBG	$4,142.66	$4,142.66	$0.00
			1968	MANIRA SALLOCK	Completed	CDBG	$6,845.67	$6,845.67	$0.00
			1974	VAIL PRODUCTS	Completed	CDBG	$5,740.35	$5,740.35	$0.00
			1975	SUNBEAM PROCUCTS	Completed	CDBG	$14,848.12	$14,848.12	$0.00
		Project Total					**$242,617.98**	**$242,617.98**	**$0.00**
	Program Total					**CDBG**	**$11,603,455.09**	**$11,603,455.09**	**$0.00**
						ESG	**$343,000.00**	**$343,000.00**	**$0.00**
						HOME	**$1,845,381.68**	**$1,835,981.68**	**$9,400.00**
	2002 Total						**$13,791,836.77**	**$13,782,436.77**	**$9,400.00**
2003	1	DECD - Planning & Administration	2053	DEPT. MGMT. BUDGET	Completed	CDBG	$1,605,537.66	$1,605,537.66	$0.00
		Project Total					**$1,605,537.66**	**$1,605,537.66**	**$0.00**
	2	DECD - Housing Rehabilitation Admin	2054	HOUSING DIVISION BUDGET	Completed	CDBG	$979,229.63	$979,229.63	$0.00
		Project Total					**$979,229.63**	**$979,229.63**	**$0.00**
	3	DECD - Demolition/Nuisance Abatement	2055	DEMO/NUIS. ABATE. BUDGET	Completed	CDBG	$1,385,928.71	$1,385,928.71	$0.00
		Project Total					**$1,385,928.71**	**$1,385,928.71**	**$0.00**
	4	DECD - HOME Admin	2056	HOME- PLANNING AND ADMINISTRATION	Completed	HOME	$298,411.43	$298,411.43	$0.00
		Project Total					**$298,411.43**	**$298,411.43**	**$0.00**
	5	DECD - Housing Court CVAP Program	2016	HOUSING	Completed	CDBG	$2,876.90	$2,876.90	$0.00
			2079	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2080	TMHC CVAP REHAB	Completed	CDBG	$225.00	$225.00	$0.00
			2081	TMHC CVAP REHAB	Completed	CDBG	$510.00	$510.00	$0.00
			2082	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2137	TMHC CVAP REHAB	Completed	CDBG	$1,990.00	$1,990.00	$0.00
			2138	TMHC CVAP REHAB	Completed	CDBG	$4,086.00	$4,086.00	$0.00
			2139	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2140	TMHC CVAP REHAB	Completed	CDBG	$400.00	$400.00	$0.00
			2141	TMHC CVAP REHAB	Completed	CDBG	$4,496.00	$4,496.00	$0.00
			2142	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2143	TMHC CVAP REHAB	Completed	CDBG	$325.00	$325.00	$0.00
			2144	TMHC CVAP REHAB	Completed	CDBG	$1,890.00	$1,890.00	$0.00
			2145	TMHC CVAP REHAB	Completed	CDBG	$450.00	$450.00	$0.00
			2146	TMHC CVAP REHAB	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2374	CVAP	Completed	CDBG	$150.00	$150.00	$0.00
			2375	CVAP	Completed	CDBG	$101.10	$101.10	$0.00
		Project Total					**$40,000.00**	**$40,000.00**	**$0.00**
	6	DECD- Multi-family Rehab	2084	BROOKVIEW GARDENS	Completed	HOME	$300,000.00	$300,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	6	DECD- Multi-family Rehab	2086	WOODSIDE VILLAGE	Open	HOME	$300,000.00	$270,000.00	$30,000.00
			2116	.	Canceled	HOME	$0.00	$0.00	$0.00
			3496	TCDC: Englewood Sr. Housing	Open	HOME	$500,000.00	$500,000.00	$0.00
		Project Total					**$1,100,000.00**	**$1,070,000.00**	**$30,000.00**
	8	DECD - Single Family Homeownership	2047	CHDO SINGLE FAMILY REHAB	Completed	HOME	$48,736.00	$48,736.00	$0.00
			2048	CHDO SINGLE FAMILY REHAB	Completed	HOME	$18,208.00	$18,208.00	$0.00
			2049	CHDO SINGLE FAMILY REHAB	Completed	HOME	$65,000.00	$65,000.00	$0.00
			2050	CHDO SINGLE FAMILY REHAB	Completed	HOME	$23,662.00	$23,662.00	$0.00
			2083	CHDO REHAB	Completed	HOME	$48,760.00	$48,760.00	$0.00
			2085	HYDE PLACE	Open	HOME	$226,360.00	$164,945.00	$61,415.00
			2117	GRIBBIN LANE II	Completed	HOME	$175,000.00	$175,000.00	$0.00
			2125	CHDO REHAB	Completed	HOME	$34,879.00	$34,879.00	$0.00
			2132	CHDO HOMEOWNER NEW CONSTRUCTION	Completed	HOME	$50,000.00	$50,000.00	$0.00
			2315	CHDO HOMEOWNER NEW CONSTRUCTION	Open	HOME	$50,000.00	$50,000.00	$0.00
			2316	CHDO HOMEOWNER NEW CONSTRUCTION	Open	HOME	$50,000.00	$50,000.00	$0.00
			2317	CHDO HOMEOWNER NEW CONSTRUCTION	Open	HOME	$50,000.00	$40,000.00	$10,000.00
			2343	OBAT (LOT 4)	Canceled	HOME	$0.00	$0.00	$0.00
			2344	OBAT (LOT 5)	Canceled	HOME	$0.00	$0.00	$0.00
			2345	OBAT (LOT 6)	Canceled	HOME	$0.00	$0.00	$0.00
			2346	OBAT (LOT 7)	Canceled	HOME	$0.00	$0.00	$0.00
		Project Total					**$840,605.00**	**$769,190.00**	**$71,415.00**
	9	DECD- Single Family Rental	2112	ONTARIO PLACE HOMES	Completed	HOME	$133,179.00	$133,179.00	$0.00
			2113	PONTIAC PLACE HOMES	Completed	HOME	$205,796.00	$205,796.00	$0.00
			2114	OAKWOOD HOMES III	Completed	HOME	$360,000.00	$360,000.00	$0.00
			2115	OAKWOOD HOMES IV	Completed	HOME	$363,000.00	$363,000.00	$0.00
		Project Total					**$1,061,975.00**	**$1,061,975.00**	**$0.00**
	11	DECD - Economic Development	2057	ECO. DEV. OPER. BUDGET	Completed	CDBG	$754,423.78	$754,423.78	$0.00
		Project Total					**$754,423.78**	**$754,423.78**	**$0.00**
	12	DECD - Autolite 108 Loan	2058	AUTOLITE 108 REPAYMENT	Completed	CDBG	$13,351.04	$13,351.04	$0.00
		Project Total					**$13,351.04**	**$13,351.04**	**$0.00**
	13	DECD - Jeep 108 Loan	2059	JEEP 108 LOAN REPAYMENT	Completed	CDBG	$447,320.05	$447,320.05	$0.00
		Project Total					**$447,320.05**	**$447,320.05**	**$0.00**
	14	DECD - PICO 108 Loan	2060	PICO 108 PAYMENT	Completed	CDBG	$129,373.00	$129,373.00	$0.00
		Project Total					**$129,373.00**	**$129,373.00**	**$0.00**
	15	City of Toledo - Department of Law	2061	HOUSING COURT PROS. BUDGET	Completed	CDBG	$53,873.64	$53,873.64	$0.00
		Project Total					**$53,873.64**	**$53,873.64**	**$0.00**
	16	Toledo-Lucas County Plan Commission, Neighborhood Section	2021	PLANNING AND ADMINISTRATION	Completed	CDBG	$107,943.50	$107,943.50	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	16	**Project Total**					**$107,943.50**	**$107,943.50**	**$0.00**
	17	Lucas County Regional Health Department	2022	HEALTH DISTRICT	Completed	CDBG	$101,500.00	$101,500.00	$0.00
		Project Total					**$101,500.00**	**$101,500.00**	**$0.00**
	18	EOPA - Emergency Repair Program	2038	SINGLE UNIT HOUSING REHAB - 03	Completed	CDBG	$280,000.00	$280,000.00	$0.00
		Project Total					**$280,000.00**	**$280,000.00**	**$0.00**
	19	CDC Partnership Award Funds	2062	NEIGHBORHOODS IN PARTNERSHIP	Open	CDBG	$46,966.00	$46,966.00	$0.00
			2073	RIVER EAST ECONOMIC REVITILIZATION CORP.	Completed	CDBG	$47,000.00	$47,000.00	$0.00
						HOME	$0.00	$0.00	$0.00
			2123	VIVA SOUTH TOLEDO CDC	Open	CDBG	$61,317.82	$61,317.82	$0.00
		Project Total					**$155,283.82**	**$155,283.82**	**$0.00**
	20	Lagrange Development Corporation	1997	HOUSING AND ECO. DEV. SERVICES	Completed	CDBG	$252,836.09	$252,836.09	$0.00
		Project Total					**$252,836.09**	**$252,836.09**	**$0.00**
	21	Local Initiatives Support Corporation	1998	HOUSING SERVICES	Completed	CDBG	$66,667.00	$66,667.00	$0.00
		Project Total					**$66,667.00**	**$66,667.00**	**$0.00**
	22	Neighborhood Housing Services	2019	HOUSING	Completed	CDBG	$163,297.12	$163,297.12	$0.00
		Project Total					**$163,297.12**	**$163,297.12**	**$0.00**
	23	Neighborhoods In Partnership	2069	TECHNICAL ASSISTANCE -03	Completed	CDBG	$139,234.13	$139,234.13	$0.00
		Project Total					**$139,234.13**	**$139,234.13**	**$0.00**
	24	NorthRiver Development Corporation	2023	HOUSING	Completed	CDBG	$118,473.39	$118,473.39	$0.00
		Project Total					**$118,473.39**	**$118,473.39**	**$0.00**
	25	Organized Neighbors Yielding eXcellence	2018	HOUSING	Completed	CDBG	$127,556.65	$127,556.65	$0.00
		Project Total					**$127,556.65**	**$127,556.65**	**$0.00**
	26	Ottawa Community Development Corporation	2024	HOUSING	Completed	CDBG	$79,420.95	$79,420.95	$0.00
		Project Total					**$79,420.95**	**$79,420.95**	**$0.00**
	27	River East Economic Revitalization Corporation	2041	TECHNICAL ASSISTANCE - 03	Completed	CDBG	$417,961.40	$417,961.40	$0.00
		Project Total					**$417,961.40**	**$417,961.40**	**$0.00**
	28	Toledo Central City Neighborhoods	1999	HOUSING SERVICES	Completed	CDBG	$89,940.70	$89,940.70	$0.00
		Project Total					**$89,940.70**	**$89,940.70**	**$0.00**
	29	Ability Center of Greater Toledo	2012	PUBLIC SERVICES	Completed	CDBG	$40,565.00	$40,565.00	$0.00
		Project Total					**$40,565.00**	**$40,565.00**	**$0.00**
	30	Adelante, Inc.	2000	PUBLIC SERVICE/COMMUNITY DEVELOPMENT	Completed	CDBG	$45,665.00	$45,665.00	$0.00
		Project Total					**$45,665.00**	**$45,665.00**	**$0.00**
	31	Aurora Gonzalez Community & Family Resource Center	2001	PUBLIC SERVICES	Completed	CDBG	$9,153.00	$9,153.00	$0.00
		Project Total					**$9,153.00**	**$9,153.00**	**$0.00**
	32	Aurora Project, Inc.	2032	PUBLIC SERVICES - 03	Completed	CDBG	$79,600.00	$79,600.00	$0.00
			2033	S-AURORA/OPERATING EXPENSES - 03	Completed	ESG	$17,500.00	$17,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	32	**Project Total**					**$97,100.00**	**$97,100.00**	**$0.00**
	33	Beach House	2002	PUBLIC SERVICES	Completed	CDBG	$6,234.00	$6,234.00	$0.00
			2003	S-BEACH H.-OPER.EXP.-03	Completed	ESG	$26,856.63	$26,856.63	$0.00
			2064	S-BEACH H.-ESS. SER.-03	Completed	ESG	$16,647.09	$16,647.09	$0.00
			2065	S-BEACH H.-ADMIN.-03	Completed	ESG	$2,293.65	$2,293.65	$0.00
		Project Total					**$52,031.37**	**$52,031.37**	**$0.00**
	34	Bethany House - Franciscan Shelters	2034	PUBLIC SERVICES - 03	Completed	CDBG	$31,840.00	$31,840.00	$0.00
			2035	S - BETHANY HOUSE/OPERATING EXP. - 03	Completed	ESG	$11,500.00	$11,500.00	$0.00
		Project Total					**$43,340.00**	**$43,340.00**	**$0.00**
	35	Catholic Charities Diocese of Toledo - La Posada Shelter	2004	PUBLIC SERVICES	Completed	CDBG	$12,003.00	$12,003.00	$0.00
			2005	S-CC-OPER. EXP.-03	Completed	ESG	$8,750.00	$8,750.00	$0.00
			2006	S-CC-ESS. SER.-03	Completed	ESG	$10,500.00	$10,500.00	$0.00
			2007	S-CC-HOME. PREV.-03	Completed	ESG	$15,750.00	$15,750.00	$0.00
		Project Total					**$47,003.00**	**$47,003.00**	**$0.00**
	36	David's House Compassion, Inc.	2036	PUBLIC SERVICES - 05	Completed	CDBG	$41,044.78	$41,044.78	$0.00
		Project Total					**$41,044.78**	**$41,044.78**	**$0.00**
	37	East Toledo Family Center	2013	PUBLIC SERVICE	Completed	CDBG	$16,072.00	$16,072.00	$0.00
		Project Total					**$16,072.00**	**$16,072.00**	**$0.00**
	38	Fair Housing Center	2025	PLANNING AND ADMINISTRATION	Completed	CDBG	$200,000.00	$200,000.00	$0.00
		Project Total					**$200,000.00**	**$200,000.00**	**$0.00**
	39	Family House - Toledo Community Service Center	2028	S-FAMILY HOUSE-OPERATING EXPENSES-03	Completed	ESG	$93,002.05	$93,002.05	$0.00
			2029	S-FAMILY HOUSE-ESSENTIAL SERVICES-03	Completed	ESG	$69,914.00	$69,914.00	$0.00
			2030	S-FAMILY HOUSE-ADMINISTRATIVE-03	Completed	ESG	$8,603.00	$8,603.00	$0.00
			2031	PUBLIC SERVICES	Completed	CDBG	$88,500.00	$88,500.00	$0.00
		Project Total					**$260,019.05**	**$260,019.05**	**$0.00**
	40	Family Outreach Community United Services	2037	PUBLIC SERVICES - 03	Completed	CDBG	$68,696.00	$68,696.00	$0.00
		Project Total					**$68,696.00**	**$68,696.00**	**$0.00**
	41	Harbor House/300 Beds, Inc.	2042	S-HARBOR HOUSE-OPERATING EXPENSES-03	Completed	ESG	$13,000.00	$13,000.00	$0.00
			2043	S-HARBOR HOUSE-ESSENTIAL SERVICES-03	Completed	ESG	$6,000.00	$6,000.00	$0.00
			2044	S-HARBOR HOUSE-ADMIN.-03	Completed	ESG	$1,000.00	$1,000.00	$0.00
			2045	PUBLIC SERVICE	Completed	CDBG	$12,678.00	$12,678.00	$0.00
		Project Total					**$32,678.00**	**$32,678.00**	**$0.00**
	42	Helping Hands of St. Louis	2039	PUBLIC SERVICES - 03	Completed	CDBG	$23,880.00	$23,880.00	$0.00
		Project Total					**$23,880.00**	**$23,880.00**	**$0.00**
	43	Legal Services of Northwest Ohio	2008	PUBLIC/LEGAL SERVICES	Completed	CDBG	$47,760.00	$47,760.00	$0.00
		Project Total					**$47,760.00**	**$47,760.00**	**$0.00**
	44	Martin Luther King Kitchen for the Poor	2026	PUBLIC SERVICE	Completed	CDBG	$43,907.00	$43,907.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	44	**Project Total**					**$43,907.00**	**$43,907.00**	**$0.00**
	45	Neighborhood Health Association	2017	PUBLIC SERVICE	Completed	CDBG	$277,042.00	$277,042.00	$0.00
		Project Total					**$277,042.00**	**$277,042.00**	**$0.00**
	46	Neighborhood Improvement Foundation of Toledo, Inc.	2046	PUBLIC SERVICES - 03	Completed	CDBG	$158,878.40	$158,878.40	$0.00
		Project Total					**$158,878.40**	**$158,878.40**	**$0.00**
	47	Open Door Ministry, Inc.	2040	PUBLIC SERVICES - 03	Completed	CDBG	$21,879.00	$21,879.00	$0.00
		Project Total					**$21,879.00**	**$21,879.00**	**$0.00**
	48	St. Paul's Community Center	2009	PUBLIC SERVICES	Completed	CDBG	$37,981.00	$37,981.00	$0.00
			2010	S-SP-OPER. EXP.-03	Completed	ESG	$14,279.00	$14,279.00	$0.00
		Project Total					**$52,260.00**	**$52,260.00**	**$0.00**
	49	Self Expression Teen Theater	2014	YOUTH PROGRAMS	Completed	CDBG	$19,900.00	$19,900.00	$0.00
		Project Total					**$19,900.00**	**$19,900.00**	**$0.00**
	50	Toledo Day Nursery	2011	PUBLIC SERVICES	Completed	CDBG	$9,003.00	$9,003.00	$0.00
		Project Total					**$9,003.00**	**$9,003.00**	**$0.00**
	51	Toledo Seagate Food Bank	2027	PUBLIC SERVICE	Completed	CDBG	$25,970.00	$25,970.00	$0.00
		Project Total					**$25,970.00**	**$25,970.00**	**$0.00**
	52	W.J. Murchison Community Center	2015	YOUTH SERVICES	Completed	CDBG	$21,750.00	$21,750.00	$0.00
		Project Total					**$21,750.00**	**$21,750.00**	**$0.00**
	53	YWCA of Greater Toledo	2020	S-YWCA-OPER-03	Completed	ESG	$20,390.05	$20,390.05	$0.00
			2051	S-YWCA-REHAB-03	Completed	ESG	$6,000.00	$6,000.00	$0.00
			2052	S-YWCA-ADMIN-03	Completed	ESG	$1,388.95	$1,388.95	$0.00
		Project Total					**$27,779.00**	**$27,779.00**	**$0.00**
	55	ADVOCATES FOR BASIC LEGAL EQUALITY	2070	ADVOCACY	Completed	CDBG	$5,000.00	$5,000.00	$0.00
		Project Total					**$5,000.00**	**$5,000.00**	**$0.00**
	56	EOPA-FAMILY DEVELOPMENT	2071	FAMILY DEVELOPMENT ASSISTANCE PROGRAM	Completed	CDBG	$9,000.00	$9,000.00	$0.00
		Project Total					**$9,000.00**	**$9,000.00**	**$0.00**
	57	ERIE STREET MARKET DEVELOPMENT CORPORATION	2072	ERIE STREET MARKET	Completed	CDBG	$64,343.92	$64,343.92	$0.00
		Project Total					**$64,343.92**	**$64,343.92**	**$0.00**
	58	ENTERPRISE DEVELOPMENT LOAN FUND	2092	DYNASTY III FASHIONS	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2093	ZDL VENTURES, INC.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			2094	TEE TOPS OF TOLEDO, INC.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			2098	ST. CLAIR VILLAGE, LLC	Completed	CDBG	$250,000.00	$250,000.00	$0.00
			2100	HAPPY BADGER TRADING PORTAL	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2111	JAJ DEVELOPMENT CO. LTD.	Completed	CDBG	$100,000.00	$100,000.00	$0.00
		Project Total					**$650,000.00**	**$650,000.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	59	NEIGHBORHOOD ECONOMIC DEVELOPMENT LOAN POOL	2090	AUSSIE PIES	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			2091	MURPHY'S FAMILY HOUSE, INC.	Completed	CDBG	$6,600.00	$6,600.00	$0.00
		Project Total					**$13,200.00**	**$13,200.00**	**$0.00**
	60	CORE CITY FACADE	2095	CONTINENTAL CONSTRUCTION	Completed	CDBG	$1,204.17	$1,204.17	$0.00
			2096	CAD TAVERN	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2097	CAD TAVERN INC.	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2099	CAD TAVERN	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2103	PETE S. CHRIST	Completed	CDBG	$19,919.53	$19,919.53	$0.00
			2104	J. H. SMYTHE, LLC	Completed	CDBG	$28,183.74	$28,183.74	$0.00
			2105	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2106	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$20,338.00	$20,338.00	$0.00
			2107	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$24,894.25	$24,894.25	$0.00
			2108	TOLEDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2109	TOELDO WAREHOUSE DISTRICT ASSOCIATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2110	SPARKY'S COOKIES	Completed	CDBG	$1,814.32	$1,814.32	$0.00
			2122	SUNBEAM PRODUCTS	Completed	CDBG	$875.87	$875.87	$0.00
			2128	RADAR OF COLUMBUS LTD	Completed	CDBG	$5,856.14	$5,856.14	$0.00
			2131	C D REALTY ENTERPRISES LTD	Completed	CDBG	$25,000.00	$25,000.00	$0.00
			2136	PTX FLOORING, INC.	Completed	CDBG	$25,800.00	$25,800.00	$0.00
		Project Total					**$348,886.02**	**$348,886.02**	**$0.00**
	61	SMALL BUSINESS ADMINISTRATION	2074	AMAZING COUTURE FASHIONS AND DESIGNS	Completed	CDBG	$9,000.00	$9,000.00	$0.00
			2087	TOLEDO SHREDDING, LLC	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2088	AMMUNOMED, LLC.	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2089	DANIEL COLES DBA NORTH POINT LAUNDRY	Completed	CDBG	$13,750.00	$13,750.00	$0.00
			2101	R. GANT, LLC	Completed	CDBG	$27,666.67	$27,666.67	$0.00
			2102	DOWNTOWN LATTE	Completed	CDBG	$13,750.00	$13,750.00	$0.00
			2118	RBCJ JORDAN HOLDINGS, LLC.	Completed	CDBG	$44,187.50	$44,187.50	$0.00
			2119	KAK, LLC DOING BUSINESS AS BAHAMA RON	Completed	CDBG	$20,625.00	$20,625.00	$0.00
			2120	ALI ISMAIL DOING BUSINESS AS BRISKETS	Completed	CDBG	$13,300.00	$13,300.00	$0.00
			2121	BRYSON/TUCKER ELECTRIC	Completed	CDBG	$25,000.00	$25,000.00	$0.00
			2124	THE SCRAPBOOK PLACE LLC	Completed	CDBG	$12,500.00	$12,500.00	$0.00
			2126	COYLE MECHANICAL, INC.	Completed	CDBG	$43,750.00	$43,750.00	$0.00
			2127	DR. RAYMOND A. WELLY, INC.	Completed	CDBG	$17,415.00	$17,415.00	$0.00
			2129	KAKAM INVESTORS, LLC.	Completed	CDBG	$47,500.00	$47,500.00	$0.00
			2130	ROBERTSON MECHANICAL CONTRACTOR, LTD.	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$388,444.17**	**$388,444.17**	**$0.00**
	62	WARREN SHERMAN - INCOME ACCOUNTING	2068	WARREN SHERMAN AREA COUNCIL	Completed	CDBG	$4,161.86	$4,161.86	$0.00
		Project Total					**$4,161.86**	**$4,161.86**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003									
	Program Total					**CDBG**	**$10,332,189.41**	**$10,332,189.41**	**$0.00**
						ESG	**$343,374.42**	**$343,374.42**	**$0.00**
						HOME	**$3,300,991.43**	**$3,199,576.43**	**$101,415.00**
	2003 Total						**$13,976,555.26**	**$13,875,140.26**	**$101,415.00**
2004	1	DECD - Planning & Administration	2180	GENERAL PROGRAM/ADMINISTRATION	Completed	CDBG	$1,807,760.87	$1,807,760.87	$0.00
		Project Total					**$1,807,760.87**	**$1,807,760.87**	**$0.00**
	2	DECD - Housing Rehabilitation Admin	2181	REHABILITATION ADMINISTRATION	Completed	CDBG	$878,315.73	$878,315.73	$0.00
		Project Total					**$878,315.73**	**$878,315.73**	**$0.00**
	3	DECD - Demolition/Nuisance Abatement	2183	CODE ENFORCEMENT	Completed	CDBG	$1,528,946.73	$1,528,946.73	$0.00
		Project Total					**$1,528,946.73**	**$1,528,946.73**	**$0.00**
	4	DECD - HOME Admin	2185	HOME ADMIN/PLANNING COSTS OF PJ (5% CAP)	Open	HOME	$344,661.49	$344,661.49	$0.00
		Project Total					**$344,661.49**	**$344,661.49**	**$0.00**
	5	DECD - Housing Court CVAP Program	2149	REHAB SINGLE -UNIT RESIDENTIAL	Canceled	CDBG	$0.00	$0.00	$0.00
			2241	CVAP 222 STEEL STREET	Completed	CDBG	$3,150.00	$3,150.00	$0.00
			2242	CVAP 1014 WOODRUFF	Completed	CDBG	$1,100.00	$1,100.00	$0.00
			2243	CVAP 2056 IDAHO	Completed	CDBG	$3,059.00	$3,059.00	$0.00
			2244	CVAP 666 ASHWOOD	Completed	CDBG	$900.00	$900.00	$0.00
			2245	CVAP 2301 GLENWOOD	Completed	CDBG	$1,100.00	$1,100.00	$0.00
			2246	CVAP 1521 MACOMBER	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2247	CVAP 321 CINCINNATI	Completed	CDBG	$200.00	$200.00	$0.00
			2252	CVAP 1662 BELMONT	Completed	CDBG	$350.00	$350.00	$0.00
			2253	CVAP 1534 BUCKINGHAM	Completed	CDBG	$1,000.00	$1,000.00	$0.00
			2254	CVAP 6102 WHITEFORD	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2255	CVAP 2325 CHASE	Completed	CDBG	$200.00	$200.00	$0.00
			2256	CVAP 2526 CHASE	Completed	CDBG	$175.00	$175.00	$0.00
			2257	CVAP 2568 AYERS	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2258	CVAP 321 EDNA	Completed	CDBG	$1,500.00	$1,500.00	$0.00
			2259	CVAP 1320 WEST BANCROFT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2260	CVAP 968 WEST DELAWARE	Completed	CDBG	$4,185.00	$4,185.00	$0.00
			2262	CVAP 1014 WOODRUFF	Canceled	CDBG	$0.00	$0.00	$0.00
			2263	CVAP	Canceled	CDBG	$0.00	$0.00	$0.00
			2267	CVAP 2017 NEVADA	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2268	CVAP 3313 MULBERRY	Completed	CDBG	$3,475.00	$3,475.00	$0.00
			2269	CVAP 1726 BERDAN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2272	CVAP 3853 BURTON	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2273	CVAP 1580 JERMAIN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2274	CVAP 2521 NORTH ERIE STREET	Completed	CDBG	$4,500.00	$4,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	5	DECD - Housing Court CVAP Program	2314	CVAP 1105 WOODLAND	Completed	CDBG	$4,500.00	$4,500.00	$0.00
						HOME	$0.00	$0.00	$0.00
			2323	CVAP 959 POST STREET	Completed	CDBG	$2,036.00	$2,036.00	$0.00
						HOME	$0.00	$0.00	$0.00
			2324	CVAP 210 WESTERN	Completed	CDBG	$1,500.00	$1,500.00	$0.00
						HOME	$0.00	$0.00	$0.00
			2369	CVAP	Completed	CDBG	$717.22	$717.22	$0.00
			2370	CVAP	Completed	CDBG	$106.15	$106.15	$0.00
			2371	CVAP	Completed	CDBG	$101.10	$101.10	$0.00
			2372	CVAP	Completed	CDBG	$145.28	$145.28	$0.00
			2376	CVAP	Completed	CDBG	$0.25	$0.25	$0.00
		Project Total					**$70,000.00**	**$70,000.00**	**$0.00**
	6	DECD- Multi-family Rehab	2188	REHAB MULTI-UNIT RESIDENTIAL	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	7	DECD - Owner Occupied Rehab	2190	REHAB SINGLE UNIT RESIDENTIAL	Open	CDBG	$0.00	$0.00	$0.00
			2351	OBAT (LOT 12)	Canceled	HOME	$0.00	$0.00	$0.00
			2352	OBAT (LOT 13)	Canceled	HOME	$0.00	$0.00	$0.00
			2353	OBAT (LOT 14)	Canceled	HOME	$0.00	$0.00	$0.00
			2354	OBAT (LOT 15)	Canceled	HOME	$0.00	$0.00	$0.00
			2355	OBAT (LOT 16)	Canceled	HOME	$0.00	$0.00	$0.00
			2536	O-O Rehab (1237 Noble)	Open	HOME	$17,413.00	$17,413.00	$0.00
		Project Total					**$17,413.00**	**$17,413.00**	**$0.00**
	8	DECD - Single Family Homeownership	2135	LMHA-DOWN PAYMENT ASSISTANCE	Open	HOME	$150,000.00	$65,000.00	$85,000.00
			2192	DIRECT HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$0.00	$0.00	$0.00
			2248	CHDO SINGLE-FAMILY NEW CONST	Canceled	HOME	$0.00	$0.00	$0.00
			2249	CHDO SINGLE-FAMILY ACQ/NC	Canceled	HOME	$0.00	$0.00	$0.00
			2250	CHDO SINGLE-FAMILY ACQ/NC	Canceled	HOME	$0.00	$0.00	$0.00
			2251	CHDO SINGLE-FAMILY REHAB	Open	HOME	$48,470.00	$48,470.00	$0.00
			2293	CHDO NC (VIVA SOUTH)	Open	HOME	$66,270.00	$66,270.00	$0.00
			2296	ACQ&NC SGL-FAM HOME	Canceled	HOME	$0.00	$0.00	$0.00
			2299	ACQUISITION/NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
			2301	LMHA HOMEOWNERSHIP	Completed	HOME	$50,050.00	$50,050.00	$0.00
			2302	LMHA HOMEOWNERSHIP	Open	HOME	$43,750.00	$43,750.00	$0.00
			2303	LMHA HOMEOWNERSHIP	Completed	HOME	$43,750.00	$43,750.00	$0.00
			2304	LMHA HOMEOWNERSHIP	Open	HOME	$43,750.00	$43,750.00	$0.00
			2305	LMHA HOMEOWNERSHIP	Open	HOME	$43,750.00	$43,750.00	$0.00
			2306	LMHA HOMEOWNERSHIP	Completed	HOME	$50,250.00	$50,250.00	$0.00
			2307	LMHA HOMEOWNERSHIP	Completed	HOME	$50,050.00	$50,050.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	8	DECD - Single Family Homeownership	2309	NIP REHABILITATION	Open	HOME	$56,412.00	$56,412.00	$0.00
			2310	NEW CONSTRUCTION (WSAC)	Completed	HOME	$45,654.00	$45,654.00	$0.00
			2326	EDISON PLACE (35 LOTS)	Canceled	HOME	$0.00	$0.00	$0.00
			2329	EDISON PLACE (35 LOTS)	Canceled	HOME	$0.00	$0.00	$0.00
			2330	EDISON PLACE (35 LOTS)	Canceled	HOME	$0.00	$0.00	$0.00
			2331	EDISON PLACE (35 LOTS)	Open	HOME	$82,272.00	$78,767.81	$3,504.19
			2334	EDISON PLACE (LOT 5)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2335	EDISON PLACE (LOT 6)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2336	EDISON PLACE (LOT 7)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2337	EDISON PLACE (LOT 8)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2338	EDISON PLACE (LOT 9)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2339	EDISON PLACE (LOT 10)	Open	HOME	$57,500.00	$0.00	$57,500.00
			2340	CHDO NEW CONSTRUCTION	Open	HOME	$100,000.00	$100,000.00	$0.00
			2341	CHDO "ONE BLOCK AT A TIME"	Open	HOME	$61,000.00	$61,000.00	$0.00
			2342	CHDO "ONE BLOCK AT A TIME"	Open	HOME	$61,000.00	$61,000.00	$0.00
			2347	OBAT (LOT 8)	Canceled	HOME	$0.00	$0.00	$0.00
			2348	OBAT (LOT 9)	Canceled	HOME	$0.00	$0.00	$0.00
			2349	OBAT (LOT 10)	Canceled	HOME	$0.00	$0.00	$0.00
			2350	OBAT (LOT 11)	Canceled	HOME	$0.00	$0.00	$0.00
			2438	ADDI	Completed	HOME	$3,634.85	$3,634.85	$0.00
			2460	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2461	ADDI	Completed	HOME	$4,740.00	$4,740.00	$0.00
			2537	ACQUISITION AND REHAB	Open	HOME	$44,028.00	$44,028.00	$0.00
			2538	LMHA HOMEOWNERSHIP	Open	HOME	$43,750.00	$43,750.00	$0.00
			2574	CHDO NEW CONSTRUCTION	Open	HOME	$50,000.00	$50,000.00	$0.00
		Project Total					**$1,492,080.85**	**$1,058,576.66**	**$433,504.19**
	9	DECD- Single Family Rental	2193	CONSTRUCTION OF HOUSING	Open	CDBG	$0.00	$0.00	$0.00
			2300	Unknown	Open	CDBG	$0.00	$0.00	$0.00
			2308	VIVA SOUTH CDC REHAB & ACQ	Open	HOME	$56,000.00	$56,000.00	$0.00
			2311	OAKWOOD IV (TCCN)	Open	CDBG	$0.00	$0.00	$0.00
			2325	OTTAWA RIVER ESTATES	Open	HOME	$300,000.00	$300,000.00	$0.00
			2332	WEST CENTRAL HOMES	Open	HOME	$320,000.00	$320,000.00	$0.00
			2333	MADONNA HOMES	Completed	HOME	$400,000.00	$400,000.00	$0.00
			2356	TOLEDO ELDERLY II	Open	HOME	$300,000.00	$300,000.00	$0.00
		Project Total					**$1,376,000.00**	**$1,376,000.00**	**$0.00**
	10	DECD - HOME Programs	2195	REHAB:SINGLE-UNIT RESIDENTIAL	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	11	DECD - Economic Development	2197	ED TECHNICAL ASSISTANCE	Completed	CDBG	$690,098.07	$690,098.07	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	11	**Project Total**					**$690,098.07**	**$690,098.07**	**$0.00**
	12	DECD - Autolite 108 Loan	2198	REPAYMENT OF SECTION 108 LOAN PRINCIPAL	Completed	CDBG	$12,994.00	$12,994.00	$0.00
			2219	REPAYMENT OF SECTION 108 LOAN PRINCIPAL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$12,994.00**	**$12,994.00**	**$0.00**
	13	DECD - Jeep 108 Loan	2199	REPAYMENT OF SECTION 108 LOAN PRINCIPAL	Completed	CDBG	$202,609.00	$202,609.00	$0.00
		Project Total					**$202,609.00**	**$202,609.00**	**$0.00**
	14	DECD - PICO 108 Loan	2200	REPAYMENT OF SECTION 108 LOAN PRINCIPAL	Completed	CDBG	$129,387.60	$129,387.60	$0.00
		Project Total					**$129,387.60**	**$129,387.60**	**$0.00**
	15	City of Toledo - Department of Law	2201	CODE ENFORCEMENT	Completed	CDBG	$52,458.38	$52,458.38	$0.00
		Project Total					**$52,458.38**	**$52,458.38**	**$0.00**
	16	Toledo-Lucas County Plan Commission, Neighborhood Section	2189	PLANNING AND ADMINISTRATION	Completed	CDBG	$87,871.20	$87,871.20	$0.00
		Project Total					**$87,871.20**	**$87,871.20**	**$0.00**
	17	Lucas County Regional Health District	2191	CODE ENFORCEMENT	Completed	CDBG	$103,263.58	$103,263.58	$0.00
		Project Total					**$103,263.58**	**$103,263.58**	**$0.00**
	18	EOPA - Emergency Repair Program	2167	HOUSING REHAB	Completed	CDBG	$400,000.00	$400,000.00	$0.00
		Project Total					**$400,000.00**	**$400,000.00**	**$0.00**
	20	Lagrange Development Corporation	2157	REHABILITATION ADMINISTRATION	Completed	CDBG	$252,675.81	$252,675.81	$0.00
		Project Total					**$252,675.81**	**$252,675.81**	**$0.00**
	21	Local Initiatives Support Corporation	2158	CDBG NON-PROFIT ORGANIZATION CAPACITY BU	Completed	CDBG	$66,666.33	$66,666.33	$0.00
			2159	CDBG NON PROFIT ORGANIZATION CAPACITY BU	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$66,666.33**	**$66,666.33**	**$0.00**
	22	Neighborhood Housing Services	2156	REHABILITATION ADMINISTRATION	Completed	CDBG	$375,902.49	$375,902.49	$0.00
		Project Total					**$375,902.49**	**$375,902.49**	**$0.00**
	23	Neighborhoods In Partnership	2168	REHABILITATION	Completed	CDBG	$175,677.31	$175,677.31	$0.00
		Project Total					**$175,677.31**	**$175,677.31**	**$0.00**
	24	NorthRiver Development Corporation	2194	HOUSING	Completed	CDBG	$113,982.09	$113,982.09	$0.00
		Project Total					**$113,982.09**	**$113,982.09**	**$0.00**
	25	Organized Neighbors Yielding eXcellence	2153	REHABILITATION ADMINISTRATION	Completed	CDBG	$121,824.00	$121,824.00	$0.00
		Project Total					**$121,824.00**	**$121,824.00**	**$0.00**
	26	Ottawa Community Development Corporation	2196	HOUSING	Completed	CDBG	$75,666.00	$75,666.00	$0.00
		Project Total					**$75,666.00**	**$75,666.00**	**$0.00**
	27	River East Economic Revitalization Corporation	2169	ECONOMIC DEVELOPMENT	Completed	CDBG	$413,052.45	$413,052.45	$0.00
		Project Total					**$413,052.45**	**$413,052.45**	**$0.00**
	28	Toledo Central City Neighborhoods	2202	HOUSING	Completed	CDBG	$83,072.79	$83,072.79	$0.00
		Project Total					**$83,072.79**	**$83,072.79**	**$0.00**
	29	Ability Center of Greater Toledo	2147	HANDICAPPED SERVICES	Completed	CDBG	$40,565.00	$40,565.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	29	**Project Total**					**$40,565.00**	**$40,565.00**	**$0.00**
	31	Aurora Gonzalez Community & Family Resource Center	2179	YOUTH PROGRAM	Completed	CDBG	$9,153.00	$9,153.00	$0.00
		Project Total					**$9,153.00**	**$9,153.00**	**$0.00**
	32	Aurora Project, Inc.	2160	PUBLIC SERVICES	Completed	CDBG	$79,600.00	$79,600.00	$0.00
			2161	03T-OPERATING COSTS OF HOMELESS PROGRAM	Completed	ESG	$18,483.45	$18,483.45	$0.00
		Project Total					**$98,083.45**	**$98,083.45**	**$0.00**
	33	Beach House	2182	PUBLIC SERVICES	Completed	CDBG	$6,234.00	$6,234.00	$0.00
			2184	03T - OPERATING EXPENSES	Completed	ESG	$28,912.23	$28,912.23	$0.00
			2186	21A - ADMINISTRATION	Completed	ESG	$2,293.65	$2,293.65	$0.00
			2187	05 - ESSENTIAL SERVICES	Completed	ESG	$13,761.90	$13,761.90	$0.00
		Project Total					**$51,201.78**	**$51,201.78**	**$0.00**
	34	Bethany House - Franciscan Shelters	2162	PUBLIC SERVICES	Completed	CDBG	$31,840.00	$31,840.00	$0.00
			2163	03T - OPERATING COST OF HOMELESS PROGRAM	Completed	ESG	$11,500.00	$11,500.00	$0.00
		Project Total					**$43,340.00**	**$43,340.00**	**$0.00**
	35	Catholic Charities Diocese of Toledo - La Posada Shelter	2172	PUBLIC SERVICES	Completed	CDBG	$12,003.00	$12,003.00	$0.00
			2173	05 - ESSENTIAL SERVICES	Completed	ESG	$9,300.00	$9,300.00	$0.00
			2174	21A - GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$1,550.00	$1,550.00	$0.00
			2175	05Q - HOMELESS PREVENTION	Completed	ESG	$16,334.00	$16,334.00	$0.00
			2176	03T - OPERATING COSTS OF HOMELESS PROG.	Completed	ESG	$3,816.00	$3,816.00	$0.00
		Project Total					**$43,003.00**	**$43,003.00**	**$0.00**
	36	East Toledo Family Center	2148	CHILD CARE SERVICES	Completed	CDBG	$16,072.00	$16,072.00	$0.00
		Project Total					**$16,072.00**	**$16,072.00**	**$0.00**
	37	Fair Housing Center	2204	PLANNING AND ADMINISTRATION	Completed	CDBG	$150,000.00	$150,000.00	$0.00
		Project Total					**$150,000.00**	**$150,000.00**	**$0.00**
	38	Family House - Toledo Community Service Center	2206	PUBLIC SERVICE	Completed	CDBG	$88,128.95	$88,128.95	$0.00
			2207	03T-OPERATING	Completed	ESG	$92,350.07	$92,350.07	$0.00
			2208	21A-ADMINISTRATION	Completed	ESG	$8,603.00	$8,603.00	$0.00
			2210	05-ESSENTIAL SERVICES	Completed	ESG	$62,402.00	$62,402.00	$0.00
			2218	HOMELESS PREVENTION	Completed	ESG	$5,950.00	$5,950.00	$0.00
		Project Total					**$257,434.02**	**$257,434.02**	**$0.00**
	39	Family Outreach Community United Services	2164	PUBLIC SERVICES	Completed	CDBG	$68,696.00	$68,696.00	$0.00
		Project Total					**$68,696.00**	**$68,696.00**	**$0.00**
	40	Harbor House/300 Beds, Inc.	2211	PUBLIC SERVICE	Completed	CDBG	$12,678.00	$12,678.00	$0.00
			2212	03T-OPERATING	Completed	ESG	$13,639.25	$13,639.25	$0.00
			2213	21A-ADMINISTRATION	Completed	ESG	$1,049.17	$1,049.17	$0.00
			2214	05-ESSENTIAL SERVICES	Completed	ESG	$6,295.04	$6,295.04	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	40	**Project Total**					**$33,661.46**	**$33,661.46**	**$0.00**
	41	Helping Hands of St. Louis	2165	PUBLIC SERVICES	Completed	CDBG	$23,880.00	$23,880.00	$0.00
		Project Total					**$23,880.00**	**$23,880.00**	**$0.00**
	42	Legal Aid of Western Ohio, Inc.	2171	LEGAL SERVICES	Completed	CDBG	$47,760.00	$47,760.00	$0.00
		Project Total					**$47,760.00**	**$47,760.00**	**$0.00**
	43	Martin Luther King Kitchen for the Poor	2215	PUBLIC SERVICE	Completed	CDBG	$43,907.00	$43,907.00	$0.00
		Project Total					**$43,907.00**	**$43,907.00**	**$0.00**
	44	Neighborhood Health Association	2155	HEALTH FACILITIES	Completed	CDBG	$260,419.00	$260,419.00	$0.00
		Project Total					**$260,419.00**	**$260,419.00**	**$0.00**
	45	Neighborhood Improvement Foundation of Toledo, Inc.	2178	NUISANCE ABATEMENT	Completed	CDBG	$63,800.00	$63,800.00	$0.00
		Project Total					**$63,800.00**	**$63,800.00**	**$0.00**
	46	Open Door Ministry, Inc.	2166	PUBLIC SERVICES	Completed	CDBG	$21,879.00	$21,879.00	$0.00
		Project Total					**$21,879.00**	**$21,879.00**	**$0.00**
	47	St. Paul's Community Center	2151	21A GENERAL PROGRAM ADMINISTRATION	Completed	CDBG	$37,981.00	$37,981.00	$0.00
			2152	03T-OPERATING EXPENSE	Completed	ESG	$14,279.00	$14,279.00	$0.00
		Project Total					**$52,260.00**	**$52,260.00**	**$0.00**
	48	Toledo Day Nursery	2170	PUBLIC SERVICES	Completed	CDBG	$9,003.00	$9,003.00	$0.00
		Project Total					**$9,003.00**	**$9,003.00**	**$0.00**
	49	Toledo Seagate Food Bank	2216	PUBLIC SERVICE	Completed	CDBG	$25,970.00	$25,970.00	$0.00
		Project Total					**$25,970.00**	**$25,970.00**	**$0.00**
	50	W.J. Murchison Community Center	2150	YOUTH SERVICES	Completed	CDBG	$21,750.00	$21,750.00	$0.00
		Project Total					**$21,750.00**	**$21,750.00**	**$0.00**
	51	YWCA of Greater Toledo	2154	03T-OPERATING SEVICES/03C RENOVATIONS	Completed	ESG	$26,544.85	$26,544.85	$0.00
			2220	21A-GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$1,123.38	$1,123.38	$0.00
		Project Total					**$27,668.23**	**$27,668.23**	**$0.00**
	52	Naomi Transitional House	2217	PUBLIC SERVICE	Completed	ESG	$8,804.59	$8,804.59	$0.00
		Project Total					**$8,804.59**	**$8,804.59**	**$0.00**
	53	HIV/AIDS Prevention	2270	DAVID'S HOUSE COMPASSION	Completed	CDBG	$18,532.05	$18,532.05	$0.00
		Project Total					**$18,532.05**	**$18,532.05**	**$0.00**
	54	Catholic Charities Diocese of Toledo-Lead Hazard	2177	LEAD HAZARD PROGRAM	Completed	CDBG	$22,836.00	$22,836.00	$0.00
		Project Total					**$22,836.00**	**$22,836.00**	**$0.00**
	55	DECD- Downpayment Assistance - ADDI 03	2203	DIRECT HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$0.00	$0.00	$0.00
			2275	HOMEBUYER ASSISTANCE	Completed	HOME	$3,900.00	$3,900.00	$0.00
			2276	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2277	ADDI	Completed	HOME	$2,790.00	$2,790.00	$0.00
			2278	ADDI	Completed	HOME	$2,400.00	$2,400.00	$0.00
			2279	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	55	DECD- Downpayment Assistance - ADDI 03	2280	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2281	ADDI	Completed	HOME	$4,530.00	$4,530.00	$0.00
			2282	ADDI	Completed	HOME	$1,920.00	$1,920.00	$0.00
			2283	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2284	ADDI	Completed	HOME	$2,580.00	$2,580.00	$0.00
			2285	ADDI	Completed	HOME	$5,460.00	$5,460.00	$0.00
			2286	ADDI	Completed	HOME	$3,990.00	$3,990.00	$0.00
			2288	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2289	ADDI	Completed	HOME	$1,920.00	$1,920.00	$0.00
			2290	ADDI	Completed	HOME	$5,340.00	$5,340.00	$0.00
			2291	ADDI	Completed	HOME	$2,160.00	$2,160.00	$0.00
			2294	ADDI	Completed	HOME	$3,360.00	$3,360.00	$0.00
			2295	ADDI	Completed	HOME	$4,860.00	$4,860.00	$0.00
			2297	ADDI	Open	HOME	$2,940.00	$1,029.00	$1,911.00
			2298	ADDI	Completed	HOME	$3,516.00	$3,516.00	$0.00
			2312	ADDI	Completed	HOME	$3,900.00	$3,900.00	$0.00
			2313	ADDI	Canceled	HOME	$0.00	$0.00	$0.00
			2318	ADDI	Completed	HOME	$3,660.00	$3,660.00	$0.00
			2319	ADDI	Completed	HOME	$2,274.00	$2,274.00	$0.00
			2320	ADDI	Completed	HOME	$1,440.00	$1,440.00	$0.00
			2327	ADDI (2014 BRAME)	Completed	HOME	$4,440.00	$4,440.00	$0.00
			2328	ADDI (1653 NEBRASKA)	Completed	HOME	$2,280.00	$2,280.00	$0.00
			2357	ADDI	Completed	HOME	$1,854.00	$1,854.00	$0.00
			2362	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2363	ADDI	Completed	HOME	$2,784.00	$2,784.00	$0.00
			2364	ADDI	Completed	HOME	$4,950.00	$4,950.00	$0.00
			2366	ADDI	Completed	HOME	$5,874.00	$5,874.00	$0.00
			2367	ADDI	Completed	HOME	$4,494.00	$4,494.00	$0.00
			2463	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
		Project Total					**$121,116.00**	**$119,205.00**	**$1,911.00**
	56	DECD - Downpayment assistance-ADDI 04	2205	DIRECT HOMEOWNERSHIP ASSISTANCE	Canceled	CDBG	$0.00	$0.00	$0.00
			2365	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2368	ADDI	Completed	HOME	$3,174.00	$3,174.00	$0.00
			2373	ADDI	Completed	HOME	$2,838.00	$2,838.00	$0.00
			2458	ADDI	Completed	HOME	$4,110.00	$4,110.00	$0.00
			2459	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2476	DOWN PAYMENT ASSISTANCE	Canceled	HOME	$0.00	$0.00	$0.00
			2477	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,840.00	$3,840.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	56	DECD - Downpayment assistance-ADDI 04	2478	DOWN PAYMENT ASSISTANCE	Completed	HOME	$1,320.00	$1,320.00	$0.00
			2479	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,194.00	$4,194.00	$0.00
			2480	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,374.00	$4,374.00	$0.00
			2481	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,210.00	$3,210.00	$0.00
			2482	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,980.00	$4,980.00	$0.00
			2483	DOWN PAYMENT ASSISTANCE	Completed	HOME	$1,680.00	$1,680.00	$0.00
			2484	DOWN PAYMENT ASSISTANCE	Completed	HOME	$2,394.00	$2,394.00	$0.00
			2491	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,210.00	$3,210.00	$0.00
			2492	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,240.00	$3,240.00	$0.00
			2493	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,000.00	$3,000.00	$0.00
			2494	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,950.00	$4,950.00	$0.00
			2495	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,600.00	$3,600.00	$0.00
			2497	DOWN PAYMENT ASSISTANCE	Canceled	HOME	$0.00	$0.00	$0.00
			2498	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2499	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,740.00	$4,740.00	$0.00
			2500	DOWN PAYMENT ASSISTANCE	Canceled	CDBG	$0.00	$0.00	$0.00
			2501	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2503	ADDI	Completed	HOME	$3,090.00	$3,090.00	$0.00
			2504	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2507	ADDI	Completed	HOME	$2,163.00	$2,163.00	$0.00
			2508	ADDI	Completed	HOME	$2,610.00	$2,610.00	$0.00
			2509	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,750.00	$3,750.00	$0.00
			2511	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,954.00	$3,954.00	$0.00
			2521	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2522	ADDI	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2524	DOWN PAYMENT	Completed	HOME	$3,600.00	$3,600.00	$0.00
			2525	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,960.00	$3,960.00	$0.00
			2528	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,326.00	$4,326.00	$0.00
		Project Total					**$117,807.00**	**$117,807.00**	**$0.00**
	57	Erie Street Market Development Corporation	2209	MICRO-ENTERPRISE ASSISTANCE	Completed	CDBG	$75,000.00	$75,000.00	$0.00
		Project Total					**$75,000.00**	**$75,000.00**	**$0.00**
	58	ECONOMIC DEVELOPMENT LOANS	2224	ED DIRECT FINANCIAL ASSISTANCE	Completed	CDBG	$6,666.67	$6,666.67	$0.00
			2292	ED FINANCIAL - BEB VENTURES	Completed	CDBG	$100,000.00	$100,000.00	$0.00
		Project Total					**$106,666.67**	**$106,666.67**	**$0.00**
	59	FACADE GRANTS	2221	830 N.SUMMIT VENTURES	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2222	NEIGHBORHOOD IMPROVEMENT FOUNDATION OF T	Completed	CDBG	$4,953.30	$4,953.30	$0.00
			2223	FOCUS GROUP	Completed	CDBG	$4,615.58	$4,615.58	$0.00
			2225	R&E EXPORTS	Completed	CDBG	$1,986.22	$1,986.22	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	59	FACADE GRANTS	2231	REHAB; PUBLICLY/PRIVATELY OWNED COMM	Completed	CDBG	$1,816.00	$1,816.00	$0.00
			2232	BOB'S TIRE & AUTO.REHAB;PRIVATE COMMERCI	Completed	CDBG	$5,661.66	$5,661.66	$0.00
			2235	REHAB; PRIVATE OWNED COMMERCIAL	Completed	CDBG	$2,370.33	$2,370.33	$0.00
			2236	ZDL VENTURES,REHAB;PRIVATE COMERC	Completed	CDBG	$3,556.66	$3,556.66	$0.00
			2237	SOPHIA LUSTIC SHOP,REHAB:PRIVATE COMMERC	Completed	CDBG	$1,284.99	$1,284.99	$0.00
			2238	SAM OKUN PRODUCE,REHAB:PRIVATE COMERCIAL	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2264	43 SOUTH HURON LLC - REHAB: PRIVATE	Completed	CDBG	$32,261.66	$32,261.66	$0.00
			2265	TOLEDO DEAF CLUB - REHAB: PRIVATE	Completed	CDBG	$26,948.20	$26,948.20	$0.00
			2266	MMK PROPERTIES,CORE CITY FACADE	Completed	CDBG	$13,066.66	$13,066.66	$0.00
			2322	REHAB - VOLUNTEERS OF AMERICA	Completed	CDBG	$32,500.00	$32,500.00	$0.00
		Project Total					**$196,021.26**	**$196,021.26**	**$0.00**
	60	S B A GRANTS	2226	JORGE ZAPATA DBA NORTHSIDE CUSTOM	Completed	CDBG	$21,500.00	$21,500.00	$0.00
			2227	TOOLING AND COMPONENTS CORP.	Completed	CDBG	$14,750.00	$14,750.00	$0.00
			2228	KG DINER, INC., ED FINAN ASSIST PROFIT	Completed	CDBG	$15,000.00	$15,000.00	$0.00
			2229	BOLLIN & SONS, INC. DBA BOLLIN LABEL	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2230	MMK PROPERTIES, ED FINAN ASSIST PROFIT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2233	MOLTI CANI, ED FINAN ASSIST PROFIT	Completed	CDBG	$12,500.00	$12,500.00	$0.00
			2234	OLD ROAD HOUSE, ED FINAN ASSIST PROFIT	Completed	CDBG	$6,337.50	$6,337.50	$0.00
			2239	STUMPER TRUCKING	Canceled	CDBG	$0.00	$0.00	$0.00
			2240	CRIKEY'S PIES ED FINANCE ASSIST PROFIT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2261	NAUTICAL TREASURES,ED FINANCIAL PROFIT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			2271	BB WOK, INC, ED FINANCIAL FOR PROFIT	Completed	CDBG	$10,000.00	$10,000.00	$0.00
			2287	TKTM CORP,DBA BELLACINO'S PIZZA & GRINDE	Completed	CDBG	$41,625.00	$41,625.00	$0.00
			2358	ED; HOCO PROPERTIES DBA QUIZNO'S SUBS	Completed	CDBG	$30,375.00	$30,375.00	$0.00
			2359	ED; 802 N HURON VENTURES	Completed	CDBG	$42,125.00	$42,125.00	$0.00
			2360	ED; LARK INVESTMENTS DBA SHAWN'S TAVERN	Completed	CDBG	$10,775.00	$10,775.00	$0.00
			2361	ED; JOHN DUVALL DBA HONEY I'M HOME	Completed	CDBG	$11,250.00	$11,250.00	$0.00
		Project Total					**$416,237.50**	**$416,237.50**	**$0.00**
						CDBG	**$9,548,836.86**	**$9,548,836.86**	**$0.00**
	Program Total					**ESG**	**$346,991.58**	**$346,991.58**	**$0.00**
						HOME	**$3,469,078.34**	**$3,033,663.15**	**$435,415.19**
	2004 Total						**$13,364,906.78**	**$12,929,491.59**	**$435,415.19**
2005	1	DECD - Planning & Administration	2447	PLANNING AND ADMINISTRATION	Completed	CDBG	$1,679,409.97	$1,679,409.97	$0.00
		Project Total					**$1,679,409.97**	**$1,679,409.97**	**$0.00**
	2	DECD - Housing Rehabilitation Admin	2448	HOUSING	Completed	CDBG	$1,127,958.17	$1,127,958.17	$0.00
		Project Total					**$1,127,958.17**	**$1,127,958.17**	**$0.00**
	3	DECD - Demolition/Nuisance Abatement	2449	CODE ENFORCEMENT	Completed	CDBG	$1,501,323.21	$1,501,323.21	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	3	DECD - Demolition/Nuisance Abatement	2464	Unknown	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$1,501,323.21**	**$1,501,323.21**	**$0.00**
	4	DECD - HOME Admin	2450	ADMINISTRATION COSTS	Completed	CDBG	$0.00	$0.00	$0.00
						HOME	$289,556.00	$289,556.00	$0.00
		Project Total					**$289,556.00**	**$289,556.00**	**$0.00**
	5	DECD - Housing Court CVAP Program	2425	CVAP	Completed	CDBG	$3,270.00	$3,270.00	$0.00
			2427	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2428	MC-05-02065	Completed	CDBG	$3,000.00	$3,000.00	$0.00
			2429	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2430	CVAP	Completed	CDBG	$4,495.00	$4,495.00	$0.00
			2431	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2434	CVAP	Completed	CDBG	$2,400.00	$2,400.00	$0.00
			2435	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2436	CVAP	Completed	CDBG	$4,131.00	$4,131.00	$0.00
			2440	CVAP	Completed	CDBG	$3,167.00	$3,167.00	$0.00
			2462	CVAP	Completed	CDBG	$3,575.00	$3,575.00	$0.00
			2466	CVAP	Completed	CDBG	$930.00	$930.00	$0.00
			2467	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2475	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2486	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2487	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2490	CVAP	Completed	CDBG	$1,200.00	$1,200.00	$0.00
			2502	CVAP	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2510	CVAP	Completed	CDBG	$3,969.00	$3,969.00	$0.00
			2512	CVAP	Completed	CDBG	$4,228.00	$4,228.00	$0.00
			2556	CVAP	Completed	CDBG	$1,180.00	$1,180.00	$0.00
			2560	CVAP	Completed	CDBG	$3,955.00	$3,955.00	$0.00
		Project Total					**$80,000.00**	**$80,000.00**	**$0.00**
	7	DECD - Owner Occupied Rehab	2592	O/O REHAB-846 LINCOLN	Open	HOME	$9,855.00	$9,855.00	$0.00
			2593	O/O REHAB-1705 HURD	Completed	HOME	$11,920.00	$11,920.00	$0.00
			2594	O/O REHAB-319 STANLEY	Canceled	HOME	$0.00	$0.00	$0.00
			2595	O/O REHAB-1339 SUPERIOR	Open	HOME	$35,445.00	$35,445.00	$0.00
			2596	O/O REHAB-2148 UPTON	Completed	HOME	$25,055.35	$25,055.35	$0.00
			2597	O/O REHAB-820 WOODLAND	Open	HOME	$37,785.00	$37,145.85	$639.15
			2598	O/O REHAB-3434 145TH	Open	HOME	$25,007.00	$24,007.00	$1,000.00
			2599	O/O REHAB-1004 CUTHBERT	Open	HOME	$24,050.00	$23,287.25	$762.75
			2600	O/O - 1702 GRAND	Completed	HOME	$26,635.00	$26,635.00	$0.00
			2601	O/O REHAB - 4046 PEAK	Open	HOME	$27,850.00	$22,950.00	$4,900.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	7	DECD - Owner Occupied Rehab	2881	O/O REHAB-4031 PACKARD	Open	HOME	$20,650.00	$20,600.00	$50.00
		Project Total					**$244,252.35**	**$236,900.45**	**$7,351.90**
	8	DECD - SINGLE FAMILY HOMEOWNERSHIP	2468	LMHA DOWNPAYMENT - SECTION 8	Completed	HOME	$150,000.00	$150,000.00	$0.00
			2567	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,050.00	$4,050.00	$0.00
			2568	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,180.00	$3,180.00	$0.00
			2577	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2578	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2579	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2580	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,074.00	$4,074.00	$0.00
			2581	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2582	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2583	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,200.00	$4,200.00	$0.00
			2584	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2585	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,620.00	$4,620.00	$0.00
			2586	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,590.00	$4,590.00	$0.00
			2587	DOWN PAYMENT ASSISTANCE	Completed	HOME	$5,520.00	$5,520.00	$0.00
			2588	DOWN PAYMENT ASSISTANCE	Completed	HOME	$2,796.00	$2,796.00	$0.00
			2589	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,600.00	$3,600.00	$0.00
			2590	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,320.00	$4,320.00	$0.00
			2591	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,410.00	$4,410.00	$0.00
		Project Total					**$222,360.00**	**$222,360.00**	**$0.00**
	9	DECD- SINGLE FAMILY HOUSING	2465	CH-13-30 REHAB	Completed	HOME	$47,580.00	$47,580.00	$0.00
			2469	CHDO REHAB	Completed	HOME	$50,000.00	$50,000.00	$0.00
			2470	ACQUISITION AND NEW CONSTRUCTION	Open	HOME	$50,000.00	$50,000.00	$0.00
			2471	ACQUISITION AND NEW CONSTRUCTION	Canceled	HOME	$0.00	$0.00	$0.00
			2472	ACQUISITION AND NEW CONSTRUCTION	Open	HOME	$50,000.00	$50,000.00	$0.00
			2506	CHDO NEW CONSTRUCTION	Completed	HOME	$54,800.00	$54,800.00	$0.00
			2523	ACQUISITION AND REHAB	Completed	HOME	$44,165.00	$44,165.00	$0.00
			2557	ACQUISITION AND REHAB	Open	HOME	$300,000.00	$300,000.00	$0.00
			2558	NEW CONSTRUCTION	Open	HOME	$300,000.00	$300,000.00	$0.00
			2559	NEW CONSTRUCTION	Open	HOME	$370,000.00	$370,000.00	$0.00
			2569	CHDO REHAB	Open	HOME	$49,513.00	$27,980.00	$21,533.00
			2570	NEW CONSTRUCTION	Open	HOME	$56,300.00	$56,300.00	$0.00
			2571	CHDO REHAB	Open	HOME	$41,511.00	$29,057.70	$12,453.30
			2572	CHDO REHAB	Open	HOME	$43,634.00	$43,634.00	$0.00
			2573	CHDO REHAB	Open	HOME	$49,757.00	$35,770.00	$13,987.00
			2575	CHDO NEW CONSTRUCTION	Completed	HOME	$70,000.00	$70,000.00	$0.00
			2576	New Construction (Door St. Brownstone)	Open	HOME	$547,565.17	$438,459.38	$109,105.79

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	9	**Project Total**					**$2,124,825.17**	**$1,967,746.08**	**$157,079.09**
	10	DECD - HOME PROGRAMS	2473	RELOCATION	Completed	HOME	$5,250.00	$5,250.00	$0.00
			2474	RELOCATION	Completed	HOME	$1,786.00	$1,786.00	$0.00
			2485	RELOCATION	Completed	HOME	$4,118.33	$4,118.33	$0.00
			2496	RELOCATION	Completed	HOME	$920.00	$920.00	$0.00
		Project Total					**$12,074.33**	**$12,074.33**	**$0.00**
	11	DECD - Economic Development	2451	ECONOMIC DEVELOPMENT	Completed	CDBG	$638,948.51	$638,948.51	$0.00
		Project Total					**$638,948.51**	**$638,948.51**	**$0.00**
	12	DECD - Autolite 108 Loan	2452	ECONOMIC DEVELOPMENT	Completed	CDBG	$12,636.53	$12,636.53	$0.00
		Project Total					**$12,636.53**	**$12,636.53**	**$0.00**
	13	DECD - Jeep 108 Loan	2453	ECONOMIC DEVELOPMENT	Completed	CDBG	$81,428.00	$81,428.00	$0.00
		Project Total					**$81,428.00**	**$81,428.00**	**$0.00**
	14	DECD - PICO 108 Loan	2454	ECONOMIC DEVELOPMENT	Completed	CDBG	$129,000.50	$129,000.50	$0.00
		Project Total					**$129,000.50**	**$129,000.50**	**$0.00**
	15	City of Toledo - Department of Law	2455	HOUSING VIOLATIONS	Completed	CDBG	$15,953.80	$15,953.80	$0.00
		Project Total					**$15,953.80**	**$15,953.80**	**$0.00**
	16	Toledo-Lucas County Plan Commission, Neighborhood Section	2420	PLANNING AND ADMINISTRATION	Completed	CDBG	$92,318.50	$92,318.50	$0.00
		Project Total					**$92,318.50**	**$92,318.50**	**$0.00**
	17	Lucas County Regional Health District	2402	CODE ENFORCEMENT	Completed	CDBG	$99,147.71	$99,147.71	$0.00
		Project Total					**$99,147.71**	**$99,147.71**	**$0.00**
	18	EOPA - Emergency Repair Program	2388	REHABILITATION(SINGLE UNIT RESIDENTIAL)	Completed	CDBG	$400,000.00	$400,000.00	$0.00
		Project Total					**$400,000.00**	**$400,000.00**	**$0.00**
	20	Lagrange Development Corporation	2437	REHABILITATION ADMINISTRATION	Completed	CDBG	$253,650.23	$253,650.23	$0.00
		Project Total					**$253,650.23**	**$253,650.23**	**$0.00**
	21	Local Initiatives Support Corporation	2555	VACANT PROPERTIES INITIATIVE	Completed	CDBG	$8,500.00	$8,500.00	$0.00
		Project Total					**$8,500.00**	**$8,500.00**	**$0.00**
	22	Neighborhood Housing Services	2432	DIRECT HOME OWNERSHIP ASSISTANCE	Completed	CDBG	$280,798.92	$280,798.92	$0.00
		Project Total					**$280,798.92**	**$280,798.92**	**$0.00**
	23	Neighborhoods In Partnership	2392	REHABILITATION	Completed	CDBG	$169,227.50	$169,227.50	$0.00
		Project Total					**$169,227.50**	**$169,227.50**	**$0.00**
	24	NorthRiver Development Corporation	2404	DIRECT HOMEOWNERSHIP ASSISTANCE	Completed	CDBG	$125,752.94	$125,752.94	$0.00
		Project Total					**$125,752.94**	**$125,752.94**	**$0.00**
	25	Organized Neighbors Yielding eXcellence	2446	REHABILITATION ADMINISTRATION	Completed	CDBG	$121,824.00	$121,824.00	$0.00
		Project Total					**$121,824.00**	**$121,824.00**	**$0.00**
	26	Ottawa Community Development Corporation	2423	PREDEVELOPMENT AND ACQUISITION	Completed	CDBG	$63,592.88	$63,592.88	$0.00
		Project Total					**$63,592.88**	**$63,592.88**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	27	River East Economic Revitalization Corporation	2394	ECONOMIC DEVELOPMENT	Completed	CDBG	$441,175.75	$441,175.75	$0.00
		Project Total					**$441,175.75**	**$441,175.75**	**$0.00**
	28	Toledo Central City Neighborhoods	2424	ACQUISITION AND PREDEVELOPMENT	Completed	CDBG	$80,970.01	$80,970.01	$0.00
		Project Total					**$80,970.01**	**$80,970.01**	**$0.00**
	29	Ability Center of Greater Toledo	2405	HANDICAPPED SERVICES	Completed	CDBG	$40,565.00	$40,565.00	$0.00
		Project Total					**$40,565.00**	**$40,565.00**	**$0.00**
	30	Aurora Gonzalez Community & Family Resource Center	2397	FOOD DISTRIBUTION OF GROCERIES	Completed	CDBG	$7,551.58	$7,551.58	$0.00
		Project Total					**$7,551.58**	**$7,551.58**	**$0.00**
	31	Aurora Project, Inc.	2377	PULBIC SERVICES	Completed	CDBG	$79,600.00	$79,600.00	$0.00
			2378	OPERATING EXPENSES- 03T	Completed	ESG	$18,483.00	$18,483.00	$0.00
		Project Total					**$98,083.00**	**$98,083.00**	**$0.00**
	32	Beach House	2398	PUBLIC SERVICE	Completed	CDBG	$6,234.00	$6,234.00	$0.00
			2406	03T - OPERATING EXPENSES	Completed	ESG	$28,448.31	$28,448.31	$0.00
			2407	21A - ADMINISTRATION	Completed	ESG	$2,224.85	$2,224.85	$0.00
			2409	05 - ESSENTIAL SERVICES	Completed	ESG	$13,349.10	$13,349.10	$0.00
		Project Total					**$50,256.26**	**$50,256.26**	**$0.00**
	33	Bethany House - Franciscan Shelters	2379	PUBLIC SERVICES	Completed	CDBG	$29,355.00	$29,355.00	$0.00
			2380	OPERATING EXPENSES - 03T	Completed	ESG	$11,500.00	$11,500.00	$0.00
			2644	TRANSITIONAL HOUSING-03T OPERATING	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$40,855.00**	**$40,855.00**	**$0.00**
	34	Catholic Charities Diocese of Toledo - La Posada Shelter	2382	PUBLIC SERVICES	Completed	CDBG	$12,003.00	$12,003.00	$0.00
			2383	ESSENTIAL SERVICES - 05(ESG)	Completed	ESG	$9,300.00	$9,300.00	$0.00
			2384	PROGRAM ADMINISTRATION - 21A	Completed	ESG	$1,550.00	$1,550.00	$0.00
			2385	HOMELESS PREVENTION - 05Q	Completed	ESG	$9,296.47	$9,296.47	$0.00
			2386	OPERATING EXPENSES - O3T	Completed	ESG	$10,829.16	$10,829.16	$0.00
		Project Total					**$42,978.63**	**$42,978.63**	**$0.00**
	35	East Toledo Family Center	2408	CHILD CARE SERVICES	Completed	CDBG	$15,000.00	$15,000.00	$0.00
		Project Total					**$15,000.00**	**$15,000.00**	**$0.00**
	36	Fair Housing Center	2401	PLANNING AND ADMINISTRATION	Completed	CDBG	$150,000.00	$150,000.00	$0.00
		Project Total					**$150,000.00**	**$150,000.00**	**$0.00**
	37	Family House - Toledo Community Service Center	2410	PUBLIC SERVICE	Completed	CDBG	$88,500.00	$88,500.00	$0.00
			2411	03T - OPERATING EXPENSES	Completed	ESG	$102,509.73	$102,509.73	$0.00
			2412	21A - ADMINISTRATIVE	Completed	ESG	$8,431.00	$8,431.00	$0.00
			2413	05 - ESSENTIAL SERVICES	Completed	ESG	$50,588.00	$50,588.00	$0.00
			2426	5Q - HOMELESS PREVENTION	Completed	ESG	$7,028.00	$7,028.00	$0.00
		Project Total					**$257,056.73**	**$257,056.73**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	38	Family Outreach Community United Services	2389	PUBLIC SERVICES	Completed	CDBG	$68,696.00	$68,696.00	$0.00
		Project Total					**$68,696.00**	**$68,696.00**	**$0.00**
	39	Harbor House/300 Beds, Inc.	2414	PUBLIC SERVICE	Completed	CDBG	$12,678.00	$12,678.00	$0.00
			2415	03T - OPERATING	Completed	ESG	$13,000.00	$13,000.00	$0.00
			2416	21A - ADMINISTRATIVE	Completed	ESG	$1,000.00	$1,000.00	$0.00
			2417	05 - ESSENTIAL SERVICES	Completed	ESG	$6,000.00	$6,000.00	$0.00
		Project Total					**$32,678.00**	**$32,678.00**	**$0.00**
	40	Helping Hands of St. Louis	2390	PUBLIC SERVICE	Completed	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	41	Legal Aid of Western Ohio, Inc.	2391	PUBLIC SERVICE	Completed	CDBG	$47,760.00	$47,760.00	$0.00
		Project Total					**$47,760.00**	**$47,760.00**	**$0.00**
	42	Martin Luther King Kitchen for the Poor	2399	PUBLIC SERVICE	Completed	CDBG	$43,907.00	$43,907.00	$0.00
		Project Total					**$43,907.00**	**$43,907.00**	**$0.00**
	43	Neighborhood Health Association	2419	HEALTH FACILITIES	Completed	CDBG	$208,335.00	$208,335.00	$0.00
		Project Total					**$208,335.00**	**$208,335.00**	**$0.00**
	44	Neighborhood Improvement Foundation of Toledo, Inc.	2445	NUISANCE ABATEMENT	Completed	CDBG	$6,950.00	$6,950.00	$0.00
		Project Total					**$6,950.00**	**$6,950.00**	**$0.00**
	45	Open Door Ministry, Inc.	2393	PUBLIC SERVICES	Completed	CDBG	$21,223.00	$21,223.00	$0.00
		Project Total					**$21,223.00**	**$21,223.00**	**$0.00**
	46	St. Paul's Community Center	2421	PUBLIC SERVICES	Completed	CDBG	$37,981.00	$37,981.00	$0.00
			2422	03T-OPERATING COSTS OF HOMELESS/AIDS PA	Completed	ESG	$14,279.00	$14,279.00	$0.00
		Project Total					**$52,260.00**	**$52,260.00**	**$0.00**
	47	Toledo Day Nursery	2395	PUBLIC SERVICES	Completed	CDBG	$9,003.00	$9,003.00	$0.00
		Project Total					**$9,003.00**	**$9,003.00**	**$0.00**
	48	Toledo Seagate Food Bank	2400	PUBLIC SERVICE	Completed	CDBG	$25,170.00	$25,170.00	$0.00
		Project Total					**$25,170.00**	**$25,170.00**	**$0.00**
	49	W.J. Murchison Community Center	2418	YOUTH SERVICES	Completed	CDBG	$21,750.00	$21,750.00	$0.00
		Project Total					**$21,750.00**	**$21,750.00**	**$0.00**
	50	YWCA of Greater Toledo	2433	03T-OPERATING COSTS OF HOMELESS/AIDS PAT	Completed	ESG	$22,360.00	$22,360.00	$0.00
			2443	05-ESSENTIAL SERVICES	Completed	ESG	$4,307.00	$4,307.00	$0.00
		Project Total					**$26,667.00**	**$26,667.00**	**$0.00**
	51	Naomi Transitional House	2403	PUBLIC SERVICE - ESSENTIAL SERVICES	Completed	ESG	$3,187.00	$3,187.00	$0.00
			2442	OPERATING EXPENSES	Completed	ESG	$8,353.04	$8,353.04	$0.00
		Project Total					**$11,540.04**	**$11,540.04**	**$0.00**
	52	David's House of Compassion	2387	OPERATING COSTS OF AIDS PROGRAMS	Completed	CDBG	$41,712.66	$41,712.66	$0.00
		Project Total					**$41,712.66**	**$41,712.66**	**$0.00**
	53	Catholic Charities Diocese of Toledo-Lead Hazard	2381	PUBLIC SERVICES	Completed	CDBG	$22,385.51	$22,385.51	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	53	**Project Total**					**$22,385.51**	**$22,385.51**	**$0.00**
	55	DECD - Downpayment assistance-ADDI 05	2456	HOUSING	Canceled	CDBG	$0.00	$0.00	$0.00
			2513	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2514	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,914.00	$4,914.00	$0.00
			2515	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2516	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2517	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2518	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2519	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,930.00	$3,930.00	$0.00
			2520	DOWN PAYMENT ASSISTANCE	Completed	HOME	$2,700.00	$2,700.00	$0.00
			2527	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,173.00	$4,173.00	$0.00
			2529	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,434.00	$4,434.00	$0.00
			2539	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,090.00	$3,090.00	$0.00
			2540	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2541	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,300.00	$3,300.00	$0.00
			2542	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,690.00	$3,690.00	$0.00
			2543	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,960.00	$3,960.00	$0.00
			2544	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,142.00	$3,142.00	$0.00
			2545	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,800.00	$4,800.00	$0.00
			2546	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,794.00	$4,794.00	$0.00
			2547	DOWN PAYMENT ASSISTANCE	Completed	HOME	$4,800.00	$4,800.00	$0.00
			2548	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,952.00	$3,952.00	$0.00
			2549	DOWN PAYMENT ASSISTANCE	Canceled	HOME	$0.00	$0.00	$0.00
			2550	DOWN PAYMENT ASSISTANCE	Completed	HOME	$5,340.00	$5,340.00	$0.00
			2551	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,720.00	$3,720.00	$0.00
			2552	DOWN PAYMENT ASSISTANCE	Completed	HOME	$3,720.00	$3,720.00	$0.00
			2553	DOWN PAYMENT ASSISTANCE	Open	HOME	$3,900.00	$3,900.00	$0.00
			2554	DOWN PAYMENT ASSISTANCE	Completed	HOME	$2,370.00	$2,370.00	$0.00
		Project Total					**$101,729.00**	**$101,729.00**	**$0.00**
	56	Erie Street Market Development Corporation	2444	MICRO-ENTERPRISE ASSISTANCE	Completed	CDBG	$75,000.00	$75,000.00	$0.00
			2457	ECONOMIC DEVELOPMENT	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$75,000.00**	**$75,000.00**	**$0.00**
	57	VIVA South Toledo CDC	2396	HOUSING	Completed	CDBG	$64,919.98	$64,919.98	$0.00
		Project Total					**$64,919.98**	**$64,919.98**	**$0.00**
	59	Adelante, Inc.	2439	PUBLIC SERVICES	Completed	CDBG	$42,468.00	$42,468.00	$0.00
			2561	NEDL; VIN DUROSS, LTD	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$42,468.00**	**$42,468.00**	**$0.00**
	60	Self Expression Teen Theatre	2441	YOUTH SERVICES	Completed	CDBG	$18,000.00	$18,000.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	60	**Project Total**					**$18,000.00**	**$18,000.00**	**$0.00**
	61	ECONOMIC DEVELOPMENT LOANS	2488	JENSAR MANUFACURING, INC	Completed	CDBG	$6,600.00	$6,600.00	$0.00
			2489	JOSEPH LICATA JEWELERS, INC.	Completed	CDBG	$33,000.00	$33,000.00	$0.00
			2526	ED FINANCIAL - FIRST STATE PLASTICS	Completed	CDBG	$100,000.00	$100,000.00	$0.00
			2531	NEDL; NEW MILLENIUM CLOTHING	Completed	CDBG	$6,666.67	$6,666.67	$0.00
			2532	ED FINANCIAL; DORR STREET SPORTS MANAGEM	Open	CDBG	$100,000.00	$100,000.00	$0.00
			2562	NEDL; VIN DUROSS, LTD.	Open	CDBG	$4,950.00	$4,950.00	$0.00
			2563	EDL; HAMMILL MANUFACTURING COMPANY	Open	CDBG	$100,000.00	$100,000.00	$0.00
			2564	ED; ORTHOTIC PROSTHETIC CENTER	Open	CDBG	$100,000.00	$100,000.00	$0.00
			2566	ED; TRADITIONS CARE AND REHABILITATION	Open	CDBG	$100,000.00	$100,000.00	$0.00
		Project Total					**$551,216.67**	**$551,216.67**	**$0.00**
	62	FACADE GRANT PROGRAM	2505	TED GRACHEK DBA TOM'S CARRYOUT	Completed	CDBG	$666.33	$666.33	$0.00
			2530	FACADE; OLD WEST END COLLECTORS CORNER	Completed	CDBG	$1,915.55	$1,915.55	$0.00
			2533	FACADE; ST. CLAIR RESTORATION GROUP	Completed	CDBG	$28,862.50	$28,862.50	$0.00
			2534	FACADE; NEIGHBORHOODS IN PARTNERSHIP	Completed	CDBG	$1,347.50	$1,347.50	$0.00
			2535	FACADE; BURKETT & SONS	Completed	CDBG	$20,058.00	$20,058.00	$0.00
			2565	FACADE; LAGRANGE CDC 2860 LAGRANGE	Completed	CDBG	$12,400.00	$12,400.00	$0.00
		Project Total					**$65,249.88**	**$65,249.88**	**$0.00**
						CDBG	**$9,236,831.41**	**$9,236,831.41**	**$0.00**
	Program Total					**ESG**	**$346,023.66**	**$346,023.66**	**$0.00**
						HOME	**$2,994,796.85**	**$2,830,365.86**	**$164,430.99**
	2005 Total						**$12,577,651.92**	**$12,413,220.93**	**$164,430.99**
2006	1	PLANNING AND ADMINISTRATION	2602	PLANNING AND ADMINISTRATION	Completed	CDBG	$1,543,801.12	$1,543,801.12	$0.00
		Project Total					**$1,543,801.12**	**$1,543,801.12**	**$0.00**
	2	DON - HOUSING REHABILITATION ADMINISTRATION	2603	DON - HOUSING REHABILITATION ADMIN.	Completed	CDBG	$1,141,058.41	$1,141,058.41	$0.00
		Project Total					**$1,141,058.41**	**$1,141,058.41**	**$0.00**
	3	DON - DEMOLITION/NUISANCE ABATEMENT	2604	DON - DEMOLITION/NUISANCE ABATEMENT	Completed	CDBG	$2,363,960.12	$2,363,960.12	$0.00
		Project Total					**$2,363,960.12**	**$2,363,960.12**	**$0.00**
	4	DON HOME ADMINISTRATION	2605	DON - HOME ADMINISTRATION	Completed	HOME	$538,974.27	$538,974.27	$0.00
		Project Total					**$538,974.27**	**$538,974.27**	**$0.00**
	5	DON HOUSING COURT CVAP PROGRAM	2606	CVAP - 2205 ACADEMY AVENUE	Completed	CDBG	$2,315.00	$2,315.00	$0.00
			2609	CVAP - 701 OAKWOOD	Completed	CDBG	$4,460.00	$4,460.00	$0.00
			2610	CVAP - 1420 FREEMAN	Completed	CDBG	$4,180.00	$4,180.00	$0.00
			2611	CVAP - 2224 HOLLYWOOD	Completed	CDBG	$950.00	$950.00	$0.00
			2612	CVAP - 1622 W. BANCROFT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2613	CVAP - 228 W. DELAWARE	Completed	CDBG	$1,580.00	$1,580.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	5	DON HOUSING COURT CVAP PROGRAM	2614	CVAP - 1412 FOSTER	Completed	CDBG	$1,895.00	$1,895.00	$0.00
			2615	CVAP - 311 OHIO	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2616	CVAP - 1768 TECUMSEH	Completed	CDBG	$2,155.00	$2,155.00	$0.00
			2617	CVAP - 1720 FREEMAN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2723	CVAP - 1747 BUCKINGHAM	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2730	CVAP - 1374 GRAND	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2739	CVAP - 734 LEONARD	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2743	CVAP - 1264 CRAIGWOOD	Completed	CDBG	$3,025.00	$3,025.00	$0.00
			2744	CVAP - 2224 HOLLYWOOD	Canceled	CDBG	$0.00	$0.00	$0.00
			2795	CVAP - 1737 BUCKINGHAM	Completed	CDBG	$4,370.00	$4,370.00	$0.00
			2798	CVAP - 1539 MILBURN	Completed	CDBG	$2,885.00	$2,885.00	$0.00
			2799	CVAP - 1108 PROSPECT	Completed	CDBG	$4,292.00	$4,292.00	$0.00
			2811	CVAP - 264 WHITE STREET	Completed	CDBG	$3,690.00	$3,690.00	$0.00
			2812	CVAP - 1137 OAKWOOD	Completed	CDBG	$3,000.00	$3,000.00	$0.00
			2813	CVAP - 5729 MANTEY	Completed	CDBG	$1,595.00	$1,595.00	$0.00
			2814	CVAP - 1316 W. WOODRUFF	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2821	CVAP - 1615 MACOMBER	Completed	CDBG	$3,365.00	$3,365.00	$0.00
			2839	CVAP - 1176 RADCLIFFE	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2840	CVAP - 1646 MACOMBER	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2841	CVAP - 324 CHAPIN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2842	CVAP - 16 MACHEN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2843	CVAP - 2849 DETROIT	Completed	CDBG	$3,490.00	$3,490.00	$0.00
			2844	CVAP - 929 BLUM	Completed	CDBG	$3,253.00	$3,253.00	$0.00
		Project Total					**$100,000.00**	**$100,000.00**	**$0.00**
	6	DON MULTI-FAMILY RENTAL	2607	DON - MULTI-FAMILY RENTAL REHAB	Open	HOME	$0.00	$0.00	$0.00
			2831	SP -	Open	HOME	$226,955.00	$0.00	$226,955.00
		Project Total					**$226,955.00**	**$0.00**	**$226,955.00**
	7	ENTERPRISE DEVELOPMENT LOANS (EDL)	2747	THE BLARNEY IRISH PUB	Open	CDBG	$100,000.00	$100,000.00	$0.00
			2760	COLLECTIVE DESIGN HAIR STUDIO	Open	CDBG	$40,375.00	$40,375.00	$0.00
			2836	BELL BINDERS, LLC	Open	CDBG	$65,000.00	$65,000.00	$0.00
			2848	GINGERBREAD HOUSE TOO, LLC	Open	CDBG	$15,000.00	$15,000.00	$0.00
			2849	TALENT TRACK, LLC	Open	CDBG	$100,000.00	$100,000.00	$0.00
			2850	KEEP IT MOVING OF TOLEDO, LLC	Open	CDBG	$26,400.00	$26,400.00	$0.00
			2861	PARKER BROTHERS	Open	CDBG	$50,000.00	$50,000.00	$0.00
			2862	LEARNERS FOR LIFE CHILD DEVELOPMENT CTR	Open	CDBG	$50,000.00	$50,000.00	$0.00
			2863	NORTHWEST TRAILER SALES & SERVICE, INC.	Open	CDBG	$50,000.00	$50,000.00	$0.00
			2864	THE CITY GRILL	Open	CDBG	$50,000.00	$50,000.00	$0.00
		Project Total					**$546,775.00**	**$546,775.00**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	8	DON CHDO HOUSING DEVELOPMENT	2608	DON - CHDO HOUSING DEVELOPMENT	Open	HOME	$0.00	$0.00	$0.00
			2654	CHDO 1029 ELYSIAN	Open	HOME	$46,584.00	$46,584.00	$0.00
			2719	CHDO - 1205 MONTROSE	Open	HOME	$42,232.00	$16,232.00	$26,000.00
			2731	CHDO - 203 PRESCOTT	Open	HOME	$147,664.00	$141,164.00	$6,500.00
			2756	CHDO - 720 YONDOTA	Open	HOME	$49,297.00	$42,000.00	$7,297.00
			2757	CHDO 08 - 846 RAYMER	Open	HOME	$46,765.00	$40,000.00	$6,765.00
			2792	CHDO - 290 ARCADIA	Open	HOME	$36,287.00	$36,287.00	$0.00
			2830	CH - 1926 FERNWOOD	Open	HOME	$68,000.00	$68,000.00	$0.00
		Project Total					**$436,829.00**	**$390,267.00**	**$46,562.00**
	9	DON - SINGLE FAMILY RENTAL	2618	DON - FAMILY RENTAL UNITS	Open	CDBG	$0.00	$0.00	$0.00
			2810	SP - HABITAT FOR HUMANITY	Open	HOME	$204,000.00	$195,000.00	$9,000.00
			2832	SP	Open	HOME	$370,000.00	$370,000.00	$0.00
			2833	SP	Open	HOME	$370,000.00	$0.00	$370,000.00
		Project Total					**$944,000.00**	**$565,000.00**	**$379,000.00**
	11	ECONOMIC DEVELOPMENT	2619	ECONOMIC DEVELOPMENT	Completed	CDBG	$730,634.04	$730,634.04	$0.00
			2745	BELL BINDERS LLC.	Canceled	CDBG	$0.00	$0.00	$0.00
			2748	BELL BINDERS N. FACADE	Canceled	CDBG	$0.00	$0.00	$0.00
			2749	ECON DEVELOP.	Canceled	CDBG	$0.00	$0.00	$0.00
			2782	MIKE'S PERCH HOUSE	Canceled	CDBG	$0.00	$0.00	$0.00
			2783	HECK'S DIRECT MAIL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$730,634.04**	**$730,634.04**	**$0.00**
	12	DON - AUTOLITE 108 LOAN	2620	DON - AUTOLITE 108 LOAN	Completed	CDBG	$12,280.04	$12,280.04	$0.00
		Project Total					**$12,280.04**	**$12,280.04**	**$0.00**
	13	DON - JEEP 108 LOAN	2621	DON - JEEP 108 LOAN	Completed	CDBG	$77,305.00	$77,305.00	$0.00
		Project Total					**$77,305.00**	**$77,305.00**	**$0.00**
	14	DON - PICO 108 LOAN	2622	DON - PICO 108 LOAN	Completed	CDBG	$133,036.00	$133,036.00	$0.00
		Project Total					**$133,036.00**	**$133,036.00**	**$0.00**
	15	CITY OF TOLEDO - DEPARTMENT OF LAW	2623	DEPT. OF LAW - HOUSING CODE VIOLATIONS	Completed	CDBG	$44,187.93	$44,187.93	$0.00
		Project Total					**$44,187.93**	**$44,187.93**	**$0.00**
	16	TOLEDO - LUCAS COUNTY PLAN COMMISSION	2639	PLAN COMMISSION: PLANNING AND ZONING	Completed	CDBG	$50,000.00	$50,000.00	$0.00
		Project Total					**$50,000.00**	**$50,000.00**	**$0.00**
	17	TOLEDO LUCAS CONTY REGIONAL HEALTH DISTRICT	2640	CODE ENFORCEMENT	Completed	CDBG	$69,214.59	$69,214.59	$0.00
			2641	CODE ENFORCEMENT	Completed	CDBG	$34,673.97	$34,673.97	$0.00
			2664	CODE ENFORCEMENT	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$103,888.56**	**$103,888.56**	**$0.00**
	18	ECONOMIC OPPORTUNITY PLANNING ASSOC. OF GREATER TOLEDO	2642	EMERGENCY REPAIRS	Completed	CDBG	$398,348.74	$398,348.74	$0.00
			2652	EMERGENCY SENIOR REPAIR PROGRAM	Canceled	CDBG	$0.00	$0.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	18	**Project Total**					**$398,348.74**	**$398,348.74**	**$0.00**
	19	LAGRANGE DEVELOPMENT CORPORATION	2689	HOUSING ACQUISITION AND REHABILITATION	Completed	CDBG	$99,843.34	$99,843.34	$0.00
			2690	OWNER-OCCUPIED HOUSING REHABILITATION	Completed	CDBG	$34,910.62	$34,910.62	$0.00
			2691	COMMERCIAL REHABILITATION	Completed	CDBG	$140,762.08	$140,762.08	$0.00
			2696	BUSINESS DEVELOPMENT	Completed	CDBG	$51,587.18	$51,587.18	$0.00
			2697	HOUSING MARKETING/ NEIGHBORHOOD CAPACITY	Completed	CDBG	$22,408.50	$22,408.50	$0.00
		Project Total					**$349,511.72**	**$349,511.72**	**$0.00**
	20	NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS	2746	NJM ENTERPRISES INC	Completed	CDBG	$6,435.00	$6,435.00	$0.00
			2758	HENRY'S JEWELRY & PARDISE GIFTS	Open	CDBG	$40,000.00	$40,000.00	$0.00
			2852	HUNTINGTON NATIONAL BANK	Open	CDBG	$6,600.00	$6,600.00	$0.00
			2853	FIFTH THIRD BANK	Open	CDBG	$6,600.00	$6,600.00	$0.00
		Project Total					**$59,635.00**	**$59,635.00**	**$0.00**
	21	NEIGHBORHOOD HOUSING SERVICES	2699	MORTGAGE LENDING	Completed	CDBG	$305,154.82	$305,154.82	$0.00
			2700	NON-PROFIT CAPACITY BUILDING	Completed	CDBG	$5,000.00	$5,000.00	$0.00
		Project Total					**$310,154.82**	**$310,154.82**	**$0.00**
	22	NEIGHBORHOODS IN PARTNERSHIP	2659	REHABILITATION ADMIN W/GROUP WORK CAMPS	Completed	CDBG	$33,000.00	$33,000.00	$0.00
			2660	MICRO-ENTERPRISE ASSITANCE	Completed	CDBG	$20,922.65	$20,922.65	$0.00
			2661	HOUSING REHABILITATION W/GRACE TEMPLE	Open	CDBG	$38,465.66	$38,465.66	$0.00
			2662	TECHNICAL ASSISTANCE	Completed	CDBG	$77,931.93	$77,931.93	$0.00
		Project Total					**$170,320.24**	**$170,320.24**	**$0.00**
	23	NORTHRIVER DEVELOPMENT CORPORATION	2710	05R - HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$57,781.31	$57,781.31	$0.00
			2711	COMMERCIAL/INDUSTRIAL BLDG. ACQUISITION	Completed	CDBG	$37,412.00	$37,412.00	$0.00
			2712	HOMEOWNERSHIP ASSISTANCE	Completed	CDBG	$41,261.00	$41,261.00	$0.00
		Project Total					**$136,454.31**	**$136,454.31**	**$0.00**
	24	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	2663	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$31,706.00	$31,706.00	$0.00
			2665	TECHNICAL ASSISTANCE	Completed	CDBG	$31,706.00	$31,706.00	$0.00
			2667	TECHNICAL ASSISTANCE	Open	CDBG	$31,706.00	$31,706.00	$0.00
			2668	DOWNPAYMENT ASSISTANCE	Completed	CDBG	$31,706.00	$31,706.00	$0.00
		Project Total					**$126,824.00**	**$126,824.00**	**$0.00**
	25	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	2713	05R - HOMEOWNERSHIP ASSISTANCE	Completed	CDBG	$34,997.57	$34,997.57	$0.00
			2714	BUSINESS DEVELOPMENT	Open	CDBG	$34,130.11	$34,130.11	$0.00
		Project Total					**$69,127.68**	**$69,127.68**	**$0.00**
	26	RIVER EAST ECONOMIC REVITALIZATION CORPORATION	2740	ACE ACCELERATOR: MICRO ENTERPRISE ASST.	Completed	CDBG	$49,335.96	$49,335.96	$0.00
			2741	E.D. TECHNICAL ASSISTANCE	Completed	CDBG	$36,771.31	$36,771.31	$0.00
			2742	COMMERCIAL REHABILITATION	Completed	CDBG	$176,474.93	$176,474.93	$0.00
		Project Total					**$262,582.20**	**$262,582.20**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	27	TOLEDO COMMUNITY DEVELOPMENT CORPORATION	2705	05R - HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$68,987.62	$68,987.62	$0.00
			2706	14H - REHAB ADMINISTRATION	Completed	CDBG	$40,742.95	$40,742.95	$0.00
			2708	05R - HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$41,017.11	$41,017.11	$0.00
		Project Total					**$150,747.68**	**$150,747.68**	**$0.00**
	28	ABILITY CENTER OF GREATER TOLEDO	2684	HOME ACCESSIBILITY PROGRAM	Completed	CDBG	$40,275.00	$40,275.00	$0.00
		Project Total					**$40,275.00**	**$40,275.00**	**$0.00**
	29	HOUSING EAST REVITALIZATION CORPORATION	2688	HOUSING ACQUISITION AND REHABILITATION	Open	CDBG	$65,000.00	$65,000.00	$0.00
		Project Total					**$65,000.00**	**$65,000.00**	**$0.00**
	30	AURORA PROJECT, INC.	2674	TRANSITIONAL HOUSING	Completed	CDBG	$79,600.00	$79,600.00	$0.00
			2675	03T OPERATING EXPENSES	Completed	ESG	$18,113.00	$18,113.00	$0.00
		Project Total					**$97,713.00**	**$97,713.00**	**$0.00**
	31	BEACH HOUSE	2673	03T - OPERATING EXPENSES	Completed	ESG	$31,811.84	$31,811.84	$0.00
			2676	21A - GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$2,429.12	$2,429.12	$0.00
			2677	05 - PUBLIC SERVICES	Completed	ESG	$13,899.00	$13,899.00	$0.00
		Project Total					**$48,139.96**	**$48,139.96**	**$0.00**
	32	BETHANY HOUSE - FRANCISCAN SHELTERS	2643	TRANSITIONAL HOUSING	Completed	CDBG	$29,355.00	$29,355.00	$0.00
			2646	ESG06: BTH OPERATING COSTS	Completed	ESG	$11,270.00	$11,270.00	$0.00
		Project Total					**$40,625.00**	**$40,625.00**	**$0.00**
	33	CATHOLIC CHARITIES (DIOCESE OF TOLEDO - LAPOSADA SHELTER	2645	LAD POSADA SHELTER	Completed	CDBG	$12,003.00	$12,003.00	$0.00
			2647	LEAD EDUCATION PROGRAM	Canceled	CDBG	$0.00	$0.00	$0.00
			2648	05 ESSENTIAL SERVICES	Completed	ESG	$9,300.00	$9,300.00	$0.00
			2649	21 A GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$10,841.30	$10,841.30	$0.00
			2650	05Q HOMELESS PREVENTION	Completed	ESG	$10,960.00	$10,960.00	$0.00
			2651	03T OPERATING EXPENSES	Completed	ESG	$1,550.00	$1,550.00	$0.00
		Project Total					**$44,654.30**	**$44,654.30**	**$0.00**
	34	EAST TOLEDO FAMILY CENTER	2686	SENIOR HOME IMPROVEMENT	Completed	CDBG	$14,280.19	$14,280.19	$0.00
		Project Total					**$14,280.19**	**$14,280.19**	**$0.00**
	35	FAIR HOUSING CENTER	2687	FAIR HOUSING	Completed	CDBG	$149,999.66	$149,999.66	$0.00
		Project Total					**$149,999.66**	**$149,999.66**	**$0.00**
	36	FAMILY HOUSE - TOLEDO COMMUNITY SERVICE CENTER	2678	03T - OPERATING SERVICES	Completed	ESG	$101,269.00	$101,269.00	$0.00
			2679	21A - GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$8,400.00	$8,400.00	$0.00
			2680	05Q - SUBSISTENCE PAYMENTS	Completed	ESG	$7,586.00	$7,586.00	$0.00
			2681	05 - ESSENTIAL SERVICES	Completed	ESG	$50,414.00	$50,414.00	$0.00
			2682	PUBLIC SERVICE	Completed	CDBG	$88,500.00	$88,500.00	$0.00
		Project Total					**$256,169.00**	**$256,169.00**	**$0.00**
	37	FAMILY OUTREACH COMMUNITY UNITED SERVICES (FOCUS)	2715	PUBLIC SERVICE	Completed	CDBG	$68,696.00	$68,696.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	37	**Project Total**					**$68,696.00**	**$68,696.00**	**$0.00**
	38	HARBOR HOUSE/300 BEDS, INC.	2692	03T - OPERATING	Completed	ESG	$12,073.00	$12,073.00	$0.00
			2693	21A - GENERAL PROGRAM ADMINISTRATION	Completed	ESG	$929.00	$929.00	$0.00
			2694	05 - PUBLIC SERVICES	Completed	ESG	$5,572.00	$5,572.00	$0.00
			2695	05 - PUBLIC SERVICE	Completed	CDBG	$12,298.00	$12,298.00	$0.00
		Project Total					**$30,872.00**	**$30,872.00**	**$0.00**
	39	HELPING HANDS OF ST. LOUIS	2656	PUBLIC SERVICES	Completed	CDBG	$19,400.00	$19,400.00	$0.00
		Project Total					**$19,400.00**	**$19,400.00**	**$0.00**
	40	LEGAL AID OF WESTERN OHIO, INC.	2657	LEGAL SERVICES	Canceled	CDBG	$0.00	$0.00	$0.00
			2658	LEGAL SERVICES TO PREVENT HOMELESSNESS	Completed	CDBG	$47,760.00	$47,760.00	$0.00
		Project Total					**$47,760.00**	**$47,760.00**	**$0.00**
	41	MARTIN LUTHER KING KITCHEN FOR THE POOR	2698	05 - PUBLIC SERVICE	Completed	CDBG	$43,907.00	$43,907.00	$0.00
		Project Total					**$43,907.00**	**$43,907.00**	**$0.00**
	42	NEIGHBORHOOD HEALTH ASSOCIATION	2701	05M - HEALTH SERVICES	Completed	CDBG	$156,251.00	$156,251.00	$0.00
		Project Total					**$156,251.00**	**$156,251.00**	**$0.00**
	43	CORE CITY FACADE GRANT	2728	PACKO PROPERTIES CORE CITY FACADE	Open	CDBG	$32,500.00	$32,500.00	$0.00
			2729	COBET LLC CORE CITY FACADE	Open	CDBG	$20,999.14	$20,999.14	$0.00
		Project Total					**$53,499.14**	**$53,499.14**	**$0.00**
	45	ST. PAUL'S COMMUNITY CENTER	2702	EMERGENCY FOOD PROGRAM	Completed	CDBG	$37,981.00	$37,981.00	$0.00
			2703	03T-OPERATING COSTS OF SHELTER	Completed	ESG	$14,136.00	$14,136.00	$0.00
		Project Total					**$52,117.00**	**$52,117.00**	**$0.00**
	46	NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT	2761	MANDELL-VASQUEZ	Canceled	CDBG	$0.00	$0.00	$0.00
			2762	MANDELL-VASQUEZ, INC.	Open	CDBG	$17,087.00	$17,087.00	$0.00
			2834	HECK'S MAIL DIRECT	Completed	CDBG	$30,500.00	$30,500.00	$0.00
			2835	MIKE'S PERCH HOUSE	Completed	CDBG	$8,374.47	$8,374.47	$0.00
			2837	BELL BINDERS	Completed	CDBG	$19,140.67	$19,140.67	$0.00
			2838	CLINTON STREET PROPERTIES	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2845	TOLEDO METAL SPINNING	Completed	CDBG	$3,545.00	$3,545.00	$0.00
			2846	OHIO THEATRE, INC	Completed	CDBG	$9,750.00	$9,750.00	$0.00
			2847	HOMER'S CYCLES	Completed	CDBG	$1,318.89	$1,318.89	$0.00
			2851	S & S PROPERTIES II, LLC	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2854	SFC LIMITED DBA SFC GRAPHICS	Completed	CDBG	$29,982.42	$29,982.42	$0.00
			2855	BOBBY VINSON, DBA STOP 'N SHOP	Completed	CDBG	$13,995.00	$13,995.00	$0.00
			2856	NORTHRIVER DEVELOPMENT CORP.	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2857	NORTHRIVER DEVELOPMENT CORP.	Canceled	CDBG	$0.00	$0.00	$0.00
			2858	SIGMA RESTAURANTS, INC.	Completed	CDBG	$7,300.00	$7,300.00	$0.00

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2006	46	NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT	2859	NORTHRIVER DEVELOPMENT CORP.	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			2860	NORTHRIVER DEVELOPMENT CORP.	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$270,993.45**	**$270,993.45**	**$0.00**
	47	TOLEDO SEAGATE FOOD BANK	2704	05 - PUBLIC SERVICE	Completed	CDBG	$25,970.00	$25,970.00	$0.00
		Project Total					**$25,970.00**	**$25,970.00**	**$0.00**
	49	YWCA OF GREATER TOLEDO	2707	ESG06: NEWTON (ESSENTIAL SERV.)	Completed	ESG	$300.00	$300.00	$0.00
			2709	ESG06: NEWTON (OPERATING COSTS)	Completed	ESG	$25,967.00	$25,967.00	$0.00
		Project Total					**$26,267.00**	**$26,267.00**	**$0.00**
	50	NAOMI TRANSITIONAL HOUSE	2781	OPERATING EXPENSES	Completed	ESG	$5,067.84	$5,067.84	$0.00
			2789	05-ESSENTIAL SERVICES	Completed	ESG	$5,650.11	$5,650.11	$0.00
		Project Total					**$10,717.95**	**$10,717.95**	**$0.00**
	51	AIDS RESOURCE CENTER OHIO (ARC)	2685	HIV/AIDS SERVICES	Completed	CDBG	$30,449.00	$30,449.00	$0.00
		Project Total					**$30,449.00**	**$30,449.00**	**$0.00**
	52	CATHOLIC CHARITIES DIOCESE OF TOLEDO - LEAD HAZARD	2683	LEAD EDUCATION PROGRAM	Completed	CDBG	$20,833.36	$20,833.36	$0.00
		Project Total					**$20,833.36**	**$20,833.36**	**$0.00**
	53	DON - ADDI	2624	ADDI - 830 OGDEN	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2625	ADDI - 933 EVESHAM	Completed	HOME	$2,310.00	$2,310.00	$0.00
			2626	ADDI - 2011 NEVADA	Completed	HOME	$4,494.00	$4,494.00	$0.00
			2627	ADDI- 1028 ELYSIAN	Canceled	HOME	$0.00	$0.00	$0.00
			2628	ADDI - 3219 MAHER	Completed	HOME	$4,200.00	$4,200.00	$0.00
			2629	ADDI - 103 INDEPENDENCE	Completed	HOME	$4,020.00	$4,020.00	$0.00
			2630	ADDI - 3439 BUCKEYE STREET	Open	HOME	$3,672.00	$3,672.00	$0.00
			2631	ADDI 932 WOODSTOCK	Completed	HOME	$1,596.00	$1,596.00	$0.00
			2632	ADDI - 210 VALLEYWOOD	Completed	HOME	$4,170.00	$4,170.00	$0.00
			2637	ADDI - 1232 COLBURN	Canceled	HOME	$0.00	$0.00	$0.00
			2720	ADDI - 1716 DUNCAN	Canceled	HOME	$0.00	$0.00	$0.00
			2724	ADDI - 525 THURSTON	Canceled	HOME	$0.00	$0.00	$0.00
			2824	ADDI - 1437 PALMETTO	Open	HOME	$2,340.00	$2,340.00	$0.00
			2825	ADDI - 5522 RUTH AVENUE	Open	HOME	$3,990.00	$3,990.00	$0.00
		Project Total					**$35,292.00**	**$35,292.00**	**$0.00**
	55	VIVA SOUTH TOLEDO COMMUNITY DEVELOP. CORP.	2670	HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$28,471.62	$28,471.62	$0.00
			2671	OWNER OCCUPIED REHABILITATION	Completed	CDBG	$24,844.75	$24,844.75	$0.00
			2672	COMMERCIAL BUILDING ACQUISITION	Open	CDBG	$1,000.00	$1,000.00	$0.00
		Project Total					**$54,316.37**	**$54,316.37**	**$0.00**
	56	ADELANTE, INC.	2669	HOUSING OUTREACH INITIATIVE	Completed	CDBG	$33,418.72	$33,418.72	$0.00
		Project Total					**$33,418.72**	**$33,418.72**	**$0.00**
	57	FAMILY RESOURCE CENTER EMERGENCY REPAIR	2653	EMERGENCY REPAIR PROGRAM	Completed	CDBG	$80,083.14	$80,083.14	$0.00

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2006	57	**Project Total**					**$80,083.14**	**$80,083.14**	**$0.00**
	58	CAPACITY BUILDING - PUBLIC SERVICE	2871	CONSULTING CAPACITY	Completed	CDBG	$2,500.00	$2,500.00	$0.00
		Project Total					**$2,500.00**	**$2,500.00**	**$0.00**
	59	FRIENDSHIP NEW VISION	2655	REHABILITATION ADMINISTRATION	Completed	CDBG	$19,469.88	$19,469.88	$0.00
			2780	FRIENDSHIP NEW VISION	Canceled	CDBG	$0.00	$0.00	$0.00
			2822	REHAB - 829 SEARLES	Completed	CDBG	$50,000.00	$50,000.00	$0.00
		Project Total					**$69,469.88**	**$69,469.88**	**$0.00**
	61	DON BUYER SUBSIDY/DOWNPAYMENT ASSISTANCE	2633	DPA - 1232 COLBURN	Canceled	HOME	$0.00	$0.00	$0.00
			2634	DPA - 121 LICKING	Completed	HOME	$4,167.00	$4,167.00	$0.00
			2635	DPA - 1546 ELEANOR	Completed	HOME	$4,080.00	$4,080.00	$0.00
			2636	DPA - 1743 WYCHWOOD	Completed	HOME	$3,000.00	$3,000.00	$0.00
			2638	DPA - 1238 NORWOOD	Completed	HOME	$3,300.00	$3,300.00	$0.00
			2666	DPA - 1437 PALMETTO	Canceled	HOME	$0.00	$0.00	$0.00
			2716	DPA - 5533 RUTH AVENUE	Canceled	HOME	$0.00	$0.00	$0.00
			2717	DPA - 6008 321ST STREET	Completed	HOME	$4,080.00	$4,080.00	$0.00
			2718	DPA - 616 POLONIA COURT	Completed	HOME	$4,614.00	$4,614.00	$0.00
			2721	DPA - 4542 HANNAFORD	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2722	DPA - 2200 SCOTTWOOD	Completed	HOME	$2,100.00	$2,100.00	$0.00
			2725	DPA - 1215 COLTON	Open	HOME	$1,980.00	$1,980.00	$0.00
			2726	DPA - 2344 VALENTINE	Completed	HOME	$2,694.00	$2,694.00	$0.00
			2727	DPA - 348 SPENCER	Open	HOME	$3,100.50	$3,100.50	$0.00
			2732	DPA - 636 TORONTO AVENUE	Completed	HOME	$2,580.00	$2,580.00	$0.00
			2751	DPA - 651 E. HUDSON	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2752	DPA - 5106 TRIMBLE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2753	DPA - 3510 HAZELHURST	Completed	HOME	$2,400.00	$2,400.00	$0.00
			2754	DPA - 1919 BROADSTONE	Completed	HOME	$3,720.00	$3,720.00	$0.00
			2755	DPA - 863 UTAH	Completed	HOME	$1,680.00	$1,680.00	$0.00
			2759	DPA - 5107 VALLEY FORGE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2764	DPA - 2160 AIRLINE	Open	HOME	$1,800.00	$1,800.00	$0.00
			2766	DPA - 446 E. PARK	Completed	HOME	$3,495.00	$3,495.00	$0.00
			2767	DPA - 5333 COLLOMORE	Open	HOME	$4,500.00	$4,500.00	$0.00
			2768	DPA - 1860 FINCH	Open	HOME	$3,360.00	$3,360.00	$0.00
			2769	DPA - 4105 THORNTON	Completed	HOME	$4,800.00	$4,800.00	$0.00
			2770	DPA - 2112 WOODFORD	Open	HOME	$1,340.00	$1,340.00	$0.00
			2773	DPA - 356 BURGER	Completed	HOME	$2,100.00	$2,100.00	$0.00
			2778	DPA - 27 ROCKINGHAM	Completed	HOME	$3,720.00	$3,720.00	$0.00
			2786	DPA - 351 O'CONNELL	Open	HOME	$3,954.00	$3,954.00	$0.00
			2790	DPA - 1424 NORWOOD	Completed	HOME	$2,694.00	$2,694.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	61	DON BUYER SUBSIDY/DOWNPAYMENT ASSISTANCE	2791	DPA - 347 E. LAKE	Completed	HOME	$3,810.00	$3,810.00	$0.00
			2793	DPA - 1628 POOL	Completed	HOME	$3,165.00	$3,165.00	$0.00
			2794	DPA - 528 BRONSON	Completed	HOME	$2,490.00	$2,490.00	$0.00
			2796	DPA - 1740 MANSFIELD	Completed	HOME	$4,410.00	$4,410.00	$0.00
			2797	DPA - 4635 283RD	Completed	HOME	$4,110.00	$4,110.00	$0.00
			2801	DPA - 1404 LINCOLN	Completed	HOME	$3,300.00	$3,300.00	$0.00
			2802	DPA - 3307 ELM ST.	Completed	HOME	$2,640.00	$2,640.00	$0.00
			2807	DPA - 2354 KEMPER	Open	HOME	$4,680.00	$4,500.00	$180.00
			2815	DPA - 1907 CONE	Open	HOME	$1,830.00	$0.00	$1,830.00
			2817	DPA - 2011 GENESEE	Canceled	HOME	$0.00	$0.00	$0.00
			2818	DPA - 2103 CHAR-MING	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2823	DPA - 231 DECATUR	Completed	HOME	$4,500.00	$4,500.00	$0.00
			2826	DPA - 525 THURSTON	Open	HOME	$4,350.00	$4,350.00	$0.00
			2827	DPA - 1716 DUNCAN	Completed	HOME	$2,850.00	$2,850.00	$0.00
			2828	DPA - 1028 ELYSIAN	Open	HOME	$4,800.00	$4,800.00	$0.00
			2829	DPA - 1232 COLBURN	Open	HOME	$2,226.00	$2,226.00	$0.00
			2865	DPA - 1918 MARLOW	Completed	HOME	$3,600.00	$3,600.00	$0.00
			2866	DPA - 1652 LONGWOOD	Completed	HOME	$4,320.00	$4,320.00	$0.00
			2867	DPA - 1631 MILBURN	Completed	HOME	$4,092.00	$4,092.00	$0.00
			2868	DPA - 5239 ADELLA	Completed	HOME	$4,470.00	$4,470.00	$0.00
			2872	DPA - 5830 DEANE	Open	HOME	$4,500.00	$4,500.00	$0.00
			2874	DPA - 931 MACKOW	Open	HOME	$4,194.00	$0.00	$4,194.00
			2875	DPA - 904 PARKSIDE	Open	HOME	$3,047.00	$3,047.00	$0.00
			2876	DPA - 4646 DOUGLAS	Open	HOME	$4,500.00	$4,500.00	$0.00
			2877	DPA - 3410 MULBERRY	Completed	HOME	$3,240.00	$3,240.00	$0.00
			2878	DPA - 953 TORONTO	Open	HOME	$4,403.00	$4,403.00	$0.00
			2879	DPA - 734 EUCLID	Open	HOME	$4,230.00	$4,230.00	$0.00
		Project Total					**$191,515.50**	**$185,311.50**	**$6,204.00**
	62	DON - OWNER OCCUPIED REHAB	2733	O/O - 1822 FERNWOOD	Open	HOME	$38,203.85	$38,203.85	$0.00
			2734	O/O - 4161 DAHLIA	Open	HOME	$11,020.00	$11,020.00	$0.00
			2735	O/O - 519 AUSTIN	Completed	HOME	$29,150.00	$29,150.00	$0.00
			2736	O/O - 1456 BEECHAM	Completed	HOME	$31,280.00	$31,280.00	$0.00
			2737	O/O - 1541 BOOTH	Completed	HOME	$26,475.00	$26,475.00	$0.00
			2738	O/O - 1820 NORTH ERIE	Open	HOME	$25,825.00	$25,825.00	$0.00
			2750	O/O - 3141 FRANKLIN AVE.	Completed	HOME	$24,630.00	$24,630.00	$0.00
			2763	O/O - 2743 ALBION	Open	HOME	$43,250.00	$43,250.00	$0.00
			2765	O/O - 1921 MASON	Open	HOME	$34,908.00	$34,908.00	$0.00
			2771	O/O - 833 N. MICHIGAN	Open	HOME	$13,313.00	$13,313.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	62	DON - OWNER OCCUPIED REHAB	2772	O/O - 1705 OAKWOOD	Open	HOME	$38,250.00	$38,250.00	$0.00
			2774	O/O - 2148 UPTON	Canceled	HOME	$0.00	$0.00	$0.00
			2775	O/O - 2125 N. MICHIGAN	Open	HOME	$34,731.00	$34,731.00	$0.00
			2776	O/O - 350 SPENCER	Open	HOME	$31,590.00	$31,590.00	$0.00
			2777	O/O - 1127 IRONWOOD	Open	HOME	$42,470.00	$42,420.00	$50.00
			2779	O/O - 926 VINTON	Open	HOME	$42,335.00	$42,335.00	$0.00
			2784	O/O - 1816 CONE	Open	HOME	$40,460.00	$27,991.00	$12,469.00
			2785	O/O - 2254 FORRER	Open	HOME	$21,099.74	$21,099.74	$0.00
			2787	O/O - 45 NEVADA	Open	HOME	$33,442.00	$33,442.00	$0.00
			2788	O/O - 5941 ACOMA	Completed	HOME	$27,726.00	$27,726.00	$0.00
			2800	O/O - 1820 JOFFRE	Open	HOME	$29,845.00	$29,845.00	$0.00
			2803	O/O - 1828 KEDRON	Canceled	HOME	$0.00	$0.00	$0.00
			2804	O/O 1705 OAKWOOD	Canceled	HOME	$0.00	$0.00	$0.00
			2805	O/O - 318 WHITTEMORE	Open	HOME	$33,365.00	$33,365.00	$0.00
			2806	O/O - 1840 LAWRENCE	Open	HOME	$41,121.00	$41,121.00	$0.00
			2808	O/O - 1809 ACORN	Open	HOME	$15,085.00	$15,035.00	$50.00
			2809	O/O - 319 STANLEY	Open	HOME	$41,880.00	$39,055.00	$2,825.00
			2816	0/0 - 508 E. HUDSON	Open	HOME	$18,185.00	$18,185.00	$0.00
			2819	O/O - 626 WALNUT	Open	HOME	$43,045.00	$21,654.00	$21,391.00
			2820	O/O - 326 MELROSE	Open	HOME	$42,975.00	$42,975.00	$0.00
			2869	O/O - 1744 MACOMBER	Open	HOME	$33,667.00	$33,617.00	$50.00
			2870	O/O - 3903 SEFTON	Open	HOME	$18,462.00	$18,462.00	$0.00
			2873	O/O - 1349 OAK	Open	HOME	$30,495.00	$30,495.00	$0.00
			2880	O/O - 1256 PALMWOOD	Open	HOME	$42,275.00	$42,160.00	$115.00
		Project Total					**$980,558.59**	**$943,608.59**	**$36,950.00**
	Program Total					**CDBG**	**$10,387,471.52**	**$10,387,471.52**	**$0.00**
						ESG	**$347,538.21**	**$347,538.21**	**$0.00**
						HOME	**$3,354,124.36**	**$2,658,453.36**	**$695,671.00**
	2006 Total						**$14,089,134.09**	**$13,393,463.09**	**$695,671.00**
2007	1	DON PLANNING AND ADMINISTRATION	2882	PLANNING AND ADMINISTRATION	Completed	CDBG	$1,292,791.12	$1,292,791.12	$0.00
		Project Total					**$1,292,791.12**	**$1,292,791.12**	**$0.00**
	2	DON - HOUSING REHABILITATION ADMINISTRATION	2893	HOUSING ADMINISTRATION	Completed	CDBG	$1,165,850.22	$1,165,850.22	$0.00
		Project Total					**$1,165,850.22**	**$1,165,850.22**	**$0.00**
	3	DON - DEMOLITION / NUISANCE ABATEMENT	2906	NUISANCE ABATEMENT	Completed	CDBG	$2,678,555.47	$2,678,555.47	$0.00
		Project Total					**$2,678,555.47**	**$2,678,555.47**	**$0.00**
	4	DON - HOME ADMINISTRATION	2908	HOME ADMINISTRATION	Completed	HOME	$480,773.10	$480,773.10	$0.00
		Project Total					**$480,773.10**	**$480,773.10**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	5	DON - HOUSING COURT CVAP PROGRAM	2910	CVAP - 1843 OAKWOOD	Completed	CDBG	$3,745.00	$3,745.00	$0.00
			2979	CVAP - 1108 CLARK	Completed	CDBG	$3,875.00	$3,875.00	$0.00
			2980	CVAP - 2576 AYERS	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2981	CVAP - 1331 W. BANCROFT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2982	CVAP - 1102 WOODRUFF	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2983	CVAP - 1440 BELMONT	Completed	CDBG	$2,200.00	$2,200.00	$0.00
			2984	CVAP - 655 PLEASANT	Completed	CDBG	$4,310.00	$4,310.00	$0.00
			2989	CVAP - 1524 BUCKINGHAM	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2992	CVAP - 617 VIRGINIA	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2993	CVAP - 1383 W. WOODRUFF	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			2994	CVAP - 1467 OAKWOOD	Completed	CDBG	$3,980.00	$3,980.00	$0.00
			2998	CVAP - 2348 108TH	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3001	CVAP - 358 W. OAKLAND	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3031	CVAP - 721 E. OAKLAND	Completed	CDBG	$4,400.00	$4,400.00	$0.00
			3032	CVAP - 1334 FOSTER	Completed	CDBG	$4,365.00	$4,365.00	$0.00
			3035	CVAP - 1108 LINCOLN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3036	CVAP - 737 SOUTHOVER	Completed	CDBG	$4,280.00	$4,280.00	$0.00
			3037	CVAP - 1364 OAK	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3038	CVAP - 1109 FOREST	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3039	CVAP - 1213 RAVINE	Completed	CDBG	$3,625.00	$3,625.00	$0.00
			3049	CVAP - 1112 LINCOLN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3050	CVAP - 414 SUMNER	Completed	CDBG	$4,186.00	$4,186.00	$0.00
			3068	CVAP - 1946 CONE	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3069	CVAP - 304 W. OAKLAND	Completed	CDBG	$2,534.00	$2,534.00	$0.00
		Project Total					**$100,000.00**	**$100,000.00**	**$0.00**
	6	DON - MULTI-FAMILY RENTAL PROGRAM	2912	DON - MULTI-FAMILY RENTAL	Canceled	CDBG	$0.00	$0.00	$0.00
			3058	MULTI-FAMILY RENTAL	Open	HOME	$400,000.00	$400,000.00	$0.00
			3059	MULTI-FAMILY (1018 JEFFERSON AVE.)	Open	HOME	$400,000.00	$360,000.00	$40,000.00
			3060	SUPPORTIVE HOUSING - 1035 N SUPERIOR	Open	HOME	$165,000.00	$165,000.00	$0.00
		Project Total					**$965,000.00**	**$925,000.00**	**$40,000.00**
	7	DON CHDO HOUSING DEVELOPMENT	2913	LMHA - 3530 WILLOW RUN	Completed	HOME	$62,687.00	$62,687.00	$0.00
			2960	DOWN PAYMENT - DON BUYER SUBSIDY	Canceled	CDBG	$0.00	$0.00	$0.00
			2988	CHDO - 613 ELYSIAN	Open	HOME	$49,630.00	$49,630.00	$0.00
			3027	CH - 621 SECOR	Open	HOME	$36,601.00	$36,601.00	$0.00
			3028	CHDO - 1027 W. WOODRUFF	Open	HOME	$37,430.00	$37,430.00	$0.00
			3061	NRDC - SCATTERED SITES	Open	HOME	$415,000.00	$415,000.00	$0.00
			3155	CD01-16YR - 3603 TURRET GREEN	Open	HOME	$63,993.00	$63,993.00	$0.00
		Project Total					**$665,341.00**	**$665,341.00**	**$0.00**

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2007	8	DON - SINGLE-FAMILY RENTAL	2915	DON - SINGLE-FAMILY RENTAL	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	9	DON - HOME (TBRA)	2916	TBRA	Canceled	CDBG	$0.00	$0.00	$0.00
			3062	TBRA - 3105 GLENCAIRN	Completed	HOME	$4,500.00	$4,500.00	$0.00
		Project Total					**$4,500.00**	**$4,500.00**	**$0.00**
	10	ECONOMIC DEVELOPMENT	2918	ECONOMIC DEVELOPMENT	Open	CDBG	$630,800.54	$630,800.54	$0.00
		Project Total					**$630,800.54**	**$630,800.54**	**$0.00**
	11	DOD - AUTOLITE 108 LOAN	2920	DEVELOPMENT - 108 LOAN	Completed	CDBG	$11,919.03	$11,919.03	$0.00
		Project Total					**$11,919.03**	**$11,919.03**	**$0.00**
	12	DOD - JEEP 108 LOAN	2932	DOD - JEEP 108 LOAN	Completed	CDBG	$12,916.00	$12,916.00	$0.00
		Project Total					**$12,916.00**	**$12,916.00**	**$0.00**
	13	DOD - PICO 108 LOAN	2933	DOD - PICO 108 LOAN	Completed	CDBG	$131,472.00	$131,472.00	$0.00
		Project Total					**$131,472.00**	**$131,472.00**	**$0.00**
	14	CITY OF TOLEDO - DEPT. OF LAW	2934	CITY OF TOLEDO - DEPARTMENT OF LAW	Completed	CDBG	$47,436.52	$47,436.52	$0.00
		Project Total					**$47,436.52**	**$47,436.52**	**$0.00**
	15	TOLEDO-LUCAS COUNTY PLAN COMMISSION	2955	20 - NEIGHBORHOOD PLANNING	Completed	CDBG	$76,163.53	$76,163.53	$0.00
		Project Total					**$76,163.53**	**$76,163.53**	**$0.00**
	16	LUCAS COUNTY REGIONAL HEALTH DISTRICT	2968	15 - CODE ENFORCEMENT	Completed	CDBG	$75,747.56	$75,747.56	$0.00
			2970	15 - CODE ENFORCEMENT	Completed	CDBG	$25,972.50	$25,972.50	$0.00
		Project Total					**$101,720.06**	**$101,720.06**	**$0.00**
	17	ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO	2894	SENIOR EMERGENCY REPAIR/ REHAB PROGRAM	Completed	CDBG	$396,533.06	$396,533.06	$0.00
		Project Total					**$396,533.06**	**$396,533.06**	**$0.00**
	18	LAGRANGE DEVELOPMENT CORPORATION	2939	LDC: REHABILITATION ADMINISTRATION	Open	CDBG	$52,369.27	$52,369.27	$0.00
			2941	14H - REHABILITATION	Completed	CDBG	$67,772.32	$67,772.32	$0.00
			2942	17C - COMMERCIAL REHABILITATION	Canceled	CDBG	$0.00	$0.00	$0.00
			2945	18B - ED TECHNICAL ASSISTANCE	Completed	CDBG	$39,139.68	$39,139.68	$0.00
			2946	LDC: COMMERCIAL REHABILITATION	Open	CDBG	$106,899.02	$106,889.62	$9.40
		Project Total					**$266,180.29**	**$266,170.89**	**$9.40**
	19	INTERFAITH HOSPITALITY NETWORK SHELTER	2898	ESG07: IHN ESSENTIAL SERVICES	Completed	ESG	$4,161.00	$4,161.00	$0.00
			2901	ESG07: IHN ADMINISTRATION	Completed	ESG	$693.50	$693.50	$0.00
			2902	ESG07: IHN OPERATING COSTS	Completed	ESG	$9,015.50	$9,015.50	$0.00
		Project Total					**$13,870.00**	**$13,870.00**	**$0.00**
	20	NEIGHBORHOOD HOSUING SERVICES OF TOLEDO, INC	2904	MORTGAGE LENDING	Completed	CDBG	$211,677.91	$211,677.91	$0.00
			2907	HOUSING REHAB / FORECLOSURE PREVENTION	Completed	CDBG	$20,773.00	$20,773.00	$0.00
		Project Total					**$232,450.91**	**$232,450.91**	**$0.00**
	21	NEIGHBORHOODS IN PARTNERSHIP	2937	NIP - WORKCAMP	Completed	CDBG	$6,621.34	$6,621.34	$0.00

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2007	21	NEIGHBORHOODS IN PARTNERSHIP	2938	NIP - MICROENTERPRISE ASSISTANCE	Open	CDBG	$23,306.16	$23,306.16	$0.00
			2940	NIP - TECHNICAL ASSISTANCE	Completed	CDBG	$34,443.92	$34,443.92	$0.00
		Project Total					**$64,371.42**	**$64,371.42**	**$0.00**
	22	NORTHRIVER DEVELOPMENT CORPORATION	2956	05R - HOMEOWNERSHIP ASSISTANCE	Canceled	CDBG	$0.00	$0.00	$0.00
			2963	NRDC: HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$102,857.28	$86,569.51	$16,287.77
			2964	18B - ED TECHNICAL ASSISTANCE	Completed	CDBG	$48,374.46	$48,374.46	$0.00
			3046	REHABILITATION ADMINISTRATION	Completed	CDBG	$20,015.42	$20,015.42	$0.00
		Project Total					**$171,247.16**	**$154,959.39**	**$16,287.77**
	23	ORGANIZED NEIGHBORS YIELDING EXCELLENCE	2909	COMMERCIAL BUSINESS TECHNICAL ASSISTANCE	Completed	CDBG	$31,175.38	$31,175.38	$0.00
			2914	DOWN PAYMENT ASSISTANCE	Open	CDBG	$43,892.28	$43,892.28	$0.00
			2919	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$33,912.80	$33,912.80	$0.00
		Project Total					**$108,980.46**	**$108,980.46**	**$0.00**
	24	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	2974	05R - HOMEOWNERSHIP ASSISTANCE	Completed	CDBG	$14,305.57	$14,305.57	$0.00
			2976	18B - ED TECHNICAL ASSISTANCE	Completed	CDBG	$34,742.68	$34,742.68	$0.00
			3044	REHAB ADMINISTRATION	Completed	CDBG	$12,849.94	$12,849.94	$0.00
		Project Total					**$61,898.19**	**$61,898.19**	**$0.00**
	25	RIVER EAST ECON. REVIT. CORP.:	2922	MICRO ENTERPRISE - ACE ACCELERATOR	Completed	CDBG	$31,750.98	$31,750.98	$0.00
			2924	E.D. TECHNICAL ASSISTANCE	Completed	CDBG	$30,666.28	$30,666.28	$0.00
			2926	COMMERCIAL REHABILITATION	Completed	CDBG	$130,292.92	$130,292.92	$0.00
		Project Total					**$192,710.18**	**$192,710.18**	**$0.00**
	26	TOLEDO COMMUNITY DEVELOPMENT CORPORATION	2977	05R - HOMEOWNERSHIP ASSISTANCE	Canceled	CDBG	$0.00	$0.00	$0.00
			2978	14H - REHABILITATION ADMINISTRATION	Canceled	CDBG	$0.00	$0.00	$0.00
			3045	REHABILITATION ADMINISTRATION	Completed	CDBG	$21,054.67	$21,054.67	$0.00
		Project Total					**$21,054.67**	**$21,054.67**	**$0.00**
	27	ABILITY CENTER OF GREATER TOLEDO	2887	HOME ACCESSIBILITY PROGRAM	Completed	CDBG	$31,394.44	$31,394.44	$0.00
		Project Total					**$31,394.44**	**$31,394.44**	**$0.00**
	28	CAPACITY BUILDING	2943	HARBOR HOUSE - CAPACITY BUILDING	Canceled	CDBG	$0.00	$0.00	$0.00
			2944	ESG - CAPACITY BUILDING	Canceled	ESG	$0.00	$0.00	$0.00
			2967	19C - CAPACITY BUILDING	Completed	CDBG	$252.45	$252.45	$0.00
		Project Total					**$252.45**	**$252.45**	**$0.00**
	29	AURORA TRANSITIONAL HOUSING	2885	05 - PUBLIC SERVICES	Completed	CDBG	$77,759.06	$77,759.06	$0.00
			2911	ESG07: ATH OPERATING COSTS	Completed	ESG	$19,940.02	$19,940.02	$0.00
		Project Total					**$97,699.08**	**$97,699.08**	**$0.00**
	30	BEACH HOUSE SHELTER	2896	ESG07: BHS OPERATING COSTS	Completed	ESG	$30,146.25	$30,146.25	$0.00
			2900	ESG07: BHS ADMINISTRATION	Completed	ESG	$2,331.90	$2,331.90	$0.00
			2905	ESG07: BHS ESSENTIAL SERVICES	Completed	ESG	$11,662.44	$11,662.44	$0.00
		Project Total					**$44,140.59**	**$44,140.59**	**$0.00**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	31	BETHANY TRANSITIONAL HOUSING	2883	PUBLIC SERVICES	Completed	CDBG	$29,355.00	$29,355.00	$0.00
			2884	ESG07: BTH OPERATING COSTS	Completed	ESG	$11,270.00	$11,270.00	$0.00
		Project Total					**$40,625.00**	**$40,625.00**	**$0.00**
	32	LAPOSADA SHELTER	2949	CDBG - EMERGENCY SHELTER	Completed	CDBG	$11,403.00	$11,403.00	$0.00
			2950	ESG07: LPS ESSENTIAL SERVICES	Completed	ESG	$6,459.00	$6,459.00	$0.00
			2952	ESG07: LPS ADMINISTRATION	Completed	ESG	$1,076.00	$1,076.00	$0.00
			2953	ESG07: LPS HOMELESS PREVENTION	Completed	ESG	$5,500.00	$5,500.00	$0.00
			2954	ESG07: LPS OPERATING COSTS	Completed	ESG	$8,498.00	$8,498.00	$0.00
		Project Total					**$32,936.00**	**$32,936.00**	**$0.00**
	33	EAST TOLEDO FAMILY CENTER	2892	SENIOR HOME IMPROVEMENT	Completed	CDBG	$14,384.39	$14,384.39	$0.00
		Project Total					**$14,384.39**	**$14,384.39**	**$0.00**
	34	FAIR HOUSING CENTER	2895	FAIR HOUSING	Completed	CDBG	$150,000.00	$150,000.00	$0.00
		Project Total					**$150,000.00**	**$150,000.00**	**$0.00**
	35	FAMILY HOUSE SHELTER	2917	05 - PUBLIC SERVICE	Completed	CDBG	$87,283.97	$87,283.97	$0.00
			2921	ESG07: FHS OPERATING COSTS	Completed	ESG	$102,185.01	$102,185.01	$0.00
			2923	ESG07: FHS ADMINISTRATION	Completed	ESG	$8,400.00	$8,400.00	$0.00
			2925	ESG07: FHS SUBSISTENCE PAYMENTS	Completed	ESG	$7,000.00	$7,000.00	$0.00
			2927	ESG07: FHS ESSENTIAL SERVICES	Completed	ESG	$50,399.99	$50,399.99	$0.00
		Project Total					**$255,268.97**	**$255,268.97**	**$0.00**
	36	FMILY OUTREACH COMMUNITY UNITED SERVICES	2935	05 - PUBLIC SERVICES	Completed	CDBG	$68,696.00	$68,696.00	$0.00
		Project Total					**$68,696.00**	**$68,696.00**	**$0.00**
	37	HARBOR HOUSE/300 BEDS, INC.	2936	05 - PUBLIC SERVICES	Completed	CDBG	$11,775.00	$11,775.00	$0.00
		Project Total					**$11,775.00**	**$11,775.00**	**$0.00**
	38	HELPING HANDS OF ST. LOUIS	2886	PUBLIC SERVICES	Completed	CDBG	$18,430.00	$18,430.00	$0.00
		Project Total					**$18,430.00**	**$18,430.00**	**$0.00**
	39	LEGAL AID OF WESTERN OHIO, INC.	2888	LEGAL SERVICES	Completed	CDBG	$47,760.00	$47,760.00	$0.00
		Project Total					**$47,760.00**	**$47,760.00**	**$0.00**
	40	MARTIN LUTHER KING KITCHEN FOR THE POOR	2947	05 - PUBLIC SERVICES	Completed	CDBG	$43,907.00	$43,907.00	$0.00
		Project Total					**$43,907.00**	**$43,907.00**	**$0.00**
	41	NEIGHBORHOOD HEALTH ASSOCIATION	2948	03P - HEALTH FACILITIES	Completed	CDBG	$156,251.00	$156,251.00	$0.00
		Project Total					**$156,251.00**	**$156,251.00**	**$0.00**
	42	FRIENDSHIP NEW VISION, INC	2957	HOUSING REHABILITATION	Completed	CDBG	$12,991.53	$12,991.53	$0.00
		Project Total					**$12,991.53**	**$12,991.53**	**$0.00**
	43	SELF-EXPRESSION TEEN THEATER INSTITUTE	2958	YOUTH PROGRAM	Completed	CDBG	$11,300.00	$11,300.00	$0.00
		Project Total					**$11,300.00**	**$11,300.00**	**$0.00**
	44	ST. PAUL'S EMERGENCY SHELTER	2928	ESG07: SPES OPERATING COSTS	Completed	ESG	$13,570.00	$13,570.00	$0.00
			2929	COMMUNITY EMERGENCY FOOD PROGRAM	Completed	CDBG	$37,981.00	$37,981.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	44	**Project Total**					**$51,551.00**	**$51,551.00**	**$0.00**
	45	WARREN SHERMAN NEIGHBORHOOD AREA	2959	WARREN SHERMAN NEIGHBORHOOD AREA	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	46	TOLEDO SEAGATE FOOD BANK	2951	05 - PUBLIC SERVICES	Completed	CDBG	$25,970.00	$25,970.00	$0.00
		Project Total					**$25,970.00**	**$25,970.00**	**$0.00**
	47	DON - BUYER SUBSIDY/DOWN PAYMWENT ASSISTANCE	3021	DPA - 931 MACKOW	Open	HOME	$4,194.00	$4,194.00	$0.00
			3054	DPA - 535 CRITTENDEN	Completed	HOME	$4,291.00	$4,291.00	$0.00
			3057	DPA - 4133 PATMORE	Completed	HOME	$4,440.00	$4,440.00	$0.00
			3064	DPA - 702 GENEVA	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3065	DPA - 3017 HARTMAN	Completed	HOME	$2,394.00	$2,394.00	$0.00
			3066	DPA - 615 CLARK	Completed	HOME	$1,980.00	$1,980.00	$0.00
			3067	DPA - 2120 GLENWOOD	Completed	HOME	$4,800.00	$4,800.00	$0.00
			3070	DPA - 4652 288TH ST	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3071	DPA - 1512 LAWNVIEW	Completed	HOME	$3,600.00	$3,600.00	$0.00
			3072	DPA - 2118 JOFFRE	Completed	HOME	$3,480.00	$3,480.00	$0.00
			3073	DPA - 4016 FAIRVIEW	Open	HOME	$4,200.00	$4,200.00	$0.00
			3077	DPA - 230 STEEL	Completed	HOME	$1,206.00	$1,206.00	$0.00
			3078	DPA - 5035 GEER	Completed	HOME	$5,100.00	$5,100.00	$0.00
			3079	DPA - 425 CONRAD	Open	HOME	$3,300.00	$3,300.00	$0.00
			3080	DPA - 539 MAUMEE	Open	HOME	$2,994.00	$2,994.00	$0.00
		Project Total					**$54,979.00**	**$54,979.00**	**$0.00**
	48	NEWTON WOMEN'S SHELTER	2930	ESG07: NEWTON ESSENTIAL SERVICES	Completed	ESG	$752.50	$752.50	$0.00
			2931	ESG07: NEWTON OPERATING COSTS	Completed	ESG	$23,937.50	$23,937.50	$0.00
		Project Total					**$24,690.00**	**$24,690.00**	**$0.00**
	49	NAOMI TRANSITIONAL HOUSING	2891	ESG07: NTH OPERATING COSTS	Completed	ESG	$5,628.00	$5,628.00	$0.00
			2899	ESG07: NTH HOMELESS FACILIITES (N.O)	Completed	ESG	$8,974.00	$8,974.00	$0.00
			2903	ESG07: NTH ESSENTIAL SERVICES	Completed	ESG	$4,620.32	$4,620.32	$0.00
		Project Total					**$19,222.32**	**$19,222.32**	**$0.00**
	50	AIDS RESOURCE CENTER OF OHIO	2890	HIV/AIDS SERVICES	Completed	CDBG	$30,449.00	$30,449.00	$0.00
		Project Total					**$30,449.00**	**$30,449.00**	**$0.00**
	51	CATHOLIC CHARITIES(DIOCESE OF TOLEDO) LEAD HAZARD	2961	LEAD HAZARD PROGRAM	Completed	CDBG	$22,836.00	$22,836.00	$0.00
		Project Total					**$22,836.00**	**$22,836.00**	**$0.00**
	52	DON - ADDI (DOWN PAYMENT ASSISTANCE 07)	2969	ADDI - 1528 WOODLAND	Completed	HOME	$2,348.00	$2,348.00	$0.00
			2971	ADDI - 157 ESSEX	Completed	HOME	$2,850.00	$2,850.00	$0.00
			2972	ADDI - 1558 SOUTH STREET	Completed	HOME	$4,200.00	$4,200.00	$0.00
			2973	ADDI - 3264 BLACKSTONE	Completed	HOME	$4,020.00	$4,020.00	$0.00
			2975	ADDI -4920 BOWEN	Completed	HOME	$4,500.00	$4,500.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	52	DON - ADDI (DOWN PAYMENT ASSISTANCE 07)	2985	ADDI - 3024 PARKWOOD	Completed	HOME	$2,604.00	$2,604.00	$0.00
			2986	ADDI - 4 E. CENTRAL	Open	HOME	$3,530.00	$3,530.00	$0.00
			2990	ADDI - 4119 CAROLINE	Completed	HOME	$3,720.00	$3,720.00	$0.00
			2991	ADDI - 1627 POOL	Completed	HOME	$2,790.00	$2,790.00	$0.00
			3020	DPA - 401 BENDER	Completed	HOME	$5,250.00	$5,250.00	$0.00
			3048	ADDI - 1025 ORCHARD	Open	HOME	$1,089.00	$1,089.00	$0.00
			3053	ADDI - 5526 304TH ST.	Completed	HOME	$4,182.00	$4,182.00	$0.00
		Project Total					**$41,083.00**	**$41,083.00**	**$0.00**
	53	DON - OWNER OCCUPIED REHAB	2987	O/O - 723 MAYWOOD	Open	HOME	$27,605.00	$27,605.00	$0.00
			2995	O/O - 5642 STEHENS	Completed	HOME	$24,572.00	$24,572.00	$0.00
			2996	O/O - 914 MOORE	Open	HOME	$36,125.00	$36,125.00	$0.00
			2997	O/O 4435 MERRY LANE	Completed	HOME	$25,015.00	$25,015.00	$0.00
			2999	O/O - 1426 HOAG	Completed	HOME	$34,910.00	$34,910.00	$0.00
			3000	O/O - 229 LELAND	Completed	HOME	$42,019.00	$42,019.00	$0.00
			3023	O/O - 1444 LINCOLN AVE.	Completed	HOME	$37,015.00	$37,015.00	$0.00
			3029	O/O 512 VALLEYWOOD	Completed	HOME	$42,087.00	$42,087.00	$0.00
			3030	O/O - 2381 FRANKLIN	Completed	HOME	$19,310.00	$19,310.00	$0.00
			3034	O/O 5664 VAIL	Completed	HOME	$25,723.00	$25,723.00	$0.00
			3040	O/O - 1015 SAINT JAMES COURT	Completed	HOME	$39,601.00	$39,601.00	$0.00
			3041	O/O - 1130 OAK ST.	Completed	HOME	$35,470.00	$35,470.00	$0.00
			3042	O/O - 623 MULBERRY STREET	Completed	HOME	$41,326.00	$41,326.00	$0.00
			3047	O/O - 3151 N DETROIT	Completed	HOME	$42,123.00	$42,123.00	$0.00
			3051	O/O - 956 PINEWOOD AVE.	Completed	HOME	$40,305.00	$40,305.00	$0.00
			3052	O/O - 162 W. FLORENCE	Open	HOME	$28,445.00	$28,445.00	$0.00
			3055	O/O - 719 BLUM STREET	Completed	HOME	$42,795.00	$42,795.00	$0.00
			3056	O/O - 6027 DOUGLAS ROAD	Completed	HOME	$37,488.00	$37,488.00	$0.00
			3063	O/O - 2258 KENT ST.	Completed	HOME	$35,055.00	$35,055.00	$0.00
			3082	O/O - 915 ALVISON ROAD	Completed	HOME	$35,341.00	$35,341.00	$0.00
		Project Total					**$692,330.00**	**$692,330.00**	**$0.00**
	54	VIVA SOUTH TOLEDO CDC	2965	05R - HOMEOWNERSHIP ASSISTANCE	Open	CDBG	$22,495.20	$22,495.20	$0.00
			2966	14H - REHABILITATION	Completed	CDBG	$31,560.30	$31,560.30	$0.00
		Project Total					**$54,055.50**	**$54,055.50**	**$0.00**
	55	ADELANTE, INC	2889	HOUSING OUTREACH INITIATIVE	Completed	CDBG	$32,221.75	$32,221.75	$0.00
		Project Total					**$32,221.75**	**$32,221.75**	**$0.00**
	57	EAST TOLEDO DEVELOPMENT	2962	EAST TOLEDO DEVELOPMENT:187 E. BROADWAY	Open	CDBG	$20,000.00	$20,000.00	$0.00
		Project Total					**$20,000.00**	**$20,000.00**	**$0.00**
	60	HOUSING EAST REDEVELOPMENT CORPORATION	2897	HOUSING ACQUISITION AND REHABILITATION	Open	CDBG	$43,489.41	$43,489.41	$0.00
			3043	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$38,672.54	$38,672.54	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	60	HOUSING EAST REDEVELOPMENT CORPORATION	3081	HERC AQUISITION & REHAB 187 E. BROADWAY	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$82,161.95**	**$82,161.95**	**$0.00**
	62	ENTERPRISE DEVELOPMENT LOANS (EDL	3002	P & W PAINTING CONTRACTORS, INC.	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3003	LJD PROPERTIES, LLC	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			3004	EXCELERATION GYMNASTICS	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3005	PARKER BROTHERS DBA G.W. GRINDERS	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3006	LAGRANGE DEVELOPMENT MANAGEMENT	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3007	S & S PROPERTIES	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3008	ZAVOTSKI CUSTOM MEAT & DELI	Completed	CDBG	$50,000.00	$50,000.00	$0.00
			3009	LA PERLA, INC.	Completed	CDBG	$40,000.00	$40,000.00	$0.00
			3022	LAGRANGE MANAGEMENT CORP. INC. (TNIF)	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$380,000.00**	**$380,000.00**	**$0.00**
	63	NEIGHBORHOOD ECONOMIC DEVELOPMENT LOAN (NEDL) POOL	3010	HUBBARD MOWING CO.	Completed	CDBG	$5,461.50	$5,461.50	$0.00
			3011	POOLE'S PRINTING & OFFICE SERVICES INC.	Completed	CDBG	$2,766.66	$2,766.66	$0.00
		Project Total					**$8,228.16**	**$8,228.16**	**$0.00**
	64	NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT	3012	VASKO COMPANY, INC.	Completed	CDBG	$1,920.00	$1,920.00	$0.00
			3013	TOLEDO METAL SPINNING	Completed	CDBG	$7,575.00	$7,575.00	$0.00
			3014	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			3015	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			3016	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			3017	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			3018	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$20,100.00	$20,100.00	$0.00
			3019	LAGRANGE DEVELOPMENT CORPORATION	Completed	CDBG	$32,500.00	$32,500.00	$0.00
			3025	URBANSKI FUNERAL HOME, LTD.	Completed	CDBG	$5,637.50	$5,637.50	$0.00
			3075	BURKETT	Completed	CDBG	$7,286.80	$7,286.80	$0.00
		Project Total					**$205,019.30**	**$205,019.30**	**$0.00**
	65	CORE CITY FACADE	3024	F.W. GALLIERS CO.	Completed	CDBG	$5,913.00	$5,913.00	$0.00
			3033	T.T.L. ASSOCIATES	Completed	CDBG	$8,436.00	$8,436.00	$0.00
			3074	OLD VENTURES	Open	CDBG	$32,500.00	$32,500.00	$0.00
			3076	TOLEDO DESIGN CENTER	Completed	CDBG	$1,050.00	$1,050.00	$0.00
		Project Total					**$47,899.00**	**$47,899.00**	**$0.00**
	66	TOLEDO NEIGHBORHOOD INVESTMENT FUND	3026	LAGRANGE DEVELOPMENT CORP	Completed	CDBG	$50,000.00	$50,000.00	$0.00
		Project Total					**$50,000.00**	**$50,000.00**	**$0.00**
						CDBG	**$9,534,815.33**	**$9,518,518.16**	**$16,297.17**
	Program Total					**ESG**	**$336,220.93**	**$336,220.93**	**$0.00**
						HOME	**$2,904,006.10**	**$2,864,006.10**	**$40,000.00**
	2007 Total						**$12,775,042.36**	**$12,718,745.19**	**$56,297.17**

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	1	DON - PLANNING & ADMINISTRATION	3083	PLANNING AND ADMINISTRATION	Completed	CDBG	$1,455,367.38	$1,455,367.38	$0.00
		Project Total					**$1,455,367.38**	**$1,455,367.38**	**$0.00**
	2	DON - HOUSING REHABILITATION ADMINISTRATION	3084	HOUSING	Completed	CDBG	$1,076,961.43	$1,076,961.43	$0.00
		Project Total					**$1,076,961.43**	**$1,076,961.43**	**$0.00**
	3	DON - DEMOLITION / NUISANCE ABATEMENT	3085	DEMOLITION	Completed	CDBG	$1,871,063.00	$1,871,063.00	$0.00
		Project Total					**$1,871,063.00**	**$1,871,063.00**	**$0.00**
	4	DON - HOME ADMINISTRATION	3086	HOME ADMINISTRATION	Open	HOME	$394,694.04	$394,694.04	$0.00
		Project Total					**$394,694.04**	**$394,694.04**	**$0.00**
	5	DON - MUNICIPAL HOUSING COURT CVAP PROGRAM	3166	CVAP - 51 BRONSON AVE.	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3168	CVAP - 316 CONDLEY	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3169	CVAP - 2296 SEAMAN STREET	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3170	CVAP - 1143 BELMONT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3174	CVAP - 1755 GIANT	Completed	CDBG	$3,945.00	$3,945.00	$0.00
			3175	CVAP - 1618 FERNWOOD	Completed	CDBG	$4,395.00	$4,395.00	$0.00
			3184	CVAP - 1802 CONE STREET	Completed	CDBG	$3,220.00	$3,220.00	$0.00
			3201	CVAP - 714 CHICAGO	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3209	CVAP - 1414 PARKSIDE	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3210	CVAP - 1412 WOODRUFF	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3211	CVAP - 1232 OAK	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3214	CVAP - 1658 OTTAWA DRIVE	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3216	CVAP - 1135 PROSPECT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3220	CVAP - 1050 LINCOLN	Completed	CDBG	$3,780.00	$3,780.00	$0.00
			3221	CVAP - 1837 N DETROIT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3222	CVAP - 630 HUMBOLDT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3223	CVAP - 747 GREENE	Completed	CDBG	$4,485.00	$4,485.00	$0.00
			3224	CVAP - 1617 OAKWOOD	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3225	CVAP - 1671 MARCELLA CT.	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3229	CVAP - 1343 W. BANCROFT	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3232	CVAP - 1517 JERMAIN	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3241	CVAP - 635 PROUTY	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3242	CVAP - 1518 TECUMSEH	Completed	CDBG	$3,675.00	$3,675.00	$0.00
		Project Total					**$100,000.00**	**$100,000.00**	**$0.00**
	6	DON - MULTI-FAMILY RENTAL	3226	VOA - CHAMPLAIN STREET	Open	HOME	$650,000.00	$0.00	$650,000.00
		Project Total					**$650,000.00**	**$0.00**	**$650,000.00**
	7	DON - CHDO HOUSING DEVELOPMENT	3179	TCDC - 851 OAKWOOD	Open	HOME	$50,000.00	$50,000.00	$0.00
			3181	FNV - 1206 WAVERLY	Open	HOME	$48,689.00	$48,689.00	$0.00
			3182	FNV - 1105 ELYSIAN	Open	HOME	$45,659.00	$45,659.00	$0.00

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2008	7	DON - CHDO HOUSING DEVELOPMENT	3186	OCDC - 1537 CONE STREET	Completed	HOME	$39,665.00	$39,665.00	$0.00
			3227	CHDO - TCDC	Open	HOME	$500,000.00	$0.00	$500,000.00
			3228	NRDC - 912 NORTH HURON	Open	HOME	$218,555.00	$0.00	$218,555.00
			3244	CHDO - 741 MORAN	Open	HOME	$49,498.00	$34,648.00	$14,850.00
		Project Total					**$952,066.00**	**$218,661.00**	**$733,405.00**
	9	DON - HOME PROGRAMS, TBRA	3173	TBRA - 754 SPENCER	Completed	HOME	$2,640.00	$2,640.00	$0.00
			3200	TBRA - 1038 FORSYTHE	Completed	HOME	$3,300.00	$3,300.00	$0.00
			3230	TBRA - 2011 GENESEE	Open	HOME	$8,102.00	$8,102.00	$0.00
		Project Total					**$14,042.00**	**$14,042.00**	**$0.00**
	10	EONCOMIC DEVELOPMENT	3087	DEPARTMENT OF DEVELOPMENT	Open	CDBG	$850,578.57	$418,900.88	$431,677.69
		Project Total					**$850,578.57**	**$418,900.88**	**$431,677.69**
	11	DON - AUTOLITE 108 LOAN	3088	ECONOMIC DEVELOPMENT	Completed	CDBG	$13,941.00	$13,941.00	$0.00
		Project Total					**$13,941.00**	**$13,941.00**	**$0.00**
	12	DON - JEEP 108 LOAN	3089	ECONOMIC DEVELOPMENT	Completed	CDBG	$13,225.00	$13,225.00	$0.00
		Project Total					**$13,225.00**	**$13,225.00**	**$0.00**
	13	DON - PICO 108 LOAN	3090	ECONOMIC DEVELOPMENT	Completed	CDBG	$129,460.50	$129,460.50	$0.00
		Project Total					**$129,460.50**	**$129,460.50**	**$0.00**
	14	CITY OF TOLEDO - DEPARTMENT OF LAW	3091	HOUSING COURT PROSECUTOR	Completed	CDBG	$54,102.76	$54,102.76	$0.00
		Project Total					**$54,102.76**	**$54,102.76**	**$0.00**
	15	TOLEDO-LUCAS COUNTY PLAN COMMISSION	3149	20 - NEIGHBORHOOD PLANNING	Completed	CDBG	$92,171.30	$92,171.30	$0.00
		Project Total					**$92,171.30**	**$92,171.30**	**$0.00**
	16	LUCAS COUNTY REGIONAL HEALTH DISTRICT	3145	15 - CODE ENFORCEMENT	Completed	CDBG	$53,342.00	$53,342.00	$0.00
		Project Total					**$53,342.00**	**$53,342.00**	**$0.00**
	17	ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO	3108	EMERGENCY REPAIR/ REHAB PROGRAM	Completed	CDBG	$395,388.84	$395,388.84	$0.00
		Project Total					**$395,388.84**	**$395,388.84**	**$0.00**
	18	LAGRANGE DEVELOPMENT CORPORATION (LDC)	3158	LDC: ACQUISITION AND REHABILITATION	Open	CDBG	$115,358.25	$115,342.76	$15.49
			3159	14H - REHABILITATION ADMINISTRATION	Completed	CDBG	$45,036.17	$45,036.17	$0.00
			3160	LDC: CONSTRUCTION OF HOUSING	Open	CDBG	$70,801.00	$70,796.10	$4.90
		Project Total					**$231,195.42**	**$231,175.03**	**$20.39**
	19	FAMILY PROMISE SHELTER	3111	ESG08:FPES OPERATING COSTS	Completed	ESG	$7,500.00	$7,500.00	$0.00
			3112	ESG08:FPES ESSENTIAL SERVICES	Completed	ESG	$5,000.00	$5,000.00	$0.00
			3113	ESG08: FPES ADMINISTRATION	Completed	ESG	$370.00	$370.00	$0.00
			3114	ESG08: SUBSISTENCE PAYMENTS	Completed	ESG	$3,760.99	$3,760.99	$0.00
		Project Total					**$16,630.99**	**$16,630.99**	**$0.00**
	20	NEIGHBORHOOD HOUSING SERVICES, INC (NHS)	3115	MORTGAGE LENDING	Completed	CDBG	$244,125.76	$244,125.76	$0.00
			3116	FORECLOSURE INTERVENTION	Completed	CDBG	$39,763.99	$39,763.99	$0.00

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2008	20	NEIGHBORHOOD HOUSING SERVICES, INC (NHS)	3193	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$54,336.82	$54,336.82	$0.00
			3207	BUMA HOMEOWNERSHIP REHABILITATION	Completed	CDBG	$18,589.00	$18,589.00	$0.00
			3208	TECHNICAL ASST. TO NEIGHBORHOOD BUSINESS	Completed	CDBG	$4,802.61	$4,802.61	$0.00
		Project Total					**$361,618.18**	**$361,618.18**	**$0.00**
	21	NEIGHBORHOODS IN PARTNERSHIP (NIP)	3092	GLASS CITY WORKCAMP	Canceled	CDBG	$0.00	$0.00	$0.00
			3093	MICRO-ENTERPRISE ASSISTANCE	Open	CDBG	$3,989.00	$3,989.00	$0.00
			3094	TECHNICAL ASSISTANCE	Open	CDBG	$5,933.00	$5,933.00	$0.00
		Project Total					**$9,922.00**	**$9,922.00**	**$0.00**
	22	NORTHRIVER DEVELOPMENT CORPORATION (NRDC)	3161	14H - REHAB ADMINISTRATION	Completed	CDBG	$41,863.42	$41,863.42	$0.00
			3162	17B - COM./INDUSTRIAL INFRASTRUCTURE	Completed	CDBG	$42,044.28	$42,044.28	$0.00
			3163	NRDC: REHABILITATION ADMINISTRATION	Open	CDBG	$36,308.00	$25,502.30	$10,805.70
		Project Total					**$120,215.70**	**$109,410.00**	**$10,805.70**
	23	ORGANIZED NEIGHBORS YIELDING EXCELLENCE (ONYX)	3117	COMMERCIAL BUSINESS TECHNICAL ASSISTANCE	Completed	CDBG	$63,984.12	$63,984.12	$0.00
			3118	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$51,907.83	$51,907.83	$0.00
		Project Total					**$115,891.95**	**$115,891.95**	**$0.00**
	24	OTTAWA COMMUNITY DEVELOPMENT CORPORATION	3150	14H - REHAB ADMINISTRATION	Completed	CDBG	$25,462.68	$25,462.68	$0.00
			3151	18B - TECHNICAL ASSISTANCE	Open	CDBG	$21,145.71	$21,145.71	$0.00
		Project Total					**$46,608.39**	**$46,608.39**	**$0.00**
	26	TOLEDO COMUNITY DEVELOPMENT CORPORATION	3156	14H - OWNER-OCCUPIED REHABILITATION	Open	CDBG	$38,207.00	$27,047.88	$11,159.12
			3157	18C - MICRO-ENTERPRISE	Completed	CDBG	$35,179.05	$35,179.05	$0.00
		Project Total					**$73,386.05**	**$62,226.93**	**$11,159.12**
	27	ABILITY CENTER OF GREATER TOLEDO	3104	HOME ACCESSIBILITY PROGRAM	Completed	CDBG	$39,000.00	$39,000.00	$0.00
		Project Total					**$39,000.00**	**$39,000.00**	**$0.00**
	29	AURORA TRANSITIONAL HOUSING	3129	05 - PUBLIC SERVICES	Completed	CDBG	$79,600.00	$79,600.00	$0.00
			3130	ESG08: ATH OPERATING COSTS	Completed	ESG	$18,116.45	$18,116.45	$0.00
		Project Total					**$97,716.45**	**$97,716.45**	**$0.00**
	30	BEACH HOUSE SHELTER	3131	ESG08: BHS OPERATING COSTS	Completed	ESG	$29,084.79	$29,084.79	$0.00
			3132	ESG08: BHS ADMINISTRATIVE COSTS	Completed	ESG	$2,262.00	$2,262.00	$0.00
			3133	ESG08: ESSENTIAL SERVICES	Completed	ESG	$13,571.00	$13,571.00	$0.00
			3135	ESG08: BHS SUBSISTENCE PAYMENTS	Completed	ESG	$6,141.00	$6,141.00	$0.00
		Project Total					**$51,058.79**	**$51,058.79**	**$0.00**
	31	BETHANY TRANSITIONAL HOUSING (BTH)	3122	TRANSITIONAL HOUSING	Completed	CDBG	$27,315.00	$27,315.00	$0.00
			3123	ESG08 BTH OPERATING COSTS	Completed	ESG	$11,270.00	$11,270.00	$0.00
		Project Total					**$38,585.00**	**$38,585.00**	**$0.00**
	32	LAPOSADA SHELTER	3095	PUBLIC SERVICES	Completed	CDBG	$9,903.00	$9,903.00	$0.00
			3096	ESG08: LPS OPERATING COSTS	Completed	ESG	$7,901.36	$7,901.36	$0.00
			3097	ESG08: LPS ESSENTIAL SERVICES	Completed	ESG	$6,200.64	$6,200.64	$0.00

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2008	32	LAPOSADA SHELTER	3098	ESG08: LPS SUBSISTENCE PAYMENTS	Completed	ESG	$7,500.00	$7,500.00	$0.00
			3099	ESG08: ADMINISTRATION	Completed	ESG	$1,130.00	$1,130.00	$0.00
		Project Total					**$32,635.00**	**$32,635.00**	**$0.00**
	33	EAST TOLEDO FAMILY CENTER	3107	SENIOR HOME IMPROVEMENT	Completed	CDBG	$14,881.71	$14,881.71	$0.00
		Project Total					**$14,881.71**	**$14,881.71**	**$0.00**
	34	FAIR HOUSING CENTER	3109	FAIR HOUSING	Completed	CDBG	$149,963.46	$149,963.46	$0.00
		Project Total					**$149,963.46**	**$149,963.46**	**$0.00**
	35	FAMILY HOUSE SHELTER (FHS)	3134	05 - PUBLIC SERVICES	Completed	CDBG	$88,350.13	$88,350.13	$0.00
			3136	ESG08: FHS OPERATING COSTS	Completed	ESG	$101,573.00	$101,573.00	$0.00
			3137	ESG08: FHS ADMINISTRATIVE SERVICES	Completed	ESG	$8,495.00	$8,495.00	$0.00
			3138	ESG08: FHS ESSENTIAL SERVICES	Completed	ESG	$50,980.00	$50,980.00	$0.00
			3139	ESG08: FHS SUBSISTENCE PAYMENTS	Completed	ESG	$7,306.97	$7,306.97	$0.00
		Project Total					**$256,705.10**	**$256,705.10**	**$0.00**
	36	FAMILY OUTREACH COMMUNITY UNITED SERVICES (FOCUS)	3140	05 - PUBLIC SERVICES	Completed	CDBG	$68,696.00	$68,696.00	$0.00
		Project Total					**$68,696.00**	**$68,696.00**	**$0.00**
	37	HARBOR TRANSITIONAL HOUSING (HTH)	3141	05 - PUBLIC SERVICES	Completed	CDBG	$10,500.00	$10,500.00	$0.00
			3142	ESG08: HTH OPERATING EXPENSES	Completed	ESG	$7,368.00	$7,368.00	$0.00
			3143	ESG08: HTH 05 ESSENTIAL SERVICES	Completed	ESG	$3,335.00	$3,335.00	$0.00
			3144	ESG08: HTH PROGRAM ADMINISTRATION	Completed	ESG	$535.00	$535.00	$0.00
		Project Total					**$21,738.00**	**$21,738.00**	**$0.00**
	38	HELPING HANDS OF ST. LOUIS	3124	PUBLIC SERVICES	Completed	CDBG	$18,600.10	$18,600.10	$0.00
		Project Total					**$18,600.10**	**$18,600.10**	**$0.00**
	39	LEGAL AID OF WESTERN OHIO (LAWO)	3125	LEGAL SERVICES	Completed	CDBG	$47,474.26	$47,474.26	$0.00
		Project Total					**$47,474.26**	**$47,474.26**	**$0.00**
	40	MARTIN LUTHER KING KITCHEN FOR THE POOR	3146	05 - PUBLIC SERVICES	Completed	CDBG	$44,630.00	$44,630.00	$0.00
		Project Total					**$44,630.00**	**$44,630.00**	**$0.00**
	41	NEIGHBORHOOD HEALTH ASSOCIATION	3147	03P - HEALTH FACILITIES	Completed	CDBG	$156,251.00	$156,251.00	$0.00
		Project Total					**$156,251.00**	**$156,251.00**	**$0.00**
	42	FRIENDSHIP NEW VISION, INC.	3100	FNV: ACQUISITION AND REHABILITATION	Open	CDBG	$11,522.80	$11,522.80	$0.00
		Project Total					**$11,522.80**	**$11,522.80**	**$0.00**
	43	SELF-EXPRESSION TEEN THEATER, INSTITUTE (SETT)	3101	YOUTH PROGRAM	Completed	CDBG	$8,924.06	$8,924.06	$0.00
		Project Total					**$8,924.06**	**$8,924.06**	**$0.00**
	44	ST. PAUL'S EMERGENCY SHELTER (SPEC)	3119	ESG08: SPEC OPERATING COSTS	Completed	ESG	$13,163.00	$13,163.00	$0.00
			3120	COMMUNITY EMERGENCY FOOD PROGRAM	Completed	CDBG	$35,368.00	$35,368.00	$0.00
		Project Total					**$48,531.00**	**$48,531.00**	**$0.00**

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2008	45	WARREN SHERMAN NEIGHBORHOOD AREA	3102	WARREN SHERMAN NEIGHBORHOOD AREA	Canceled	CDBG	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	46	TOLEDO SEAGATE FOOD BANK	3148	05 - PUBLIC SERVICES	Completed	CDBG	$25,970.00	$25,970.00	$0.00
		Project Total					**$25,970.00**	**$25,970.00**	**$0.00**
	47	DON - BUYER SUBSIDY /DPA	3103	DPA - 293 E. MANHATTAN	Open	HOME	$3,900.00	$3,900.00	$0.00
			3154	DPA - 620 VIRGINIA	Completed	HOME	$5,094.00	$5,094.00	$0.00
			3164	DPA - 3715 HAZELHURST	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3167	DPA - 1156 RADCLIFFE	Completed	HOME	$3,900.00	$3,900.00	$0.00
			3171	DPA - 610 WOODSDALE	Completed	HOME	$2,340.00	$2,340.00	$0.00
			3187	DPA - 155 MILFORD	Completed	HOME	$4,080.00	$4,080.00	$0.00
			3191	DPA - 530 GENEVA	Open	HOME	$3,240.00	$3,240.00	$0.00
			3202	DPA - 2717 GODDARD	Open	HOME	$4,500.00	$4,500.00	$0.00
			3203	DPA - 1937 KELSEY	Open	HOME	$3,650.00	$3,650.00	$0.00
			3205	DPA - 1953 BALKAN	Completed	HOME	$2,400.00	$2,400.00	$0.00
			3215	DPA - 174 PRINCETON	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3243	DPA - 3525 WYCLIFFE	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3249	DPA - 1240 GLENVIEW	Open	HOME	$4,500.00	$4,500.00	$0.00
		Project Total					**$51,104.00**	**$51,104.00**	**$0.00**
	48	BATTERED WOMEN'S SHELTER (BWS)	3121	ESG08: BWS OPERATING COSTS	Completed	ESG	$11,715.63	$11,715.63	$0.00
		Project Total					**$11,715.63**	**$11,715.63**	**$0.00**
	49	NAOMI TRANSITIONAL HOUSE (NTH)	3126	ESG08 NTH OPERATING COSTS	Completed	ESG	$5,985.96	$5,985.96	$0.00
			3127	ESGO8 NTH ESSENTIAL SERVICES	Completed	ESG	$4,000.00	$4,000.00	$0.00
			3128	ESG08 NTH SUBSISTENCE PAYMENTS	Completed	ESG	$3,997.15	$3,997.15	$0.00
		Project Total					**$13,983.11**	**$13,983.11**	**$0.00**
	50	AIDS RESOURCE CENTER OHIO (ARC)	3106	AIDS RESOURCE CENTER OHIO	Completed	CDBG	$28,949.00	$28,949.00	$0.00
		Project Total					**$28,949.00**	**$28,949.00**	**$0.00**
	52	DON - AMERICAN DREAMS DOWNPAYMENT ASSISTANCE (ADDI)	3176	ADDI - 561 WILLIAMSDALE	Open	HOME	$4,361.00	$4,361.00	$0.00
			3183	ADDI - 3326 MAPLEWAY	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3188	ADDI - 1505 VANCE	Open	HOME	$2,100.00	$2,100.00	$0.00
			3213	ADDI - 4403 289TH STREET	Open	HOME	$4,350.00	$4,350.00	$0.00
			3219	ADDI - 3948 MAXWELL	Open	HOME	$3,186.00	$3,186.00	$0.00
		Project Total					**$18,497.00**	**$18,497.00**	**$0.00**
	53	DON - OWNER-OCCUPIED REHABILITATION	3165	O/O 2031 NORTHOVER ROAD	Open	HOME	$38,090.00	$38,090.00	$0.00
			3172	O/O - 433 SUMNER STREET	Completed	HOME	$40,452.00	$40,452.00	$0.00
			3180	O/O - 643 NEBRASKA AVENUE	Open	HOME	$42,458.00	$42,458.00	$0.00
			3189	O/O - 921 OAKWOOD	Open	HOME	$42,068.00	$42,068.00	$0.00
			3190	O/O - 426 CUMBERLAND PLACE	Open	HOME	$37,025.00	$37,025.00	$0.00
			3192	O/O 1314 YONDOTA	Open	HOME	$22,111.08	$22,111.08	$0.00

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2008	53	DON - OWNER-OCCUPIED REHABILITATION	3198	O/O - 830 N. MICHIGAN	Open	HOME	$32,534.00	$32,534.00	$0.00
			3199	O/O - 2025 HURD STREET	Open	HOME	$42,138.00	$42,138.00	$0.00
			3204	O/O - 221 KOSCINSKO	Open	HOME	$20,515.00	$20,515.00	$0.00
			3212	O/O - 237 WORTHINGTON	Open	HOME	$31,774.00	$30,274.00	$1,500.00
			3233	O/O - 1135 SOUTH LONDON SQUARE	Open	HOME	$38,044.00	$32,943.80	$5,100.20
			3245	O/O - 2318 TROWBRIDGE	Open	HOME	$39,300.00	$30,450.00	$8,850.00
			3247	O/O - 917 FORSYTHE STREET	Open	HOME	$41,335.00	$33,563.00	$7,772.00
			3248	O/O - 927 NORWOOD AVE.	Open	HOME	$22,095.00	$0.00	$22,095.00
			3250	O/O - 3353 N DETROIT AVE.	Open	HOME	$30,600.00	$29,100.00	$1,500.00
			3251	O/O - 619 S HAWLEY STREET	Open	HOME	$40,171.00	$38,671.00	$1,500.00
		Project Total					**$560,710.08**	**$512,392.88**	**$48,317.20**
	54	VIVA SOUTH TOLEDO COMMUNITY DEVELOPMENT CORPORATION	3152	14H - REHAB ADMINISTRATION	Open	CDBG	$29,681.43	$27,837.69	$1,843.74
			3153	14A - REHAB	Completed	CDBG	$29,806.14	$29,806.14	$0.00
		Project Total					**$59,487.57**	**$57,643.83**	**$1,843.74**
	55	ADELANTE	3105	ADELANTE, INC.	Completed	CDBG	$32,248.47	$32,248.47	$0.00
		Project Total					**$32,248.47**	**$32,248.47**	**$0.00**
	57	EAST TOLEDO DEVELOPMENT	3246	NHS - 520 WALDEN	Completed	CDBG	$9,200.00	$9,200.00	$0.00
		Project Total					**$9,200.00**	**$9,200.00**	**$0.00**
	60	HOUSING EAST REDEVELOPMENT CORPORATION	3110	OWNER-OCCUPIED REHABILITATION	Completed	CDBG	$35,619.18	$35,619.18	$0.00
		Project Total					**$35,619.18**	**$35,619.18**	**$0.00**
	64	ENTERPRISE DEVELOPMENT LOAN (EDL)	3196	BRENNER 75 AT HARRISONS LLC	Open	CDBG	$50,000.00	$50,000.00	$0.00
			3197	PIZZAPAPALIS OF TOLEDO, LLC	Open	CDBG	$50,000.00	$50,000.00	$0.00
		Project Total					**$100,000.00**	**$100,000.00**	**$0.00**
	66	NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT	3178	OHIO THEATRE	Completed	CDBG	$11,834.00	$11,834.00	$0.00
			3195	T & S INVESTMENTS, LLC	Open	CDBG	$25,380.25	$25,380.25	$0.00
			3206	T & S INVESTMENTS LLC	Open	CDBG	$0.00	$0.00	$0.00
			3217	VAS-KO CO. INC.	Open	CDBG	$7,060.00	$0.00	$7,060.00
			3231	NBDF - TOLEDO DESIGN CENTER	Open	CDBG	$7,500.00	$2,400.00	$5,100.00
			3240	CREADY, ROBERT / LIFETIME BUILDING	Open	CDBG	$2,950.00	$2,950.00	$0.00
		Project Total					**$54,724.25**	**$42,564.25**	**$12,160.00**
	67	CORE CITY FACADE	3177	COMMUNITY OPPORTUNITIES AGENCY	Completed	CDBG	$12,986.00	$12,986.00	$0.00
			3218	ST. PAUL COMMUNITY CENTER PROPERTY, INC.	Open	CDBG	$7,666.66	$7,666.66	$0.00
			3234	SHEENA MANAGEMENT / PIZZAPAPALIS	Open	CDBG	$32,500.00	$32,500.00	$0.00
			3235	MRC BUILDING RESTORATION	Open	CDBG	$32,500.00	$32,500.00	$0.00
			3236	MRC BUILDING RESTORATION	Open	CDBG	$32,500.00	$32,500.00	$0.00
			3237	ABLE/LAWO	Open	CDBG	$32,500.00	$32,500.00	$0.00
			3238	METZGER, MARLENE	Completed	CDBG	$2,850.00	$2,850.00	$0.00
			3239	TOLEDO DESIGN CENTER	Open	CDBG	$0.00	$0.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	67	**Project Total**					**$153,502.66**	**$153,502.66**	**$0.00**
	68	TOLEDO NEIGHBORHOOD INVESTMENT FUND (TNIF)	3185	GARFIELD DEVELOPMENT	Open	CDBG	$50,000.00	$50,000.00	$0.00
			3194	LOCAL INITIATIVES SUPPORT CORPORATION	Open	CDBG	$0.00	$0.00	$0.00
		Project Total					**$50,000.00**	**$50,000.00**	**$0.00**
	73	LISC	3500	Non Profit Financial Training and Technical Assistance	Open	CDBG	$17,271.00	$17,271.00	$0.00
			3501	NSP Housing Rehabilitation	Open	CDBG	$12,729.00	$10,586.58	$2,142.42
		Project Total					**$30,000.00**	**$27,857.58**	**$2,142.42**
						CDBG	**$8,455,120.12**	**$7,985,311.06**	**$469,809.06**
	Program Total					**ESG**	**$338,262.94**	**$338,262.94**	**$0.00**
						HOME	**$2,641,113.12**	**$1,209,390.92**	**$1,431,722.20**
	2008 Total						**$11,434,496.18**	**$9,532,964.92**	**$1,901,531.26**
2009	1	DON - Planning and Administration	3331	DON: Planning & Admin.	Open	CDBG	$1,311,837.00	$1,186,870.50	$124,966.50
		Project Total					**$1,311,837.00**	**$1,186,870.50**	**$124,966.50**
	2	DON - Housing Rehabilitation Administration	3332	DON: Rehab Administration	Open	CDBG	$1,649,275.46	$836,096.10	$813,179.36
		Project Total					**$1,649,275.46**	**$836,096.10**	**$813,179.36**
	3	HPRP-Lucas County TASC	3348	HPRP-HA-TASC	Open	HPRP	$71,230.00	$11,285.87	$59,944.13
			3349	HPRP-AD-TASC	Open	HPRP	$5,400.00	$0.00	$5,400.00
			3497	HPRP-HP-TASC	Open	HPRP	$30,526.00	$6,192.00	$24,334.00
		Project Total					**$107,156.00**	**$17,477.87**	**$89,678.13**
	4	HPRP-FOCUS	3354	HPRP-HP-FOCUS	Canceled	HPRP	$0.00	$0.00	$0.00
			3355	HPRP-HA-FOCUS	Canceled	HPRP	$0.00	$0.00	$0.00
			3356	HPRP-AD-FOCUS	Open	HPRP	$5,400.00	$0.00	$5,400.00
		Project Total					**$5,400.00**	**$0.00**	**$5,400.00**
	5	HPRP-Toledo Area Ministries	3350	HPRP-HP-TAM	Open	HPRP	$99,038.00	$16,538.48	$82,499.52
			3351	HPRP-AD-TAM	Open	HPRP	$5,400.00	$0.00	$5,400.00
		Project Total					**$104,438.00**	**$16,538.48**	**$87,899.52**
	6	HPRP-United Way of Greater Toledo 211	3357	HPRP-HP-UW211	Canceled	HPRP	$0.00	$0.00	$0.00
			3358	HPRP-HA-UW211	Canceled	HPRP	$0.00	$0.00	$0.00
			3359	HPRP-AD-UW211	Open	HPRP	$5,400.00	$0.00	$5,400.00
		Project Total					**$5,400.00**	**$0.00**	**$5,400.00**
	7	HPRP-EOPA	3352	HPRP-HP-EOPA	Open	HPRP	$105,954.00	$87,739.26	$18,214.74
			3353	HPRP-AD-EOPA	Open	HPRP	$5,400.00	$201.19	$5,198.81
		Project Total					**$111,354.00**	**$87,940.45**	**$23,413.55**
	8	HPRP-Toledo Lucas County Homelessness Board	3346	HPRP-DC-TLCHB	Open	HPRP	$80,000.00	$29,081.68	$50,918.32
			3347	HPRP-AD-TLCHB	Open	HPRP	$5,400.00	$0.00	$5,400.00
		Project Total					**$85,400.00**	**$29,081.68**	**$56,318.32**
	9	DON - HOME Administration	3341	HOME Admin./Plan. Costs	Open	HOME	$271,074.00	$271,074.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	9	**Project Total**					**$271,074.00**	**$271,074.00**	**$0.00**
	10	DON - Housing Court CVAP	3304	CVAP: 2354 Glenwood	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3305	CVAP: 923 Sherman	Completed	CDBG	$4,270.00	$4,270.00	$0.00
			3306	CVAP: 1 Kenilworth	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3362	CVAP: 915 Nesslewood	Completed	CDBG	$4,500.00	$4,500.00	$0.00
			3416	CVAP: 354 Melrose	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3418	CVAP: 2528 Georgetown	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3419	CVAP: 2134 Clinton St.	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3420	CVAP: 921 Collins	Open	CDBG	$2,800.00	$2,800.00	$0.00
			3421	CVAP: 909 Buffalo	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3452	CVAP: 160 Dearborn	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3488	CVAP (2132 Clinton)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3489	CVAP (1110 King St.)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3490	CVAP (909 George)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3491	CVAP (1443 Prospect)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3492	CVAP (3936 Almeda Dr)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3493	CVAP (217 Western)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3494	CVAP (2907 Elm)	Open	CDBG	$4,500.00	$4,500.00	$0.00
			3495	CVAP (818 Fernwood)	Open	CDBG	$4,500.00	$4,500.00	$0.00
		Project Total					**$79,070.00**	**$79,070.00**	**$0.00**
	11	DON - Multi-Family Rental Project	3375	TCDC: Englewood Sr. Hsg.	Canceled	HOME	$0.00	$0.00	$0.00
			3376	NRDC: Vistula Bldg units	Open	HOME	$300,000.00	$0.00	$300,000.00
			3417	SP-01-18: Mercy Outreach Ministries IV	Open	HOME	$137,150.00	$123,435.00	$13,715.00
			3465	1st Church of God Soc. Outreach (2429 Reynolds Rd)	Open	HOME	$611,000.00	$0.00	$611,000.00
			3466	National Church Residences (N.St. Clair)	Open	HOME	$650,000.00	$0.00	$650,000.00
		Project Total					**$1,698,150.00**	**$123,435.00**	**$1,574,715.00**
	12	DON - CHDO Housing Development	3340	CH-4-15YR (3218 Brigham)	Open	HOME	$46,014.00	$46,014.00	$0.00
			3378	FNV: CH-16-06 (5830 Candlestick)	Open	HOME	$69,500.00	$62,500.00	$7,000.00
		Project Total					**$115,514.00**	**$108,514.00**	**$7,000.00**
	13	DON - Single Family Rental Project	3377	United North Homes II	Open	HOME	$370,000.00	$0.00	$370,000.00
		Project Total					**$370,000.00**	**$0.00**	**$370,000.00**
	14	DON - HOME Programs, TBRA	3415	YWCA - TBRA	Open	HOME	$173,400.00	$37,027.41	$136,372.59
		Project Total					**$173,400.00**	**$37,027.41**	**$136,372.59**
	15	Economic Development	3334	DOD: Economic Development	Open	CDBG	$976,303.79	$400,450.85	$575,852.94
			3399	Pete Christ - 1709 Spielbusch	Open	CDBG	$17,448.90	$0.00	$17,448.90
			3401	Pete Christ - 1217 Jefferson	Open	CDBG	$32,500.00	$0.00	$32,500.00
			3402	Robert Cready, Life Time Building	Open	CDBG	$2,950.00	$0.00	$2,950.00
			3403	MRC Building Restoration	Open	CDBG	$20,000.00	$0.00	$20,000.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	15	Economic Development	3404	MRC Building Restoration	Open	CDBG	$32,500.00	$0.00	$32,500.00
			3405	MRC Building Restoration	Open	CDBG	$21,044.33	$0.00	$21,044.33
			3406	MRC Building Restoration	Open	CDBG	$20,695.33	$0.00	$20,695.33
			3407	F W Galliers	Open	CDBG	$5,900.00	$0.00	$5,900.00
			3408	MRC Building Restoration	Open	CDBG	$20,357.67	$0.00	$20,357.67
			3409	United North Development Corp.	Open	CDBG	$27,624.00	$0.00	$27,624.00
			3410	Vasko Company, Inc.	Open	CDBG	$7,060.00	$0.00	$7,060.00
			3411	Dreams of Tomorrow Learning Ctr.	Open	CDBG	$6,487.09	$0.00	$6,487.09
			3412	MRC Building Restoration	Open	CDBG	$32,500.00	$0.00	$32,500.00
			3413	ABLE / LAWO	Open	CDBG	$32,500.00	$0.00	$32,500.00
			3414	Marlene Metzger	Open	CDBG	$2,850.00	$0.00	$2,850.00
		Project Total					**$1,258,721.11**	**$400,450.85**	**$858,270.26**
	16	DON - Autolite 108 Loan	3343	Economic Develop. - Autolite	Completed	CDBG	$13,225.00	$13,225.00	$0.00
		Project Total					**$13,225.00**	**$13,225.00**	**$0.00**
	17	DON - Jeep 108 Loan	3344	Econ. Develop. - Jeep Loan	Completed	CDBG	$12,916.00	$12,916.00	$0.00
		Project Total					**$12,916.00**	**$12,916.00**	**$0.00**
	18	DON - PICO 108 Loan	3345	Econ. Develop. - PICO	Completed	CDBG	$135,841.00	$135,841.00	$0.00
		Project Total					**$135,841.00**	**$135,841.00**	**$0.00**
	19	City of Toledo -Department of Law	3335	LAW: Housing Court Prosecutor	Open	CDBG	$56,888.00	$32,336.37	$24,551.63
		Project Total					**$56,888.00**	**$32,336.37**	**$24,551.63**
	20	Toledo-Lucas County Plan Commission	3330	Plan Commission: Planning	Open	CDBG	$82,901.00	$58,252.86	$24,648.14
		Project Total					**$82,901.00**	**$58,252.86**	**$24,648.14**
	21	Lucas County Regional Health District	3313	Health Department - Code Enforcement	Open	CDBG	$52,381.00	$11,300.60	$41,080.40
		Project Total					**$52,381.00**	**$11,300.60**	**$41,080.40**
	22	Economic Opportunity Planning Assoc. of Greater Toledo	3277	EOPA Emergency Repair Program	Completed	CDBG	$393,178.94	$393,178.94	$0.00
		Project Total					**$393,178.94**	**$393,178.94**	**$0.00**
	23	Lagrange Development Corporation(LDC)	3314	LDC: Owner-Occupied Rehabilitation/Repairs	Open	CDBG	$42,308.92	$42,308.92	$0.00
			3315	LDC: Technical Assistance	Open	CDBG	$46,131.36	$46,058.93	$72.43
			3316	LDC: Non-Profit Capacity Building	Completed	CDBG	$6,191.00	$6,191.00	$0.00
		Project Total					**$94,631.28**	**$94,558.85**	**$72.43**
	24	Family Promise of Greater Toledo	3279	ESG09:FPES Operating Costs	Open	ESG	$7,500.00	$7,500.00	$0.00
			3280	ESG09:FPES Essential Services	Open	ESG	$6,575.88	$6,467.50	$108.38
			3281	ESG09:FPES Subsistence Payments	Open	ESG	$8,537.00	$3,241.00	$5,296.00
		Project Total					**$22,612.88**	**$17,208.50**	**$5,404.38**
	25	Neighborhood Housing Services (NHS)	3282	NHS Mortgage Lending	Open	CDBG	$298,325.16	$107,911.77	$190,413.39
			3283	NHS Foreclosure Intervention	Open	CDBG	$35,397.88	$16,590.17	$18,807.71

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	25	Neighborhood Housing Services (NHS)	3284	NHS Owner-Occupied Rehab	Open	CDBG	$128,136.71	$56,216.11	$71,920.60
			3286	NHS Technical Assistance to Neighborhood Businesses	Open	CDBG	$26,195.29	$10,795.94	$15,399.35
		Project Total					**$488,055.04**	**$191,513.99**	**$296,541.05**
	26	NorthRiver Development Corporation (NRDC)	3324	NRDC: Owner-Occupied Rehabilitation	Open	CDBG	$40,292.00	$16,239.21	$24,052.79
			3325	NRDC: Technical Assistance	Open	CDBG	$40,727.00	$16,247.56	$24,479.44
		Project Total					**$81,019.00**	**$32,486.77**	**$48,532.23**
	27	Organized Neighbors Yielding eXcellenace (ONYX)	3287	ONYX Commercial Business Technical Assistance	Completed	CDBG	$62,927.70	$62,927.70	$0.00
			3289	ONYX Owner-Occupied Rehabilitation	Completed	CDBG	$51,486.31	$51,486.31	$0.00
		Project Total					**$114,414.01**	**$114,414.01**	**$0.00**
	28	Toledo Community Development Corporation (TCDC)	3326	TCDC: New Construction	Open	CDBG	$39,902.00	$29,361.47	$10,540.53
			3327	TCDC: Technical Assistance	Open	CDBG	$24,530.00	$24,181.33	$348.67
			3328	TCDC: Owner-Occupied Rehabilitation	Open	CDBG	$24,530.00	$24,367.74	$162.26
		Project Total					**$88,962.00**	**$77,910.54**	**$11,051.46**
	29	Ability Center of Greater Toledo (ACT)	3271	ACT Home Accessibility Program	Completed	CDBG	$36,449.00	$36,449.00	$0.00
		Project Total					**$36,449.00**	**$36,449.00**	**$0.00**
	30	Aurora Project, Inc.	3270	Aurora: Transitional Housing	Completed	CDBG	$74,394.00	$74,394.00	$0.00
			3273	ESG09: ATH Operating Costs	Open	ESG	$19,400.00	$19,400.00	$0.00
			3276	ESG09: ATH Essential Services	Open	ESG	$1,205.88	$1,205.88	$0.00
		Project Total					**$94,999.88**	**$94,999.88**	**$0.00**
	31	Beach House	3285	ESG09: BHS Operating Costs	Open	ESG	$31,972.88	$30,053.37	$1,919.51
			3288	ESG09: BHS Essential Services	Open	ESG	$13,571.00	$13,571.00	$0.00
			3290	BHS - general program administration	Open	ESG	$2,262.00	$2,262.00	$0.00
			3292	ESG09: BHS Subsistence Payments	Open	ESG	$11,000.00	$11,000.00	$0.00
		Project Total					**$58,805.88**	**$56,886.37**	**$1,919.51**
	32	Bethany House - Franciscan Shelters	3255	BETHANY HOUSE Transitional Home (CDBG)	Completed	CDBG	$27,411.50	$27,411.50	$0.00
			3256	ESG09: BTH Operating Costs	Open	ESG	$11,270.00	$11,270.00	$0.00
			3268	ESG09: BTH Subsistence Payments	Completed	ESG	$1,205.88	$1,205.88	$0.00
		Project Total					**$39,887.38**	**$39,887.38**	**$0.00**
	33	Catholic Charities, Diocese of Toledo - LaPosada Shelter	3317	LaPosada: Emergency Shelter	Completed	CDBG	$10,018.00	$10,018.00	$0.00
			3318	ESG09: LPS Operating Costs	Open	ESG	$10,608.38	$10,608.38	$0.00
			3319	ESG09: LPS Essential Services	Open	ESG	$5,068.50	$5,068.50	$0.00
			3320	ESG09: LPS Administration	Open	ESG	$1,219.00	$1,141.00	$78.00
			3321	ESG09: LPS Subsistence Payments	Open	ESG	$7,500.00	$7,500.00	$0.00
		Project Total					**$34,413.88**	**$34,335.88**	**$78.00**
	34	East Toledo Family Center (ETFC)	3275	ETFC Senior Home Improvement	Completed	CDBG	$14,019.00	$14,019.00	$0.00
		Project Total					**$14,019.00**	**$14,019.00**	**$0.00**
	35	Fair Housing Center (FHC)	3278	FHC: Fair Housing Activities	Open	CDBG	$150,306.00	$150,306.00	$0.00

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2009	35	**Project Total**					**$150,306.00**	**$150,306.00**	**$0.00**
	36	Family House	3294	Family House Emergency Shelter	Completed	CDBG	$86,362.50	$86,362.50	$0.00
			3296	ESG09: FHS Operating Costs	Open	ESG	$107,376.00	$107,376.00	$0.00
			3298	ESG09: FHS Essential Services	Open	ESG	$46,382.88	$46,382.88	$0.00
			3299	ESG09: FHS Administration	Open	ESG	$8,495.00	$8,495.00	$0.00
			3300	ESG09: FHS Subsistence Payments	Open	ESG	$8,888.12	$8,337.01	$551.11
		Project Total					**$257,504.50**	**$256,953.39**	**$551.11**
	37	Family Outreach Community United Services (FOCUS)	3301	FOCUS Transitional Housing	Completed	CDBG	$67,281.50	$67,281.50	$0.00
		Project Total					**$67,281.50**	**$67,281.50**	**$0.00**
	38	Harbor House/300 Beds, Inc.	3303	Harbor House - Transitional Facility	Completed	CDBG	$9,914.00	$9,914.00	$0.00
			3310	ESG09: HTH Operating Costs	Open	ESG	$8,018.97	$8,018.97	$0.00
			3311	ESG09: HTH Essential Services	Open	ESG	$3,665.98	$3,665.98	$0.00
			3312	ESG09: HTH Administration	Open	ESG	$535.00	$535.00	$0.00
		Project Total					**$22,133.95**	**$22,133.95**	**$0.00**
	39	Helping Hands of St. Louis	3257	HELPING HANDS - PANTRY	Completed	CDBG	$19,831.10	$19,831.10	$0.00
		Project Total					**$19,831.10**	**$19,831.10**	**$0.00**
	40	Legal Aid of Western Ohio, Inc. (LAWO)	3258	LAWO-legal services	Completed	CDBG	$42,765.98	$42,765.98	$0.00
		Project Total					**$42,765.98**	**$42,765.98**	**$0.00**
	41	Martin Luther King Kitchen for the Poor (MLK)	3322	MLK Kitchen: Food Pantry	Open	CDBG	$48,793.50	$48,785.26	$8.24
		Project Total					**$48,793.50**	**$48,785.26**	**$8.24**
	42	Neighborhood Health Association (NHA)	3323	NHA - Preventive Health Care	Completed	CDBG	$167,802.50	$167,802.50	$0.00
		Project Total					**$167,802.50**	**$167,802.50**	**$0.00**
	43	Friendship New Vision, Inc. (FNV)	3266	FNV - Rehabilitation	Open	CDBG	$27,410.97	$1,006.53	$26,404.44
			3267	FNV - New Construction	Open	CDBG	$20,833.03	$0.00	$20,833.03
		Project Total					**$48,244.00**	**$1,006.53**	**$47,237.47**
	44	Self-Expression Teen Theater, Institute (SETT)	3269	SETT: Youth Mentoring	Completed	CDBG	$8,524.34	$8,524.34	$0.00
		Project Total					**$8,524.34**	**$8,524.34**	**$0.00**
	45	St. Paul's Community Center (SPCC)	3291	ESG09: SPEC Operating Costs	Open	ESG	$13,163.00	$13,163.00	$0.00
			3293	SPCC: Emergency Food Program	Completed	CDBG	$40,028.00	$40,028.00	$0.00
			3302	ESG09: SPEC essential services	Open	ESG	$1,205.88	$1,205.88	$0.00
		Project Total					**$54,396.88**	**$54,396.88**	**$0.00**
	47	Toledo Seagate FoodBank (TSFB)	3329	TSFB: Food Pantry	Open	CDBG	$26,859.00	$23,714.50	$3,144.50
		Project Total					**$26,859.00**	**$23,714.50**	**$3,144.50**
	48	DON -Buyer Subsidy/DPA	3261	DPA:18yr-010-09 (5131 Rowland)	Open	HOME	$3,000.00	$3,000.00	$0.00
			3262	DPA: 17yr-25-08 (740 Spencer)	Open	HOME	$2,085.00	$2,085.00	$0.00
			3263	DPA: 17yr-20-08 (720 E. Lake)	Completed	HOME	$3,942.00	$3,942.00	$0.00
			3264	DPA: 17yr-23-08 (4820 287th St.)	Open	HOME	$3,360.00	$3,360.00	$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	48	DON -Buyer Subsidy/DPA	3307	DPA 18yr: 1054 Atlantic St.	Open	HOME	$4,140.00	$3,942.00	$198.00
			3308	DPA 18yr-07-09: 54 Birckhead Pl.	Open	HOME	$4,050.00	$4,050.00	$0.00
			3336	HOME DPA18YR-14-09 (320 Ormond)	Open	HOME	$2,880.00	$2,880.00	$0.00
			3337	HOME DPA 18YR (507 Continental)	Open	HOME	$4,500.00	$0.00	$4,500.00
			3342	HOMEDPA17YR-19-08 (747 Gramercy)	Open	HOME	$3,300.00	$3,300.00	$0.00
			3360	HOMEDPA-18YR-20-09 (1653 Kalida)	Open	HOME	$4,500.00	$4,500.00	$0.00
			3361	HOME DPA 18YR-19-09 (3839 Willys Pkwy)	Open	HOME	$3,174.00	$3,174.00	$0.00
			3366	HOMEDPA18YR-28-09 (5051 Burlingame)	Open	HOME	$2,190.00	$0.00	$2,190.00
			3391	HOMEDPA: 4109 Jackman	Open	HOME	$2,310.00	$2,310.00	$0.00
			3392	HOMEDPA:18yr-26-09 (3236 Drummond)	Open	HOME	$5,640.00	$5,640.00	$0.00
			3393	HOMEDPA: 18YR-13-09 (3545 Dixie Dr.)	Open	HOME	$3,534.00	$3,534.00	$0.00
			3394	HOMEDPA: 18YR-29-09 (717 Andora)	Open	HOME	$4,314.00	$4,314.00	$0.00
			3395	HOMEDPA: 17YR-13-08	Open	HOME	$2,700.00	$2,700.00	$0.00
			3396	HOMEDPA: 18YR-18-09	Open	HOME	$2,670.00	$2,670.00	$0.00
			3397	HOMEDPA: 18YR-16-09	Open	HOME	$5,130.00	$5,130.00	$0.00
			3398	HOMEDPA: 18YR-31-09	Open	HOME	$2,887.00	$2,887.00	$0.00
			3428	HOMEDPA-44-09: 4131 Rohr Dr.	Open	HOME	$4,200.00	$0.00	$4,200.00
			3429	HOMEDPA-49-09	Completed	HOME	$4,500.00	$4,500.00	$0.00
			3446	HOMEDPA-39-18YR (4111 Ruskin)	Open	HOME	$4,122.00	$0.00	$4,122.00
			3447	HOMEDPA-51-18YR (439 Torrington)	Open	HOME	$4,500.00	$0.00	$4,500.00
			3481	HOMEDPA-50-09 (921 Shirley)	Open	HOME	$2,502.00	$0.00	$2,502.00
			3498	HOME DPA-36-09 (734 E. Broadway)	Open	HOME	$1,500.00	$1,500.00	$0.00
			3499	HOME DPA 18yr-41-09 (534 Mettler)	Open	HOME	$2,970.00	$2,970.00	$0.00
		Project Total					**$94,600.00**	**$72,388.00**	**$22,212.00**
	49	YWCA of Greater Toledo (YWCA)	3295	ESG09: BWS Operating Costs	Completed	ESG	$11,859.38	$11,859.38	$0.00
			3297	ESG09: BWS Subsistence Payments	Completed	ESG	$395.00	$395.00	$0.00
		Project Total					**$12,254.38**	**$12,254.38**	**$0.00**
	50	NAOMI Transitional House	3259	ESG09: NTH Operating Costs	Open	ESG	$6,751.88	$5,901.27	$850.61
			3260	ESG09: NTH Essential Services	Open	ESG	$4,480.00	$4,000.00	$480.00
			3265	ESG09: NTH Subsistence Payments	Open	ESG	$4,000.00	$3,975.44	$24.56
		Project Total					**$15,231.88**	**$13,876.71**	**$1,355.17**
	51	AIDS Resource Center of Ohio (ARC)	3274	ARC Ohio HIV/AIDS Services	Completed	CDBG	$28,985.50	$28,985.50	$0.00
		Project Total					**$28,985.50**	**$28,985.50**	**$0.00**
	52	DON - Owner-Occupied Rehabilitation	3252	16yr-049-O/O: 1223 Ellis Ave.	Open	HOME	$29,617.00	$28,117.00	$1,500.00
			3253	16yr-069-O/O: 1010 Blackburn	Open	HOME	$18,845.00	$5,390.00	$13,455.00
			3254	16yr-009-O/O: 621 Sterling St.	Open	HOME	$42,095.00	$42,095.00	$0.00
			3309	16yr-076-O/O: 3588 Nearing St.	Open	HOME	$19,555.00	$375.00	$19,180.00
			3367	14YR-204-O/O	Open	HOME	$34,365.00	$26,479.87	$7,885.13

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	52	DON - Owner-Occupied Rehabilitation	3368	14YR-204-O/O	Open	HOME	$38,455.00	$11,350.00	$27,105.00
			3400	14YR-200-O/O: 309 Moravan	Open	HOME	$35,965.00	$350.00	$35,615.00
		Project Total					**$218,897.00**	**$114,156.87**	**$104,740.13**
	53	VIVA South Toledo CDC	3338	VIVA South: Owner-Occupied Rehab	Open	CDBG	$40,968.92	$2,445.00	$38,523.92
			3339	VIVA South: Owner-Occupied Rehab	Open	CDBG	$17,057.08	$1,486.50	$15,570.58
		Project Total					**$58,026.00**	**$3,931.50**	**$54,094.50**
	54	Adelante, Inc.	3272	Adelante Housing Outreach Initiative	Completed	CDBG	$29,286.10	$29,286.10	$0.00
		Project Total					**$29,286.10**	**$29,286.10**	**$0.00**
	67	DON -Demolition/Nuisance Abatement	3333	DON: Code Enforcement	Open	CDBG	$1,349,123.63	$1,344,078.78	$5,044.85
		Project Total					**$1,349,123.63**	**$1,344,078.78**	**$5,044.85**
	68	City of Toledo HPRP	3363	HPRP-HP-DON	Open	HPRP	$1,784,980.49	$160,872.47	$1,624,108.02
			3364	HPRP-HA-DON	Open	HPRP	$839,990.81	$16,496.22	$823,494.59
			3365	HPRP-AD-DON	Open	HPRP	$131,374.70	$16,138.58	$115,236.12
		Project Total					**$2,756,346.00**	**$193,507.27**	**$2,562,838.73**
	69	CDBG-R FAIR HOUSING CENTER	3369	FHC - Foreclosure Rescue	Open	CDBG-R	$215,000.00	$90,000.00	$125,000.00
			3370	FHC - Foreclosure Rescue Admin.	Open	CDBG-R	$10,750.00	$0.00	$10,750.00
		Project Total					**$225,750.00**	**$90,000.00**	**$135,750.00**
	70	DON: CDBG-R REHABILITATION COLLABORATION	3379	EOPA: 1152 W. Woodruff	Open	CDBG-R	$6,517.00	$0.00	$6,517.00
			3444	RF-28 (1658 Western)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
		Project Total					**$14,017.00**	**$7,500.00**	**$6,517.00**
	72	DON CDBG-R DORR STREET INSTRASTRUCTURE	3372	Dorr Street Infrastructure	Open	CDBG-R	$350,000.00	$248,833.00	$101,167.00
		Project Total					**$350,000.00**	**$248,833.00**	**$101,167.00**
	73	DON CDBG-R RENTAL REHABILITATION PROGRAM	3374	Rental Rehab #1	Open	CDBG-R	$0.00	$0.00	$0.00
		Project Total					**$0.00**	**$0.00**	**$0.00**
	74	DON CDBG-R J.FRANK TROY SENIOR CTR. CONSTRUCTION	3371	DON CDBG-R 02 J. Frank Troy Senior Ctr.	Open	CDBG-R	$100,000.00	$0.00	$100,000.00
		Project Total					**$100,000.00**	**$0.00**	**$100,000.00**
	75	DON CDBG-R ROOF/ENVELOPE PROGRAM	3380	01-COT-RP (3216 Brigham)	Open	CDBG-R	$5,903.00	$5,903.00	$0.00
			3381	002-COT-RP (4027 Burnham St)	Open	CDBG-R	$3,710.00	$3,710.00	$0.00
			3382	004-COT-RP (2852 Chestnut)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3383	005-COT-RP (3170 Enright)	Open	CDBG-R	$6,795.00	$6,795.00	$0.00
			3384	006-COT-RP (1334 Foster)	Open	CDBG-R	$2,295.00	$2,295.00	$0.00
			3385	007-COT-RP (1124 Harding St)	Open	CDBG-R	$7,481.00	$7,481.00	$0.00
			3386	008-COT-RP (909 Junction Ave)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3387	010-COT-RP (221 Linden Place)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3388	011-COT-RP (1944 Meadowlark)	Open	CDBG-R	$2,990.00	$2,990.00	$0.00
			3389	013-COT-RP (1442 Prospect)	Open	CDBG	$0.00	$0.00	$0.00

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2009	75	DON CDBG-R ROOF/ENVELOPE PROGRAM	3390	015-COT-RP (954 Woodland)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3422	03-COT-RP (1037 Walbridge)	Open	CDBG-R	$7,380.00	$7,380.00	$0.00
			3423	14-COT-RP (1007 Vance St.)	Open	CDBG-R	$7,129.00	$7,129.00	$0.00
			3424	026-COT-RP (1689 Vance)	Open	CDBG-R	$6,050.00	$6,050.00	$0.00
			3425	25-COT-RP (2037 Mansfield)	Open	CDBG-R	$3,430.00	$3,430.00	$0.00
			3426	20-COT-RP (1436 Hamilton)	Open	CDBG-R	$5,410.00	$5,410.00	$0.00
			3427	19-COT-RP (2038 Fernwood)	Open	CDBG-R	$6,785.00	$6,785.00	$0.00
			3430	34-COT-RP (1107 Marmion)	Open	CDBG-R	$7,300.00	$7,300.00	$0.00
			3431	43-COT-RP (1342 Hillcrest)	Open	CDBG-R	$6,864.00	$6,864.00	$0.00
			3432	02-COT-RP (2520 Broadway)	Open	CDBG-R	$6,250.00	$6,250.00	$0.00
			3433	26-COT-RP (2453 Putnam	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3434	32-COT-RP (1966 Oakwood)	Open	CDBG-R	$7,500.00	$7,500.00	$0.00
			3435	34-COT-RP (1122 Woodland)	Open	CDBG-R	$9,475.00	$9,475.00	$0.00
			3436	62-COT-RP (1155 Fernwood)	Open	CDBG-R	$7,415.00	$7,415.00	$0.00
			3439	61-COT-RP (4426 Foxchapel)	Open	CDBG-R	$6,963.00	$6,963.00	$0.00
			3440	40-COT-RP (3341 Parkwood)	Open	CDBG-R	$7,450.00	$7,450.00	$0.00
			3441	52-COT-RP (542 Western)	Open	CDBG-R	$7,300.00	$7,300.00	$0.00
			3442	31-COT-RP (1107 Tecumseh)	Open	CDBG-R	$7,300.00	$7,300.00	$0.00
			3443	14-COT-RP (2126 Woodford)	Open	CDBG-R	$4,605.00	$4,605.00	$0.00
			3445	30-COT-RP (1515 Belmont)	Open	CDBG-R	$10,000.00	$0.00	$10,000.00
			3448	58-COT-RP (1148 Norwood)	Open	CDBG-R	$4,800.00	$0.00	$4,800.00
			3449	61-COT-RP (831 Woodland)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3450	106-COT-RP (3122 N. Detroit)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3451	67-COT-RP (201 Dale)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3453	134-COT-RP (186 Everett)	Open	CDBG-R	$6,000.00	$0.00	$6,000.00
			3454	37-COT-RP (3217 Dolores)	Open	CDBG-R	$3,600.00	$0.00	$3,600.00
			3455	##--COT-RP (1158 Woodland)	Open	CDBG-R	$6,000.00	$0.00	$6,000.00
			3456	95-COT-RP (934 Fernwood)	Open	CDBG-R	$0.00	$0.00	$0.00
			3457	73-COT-RP (4220 Amsterdam)	Open	CDBG-R	$0.00	$0.00	$0.00
			3458	135-COT-RP (1336 Walbridge)	Open	CDBG-R	$7,250.00	$0.00	$7,250.00
			3459	46-COT-RP (1332 N. Huron)	Open	CDBG-R	$7,000.00	$0.00	$7,000.00
			3460	05-COT-RP (1017 Woodland)	Open	CDBG-R	$6,891.00	$0.00	$6,891.00
			3461	55- COT-RP (623 Ranch Dr)	Open	CDBG-R	$4,171.00	$0.00	$4,171.00
			3462	95-COT-RP (4415 Eastway)	Open	CDBG-R	$6,450.00	$0.00	$6,450.00
			3463	21-COT-RP (142 Hausman)	Open	CDBG-R	$5,990.00	$0.00	$5,990.00
			3464	23-COT-RP (411 W. Manhattan)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3467	64-COT-RP (3827 Torrance)	Open	CDBG-R	$6,600.00	$0.00	$6,600.00
			3468	173-COT-RP (1976 Airline)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00

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2009	75	DON CDBG-R ROOF/ENVELOPE PROGRAM	3469	139-COT-RP (1005 Belmont)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3470	118-COT-RP (1404 Upton)	Open	CDBG-R	$4,980.00	$0.00	$4,980.00
			3471	470-COT-RP (653 Boalt)	Open	CDBG-R	$6,660.00	$0.00	$6,660.00
			3472	161-COT-RP (576 Palmwood)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3473	60-COT-RP (2159 N. Detroit)	Open	CDBG-R	$7,400.00	$0.00	$7,400.00
			3474	04-COT-RP (647 Western)	Open	CDBG-R	$70,000.00	$0.00	$70,000.00
			3475	35-COT-RP (1912 Fernwood)	Open	CDBG-R	$6,500.00	$0.00	$6,500.00
			3476	138-COT-RP (3446 Kirby)	Open	CDBG-R	$4,895.00	$0.00	$4,895.00
			3477	96-COT-RP (2059 Mansfield)	Open	CDBG-R	$1,583.00	$0.00	$1,583.00
			3478	110-COT-RP (1436 Prouty)	Open	CDBG-R	$1,985.00	$0.00	$1,985.00
			3479	77-COT-RP (1049 Indiana)	Open	CDBG-R	$7,350.00	$0.00	$7,350.00
			3480	17-COG-RP (1447 Beecham)	Open	CDBG-R	$6,741.00	$0.00	$6,741.00
			3482	101-COT-RP (731 Mackow)	Open	CDBG-R	$7,500.00	$0.00	$7,500.00
			3483	192-COT-RP (2470 Fulton)	Open	CDBG-R	$0.00	$0.00	$0.00
			3484	87-COT-RP (1461 Vance)	Open	CDBG-R	$7,380.00	$0.00	$7,380.00
			3485	32-COT-RP (1120 Woodland)	Open	CDBG-R	$0.00	$0.00	$0.00
			3486	70-COT-RP (733 Buffalo)	Open	CDBG-R	$0.00	$0.00	$0.00
			3487	144-COT-RP (933 Avondale)	Open	CDBG-R	$6,550.00	$0.00	$6,550.00
			3502	57-COT-RP (526 Dexter)	Open	CDBG-R	$7,300.00	$0.00	$7,300.00
			3503	111-COT-RP (730 Fernwood)	Open	CDBG-R	$3,650.00	$0.00	$3,650.00
		Project Total					**$459,006.00**	**$181,280.00**	**$277,726.00**
	76	DON CDBG-R ADMINISTRATION	3373	DON CDBG-R	Open	CDBG-R	$199,250.00	$17,245.43	$182,004.57
		Project Total					**$199,250.00**	**$17,245.43**	**$182,004.57**
	81	HPRP: Advocates for Basic Legal Equality (ABLE)	3437	HPRP-HA-ABLE	Open	HPRP	$20,000.00	$0.00	$20,000.00
			3438	HPRP-HP-ABLE	Open	HPRP	$80,000.00	$0.00	$80,000.00
		Project Total					**$100,000.00**	**$0.00**	**$100,000.00**
						CDBG	**$8,257,740.99**	**$5,905,317.97**	**$2,352,423.02**
	Program Total					**CDBG-R**	**$1,348,023.00**	**$544,858.43**	**$803,164.57**
						ESG	**$364,113.49**	**$354,805.32**	**$9,308.17**
						HOME	**$2,941,635.00**	**$726,595.28**	**$2,215,039.72**
						HPRP	**$3,275,494.00**	**$344,545.75**	**$2,930,948.25**
	2009 Total						**$16,187,006.48**	**$7,876,122.75**	**$8,310,883.73**
Program Grand Total						**CDBG**	**$208,378,696.26**	**$205,540,167.01**	**$2,838,529.25**
						CDBG-R	**$1,348,023.00**	**$544,858.43**	**$803,164.57**
						ESG	**$5,960,916.32**	**$5,951,608.15**	**$9,308.17**
						HOME	**$48,991,506.48**	**$43,898,412.38**	**$5,093,094.10**
						HPRP	**$3,275,494.00**	**$344,545.75**	**$2,930,948.25**

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Grand Total							**$267,954,636.06**	**$256,279,591.72**	**$11,675,044.34**