PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS LOG

Status: Open 6/30/1998
Location: DEPARTMENT OF NEIGHBORHOODS ONE GOVERNMENT CENTER
TOLEDO, OH 43604

Objective:
Outcome:
Matrix Code: Disposition (02) National Objective: LMA

Initial Funding Date: 01/01/0001

Financing

Funded Amount:	$71,232,396.00
Drawn Thru Program Year:	$71,232,396.00
Drawn In Program Year:	$0.00

Description:
CONVERTED CDBG HOUSING ACTIVITIES: COMMITTED FUNDS LOG FORPROGRAM YEARS 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, AND 1996

Proposed Accomplishments

Annual Accomplishments

Year	# Benefiting
1999	

Accomplishment Narrative
LOG OF $71,232,396 BUDGETED AND EXPENDED FOR CDBG SINCE 1989 AND REPORTED IN PRESENT CAPER (1999) REPORT.

PGM Year: 2003
Project: 0019 - CDC Partnership Award Funds
IDIS Activity: 2062 - NEIGHBORHOODS IN PARTNERSHIP

Status: Open
Location: 2052 COLLINGWOOD BOULEVARD
TOLEDO, OH 43620

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

Initial Funding Date: 12/08/2003

Financing

Funded Amount:	$46,966.00
Drawn Thru Program Year:	$46,966.00
Drawn In Program Year:	$0.00

Description:
STRATEGIC ALLIANCE BETWEEN NEIGHBORHOODS IN PARTNERSHIP AND TOLEDO OLD TOWNE COMMUNITY ORGANIZATION (TOTCO) FOR THE PUR-POSE OF DEVELOPING HOUSING PROJECTS: 2449 PUTNAM REHAB SALE.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2007		2449 PUTNAM REHAB/SALE. - HOME IS FULLY REHABILITATED, BUT REMAINS UNSOLD.
2003		THIS IS NOT A PRESUMED BENEFIT. NIP AND TOTCO WORKED WITH THE CITY OF TOLEDO TO COMPLETE THE REHAB AT 2249 PUTNAM STREET. A CONTRACTOR WAS SELECTED AND NIP/TOTCO ARE WAITING FOR APPROVAL ITS CHDO PACKAGE. ACTIVITY TO REMAIN OPEN UNTIL REHAB IS COMPLETE AND HOUSE IS SOLD.

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PGM Year: 2003
Project: 0019 - CDC Partnership Award Funds
IDIS Activity: 2128 - VIVA SOUTH TOLEDO CDC

Status: Open
Location: 1841 BROADWAY TOLEDO, OH 43609

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

Initial Funding Date: 03/31/2004

Financing

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

Description:

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2007		HOME AT 306 CRITTENDEN FOR SALE TO LMI HOUSEHOLD
2006		MARKETING HOME TO LMI FAMILY CONTINUES
2005		REHABILITATION OF SINGLE-FAMILY HOME AT 565 ORCHARD COMPLETE: RESALE TO LOW- TO MODERATE-INCOME FAMILY IS BEING
2004		VIVA SOUTH CONTINUES TO MENTOR WITH ANOTHER CDC AND IS STILL IN THE CONSTRUCTION PHASE
2003		VIVA SOUTH IS IN THE PROESS OF PREVELOPMENT FOR THE CONSTRUCTION OF 1 NEW SINGLE FAMILY HOME (306 CRITTENDEN) FOR SALE TO A LOW- TO MODERATE-INCOME HOUSEHOLD. CDC IS BEING MENTORED BY NHS AND THE CITY IS PROVIDING TECHNICAL ASSISTANCE TO THIS AGENCY PROJECTS OTHER ACCOMPLISHMENTS: 8 PEOPLE RECEIVED TECH. ASST. THIS CDC PARTNERSHIP AGREEMENT IS EXTENDED TO MARCH 31, 2005 PER CITY COUNCIL ORDINANCE #46-04.

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PGM Year: 2005
Project: 0057 - VIVA South Toledo CDC
IDIS Activity: 2396 - HOUSING

Status: Completed
Location: 1841 BROADWAY TOLEDO, OH 43609

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

Initial Funding Date: 09/15/2005

Financing

Funded Amount: $64,919.98
Drawn Thru Program Year: $64,919.98
Drawn In Program Year: $0.00

Description:

TO PROVIDE FAIR AND DECENT HOUSING FOR LOW-TO MODERATE FAMI-LIES THOURGH THE REHAB AND SELL OF HOMES. (565 ORCHARD)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2007	1

Accomplishment Narrative

MARKETING OF HOME AT 565 ORCHARD CONTINUES

2005 REHABILITATION AND SALE OF HOUSING UNIT TO LOW- TO MODERATE-INCOME FAMILY: 565 ORCHARD

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PGM Year: 2005

Project: 0061 - ECONOMIC DEVELOPMENT LOANS

IDIS Activity: 2532 - ED FINANCIAL, DORR STREET SPORTS MANAGEM

Status: Open

Location: 5357 DORR ST TOLEDO, OH 43615

Objective:

Outcome:

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Initial Funding Date: 04/03/2006

Financing

Funded Amount: $100,000.00

Drawn Thru Program Year: $100,000.00

Drawn In Program Year: $0.00

Description:

CITY APPROVED AN EDL LOAN TO DORR STREET SPORTS MANAGEMENTTO START UP A BUSINESS TO BE CALLED CHUBBY'S AMERICAN GRILL.

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2005		CLIENT IS COMPLETING LEASEHOLD IMPROVEMENTS.

PGM Year: 2005
Project: 0061 - ECONOMIC DEVELOPMENT LOANS
IDIS Activity: 2562 - NEDL VIN DUROSS, LTD.

Status: Open
Location: 1904 MOUNT VERNON
TOLEDO, OH 43607

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/07/2006

Financing

Funded Amount:	$4,950.00
Drawn Thru Program Year:	$4,950.00
Drawn In Program Year:	$0.00

Description:
PURCHASE OF NEW INVENTORY.

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2005		CLIENT PURCHASED INVENTORY AS STATED IN APPLICATION.

PGM Year: 2005
Project: 0061 - ECONOMIC DEVELOPMENT LOANS
IDIS Activity: 2563 - EDL: HAMMILL MANUFACTURING COMPANY

Status: Open
Location: 1517 COINING TOLEDO, OH 43612

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Initial Funding Date: 07/07/2006

Financing

Funded Amount: $100,000.00
Drawn Thru Program Year: $100,000.00
Drawn In Program Year: $0.00

Description:
RELOCATION OF PART OF OPERATION FROM MAUMEE TO TOLEDO.

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2005		COMPANY RELOCATED PART OF ITS OPERATIONS TO TOLEDO.

PGM Year: 2005
Project: 0061 - ECONOMIC DEVELOPMENT LOANS
IDIS Activity: 2564 - ED: ORTHOTIC PROSTHETIC CENTER

Status: Open
Location: 419 REYNOLDS TOLEDO, OH 43615

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Initial Funding Date: 07/07/2006

Financing

Funded Amount: $100,000.00
Drawn Thru Program Year: $100,000.00
Drawn In Program Year: $0.00

Description:

NEW CONSTRUCTION OF 8,000 SQUARE FOOT FACILITY AND TO ESTABLISH A MEDICAL OFFICE AND MEDICAL FABRICATION.

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2005		NEW CONSTRUCTION UNDERWAY.

PGM Year: 2005
Project: 0061 - ECONOMIC DEVELOPMENT LOANS
IDIS Activity: 2566 - ED: TRADITIONS CARE AND REHABILITATION

Status: Open
Location: 1011 N BYRNE RD TOLEDO, OH 43607

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/12/2006

Financing

Funded Amount: $100,000.00
Drawn Thru Program Year: $100,000.00
Drawn In Program Year: $0.00

Description:

AN ECONOMIC DEVELOPMENT LOAN WAS APPROVED TO THE CLIENT TOESTABLISH A NEW ADULT NURSING CARE HOME.

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefitting

PGM Year: 2006

Project: 0022 - NEIGHBORHOODS IN PARTNERSHIP

IDIS Activity: 2661 - HOUSING REHABILITATION W/GRACE TEMPLE

Status: Open

Location: 2052 COLLINGWOOD BLVD.
TOLEDO, OH 43620

Initial Funding Date: 10/11/2006

Financing

Funded Amount: $38,465.66

Drawn Thru Program Year: $38,465.66

Drawn In Program Year: $0.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Objective: Provide decent affordable housing

Outcome: Affordability

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

Description:

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

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		THIS MULTI-YEAR PROJECT IS A FOUR-YEAR COMMITTMENT 2006 IS 1ST YEAR OF THIS REHAB PROJECT
2007		NO ACCOMPLISHMENTS REPORTED: CDC IS CONSIDERING NEW CONSTRUCTION, RATHER THAN REHAB. AGENCY MUST OBTAIN CBDO STATUS TO ENSURE APPLICA- TION IS VALID.

PGM Year: 2006
Project: 0024 - ORGANIZED NEIGHBORS YIELDING EXCELLENCE
IDIS Activity: 2667 - TECHNICAL ASSISTANCE

Status: Open
Location: 525 HAMILTON STREET SUTIE 302 B
P.O. BOX 323 TOLEDO, OH 43697

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

Initial Funding Date: 10/11/2006

Financing

Funded Amount: $31,706.00
Drawn Thru Program Year: $31,706.00
Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 1,500
Census Tract Percent Low / Mod: 95.10

Description:

CREATE VITAL SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH TECHNICAL ASSISTANCE FOR COMMERCIAL BUSINESSES TO SECURE FUNDING FOR FACADE IMPROVEMENTS

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2006		THE AGENCY REPORTED THE PROVISION OF A BUSINESS INSTRUCTION COURSES FOR SMALL BUSINESS AND LOCAL ENTREPRENEURS ADDRESSING HOW TO WRITE A BUSINESS PLAN, BUDGETING, MANAGING BOOKS, AND MARKETING. HOWEVER THE AGENCY COULD NOT PRODUCE SUPPORTING DOCUMENTATION OR INFORMATION EXHIBITING THAT THEY WERE THE AGENCY THAT INITIATED/

PGM Year: 2006
Project: 0055 - VIVA SOUTH TOLEDO COMMUNITY DEVELOP. CORP.
IDIS Activity: 2670 - HOMEOWNERSHIP ASSISTANCE

Status: Open
Location: 1841 BROADWAY TOLEDO, OH 43609
Initial Funding Date: 10/11/2006

Financing

Funded Amount: $28,471.62
Drawn Thru Program Year: $28,471.62
Drawn In Program Year: $0.00

Proposed Accomplishments

Households (General) : 2

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

Description:

INCREASE NEW HOUSING STOCK IN SELECTED NEIGHBORHOODS BY PRO-VIDING HOMEOWNERSHIP ASSISTANCE (NOT DIRECT) TO LOW TOMODERATE INCOME HOUSEHOLDS

Actual Accomplishments

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

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

Percent Low/Mod

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2006

PGM Year: 2006
Project: 0055 - VIVA SOUTH TOLEDO COMMUNITY DEVELOP. CORP.
IDIS Activity: 2672 - COMMERCIAL BUILDING ACQUISITION

Status: Open
Location: 1841 BROADWAY TOLEDO, OH 43609
Initial Funding Date: 10/11/2006

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, National Objective: LMA

Financing

Funded Amount: $1,000.00
Drawn Thru Program Year: $1,000.00
Drawn In Program Year: $0.00

Description:

ACQUIRE, AND REHABILITATE A VACANT COMMERCIAL BUILDING WHICHWILL THEN BE USED FOR ECONOMIC DEVELOPMENT ACTIVITIES, SUCH AS A LATINO CREDIT UNION, AND OTHER OFFICE SPACE.

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

PGM Year: 2006
Project: 0029 - HOUSING EAST REVITALIZATION CORPORATION
IDIS Activity: 2688 - HOUSING ACQUISITION AND REHABILITATION

Status: Open
Location: 2104 FRONT STREET TOLEDO, OH 43605
Initial Funding Date: 10/11/2006

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

Financing

Funded Amount: $65,000.00
Drawn Thru Program Year: $65,000.00
Drawn In Program Year: $0.00

Description:

IMPROVE THE QUALITY OF HOUSING STOCK TO SUPPORT COMMUNITY STABILITY AND NEIGHBORHOOD REVITALIZATION EFFORTS THROUGH HOUSING ACQUISITION, REHABILITATION AND RESALE OF 3 UNITS.

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006	1	THIS ACTIVITY REMAINS OPEN. REPORTED PROGRESS ON 648 RAYMER INCLUDES COMPLETION OF THE DRYWALL, KITCHEN CABINETS AND TILING. THE BATHROOM REMAINS 50% COMPLETED. LEVERAGE FINANCING FOR 720 YONDOTA REMAINS UNSECURED AND THE PROJECT REMAINS ON HOLD. HERC HAS SUBMITTED FOR FINAL PAYMENT OF HOME DOLLARS IN HOPES OF MOVING FORWARD ON THE PROJECT.

PGM Year: 2006

Project: 0027 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 2705 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Open

Location: 1611 N. DETROIT AVENUE
TOLEDO, OH 43607

Initial Funding Date: 10/11/2006

Financing

Funded Amount: $68,987.62

Drawn Thru Program Year: $68,987.62

Drawn In Program Year: $0.00

Objective: Provide decent affordable housing

Outcome: Affordability

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

Description:

PROVIDE INCREASED HOMEOWNERSHIP THROUGH DOWN PAYMENTASSISTANCE FOR FERNWOOD ESTATES - 1ST YEAR OF 3-YEAR PROJECT -

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		YEAR 1 OF A THREE-YEAR PROJECT. AGENCY CONDUCTED ENVIRONMENTAL ASSESS-MENT OF THE 1.9 ACRE SITE, WORKED WITH ENVIR.
2007		YEAR 2 OF 3-YEAR PROJECT
2008		3RD YEAR OF 3-YEAR PROJECT (ALTHOUGH UNFUNDED FOR 2008 PROGRAM YEAR, CDC MUST SHOW AT LEAST 51% BENEFIT TO LMI

PGM Year: 2006
Project: 0027 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 2706 - 14H - REHAB ADMINISTRATION

Status: Completed
Location: 1611 N. DETROIT TOLEDO, OH 43607

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

Initial Funding Date: 10/11/2006

Financing

Funded Amount: $40,742.95
Drawn Thru Program Year: $40,742.95
Drawn In Program Year: $0.00

Description:

PROVIDE AFFORDABLE HOUSING OPPORTUNITY THROUGHACQUISITION AND REHABILITATION(851 OAKWOOD)

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		REQUEST FOR PROPOSAL WAS RESUBMITTED FOR REHAB GENERAL CONTRACTORS DUE TO ONLY RECEIVING ONE RESPONSE TO THE
2007	1	851 OAKWOOD

105

PGM Year: 2006

Project: 0027 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 2708 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Open

Location: 1611 N.
DETROIT
TOLEDO, OH 43607

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 10/11/2006

Financing

Funded Amount:	$41,017.11
Drawn Thru Program Year:	$41,017.11
Drawn In Program Year:	$0.00

Proposed Accomplishments

Housing Units : 2

Description:

INCREASE HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE(HARBINGER HOMES - 3-YEAR PROJECT: EXPECTED COMPLETION IN 34TH YEAR: BY JUNE 30, 2009).

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2006		1027 W. WOODRUFF IS 80% COMPLETE. A CHANGE IN ORIGINAL PLANS IN ORDER TO RECEIVE HOME DOLLARS CAUSED A TEMPORARY HOLD ON DEVELOPMENT OF UNITWAITING ON HOME CONTRACT BEFORE MOVING FORWARD. THE 2ND PROJECT, A JOINT ONE WAS STOPPED BY OTHER ENTITY WITH NO COMMUNICATION AND NO ACTIVITY TOOK PLACE ON THE OTHER UNIT.

PGM Year: 2006
Project: 0023 - NORTHRIVER DEVELOPMENT CORPORATION
IDIS Activity: 2710 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Open
Location: 725 LAGRANGE STREET
TOLEDO, OH 43604
Initial Funding Date: 10/12/2006

Financing

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

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

Description:
INCREASE HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE(HYDE PARK - 2 YEAR PROJECT)

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006	1	REFER TO HUD 2085 - ALL ACCOMPLISHMENTS WILL BE REPORTED UNDER THIS HOME-FUNDED PROJECT. CDBG WAS USED FOR SUPPORT
2007		REFER TO HUD 2085 - ALL ACCOMPLISHMENTS WILL BE REPORTED UNDER THIS HOME-FUNDED PROJECT. CDBG WAS USED FOR SUPPORT STAFF TO UNDERTAKE THIS PROJECT. (2-YEAR PROJECT - HYDE PARK)

PGM Year: 2006

Project: 0023 - NORTHRIVER DEVELOPMENT CORPORATION

IDIS Activity: 2711 - COMMERCIAL/INDUSTRIAL BLDG. ACQUISITION

Status: Completed

Location: 725 LAGRANGE STREET TOLEDO, OH 43604

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction,

National Objective: LMC

Initial Funding Date: 10/12/2006

Financing

Funded Amount: $37,412.00

Drawn Thru Program Year: $37,412.00

Description:

REHAB AND RENOVATE COMMERCIAL BUSINESS PROPERTIES in the GALENA STREET BUSINESS DISTRICT.

Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 6

Actual Accomplishments

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	2
Percent Low/Mod				50.0%

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2007	2	Proposed beauty salon and retail - finalized business plan, did not have enough funds to purchase equipment.
2006		CONSTRUCTION IS IN PROGRESS AND IS 85% COMPLETE. THE GALENA STREET PROJECT IS WAITING ON TOLEDO EDISON TO INSTALL A NEW TRANSFORMER, WHICH DELAYED CONSTRUCTION FOR FOUR WEEKS. TOLEDO EDISON WAS CONTACTEDAND AN ORDER IS SCHEDULED, NO DATE WAS GIVEN FOR INSTALLATION. THIS PROJECT WILL REMAIN OPEN INTO THE 33RD CDBG YEAR.

PGM Year: 2006
Project: 0025 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 2713 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Completed
Location: 3711 MONROE TOLEDO, OH 43606

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

Initial Funding Date: 10/12/2006

Description:

Financing

TO PROVIDE DOWN PAYMENT ASSISTANCE
1926 Fernwood and 3530 Willow Run

Funded Amount: $34,997.57
Drawn Thru Program Year: $34,997.57
Drawn In Program Year: $0.00

Proposed Accomplishments

Households (General) : 2

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	1	0	1	0
Total	2	0	2	0
Percent Low/Mod	50.0%		50.0%	

Annual Accomplishments

Year	# Benefiting
2006	2

Accomplishment Narrative

PGM Year: 2006
Project: 0025 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 2714 - BUSINESS DEVELOPMENT

Status: Open
Location: 3711 MONROE STREET
TOLEDO, OH 43606
Initial Funding Date: 10/12/2006

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

Description:

Financing

Funded Amount:	$34,130.11
Drawn Thru Program Year:	$34,130.11
Drawn In Program Year:	$0.00

CREATE VITAL SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH MICRO-ENTERPRISE TECHNICAL ASSISTANCE TOSECURE FUNDING FOR 4 TOTAL BUSINESSES.

Proposed Accomplishments

Businesses : 8
Total Population in Service Area: 3,565
Census Tract Percent Low / Mod: 76.50

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2006		THIS PROJECT WAS FORMERLY THE SHOPS @ AUBURN WHICH STALLED DUE TO THE INABILITY TO PERSUADE THE OWNER OF 3360-64 MONROE TO SELL AT A REASONABLE PRICE. THIS AMENDMENT FOR BUSINESS DEVELOPMENT REPLACES THE ORIGINAL PROPOSAL.
2008		

PGM Year: 2006
Project: 0043 - CORE CITY FACADE GRANT
IDIS Activity: 2728 - PACKO PROPERTIES CORE CITY FACADE

Status: Open
Location: 7 SUPERIOR STREET TOLEDO, OH 43602
Initial Funding Date: 02/02/2007

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBR

Financing

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

Description:
THIS PROJECT USED A CORE CITY FACADE GRANT TO ASSIST IN THE OPENNING OF A RESTAURANT IN DOWNTOWN TOLEDO.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2006	1	THE CORE CITY FACADE GRANT WAS REIMBURSED TO THE COMPANY AND THE COMPANY IS NOW OPEN FOR BUSINESS.

PGM Year: 2006
Project: 0043 - CORE CITY FACADE GRANT
IDIS Activity: 2729 - COBET LLC CORE CITY FACADE

Status: Open
Location: 28 SOUTH ST. CLAIR TOLEDO, OH 43604
Initial Funding Date: 02/02/2007

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBR

Financing

Funded Amount:	$20,999.14
Drawn Thru Program Year:	$20,999.14

Description:
THE CORE CITY FACADE GRANT ASSISTED THE OPENNING OF A NEW BUSINESS IN DOWNTOWN TOLEDO.

Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2006	1	A CORE CITY FACADE GRANT WAS REIMBURSED TO THE COMPANY, WHICH NOW IS OPEN FOR BUSINESS.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2747 - THE BLARNEY IRISH PUB

Status: Open
Location: 601 MONROE STREET TOLEDO, OH 43604
Initial Funding Date: 02/02/2007

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Description:
THE APPLICANT USED THE LOAN PROCEEDS TO PURCHASE RESTAURANT EQUIPMENT AND MACHINERY FOR HIS NEW RESTAURANT IN DOWNTOWNTOLEDO.

Financing

Funded Amount:	$100,000.00
Drawn Thru Program Year:	$100,000.00
Drawn In Program Year:	$0.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	20

Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006	20	THE APPLICANT WILL CREATE 20 NEW FULL TIME EQUIVALENT JOBS WITHIN THREE YEARS OF RECEIVING THE LOAN FROM THE CITY OF TOLEDO.

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

Status: Open
Location: 4909 DORR STREET TOLEDO, OH 43605
Initial Funding Date: 02/01/2007
Financing

Funded Amount: $40,000.00
Drawn Thru Program Year: $40,000.00
Drawn In Program Year: $0.00

Proposed Accomplishments

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMA

Description:
LOAN FOR INVENTORY ACQUISITION FOR THE BUSINESS

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		JOB CREATION OF 2 POSITIONS.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2760 - COLLECTIVE DESIGN HAIR STUDIO

Status: Open
Location: 3156 MARKWAY ROAD TOLEDO, OH 43612
Initial Funding Date: 02/01/2007
Financing

Funded Amount: $40,375.00
Drawn Thru Program Year: $40,375.00
Drawn In Program Year: $0.00

Proposed Accomplishments

Jobs : 10

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

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

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2006		COLLECTIVE DESIGN IS OWNED AND OPERATED BY ALICIA MOORE, AFRICAN AMERICAN BUSINESS WOMAN.

PGM Year: 2006
Project: 0046 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT
IDIS Activity: 2762 - MANDELL VASQUEZ, INC

Status: Open
Location: 300 MORRIS STREET
TOLEDO, OH 43602

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBA

Initial Funding Date: 02/01/2007

Financing

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

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2006	0	GRANT PROVIDED FOR THE REPLACEMENT OF WINDOWS AND DOORS TO A COMMER- CIAL OFFICE BUILDING NEAR THE DOWNTWON HISTORIC DISTRICT.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2836 - BELL BINDERS, LLC

Status: Open
Location: 320 TWENTY FIRST STREET
TOLEDO, OH 43624

Initial Funding Date: 07/12/2007

Financing

Funded Amount:	$65,000.00
Drawn Thru Program Year:	$65,000.00
Drawn In Program Year:	$0.00

Proposed Accomplishments

Jobs : 1

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Description:

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

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2006		BUSINESS ACQUISITION BY EMPLOYEE. EMPLOYEE IS PURCHASING BUSINESS ASSETS AND WILL MAINTAIN THE BUSINESS AND RETAIN 10 FULLTIME JOBS AND CREATE 1 NEW FULL TIME JOB.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2848 - GINGERBREAD HOUSE TOO, LLC

Status: Open
Location: 5142 RYAN ROAD TOLEDO, OH 43614

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/20/2007

Financing

Funded Amount:	$15,000.00
Drawn Thru Program Year:	$15,000.00
Drawn In Program Year:	$0.00

Description:
DAYCARE CENTER

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2006		START UP OF A DAYCARE BUSINESS 2 JOBS EXISTED WHEN LOAN WAS GRANTED. BUSINESS IS TO CREATE 4 NEW JOBS WITHIN 5 YEARS AND ALL JOBS MUST BE RETAINED UNTIL 2013.

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

Status: Open
Location: 413 ADAMS STREET TOLEDO, OH 43604
Initial Funding Date: 07/23/2007

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Description:
ENTERPRISE DEVELOPMENT LOANPROVIDED TO PURCHASE OFFICEEQUIPMENT, FURNITURE, AND FIxTURES.

Financing

Funded Amount:	$100,000.00
Drawn Thru Program Year:	$100,000.00
Drawn In Program Year:	$0.00

Proposed Accomplishments

Jobs : 24

Actual Accomplishments

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		THE LOAN IS PROVIDED TO CREATE JOB OPPORTUNITIES AND SPUR ECONOMIC DEVELOPMENT. IF AFTER A 6 YEAR (72) MONTH PERIOD, TALENT TRACK HAS COMPLIED WITH THE JOB CREATION AGREEMENT, THE PRINCIPAL PLUS ACCRUED INTEREST SHALL BE CONVERTED TO A GRANT.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2850 - KEEP IT MOVING OF TOLEDO, LLC

Status: Open
Location: 5261 STICKNEY AVE. TOLEDO, OH 43612

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	$26,400.00
Drawn Thru Program Year:	$26,400.00
Drawn In Program Year:	$0.00

Description:
ENTERPRISE DEVELOPMENT LOAN FOR STARTUP COMPANY.

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

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

Income Category:

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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		THIS IS A STARTUP TRUCKING BUSINESS. LOAN WAS USED FOR EQUIPMENT ACQUISITIONS AND WORKING CAPITAL

PGM Year: 2006
Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS
IDIS Activity: 2852 - HUNTINGTON NATIONAL BANK

Status: Open
Location: PO BOX 1558
HXO325
COLUMBUS, OH 43272-4195

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMA

Initial Funding Date: 07/20/2007

Financing

Funded Amount: $6,600.00
Drawn Thru Program Year: $6,600.00
Drawn In Program Year: $0.00

Description:

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

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,243
Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		RESTAURANT STARTUP. FUNDS USED FOR PURCHASE OF EQUIPMENT.

PGM Year: 2006
Project: 0020 - NEIGHBORHOOD ECNOMIC DEVELOPMENT LOANS
IDIS Activity: 2853 - FIFTH THIRD BANK

Status: Open
Location: PO BOX
631456
CINCINNATI, OH 45263-1456

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/20/2007

Financing

Funded Amount: $6,600.00
Drawn Thru Program Year: $6,600.00
Drawn In Program Year: $0.00

Description:

NEIGHBORHOOD ECONOMIC DEVELOPMENT LOAN TO CARRIBEAN JERK HUT RESTAURANT, START-UP.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2006		START -UP RESTAURANT CALLED CARRIBEAN JERK HUT.

PGM Year: 2006

Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)

IDIS Activity: 2861 - PARKER BROTHERS

Status: Open

Location: 3344 SECOR ROAD TOLEDO, OH 43623

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	$50,000.00
Drawn Thru Program Year:	$50,000.00
Drawn In Program Year:	$0.00

Description:

ENTERPRISE DEVELOPMENT LOAN FOR A RESTAURANT START-UP.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

	Owner	Renter	Total	Pe

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2006	

Accomplishment Narrative

ENTERPRISE DEVELOPMENT LOAN IS BEING USED TO ASSIST THE BUSINESS OWNERS TO FUND CONSTRUCTION, DO LEASEHOLD IMPROVEMENT AND ACQUIRE , FURNITURE, FIXTURES AND EQUIPMENT FOR THE RESTAURANT.

PGM Year: 2006
Project: 0007 - ENTERPRISE DEVELOPMENT LOANS (EDL)
IDIS Activity: 2862 - LEARNERS FOR LIFE CHILD DEVELOPMENT CTR

Status: Open
Location: 3750 MONROE STREET
TOLEDO, OH 43606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	$50,000.00
Drawn Thru Program Year:	$50,000.00
Drawn In Program Year:	$0.00

Description:

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

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2006		ENTERPRISE DEVELOPMENT LOAN WAS USED TO ASSIST THIS STARTUP DAY-CARE FACILITY WITH THE PURCHASE OF EQUIPMENT, FURNITURE, FIXTURES, AND INVENTORY.

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

Status: Open
Location: PO BOX 6977 W.
T.
TOLEDO, OH 43612

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 07/23/2007

Financing

Funded Amount:	$50,000.00
Drawn Thru Program Year:	$50,000.00
Drawn In Program Year:	$0.00

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

Proposed Accomplishments

Jobs :

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2006		PURCHASE WORKING CAPITAL AND EQUIPMENT FOR TRUCKING BUSINESS. THIS WILL ALLOW THE BUSINESS TO RETAIN 25 EXISTING POSITION AND CREATE3 NEW POSITIONS.

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

Status: Open
Location: 2212 N. HURON STREET
TOLEDO, OH 43604
Initial Funding Date: 07/23/2007

Financing

Funded Amount: $50,000.00
Drawn Thru Program Year: $50,000.00
Drawn In Program Year: $0.00

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Description:
BUSINESS START UP - RESTAURANT

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2006		NEW BUSINESS START UP - RESTAURANT IN THE CENTRAL BUSINESS DISTRICT

PGM Year: 2007

Project: 0060 - HOUSING EAST REDEVELOPMENT CORPORATION

IDIS Activity: 2897 - HOUSING ACQUISITION AND REHABILITATION

Status: Open

Location: 2104 FRONT STREET
TOLEDO, OH 43605

Initial Funding Date: 10/29/2007

Financing

Funded Amount:	$43,489.41
Drawn Thru Program Year:	$43,489.41
Drawn In Program Year:	$0.00

Objective: Provide decent affordable housing

Outcome: Affordability

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

Description:

IMPROVE THE QUALITY OF HOUSING STOCK TO SUPPORT COMMUNITY STABILITY AND NEIGHBORHOOD REVITALIZATION EFFORTS THROUGH HOUSING ACQUISITION, REHABILITATION AND RESALE.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2007	

Accomplishment Narrative

RELATED TO HERC'S APPROVED BUDGET AMENDMENT WAS THE REDUCTION OF OUTCOME INDICATORS FOR ACTIVITY 1 FROM THREE UNITS TO ONE. THE AGENCY HAS MAINTAINED THE PROPERTY AT 187 E. BROADWAY FOR THEIR 33RD YEAR WORK PLAN. DUE TO A STAGNANT HOUSING MARKET, HERC HAS EXPERIENCED DIFFICULTY RAISING THE ADDITIONAL LEVERAGE CAPITAL TO COMPLETE THE ACTIVITY, HOWEVER THE CONTINUED COLLABORATION WITH WAITE HIGH SCHOOL/ TPS'S CAREER TECHNOLOGY PATHWAYS PROGRAM HAS PROVIDED HERC VOLUNTEER HOURS THROUGH WHICH THE AGENCY IS ABLE TO MAKE LIMITED PROGRESS UNTIL FINAL PROJECT LEVERAGE IS SECURED. THIS ACTIVITY REMAINS OPEN.

PGM Year: 2007
Project: 0023 - ORGANIZED NEIGHBORS YIELDING EXCELLENCE
IDIS Activity: 2914 - DOWN PAYMENT ASSISTANCE

Status: Open
Location: 525 HAMILTON STREET SUITE 302 B TOLEDO, OH 43602

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

Initial Funding Date: 10/29/2007

Financing

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

Description:

INCREASE ELIGIBILITY FOR HOMEOWNERSHIP THROUGH DOWN-PAYMENT ASSISTANCE.

Proposed Accomplishments

Households (General) : 3

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2007		HOMEBUYERS HAVE BEEN UNABLE TO QUALIFY FOR FINANCIAL ASSISTANCE THROUGH LOCAL INSTITUTIONS AND ONYX HAS BEEN UNABLE TO ASSIST POTENTIAL HOMEBUYERS WITH DOWN PAYMENT ASSISTANCE. THIS ACTIVITY WILL REMAIN OPEN.

PGM Year: 2007
Project: 0010 - ECONOMIC DEVELOPMENT
IDIS Activity: 2918 - ECONOMIC DEVELOPMENT

Status: Open
Location: ONE GOVERNMENT CENTER SUITE 2200 TOLEDO, OH

Objective: Create economic opportunities
Outcome: Sustainability

43004

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

Initial Funding Date: 10/26/2007

Financing

Funded Amount:	$630,800.54
Drawn Thru Program Year:	$630,800.54
Drawn In Program Year:	$0.00

Description:

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

Proposed Accomplishments

Jobs : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	11
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**49**	**11**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2007	49	78 BUSINESSES WERE ASSISTED DURING THE 33RD. CDBG YEAR. THIS INCLUDES 2 EDL'S, 4 CCF'S, 2 NBDF'S AND 2 NDL'S. TO BUSINESSES. 1,679 JOBS ARE ANTICIPTED TO BE CREATED IN CONNECTION WITH THESE PROJECTS ALONG WITH THE RETENTION OF 3,828 JOBS. THESE PROJECTS RESULTED IN NEW CAPITAL INVESTMENT TO THE TOLEDO EXCEEDING $104,000,000.

PGM Year: 2007
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP
IDIS Activity: 2938 - NIP - MICROENTERPRISE ASSISTANCE

Location: 2252 COLLINGWOOD BLVD. TOLEDO, OH 43620

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMA

Initial Funding Date: 10/29/2007

Financing

Funded Amount:	$23,306.16
Drawn Thru Program Year:	$23,306.16
Drawn In Program Year:	$0.00

Description:
ASSIST LOW- TO MODERATE-INCOME INDIVIDUALS WITH INCOME- GENERATING ACTIVITY OR BUSINESS OWNERSHIPASSISTANCE TO CREATE OR SUSTAIN BUSINESSES

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 2,081
Census Tract Percent Low / Mod: 77.10

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2007		NO ACCOMPLISHMENTS HAVE BEEN REPORTED FOR THE 33RD (2007) PROGRAM YEAR

PGM Year: 2007
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION
IDIS Activity: 2939 - LDC: REHABILITATION ADMINISTRATION

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 10/29/2007

Financing

Funded Amount:	$52,369.27
Drawn Thru Program Year:	$52,369.27
Drawn In Program Year:	$0.00

Description:
TO PROVIDE HOUSING ACQUISITION AND REHABILITATION 2-YEAR PROJECT

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2007		MULTI-YEAR 1ST OF 2-YEAR PROJECT (2007 PROGRAM YEAR)
2008		1701 WALNUT IS CLOSED; WORKING ON 3120 BRIGHAM.

PGM Year: 2007
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION
IDIS Activity: 2945 - 18B - ED TECHNICAL ASSISTANCE

Status: Completed
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 10/29/2007

Financing

Funded Amount: $39,139.68
Drawn Thru Program Year: $39,139.68
Drawn In Program Year: $0.00

Description:
PROVIDE BUSINESS DEVELOPMENT

Proposed Accomplishments

Businesses : 12
Total Population in Service Area: 2,318
Census Tract Percent Low / Mod: 75.00

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2008		BODY FACTORY, VITO'S PIZZA, SUE'S ETCETERA, OHIO THEATRE, NTMEDIA & PHOTOGRAPHY, LUCAS COUNTY BOARD OF MENTAL RETARDATION (MRDD)

PGM Year: 2007
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION

IDIS Activity: 2946 - EDC COMMERCIAL REHABILITATION

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, National Objective: LMA

Initial Funding Date: 10/29/2007

Financing

Funded Amount: $106,899.02
Drawn Thru Program Year: $86,607.83
Drawn In Program Year: $14,209.21

Description:
PROVIDE COMMERCIAL REHABILITATION 2829-31 LAGRANGETHREE-YEAR PROJECT

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2008		CONSTRUCTION SPECIFICATIONS WERE COMPLETED IN JULY. THE PROJECT WILL BE BID OUT IN JULY AND AGENCY WILL BEGIN SECURING
2007		A THREE-YEAR PROJECT, THIS PROPERTY WILL BECOME PHASE II AFTER COM- PLETION OF THE RENOVATION AND LEASING OF THE 2800 BLOCK OF LAGRANGE. A PORT AUTHORITY GRANT REQUEST FOR $35,000 WAS APPROVED. THE FUNDS WILL COVER THE COSTS OF PUTTING TOGETHER SPECIFICATIONS AND ASBESTOS ABATEMENT. CONTRACTORS WERE SELECTED FOR INTERIOR DEMOLITION AND ARCHITECTURAL SERVICES.

CDBG Year: 2007
Project: 0057 - EAST TOLEDO DEVELOPMENT
IDIS Activity: 2962 - EAST TOLEDO DEVELOPMENT:187 E. BROADWAY

Status: Open
Location: HOUSING EAST REDEVELOPMENT CORPORATION (HERC) 2104 FRONT STREET

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

Initial Funding Date: 07/16/2008

Financing

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

Description:
HOUSING ACQUISITION, REHABILITATION AND RESALE OF 187 E. BRAODWAY IN EAST TOLEDO BY HERC

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL USE FUNDS FOR HARD PROJECT COSTS FOR 187 E. BROADWAY CONTRACT EXTENSION PROVIDED THROUGH DECEMBER 31, 2008

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

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 10/29/2007

Financing

Funded Amount: $102,857.28
Drawn Thru Program Year: $86,569.51
Drawn In Program Year: $14,243.55

Description:

TO INCREASE HOMEOWNERSHIP THROUGH DOWN PAYMENT ASSISTANCE IN EDISON PLACE - SECOND OF THREE-YEAR PROJECT.

Proposed Accomplishments

Households (General) : 2

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative	
2007		3040 CYNABERE AND ANOTHER UNNAMED ADDRESS	SECOND OF THREE-YEAR PROJECT
2008		3019 CYNABARE COURT AND ONE OTHER ADDRESS TO BE IDENTIFIED DURING	THE 35TH YEAR.

PGM Year: 2007
Project: 0022 - NORTHRIVER DEVELOPMENT CORPORATION
IDIS Activity: 2964 - 18B - ED TECHNICAL ASSISTANCE

Status: Completed
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 10/29/2007

Financing

Funded Amount: $48,374.46
Drawn Thru Program Year: $48,374.46
Drawn In Program Year: $0.00

Description:
PROVIDE TECHNICAL ASSISTANCE TO BUSINESSES IN THE NORTH RIVER SERVICE AREA

Proposed Accomplishments

Businesses : 8
Total Population in Service Area: 13,373
Census Tract Percent Low / Mod: 70.20

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative

PGM Year: 2007
Project: 0054 - VIVA SOUTH TOLEDO CDC
IDIS Activity: 2965 - 05R - HOMEOWNERSHIP ASSISTANCE

Status: Open
Location: 1841 BROADWAY TOLEDO, OH 43609
Initial Funding Date: 10/29/2007

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

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

Financing

Funded Amount:	$22,495.20
Drawn Thru Program Year:	$22,495.20
Drawn In Program Year:	$0.00

Proposed Accomplishments

Households (General) : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007
Project: 0024 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3044 - REHAB ADMINISTRATION

Status: Completed
Location: 3711 MONROE STREET TOLEDO, OH 43606

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

Initial Funding Date: 04/25/2008

Financing

Funded Amount: $12,849.94
Drawn Thru Program Year: $12,849.94
Drawn In Program Year: $0.00

Description:
IMPROVE THE QUALITY OF HOUSING STOCK THROUGH OWNER- OCCUPIED REHABILITATION NEW GOAL ADDED AS AMENDMENT:JANUARY 2008

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting	
2007	3	OCDC HAS NOT COMPLETED THIS ACTIVITY: PROJECT WILL REMAIN OPEN UNTIL AT LEAST 51% BENEFIT IS SHOWN.

PGM Year: 2007

Project: 0026 - TOLEDO COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 3045 - REHABILITATION ADMINISTRATION

Status: Completed

Location: 1611 N. DETROIT AVENUE TOLEDO, OH 43607

Objective: Create suitable living environments

Outcome: Sustainability

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

Initial Funding Date: 04/25/2008

Financing

Funded Amount: $21,054.67

Drawn Thru Program Year: $21,054.67

Drawn In Program Year: $0.00

Description:

IMPROVE THE QUALITY OF HOUSING STOCK THROUGH OWNER- OCCUPIED REHABILITATION (WTS) ADDED AS AMENDED GOAL:JANUARY 2008

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**4**	**0**	**0**	**0**	**4**	**0**	**0**	**0**
Female-headed Households:	3		0		3			

Income Category:

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting
2007	4

PGM Year: 2007
Project: 0022 - NORTHRIVER DEVELOPMENT CORPORATION
IDIS Activity: 3046 - REHABILITATION ADMINISTRATION

Status: Completed
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 04/25/2008

Financing

Funded Amount:	$20,015.42
Drawn Thru Program Year:	$20,015.42
Drawn In Program Year:	$0.00

Description:
IMPROVE THE QUALITY OF HOUSING STOCK THROUGH OWNER-OCCUPIED REHABILITATIONADDED AS CONTRACT AMENDMENT IN JANUARY 2008 (WTS)

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

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

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

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting
2007	4

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

Status: Open
Location: 25 S. ST. CLAIR STREET TOLEDO, OH 43602

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: LMA

Initial Funding Date: 07/28/2008

Financing

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

Description:
ASSISTANCE TO ENTITY FOR CORE CITY FACADE GRANT

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefiting
2007	

Accomplishment Narrative

ROOF RESTORATION, MASONARY WORK AND BUILDING RESTORATION

PGM Year: 2008
Project: 0010 - EONCOMIC DEVELOPMENT
IDIS Activity: 3087 - DEPARTMENT OF DEVELOPMENT

Status: Open
Location: 1 GOVERNMENT CENTER, SUITE 2200 TOLEDO, OH 43604

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

Initial Funding Date: 09/10/2008

Financing

Funded Amount: $850,578.57
Drawn Thru Program Year: $418,900.88
Drawn In Program Year: $0.00

Description:
CONTINUED DEVELOPMENT OF MARINA DISTRICT, CREATION ANDOR RETENTION OF JOBS IN CENTRAL AND BUSINESS DISCRICTS, BUSINESS INCENTIVES THROUGH GRANTS AND LOANS.

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

2008

PGM Year: 2008
Project: 0011 - DON - AUTOLITE 108 LOAN
IDIS Activity: 3088 - ECONOMIC DEVELOPMENT

Status: Completed 6/30/2010
Location: 1 GOVERNMENT CENTER, SUITE 2200 TOLEDO, OH 43604

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 National Objective:

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	$13,941.00
Drawn Thru Program Year:	$13,941.00
Drawn In Program Year:	$13,941.00

Description:
PARTIAL PAYMENT OF PRINCIPAL & INTEREST FOR DEMOLITION LOAN OF AUTOLITE PLANT.

Proposed Accomplishments

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

PGM Year: 2008
Project: 0012 - DON - JEEP 108 LOAN
IDIS Activity: 3089 - ECONOMIC DEVELOPMENT

Status: Completed 6/30/2010

Objective:

Location: 1 GOVERNMENT CENTER, SUITE 2200 TOLEDO, OH 43604

Outcome:
Matrix Code: Planned Repayment of Section 108 National Objective:

Initial Funding Date: 09/10/2008

Financing

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

Description:
PARTIAL REPAYMENT OF PRINCIPAL AND INTEREST FOR LOAN USED FOR NEW JEEP PLANT.

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
Year # Benefiting

PGM Year: 2008
Project: 0013 - DON - PICO 108 LOAN
IDIS Activity: 3090 - ECONOMIC DEVELOPMENT

Status: Completed 6/30/2010
Location: 1 GOVERNMENT CENTER, SUITE 2200 TOLEDO, OH 43604

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 National Objective:

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	$129,460.50
Drawn Thru Program Year:	$129,460.50
Drawn In Program Year:	$0.00

Description:
REPAYMENT OF LOAN TO DEVELOP AN INCUBATOR THAT IS NO LONGER VIABLE.

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
Year # Benefiting

PGM Year: 2008
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)
IDIS Activity: 3092 - GLASS CITY WORKCAMP

Status: Canceled
Location: 2052 COLLINGWOOD BLVD. TOLEDO, OH 43620

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

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	$0.00
Drawn Thru Program Year:	$0.00
Drawn In Program Year:	$0.00

Description:
REHABILITATION OF OWNER-OCCUPIED HOMES THROUGH GROUP WORK CAMP INITIATIVE. THIS IS A TWO-YEAR PROJECT.
ACTIVITY DID NOT COME TO FRUITION; AGENCY DID NOT EXPEND FUNDS FOR THIS PROJECT ($13,591 RECAPTURED)

Proposed Accomplishments

Housing Units : 28

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2008		2-YEAR PROJECT: MINIMAL FUNDS WERE DRAWN FOR THIS ACTIVITY DURING THE 2008 PROGRAM YEAR.

PGM Year: 2008
Project: 0021 - NEIGHBORHOODS IN PARTNERSHIP (NIP)
IDIS Activity: 8093 - MICRO-ENTERPRISE ASSISTANCE

Status: Open
Location: 2052 COLLINGWOOD BLVD. TOLEDO, OH 43620

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 09/10/2008

Financing

Funded Amount: $3,989.00
Drawn Thru Program Year: $3,989.00
Drawn In Program Year: $0.00

Description:

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

Proposed Accomplishments

Businesses : 2

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		2-YEAR PROJECT: MINIMAL FUNDS DRAWN FOR 2008 PROGRAM YEAR

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

Status: Open
Location: 2052 COLLINGWOOD BLVD. TOLEDO, OH 43620

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 09/10/2008

Financing

Funded Amount: $5,933.00
Drawn Thru Program Year: $5,933.00
Drawn In Program Year: $0.00

Description:

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

Proposed Accomplishments

Businesses : 3

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		2-YEAR PROJECT: MINIMAL FUNDS DRAWN

PGM Year: 2008
Project: 0042 - FRIENDSHIP NEW VISION, INC.
IDIS Activity: 3100 - FNV: ACQUISITION AND REHABILITATION

Status: Open
Location: 5301 Nebraska Ave. Toledo, OH 43697

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

Initial Funding Date: 09/10/2008

Financing

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

Description:

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2008	2	TWO HOUSING UNITS HAVE BEEN REHABBED. ONE UNIT WAS LEASED TO A LOW- TO MODERATE-INCOME BUYER, AND THE SECOND UNIT WAS SOLD TO AN LMI HOUSEHOLD.

PGM Year: 2008
Project: 0045 - WARREN SHERMAN NEIGHBORHOOD AREA
IDIS Activity: 3102 - WARREN SHERMAN NEIGHBORHOOD AREA

Status: Canceled
Location: 231 E. BANCROFT TOLEDO, OH 43620

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

Initial Funding Date: 09/11/2008

Financing

Funded Amount: $0.00
Drawn Thru Program Year: $0.00
Drawn In Program Year: $0.00

Description:

IMPROVE THE QUALITY OF HOUSING STOCK WITHIN AREA BOUNDED BY CHERRY, DELAWARE, FRANKLIN, AND E. WOODRUFF STREETS FOR REHABILITATION OF HOUSES.

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

2008

PGM Year: 2008

Project: 0024 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 3150 - 14H - REHAB ADMINISTRATION

Status: Completed

Location: 3711 MONROE STREET TOLEDO, OH 43606

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/17/2008

Financing

Funded Amount: $25,462.68

Drawn Thru Program Year: $25,462.68

Drawn In Program Year: $0.00

Description:

IMPROVE QUALITY OF HOUSING STOCK THROUGH OWNER-OCCUPIED REHABILITATION OF ELIGIBLE HOMEOWNERS TO SUPPORTCOMMUNITY STABILITY.

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

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

Female-headed Households: 2 0 2

Income Category:

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2008 2

PGM Year: 2008

Project: 0024 - OTTAWA COMMUNITY DEVELOPMENT CORPORATION

IDIS Activity: 3151 - 18B - TECHNICAL ASSISTANCE

Status: Open

Location: 3711 MONROE STREET
TOLEDO, OH 43606

Initial Funding Date: 09/17/2008

Financing

Funded Amount: $21,145.71

Drawn Thru Program Year: $21,145.71

Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 3

Total Population in Service Area: 2,243

Census Tract Percent Low / Mod: 67.00

Objective: Create economic opportunities

Outcome: Affordability

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

Description:

CREATE VIABLE SUSTAINABLE NEIGHBORHOODS WITH MIXED-USEDISTRICTS THROUGH TECHNICAL ASSISTANCE FOR COMMERCIAL BUSINESSES.

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

PGM Year: 2008
Project: 0054 - VIVA SOUTH TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3152 - 14H - REHAB ADMINISTRATION

Status: Open
Location: 1841 BROADWAY TOLEDO, OH 43609
Initial Funding Date: 09/17/2008
Financing

Funded Amount: $29,681.43
Drawn Thru Program Year: $27,837.69
Drawn In Program Year: $0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

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

Description:
REHAB AND LEASE RENTAL UNITS FOR PERMANENT HOUSINGFOR HOMELESS PERSONS.

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

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

Project: 0054 - VIVA SOUTH TOLEDO COMMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 8153 - 14A - REHAB

Status: Completed
Location: 1841 BROADWAY TOLEDO, OH 43609

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

Initial Funding Date: 09/17/2008

Financing

Funded Amount: $29,806.14
Drawn Thru Program Year: $29,806.14
Drawn In Program Year: $0.00

Description:
PROMOTE NEIGHBORHOOD STABILITY THROUGH REHABREPAIR TO OWNER-OCCUPIED HOMES.

Proposed Accomplishments

Housing Units : 9

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	1	0	0	8	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**9**	**1**	**0**	**0**	**9**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefiting
2008	9

Accomplishment Narrative

PGM Year: 2008
Project: 0026 - TOLEDO COMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3156 - 14H - OWNER-OCCUPIED REHABILITATION

Status: Open
Location: 1611 N. DETROIT AVENUE
TOLEDO, OH 43607
Initial Funding Date: 09/18/2008
Financing

Funded Amount: $38,207.00
Drawn Thru Program Year: $27,047.88
Drawn In Program Year: $0.00

Proposed Accomplishments

Housing Units : 10

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

Description:
IMPROVE QUALITY OF HOUSING STOCK THROUGH OWNER-OCCUPIED REHABILITATION ACTIVITIES.

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

PGM Year: 2008
Project: 0026 - TOLEDO COMUNITY DEVELOPMENT CORPORATION
IDIS Activity: 3157 - 18C - MICRO-ENTERPRISE

Status: Completed
Location: 1611 N. DETROIT AVENUE TOLEDO, OH 43607

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMA

Initial Funding Date: 09/18/2008
Financing

Funded Amount: $35,179.05
Drawn Thru Program Year: $35,179.05
Drawn In Program Year: $0.00

Description:
ASSIST LOW- TO MODERATE-INCOME INDIVIDUALS DEVELOPMICRO-ENTERPRISE BUSINESSES.

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 25,566
Census Tract Percent Low / Mod: 51.70

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		Our Shop - used car sales and repair shop

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

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 09/18/2008
Financing

Funded Amount: $115,358.25
Drawn Thru Program Year: $90,235.14
Drawn In Program Year: $27,717.23

Description:
IMPROVE QUALITY OF HOUSING STOCK THROUGH ACQUISITION, REHABILITATION AND SALE TO LOW- TO MODERATE-INCOMEHOUSEHOLDS. THIS IS THE FIRST OF A TWO-YEAR PROJECT.

Proposed Accomplishments

Housing Units : 2
Total Population in Service Area: 18,449
Census Tract Percent Low / Mod: 69.40

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		533 DEXTER SECOND UNIT UNIDENTIFIED YEAR 1 OF 2 PROJECT - WILL BE HELD

PGM Year: 2008
Project: 0018 - LAGRANGE DEVELOPMENT CORPORATION (LDC)

IDIS Activity: 3160 - LDC: CONSTRUCTION OF HOUSING

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 09/18/2008

Financing

Funded Amount: $70,801.00
Drawn Thru Program Year: $50,861.36
Drawn In Program Year: $14,652.26

Description:
NEW CONSTRUCTION OF LEASE PURCHASE UNITS.

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	22	0	0	0	22	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**24**	**0**	**0**	**0**	**24**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	14	0	14	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefiting
2008	6
2009	18

Accomplishment Narrative

A TWO-YEAR PROJECT, THIS PROJECT HAS COMPLETED ITS FIRST YEAR GOAL.

IDIS Activity: 3162 - 17B - COM./INDUSTRIAL INFRASTRUCTURE

Status: Completed
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMA

Initial Funding Date: 09/18/2008

Financing

Funded Amount: $42,044.28
Drawn Thru Program Year: $42,044.28
Drawn In Program Year: $0.00

Description:

CREATE VITAL SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH INFRASTRUCTURE IMPROVEMENTS.

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 19,644
Census Tract Percent Low / Mod: 69.50

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2008

PGM Year: 2008
Project: 0022 - NORTHRIVER DEVELOPMENT CORPORATION (NRDC)
IDIS Activity: 3163 - NRDC: REHABILITATION ADMINISTRATION

Status: Open
Location: 3106 LAGRANGE STREET TOLEDO, OH 43608

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

Initial Funding Date: 09/18/2008

Financing

Funded Amount: $36,308.00
Drawn Thru Program Year: $25,502.30
Drawn In Program Year: $6,906.30

Description:

PRESERVE AFFORDABLE MULTI-UNIT RESIDENTIAL HOUSING FORLOW- AND MODERATE-INCOME SENIORS AND THE DISABLED.

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	81	0	0	0	81	0	0	0
Black/African American:	75	0	0	0	75	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**156**	**0**	**0**	**0**	**156**	**0**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	156	0	156	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	156	0	156	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2008	156	A TWO-YEAR PROJECT, 75 UNITS WERE COMPLETED DURING THE 34TH YEAR AND 81 UNITS WILL REMAIN TO BE LEASED DURING THE 35TH YEAR FOR A TOTAL OF 156 RENTAL REHAB HOUSING UNITS.

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

Status: Open
Location: 245 NORTH SUPERIOR STREET
TOLEDO, OH 43604
Initial Funding Date: 01/08/2009
Financing

Funded Amount: $50,000.00
Drawn Thru Program Year: $50,000.00
Drawn In Program Year: $0.00

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial National Objective: LMA

Description:
GRANT PROGRAM TO GENERATE EMPLOYMENT OPPORTUNITIES ANDCREATE SELF-SUFFICIENCY IN COMMUNITY DEVELOPMENTCORPORATIONS.

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative

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

Status: Open
Location: 433 DEARBORN AVE. TOLEDO, OH 43605
Initial Funding Date: 03/12/2009
Financing

Funded Amount: $25,380.25
Drawn Thru Program Year: $25,380.25
Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 1

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

Description:
FACADE WORK, BLACK TOP, GARAGE DOORS, AWNINGS, FRONT DOOR AND ROOFING.

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2008	1	REPLACED FRONT DOOR,AWNINGS AND GARAGE DOOR. DID ROOF WORK AND BLACK TOP.

PGM Year: 2008
Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)
IDIS Activity: 3196 - BRENNER 75 AT HARRISONS LLC

Status: Open
Location: 3840 NORTH SUMMIT ST. TOLEDO, OH 43611
Initial Funding Date: 03/11/2009
Financing

Funded Amount: $50,000.00
Drawn Thru Program Year: $50,000.00
Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 1

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For- National Objective: SBA

Description:
BUSINESS EXPANSION

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2008	1	CONSTRUCTION OF NEW BUILDING TO EXPAND BUSINESS OPERATIONS.

PGM Year: 2008
Project: 0064 - ENTERPRISE DEVELOPMENT LOAN (EDL)
IDIS Activity: 3197 - PIZZAPAPALIS OF TOLEDO, LLC

Status: Open
Location: 519 MONROE ST. TOLEDO, OH 43604
Initial Funding Date: 03/12/2009
Financing

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Description:
NEW BUSINESS AT CURRENT FACILITY.

Funded Amount: $50,000.00
Drawn Thru Program Year: $50,000.00
Drawn In Program Year: $0.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2008		PURCHASE OF INVENTORY AND WORKING CAPITAL FOR START UP.

PGM Year: 2008
Project: 0020 - NEIGHBORHOOD HOUSING SERVICES, INC (NHS)
IDIS Activity: 3208 - TECHNICAL ASST. TO NEIGHBORHOOD BUSINESS

Status: Completed
Location: 704 SECOND ST. TOLEDO, OH 43605

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

Initial Funding Date: 04/24/2009
Financing

Description:
TO CREATE VIABLE SUSTAINABLE NEIGHBORHOODS WITH MIXED-USE DISTRICTS THROUGH

Funded Amount: $4,802.61
Drawn Thru Program Year: $4,802.61
Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,243
Census Tract Percent Low / Mod: 67.00

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2008		NHS met the proposed output goal for business technical assistance in the west Toledo neighborhoods (the assumption of OCDC□s work plan through the merger). Assistance was given to ERD Specialty Graphics through the facilitation of meetings between the business and the Department of Development. NHS also provided assistance in the completion of a façade grant application to the DOD.

PGM Year: 2008
Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT
IDIS Activity: 3217 - VAS-KO CO. INC.

Status: Open
Location: 900 SUMMIT ST., TOLEDO, OH 43604
Initial Funding Date: 06/01/2009

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

Description:
NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT

Financing

Funded Amount: $7,060.00
Drawn Thru Program Year: $0.00
Drawn In Program Year: $0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2008	1	REMOVE EXISTING ROOF AND REPLACE WITH NEW EDPM ROOF

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3218 - ST. PAUL COMMUNITY CENTER PROPERTY, INC.

Status: Open
Location: 230234 NORTH 13TH STREET TOLEDO, OH 43624
Initial Funding Date: 06/01/2009

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned National Objective: SBA

Description:
CORE CITY FACADE GRANT

Financing

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008	1	REMOVAL AND REPLACEMENT OF AWNINGS, BRICK REPAIR, PAINTING, WINDOWS AND DOOR REPLACEMENT.

PGM Year: 2008
Project: 0066 - NEIGHBORHOOD BUSINESS DISTRICT FACADE GRANT
IDIS Activity: 3231 - NBDF - TOLEDO DESIGN CENTER

Status: Open
Location: 322 NORTH HURON STREET
TOLEDO, OH 43604
Initial Funding Date: 06/16/2009

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

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

Financing

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

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 658
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2008		ASSISTANCE TO FOR-PROFIT ENTITY TO PROVIDE DESIGN SERVICES TO BUSINESSES APPLYING FOR FACADE GRANTS. 1. ST. VINCENT DE PAUL COMMUNITY CENTER 2. POWER BRUSHES LOCATED AT 756 S. BYRNE RD. IN TOLEDO, 3. VISTULA BUILDING ON SUMMIT STREET

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3234 - SHEENA MANAGEMENT / PIZZAPAPALIS

Status: Open
Location: 519 MONROE ST./DOWNTOWN TOLEDO
LUCAS, TOLEDO, OH 43604
Initial Funding Date: 07/01/2009

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned National Objective: LMA

Description:
CORE CITY FACADE GRANT TO 519 MONROE ST. LOCATION. RENOVATION OF EXISTING VACANT BUILDING INTO A PIZZARESTAURANTBAR.

Financing

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

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 95.10

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2008 RENOVATION OF EXTERIOR OF BUILDING. VACANT BUILDING IS NOW A RESTAURANT.

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

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned National Objective: LMA

Initial Funding Date: 07/01/2009

Financing

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

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

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

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

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned National Objective: LMA

Initial Funding Date: 07/01/2009

Financing

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

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

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

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2008

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

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: LMA

Initial Funding Date: 07/01/2009

Financing

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

Description:
CORE CITY FACADE GRANT

Proposed Accomplishments

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

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

PGM Year: 2008
Project: 0067 - CORE CITY FACADE
IDIS Activity: 3238 - METZGER, MARLENE

Status: Completed
Location: 26 N. 11TH. ST. TOLEDO, OH 43604

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: LMA

Initial Funding Date: 07/01/2009

Financing

Funded Amount: $2,850.00
Drawn Thru Program Year: $2,850.00
Drawn In Program Year: $0.00

Description:
CORE CITY FACADE

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 729
Census Tract Percent Low / Mod: 83.00

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2009		REPLACED EAVES AND DOWNSPOUTING, REPLACED AWNINGS, POWERWASHED BUILDING, PRIMED AND PAINTED EXTERIOR.

2008 REPLACED EAVES AND DOWNSPOUTING, REPLACED AWNINGS, POWERWASHED BUILDING, PRIMED AND PAINTED EXTERIOR.

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

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

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

Initial Funding Date: 07/01/2009

Financing

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

Description:
EXTERIOR RENOVATIONS

Proposed Accomplishments

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2008		EXTERIOR RENOVATIONS

PGM Year: 2008
Project: 0005 - DON - MUNICIPAL HOUSING COURT CVAP PROGRAM
IDIS Activity: 3241 - CVAP - 635 PROUTY

Status: Completed
Location: 635 PROUTY TOLEDO, OH 43609

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

Initial Funding Date: 07/02/2009

Financing

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

Description:
REPAIR FOUNDATION; SCRAPEPAINT ALL EXPOSED WOOD ON HOUSE;REPLACEREPAIR OVERHANGS, PORCH AND STEPSSTAIRS.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2008	1	REPAIR FOUNDATION; SCRAPE/PAINT ALL EXPOSED WOOD ON HOUSE; REPLACE/REPAIR OVERHANGS, PORCH AND STEPS/STAIRS.

PGM Year: 2008
Project: 0005 - DON - MUNICIPAL HOUSING COURT CVAP PROGRAM
IDIS Activity: 3242 - CVAP - 1518 TECUMSEH

Status: Completed
Location: 1518 TECUMSEH TOLEDO, OH 43607

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

Initial Funding Date: 07/02/2009

Financing

Funded Amount: $3,675.00
Drawn Thru Program Year: $3,675.00
Drawn In Program Year: $0.00

Description:

CHIMNEY REPAIR; REPLACE MISSING SIDING AND PAINT NEW SIDING;REPLACE 7 SEVEN NEW VINYL DOUBLE-HUNG WINDORS AND REPAIRREMAINING WINDOWS.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2008	1	CHIMNEY REPAIR; REPLACE MISSING SIDING AND PAINT NEW SIDING; REPLACE 7 SEVEN NEW VINYL DOUBLE-HUNG WINDORS AND REPAIR REMAINING WINDOWS.

150

PGM Year: 2008

Project: 0057 - EAST TOLEDO DEVELOPMENT

IDIS Activity: 3246 - NHS - 520 WALDEN

Status: Completed

Location: 520 WALDEN TOLEDO, OH 43605

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Acquisition for Rehabilitation (14G) National Objective: LMH

Initial Funding Date: 07/28/2009

Financing

Funded Amount: $9,200.00

Drawn Thru Program Year: $9,200.00

Drawn In Program Year: $0.00

Description:

IMPROVE THE QUALITY OF HOUSING STOCK TO SUPPORT COMMUNITY STABILITY AND NEIGHBORHOOD REVITALIZATION EFFORTS THROUGH HOUSING ACQUISITION, REHABILITATION AND RESALE.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2008	1

Accomplishment Narrative

The rehabilitation of the property was completed by the end of the 2008 program year (June 2009) and was occupied by a low- to moderate-income household as of October 2009.

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

Status: Completed
Location: POB 80596 TOLEDO, OH 43608

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

Initial Funding Date: 10/16/2009

Financing

Funded Amount: $27,411.50
Drawn Thru Program Year: $11,717.17
Drawn In Program Year: $11,717.17

Description:

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

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3

Black/African American:	0	0	0	0	0	0	21	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**45**	**5**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	45	Bethany House provided transitional housing to 45 persons.

PGM Year: 2009

Project: 0039 - Helping Hands of St. Louis

IDIS Activity: 3257 - HELPING HANDS - PANTRY

Status: Completed

Location: 443 Sixth Street Toledo, OH 43605

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 10/16/2009

Financing

Funded Amount: $19,831.10

Drawn Thru Program Year: $7,879.34

Drawn In Program Year: $7,879.34

Description:

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

Proposed Accomplishments

People (General) : 2,000

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,327	179

Black/African American:	0	0	0	0	0	0	276	4
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	36	26
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	35	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	13	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,698**	**218**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	1,698	Helping Hands distributed grocery items to east side residents, providing an average savings to households of $900 through the year, which can then be used for housing and utility costs.

PGM Year: 2009
Project: 0040 - Legal Aid of Western Ohio, Inc. (LAWO)
IDIS Activity: 3258 - LAWO-legal services

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

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

Initial Funding Date: 10/16/2009

Financing

Funded Amount: $42,765.98
Drawn Thru Program Year: $9,441.79
Drawn In Program Year: $9,441.79

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

Proposed Accomplishments

People (General) : 96

Actual Accomplishments

Number assisted:	Owner	Renter	Total	Person

White:	0	0	0	0	0	0	24	0
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**93**	**1**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	93	Legal Aid of Western Ohio provided 93 persons, 92 of them LMI, with quality, comprehensive legal assistance, which allowed 77% of persons served to secure and/or preserve access to safe, decent housing.

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $27,410.97
Drawn Thru Program Year: $1,006.53
Drawn In Program Year: $1,006.53

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

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	1	One housing unit, 1105 Elysian, has been rehabbed and sold to a LMI household. FNV must complete one more unit for the completion of this project.

PGM Year: 2009
Project: 0043 - Friendship New Vision, Inc. (FNV)
IDIS Activity: 3267 - FNV - New Construction

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$20,833.03
Drawn Thru Program Year:	$0.00
Drawn In Program Year:	$0.00

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

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$8,524.34
Drawn Thru Program Year:	$0.00
Drawn In Program Year:	$0.00

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

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**29**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	11
Total	0	0	0	29
Percent Low/Mod				62.1%

Annual Accomplishments

Year	# Benefiting
2009	29

Accomplishment Narrative

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$74,394.00
Drawn Thru Program Year:	$29,112.02
Drawn In Program Year:	$29,112.02

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

Proposed Accomplishments

People (General): 35

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	46

Accomplishment Narrative

PGM Year: 2009
Project: 0029 - Ability Center of Greater Toledo (ACT)
IDIS Activity: 3271 - ACT Home Accessibility Program

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$36,449.00
Drawn Thru Program Year:	$13,305.09
Drawn In Program Year:	$13,305.09

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

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	21

Accomplishment Narrative

The Ability Center utilized CDBG 35th year funds to assist a total of 21 individuals throughout the contract year. The ACT was able to exceed their projected annual output goal by 29%.

In addition, the ACT was able to leverage approximately $245,054.00 from the Ohio Housing Trust Fund (OHTF), Toledo Lucas County Housing Trust Fund, Lucas County CDBG and the Area Office on Aging (AOA) and assist 80 individuals with access ramps, bathroom modifications, stair rails and grab bars and installation of low rise steps, in addition to the City of Toledo□s CDBG award.

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

Status: Completed
Location: 520 Broadway Toledo, OH 43602

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

Initial Funding Date: 10/19/2009

Description:

Financing

Provide bi-lingual housing outreach and homeownership counseling services

Funded Amount: $29,286.10
Drawn Thru Program Year: $14,322.39
Drawn In Program Year: $14,322.39

Proposed Accomplishments

People (General) : 34

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	19
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefiting
2009	39

Accomplishment Narrative

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

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

PGM Year: 2009
Project: 0051 - AIDS Resource Center of Ohio (ARC)
IDIS Activity: 3274 - ARC Ohio HIV/AIDS Services
Status: Completed
Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $28,985.50

Drawn Thru Program Year: $0.00

Drawn In Program Year: $0.00

Description:

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

Proposed Accomplishments

People (General) : 401

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	**Accomplishment Narrative**
2009	491	ARC Ohio served 491 unduplicated individuals during the reporting period exceeding their proposed outcome indicators by 22.4%. Through the support and financial services provided by the agency, 95% of the individuals assisted were able to avoid homelessness during the contract year, surpassing their projected outcome by 20%.

PGM Year: 2009

Project: 0034 - East Toledo Family Center (ETFC)

IDIS Activity: 3273 - EHPO Senior Home Improvement

Status: Completed
Location: 1020 Varland Toledo, OH 43605

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$14,019.00
Drawn Thru Program Year:	$6,984.29
Drawn In Program Year:	$6,984.29

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

Proposed Accomplishments

Housing Units : 42

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	27	6	0	0	27	6	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**46**	**6**	**0**	**0**	**46**	**6**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

2009	46	The ETFC□s Senior Home Improvement Program was able to complete rehabilitation and improvement for a YTD total of 46 senior owner-occupied, single-family housing units, exceeding their output goal by 9%. The agency improved the quality of .18% of the senior citizen owner occupied housing stock in the City of Toledo Concurrent to the City of Toledo CDBG funded activities within the ETFC□s Senior Home Improvement Program, the ETFC has also been able to complete construction on an additional 46 units during the year, utilizing leveraged funds through the Area Office on Aging.

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $393,178.94
Drawn Thru Program Year: $142,561.66
Drawn In Program Year: $142,561.66

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

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	25	4	0	0	25	4	0	0
Black/African American:	60	0	0	0	60	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**85**	**4**	**0**	**0**	**85**	**4**	**0**	**0**
Female-headed Households:	65		0		65			

Income Category:

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

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative
2009	85	EOPA□s emergency repair program was able to complete rehabilitation and improvement on a total of 85 owner-occupied, single-family housing units (94% of the projected annual goal). The units completed during the year included 29 extreme emergency repairs, 57 units occupied by the elderly and 60 units occupied by disabled individuals. 100% of families and/or individuals served were able to maintain housing for at least six months.

PGM Year: 2009
Project: 0035 - Fair Housing Center (FHC)
IDIS Activity: 3278 - FHC: Fair Housing Activities

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% — National Objective:

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $150,306.00
Drawn Thru Program Year: $68,629.79
Drawn In Program Year: $68,629.79

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

Proposed Accomplishments

Annual Accomplishments Year	# Benefiting	Accomplishment Narrative

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $298,325.16
Drawn Thru Program Year: $107,911.77
Drawn In Program Year: $107,911.77

Description:
Increase home ownership and owner-occupied householder tenure.

Proposed Accomplishments

Households (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**12**	**0**	**0**	**0**	**12**	**0**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	12

Accomplishment Narrative

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

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $35,397.88
Drawn Thru Program Year: $16,590.17
Drawn In Program Year: $16,590.17

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

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

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

White:	0	0	0	0	0	0	46	6
Black/African American:	0	0	0	0	0	0	45	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**95**	**6**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	34
Moderate	0	0	0	5
Non Low Moderate	0	0	0	11
Total	0	0	0	95
Percent Low/Mod				88.4%

Annual Accomplishments

Year	# Benefiting
2009	95

Accomplishment Narrative

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

PGM Year: 2009
Project: 0025 - Neighborhood Housing Services (NHS)
IDIS Activity: 6284 - NHS Owner-Occupied Rehab

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $128,136.71
Drawn Thru Program Year: $56,216.11
Drawn In Program Year: $56,216.11

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Description:

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

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2009
Project: 0025 - Neighborhood Housing Services (NHS)
IDIS Activity: 3286 - NHS Technical Assistance to Neighborhood Businesses

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

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

Initial Funding Date: 10/20/2009

Financing

Funded Amount: $26,195.29
Drawn Thru Program Year: $10,795.94

Description:

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

Drawn In Program Year: $10,795.94

Proposed Accomplishments

Businesses : 4
Total Population in Service Area: 34,686
Census Tract Percent Low / Mod: 61.80

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

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

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

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

Initial Funding Date: 10/20/2009

Financing

Funded Amount: $62,927.70
Drawn Thru Program Year: $27,484.25
Drawn In Program Year: $27,484.25

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

Proposed Accomplishments

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

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

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$51,486.31
Drawn Thru Program Year:	$12,634.02
Drawn In Program Year:	$12,634.02

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Description:

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

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	5	Exceeded the agency's projected outcome indicator goal by 25% through housing rebailitation referrals for the City of Toledo's CDBG-R woodland roof program and improved the quality of owner-occupied housing stock by 3.6% in block group 3 in census tract 33: 831 Woodland, 1017 Woodland, 1044 Woodland, 1120 Woodland and 1122 Woodland.

PGM Year: 2009

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

IDIS Activity: 3293 - SPCC Emergency Food Program

Status: Completed

Location: 230 13th Street Toledo, OH 43624

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$40,028.00
Drawn Thru Program Year:	$22,821.50
Drawn In Program Year:	$22,821.50

Description:

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

Proposed Accomplishments

People (General) : 1,275

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	430	30
Black/African American:	0	0	0	0	0	0	711	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,156**	**30**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	1,156

Accomplishment Narrative

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

Project: 0036 - Family House
IDIS Activity: 3294 - Family House Emergency Shelter

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $86,362.50
Drawn Thru Program Year: $30,705.54
Drawn In Program Year: $30,705.54

Description:
provide emergency shelter and comprehensive case management.

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	222

Accomplishment Narrative

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

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount:	$67,281.50
Drawn Thru Program Year:	$22,129.12
Drawn In Program Year:	$22,129.12

Description:
provide transitional housing for homeless individuals and families.

Proposed Accomplishments

People (General) : 240

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting
2009	213

Accomplishment Narrative

Project: 0038 - Harbor House/300 Beds, Inc.
IDIS Activity: 3303 - Harbor House - Transitional Facility

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

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

Initial Funding Date: 10/19/2009

Financing

Funded Amount: $9,914.00
Drawn Thru Program Year: $4,199.08
Drawn In Program Year: $4,199.08

Description:
provide transitional housing and supportive services to homeless women

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**2**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	14

Accomplishment Narrative

IDIS Activity: 3304 - CVAP: 2354 Glenwood

Status: Completed
Location: 2354 Raymor Toledo, OH 43620

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

Initial Funding Date: 10/20/2009

Financing

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

Description:
Power wash entire house; scrape and prime as needed; paint house with one base coat and trim color.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	1	Powerwash entire house; Scrape and primed house as needed; Paint house with one base coat and trim color.

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3305 - CVAP 923 Sherman

Status: Completed
Location: 923 Sherman Toledo, OH 43608

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

Initial Funding Date: 10/20/2009

Financing

Funded Amount:	$4,270.00
Drawn Thru Program Year:	$4,270.00
Drawn In Program Year:	$4,270.00

Description:
Prepare, prime and paint all wood on house in one color.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	1	Prepare, prime and paint all wood on house in one color.

PGM Year: 2009
Project: 0010 - DON - Housing Court CVAP
IDIS Activity: 3306 - CVAP: 1 Kenilworth

Status: Completed
Location: 1 Kenilworth Toledo, OH 43608

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

Initial Funding Date: 10/20/2009

Financing

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

Description:
Prepare, sppot prime and paint all wood on house in two colors; Repair porch ceiling and wood siding; Close off window opening on rear upper section!; Cut tree branches.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	1	Prepare, spot prime and paint all wood on house in two colors; Repair porch ceiling and wood siding; Close off window opening on rear upper section; Cut

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

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

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

Initial Funding Date: 10/28/2009
Financing

Funded Amount: $52,381.00
Drawn Thru Program Year: $11,300.60
Drawn In Program Year: $11,300.60

Description:
Reduce the number of sites with rodent infestation.

Proposed Accomplishments

Housing Units : 300

Annual Accomplishments

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

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

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

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

Initial Funding Date: 10/28/2009
Financing

Funded Amount: $42,308.92
Drawn Thru Program Year: $17,232.17
Drawn In Program Year: $17,232.17

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

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	3	0	0	8	3	0	0
Black/African American:	15	0	0	0	15	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**23**	**3**	**0**	**0**	**23**	**3**	**0**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	23

Accomplishment Narrative

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

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

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: $46,131.36
Drawn Thru Program Year: $19,506.59
Drawn In Program Year: $19,506.59

Description:

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

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefiting
2009	

Accomplishment Narrative

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

Status: Completed

Objective: Create economic opportunities

Location: 3106 Lagrange Street Toledo, OH 43608

Outcome: Sustainability
Matrix Code: CDBG Non-profit Organization Capacity National Objective: LMA

Initial Funding Date: 10/28/2009

Financing

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

Description:

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

Proposed Accomplishments

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

Annual Accomplishments

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

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

Status: Completed
Location: 1933 Spielbusch Toledo, OH 43604

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: $10,018.00
Drawn Thru Program Year: $9,480.75
Drawn In Program Year: $9,480.75

Description:

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

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

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

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**91**	**13**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	91

Accomplishment Narrative

PGM Year: 2009
Project: 0041 - Martin Luther King Kitchen for the Poor (MLK)
IDIS Activity: 3322 - MLK Kitchen: Food Pantry

Status: Open
Location: 650 Vance Street Toledo, OH 43602

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

Initial Funding Date: 10/28/2009

Financing

Funded Amount: $48,793.50
Drawn Thru Program Year: $26,655.14
Drawn In Program Year: $26,655.14

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

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	114	0
Black/African American:	0	0	0	0	0	0	356	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**470**	**0**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	470

Accomplishment Narrative

PGM Year: 2009
Project: 0042 - Neighborhood Health Association (NHA)
IDIS Activity: 3323 - NHA - Preventive Health Care

Status: Completed
Location: 313 Jefferson Toledo, OH 43604

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	$167,802.50
Drawn Thru Program Year:	$74,199.67
Drawn In Program Year:	$74,199.67

Description:

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

Proposed Accomplishments

People (General) : 3,250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,325	295
Black/African American:	0	0	0	0	0	0	3,040	7
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	226	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5,627**	**302**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	5,627

Accomplishment Narrative

PGM Year: 2009

Project: 0026 - NorthRiver Development Corporation (NRDC)

IDIS Activity: 3324 - NRDC: Owner-Occupied Rehabilitation

Status: Open

Location: 3106 Lagrange Street Toledo, OH 43608

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/29/2009

Financing

Funded Amount: $40,292.00

Drawn Thru Program Year: $16,239.21

Drawn In Program Year: $16,239.21

Description:

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

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

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

Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**16**	**2**

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2009	16

Accomplishment Narrative

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

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

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount: $40,727.00
Drawn Thru Program Year: $16,247.56
Drawn In Program Year: $16,247.56

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

Proposed Accomplishments

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009		Vistula building (day care center)

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

Status: Open
Location: 1611 N. Detroit Avenue Toledo, OH 43607

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

Financing

Funded Amount:	$39,902.00
Drawn Thru Program Year:	$9,167.04
Drawn In Program Year:	$9,167.04

Description:

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

Proposed Accomplishments

Housing Units : 38

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

PGM Year: 2009

Project: 0028 - Toledo Community Development Corporation (TCDC)

IDIS Activity: 3327 - TCDC: Technical Assistance

Status: Open

Location: 1611 N. Detroit Avenue Toledo, OH 43607

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	$24,530.00
Drawn Thru Program Year:	$7,717.88
Drawn In Program Year:	$7,717.88

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 13,958
Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

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

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

Status: Open
Location: 1611 N. Detroit Avenue Toledo, OH 43607

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	$24,530.00
Drawn Thru Program Year:	$7,666.33
Drawn In Program Year:	$7,666.33

Proposed Accomplishments

Housing Units : 4
Total Population in Service Area: 13,958
Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

Year	# Benefiting

Accomplishment Narrative

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

PGM Year: 2009
Project: 0047 - Toledo Seagate FoodBank (TSFB)
IDIS Activity: 3329 - TSFB: Food Pantry

Status: Open
Location: 526 High Street Toledo, OH 43609

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

Initial Funding Date: 10/29/2009

Financing

Funded Amount:	$26,859.00

Description:
Provide balanced nutritional food supplements.

Drawn In Program Year: $23,714.50

Proposed Accomplishments

People (General) : 4,449

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,287	0
Black/African American:	0	0	0	0	0	0	2,266	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	102	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**4,655**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,292
Moderate	0	0	0	363
Non Low Moderate	0	0	0	0
Total	0	0	0	4,655
Percent Low/Mod				100.0%

Annual Accomplishments

Year	# Benefiting
2009	4,655

Accomplishment Narrative

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

Status: Open
Location:

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 10/30/2009

Financing

Funded Amount: $82,901.00

Description:

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

Drawn Thru Program Year: $58,252.86
Drawn In Program Year: $58,252.86

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

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

Status: Open
Location: ,

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

Initial Funding Date: 11/05/2009

Financing

Funded Amount: $1,311,837.00
Drawn Thru Program Year: $1,186,870.50
Drawn In Program Year: $1,186,870.50

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

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

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

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

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

Initial Funding Date: 11/05/2009

Financing

Funded Amount: $1,649,275.46
Drawn Thru Program Year: $836,096.10
Drawn In Program Year: $836,096.10

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

Proposed Accomplishments

Organizations : 1

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2009		Administrative costs for rehabilitation and redevelopment programs undertaken by the Division of Housing.

PGM Year: 2009
Project: 0067 - DON - Demolition/Nuisance Abatement

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

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

Initial Funding Date: 11/20/2009

Financing

Funded Amount: $1,349,123.63
Drawn Thru Program Year: $1,344,078.78
Drawn In Program Year: $1,344,078.78

Description:

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

Proposed Accomplishments

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2009		In addition to the demolitions, the Division of Code Enforcement issued 4,200 Notice of Liabilities for its 72-hour nuisance code violation program; identified 64

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

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

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

Initial Funding Date: 11/06/2009

Financing

Funded Amount: $976,303.79
Drawn Thru Program Year: $400,450.85
Drawn In Program Year: $400,450.85

Description:

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

Proposed Accomplishments

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2009		Activities established under Project #15 detail the specific number of businesses assisted.

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

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

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Code Enforcement (15) National Objective: SBA

Initial Funding Date: 11/06/2009

Financing

Funded Amount:	$56,888.00
Drawn Thru Program Year:	$32,336.37
Drawn In Program Year:	$32,336.37

Description:

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

Proposed Accomplishments

Organizations : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

PGM Year: 2009

Project: 0053 - VIVA South Toledo CDC

IDIS Activity: 3338 - VIVA South: Owner-Occupied Rehab

Status: Open

Location: 305 Morris Toledo, OH 43604

Objective: Provide decent affordable housing

Outcome: Sustainability

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

Initial Funding Date: 11/09/2009

Financing

Funded Amount:	$40,968.92
Drawn Thru Program Year:	$2,445.00
Drawn In Program Year:	$2,445.00

Description:

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

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

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

	0	0	0	

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

PGM Year: 2009
Project: 0053 - VIVA South Toledo CDC
IDIS Activity: 3339 - VIVA South: Owner-Occupied Rehab

Status: Open
Location: 305 Morris Toledo, OH 43604

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

Initial Funding Date: 11/09/2009

Financing

Funded Amount: $17,057.08
Drawn Thru Program Year: $1,486.50
Drawn In Program Year: $1,486.50

Description:

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2009	3	407 Walbridge, 1037 Walbridge, 542 Western

PGM Year: 2009
Project: 0016 - DDN - Autolite 108 Loan
IDIS Activity: 3343 - Economic Develop. - Autolite

Status: Completed 6/30/2010
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 National Objective:

Initial Funding Date: 12/09/2009

Financing

Funded Amount: $13,225.00
Drawn Thru Program Year: $0.00
Drawn In Program Year: $0.00

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

Proposed Accomplishments

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative

PGM Year: 2009
Project: 0017 - DDN - Jeep 108 Loan
IDIS Activity: 3344 - Econ. Develop. - Jeep Loan

Status: Completed 6/30/2010
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 National Objective:

Initial Funding Date: 12/09/2009

Financing

Funded Amount: $12,916.00
Drawn Thru Program Year: $0.00
Drawn In Program Year: $0.00

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

Proposed Accomplishments

Annual Accomplishments | Accomplishment Narrative

Year | # Benefiting

PGM Year: 2009

Project: 0018 - DON - PICO 108 Loan

IDIS Activity: 3345 - Econ. Develop. - PICO

Status: Completed 6/30/2010

Location: ,

Objective:

Outcome:

Matrix Code: Planned Repayment of Section 108

National Objective:

Initial Funding Date: 12/09/2009

Financing

Funded Amount:	$135,841.00
Drawn Thru Program Year:	$122,920.25
Drawn In Program Year:	$122,920.25

Description:

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

Proposed Accomplishments

Annual Accomplishments | **Accomplishment Narrative**

Year | # Benefiting

Total Funded Amount:	**$83,918,617.82**
Total Drawn Thru Program Year:	**$80,319,779.41**
Total Drawn In Program Year:	**$4,964,867.77**