

Grantee: Toledo, OH

Grant: B-08-MN-39-0013

April 1, 2010 thru June 30, 2010 Performance Report

Grant Number:

B-08-MN-39-0013

Obligation Date:**Grantee Name:**

Toledo, OH

Award Date:**Grant Amount:**

\$12,270,706.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Plan Description:

The City of Toledo has been severely impacted by home foreclosures. According to RealtyTrac, a recognized leader in collection of foreclosed data, foreclosure filings in metro-Toledo rose from 2,086 in the first six months in 2006 to 3,152 in the first half of 2007- a 51% increase. RealtyTrac stated that metro-Toledo ranked 20th worst among the nations 100 biggest cities in foreclosure activity for the third quarter of 2007. Toledo placed 37th among the nations top 46 metropolitan areas in the number of foreclosures in the first quarter of 2008. There is little indication that the problem is abating. The data from RealtyTrac portrays a very serious foreclosure situation in Toledo. It is noteworthy to stress that foreclosed properties are not confined in the central city, but scattered throughout the city. A total of 1,897 properties with Toledo addresses were sold at the Lucas County Sheriffs Sales from October 1, 2007 through September 30, 2008. The City of Toledo created a five-step priority ranking from the HUD-provided Census Tract Block Group data, with ten as the areas of greatest risk of foreclosures and further deterioration. The rankings are as follows: Risk Factor 10: 10,11,16,17,18,19,21,22,23,25,26,33,34 Risk Factor 9: 2,37,12.01,43.02,73.03,63,65,62,57.03 Risk Factor 8: 79.02,59.01,60,61,75,72.04,86 Risk Factor 7: 78,77,73.01,72.05,72.02,72.03 Risk Factor 1-6: 83.02,83.01,45.04,13.01,13.04,100.01,100.02 The other two areas of greatest need; namely, areas with highest percentage of homes financed by a subprime loan and areas identified by the grantee as likely to face a significant rise in the rate of home foreclosures

Recovery Needs:

The NSP funds will be spent in the three stipulated need categories which include areas with greatest percentage of home foreclosures, areas with the highest percentage of homes financed by subprime mortgage-related loans, and areas identified as likely to face a significant rise in the rate of home foreclosure. To comply with NSP regulations, 100% of the NSP funds (\$12,270,706) shall be used to benefit individuals and households, whose incomes do not exceed 120% Area Median Income (AMI) (see Attachment A). As required by the regulations, the City of Toledo will ensure that at least 25% (\$3,067,678.50) of the NSP funds shall be used to benefit individuals and households whose income does not exceed 50% of AMI. Administration cost of the program will not exceed 10% (\$1,227,070.60) of the NSP grant and 10% of the program income.

The City of Toledo intends to use the funds in five primary activities, plus administration:

1) Acquisition/Rehabilitation (NSP 1);

The City anticipates spending \$2,426,770.70 to acquire and rehabilitate 25 houses for occupancy by individuals and families whose income do not exceed 50% AMI. With these funds, it is anticipated that at least 25 households with incomes at or below 50% AMI will be able to occupy the rehabilitated units.

2) Demolition (NSP 2);

The City of Toledo plans to spend \$1,618,110 to demolish 220 housing units. Demolition will be used as a strategy to remove blighted structures in the targeted neighborhoods within the central city. The priority central city neighborhoods include: Chase, Garfield, Sherman and Stewart Elementary School districts, the Dorr Street Corridor area, the Old South Toledo La Onda neighborhood, Victoria Hill Coalition/Prentice Park neighborhood, St. Vincent Legacy neighborhood, Ironwood neighborhood and Hi-Level neighborhood.

3) Redevelopment/New Construction (NSP 3);

Redevelopment activities would be used as infill in some tipping-point neighborhoods, or be used to implement adopted New School New Neighborhood strategies. Twelve single-family houses, or rental units are planned for construction at an estimated cost of \$1,920,000. The City of Toledo plans to subcontract with third-party developers for this activity.

4) Landbanking (NSP 4);

The City of Toledo has budgeted \$235,535.40 towards landbanking activities. Most of the funds under this activity will be used to clean, mow, and maintain privately owned, vacant properties for which the city will bill the owner for actual costs. Some of the funds may be used to purchase properties and demolish them for future development.

5) Financing Mechanisms (NSP 5);

Financing Mechanisms may include down-payment assistance and permanent financing loans, and grants for rental and owner-occupied housing. The down-payment assistance and permanent financing loans, and grants for rental and owner-occupied housing will come from program income generated from payments of construction financing.

6) Administration (NSP 6).

While \$435,420.60 is budgeted to the City of Toledo for personnel costs to administer its Neighborhood Stabilization Program, the remaining funds (\$791,650.00) will pay for the administrative costs of outside contractors, vendors, equipment and supplies.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$12,270,706.00
Total CDBG Program Funds Budgeted	N/A	\$12,270,706.00
Program Funds Drawdown	\$1,112,883.99	\$3,574,887.47
Obligated CDBG DR Funds	\$3,469,623.59	\$9,808,577.62
Expended CDBG DR Funds	\$0.00	\$1,425,833.04
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$140,043.59
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	1.521%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,840,605.90	\$0.00
Limit on Admin/Planning	\$1,227,070.60	\$287,280.76
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$3,067,676.50	\$3,067,676.50

Overall Progress Narrative:

The City of Toledo continued with its aggressive NSP publicity effort, particularly through radio advertisement to inform the public about the program. The public has reacted positively to the advertisements through follow-up to the

Department of Neighborhoods to obtain more information about NSP. Eleven houses have been renovated since the program started. Four of the houses have lease purchase agreements and four more were sold. One new house under construction has been pre-sold and several houses are under various stages of construction. The city has completely obligated its NSP grant (100% compliance). Fifty-four dilapidated housing units and eight garages were demolished during the April - June 2010 period.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Administration, NSP1: Administration	\$14,474.24	\$1,227,060.60	\$337,682.91
B-Acquis/Rehab-LMMI, NSP1: Acq/Rehab-LMMI	\$203,663.82	\$4,737,000.00	\$1,957,979.34
B2-Acquis/Rehab-25%, NSP1: Acq/Rehab-25%	\$841,288.53	\$3,067,676.50	\$841,288.53
Cancelled, Cancelled	\$0.00	\$0.00	\$0.00
D-Demolition, NSP1: Demolition	\$53,457.40	\$1,318,968.90	\$437,936.69
E-Redevelopment, NSP1: Redevelopment/ New Construction	\$0.00	\$1,920,000.00	\$0.00
cancelled, Cancelled	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: NSP1-25%Acq.Rehab-GANT

Activity Title: NSP1-GANT-25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B2-Acquis/Rehab-25%

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP1: Acq/Rehab-25%

Projected End Date:

12/31/2012

Responsible Organization:

R. Gant, LLC

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,067,676.50
Total CDBG Program Funds Budgeted	N/A	\$2,067,676.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,067,676.50	\$2,067,676.50
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-25%Acq.Rehab-Jessco

Activity Title: NSP1-Jessco-25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B2-Acquis/Rehab-25%

Project Title:

NSP1: Acq/Rehab-25%

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jessco Homes

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,000,000.00

Total CDBG Program Funds Budgeted

N/A

\$1,000,000.00

Program Funds Drawdown

\$841,288.53

\$841,288.53

Obligated CDBG DR Funds

(\$749,122.52)

\$873,898.48

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-COT**Activity Title: NSP1-COT-LMMI****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Toledo

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$314,958.72

Total CDBG Program Funds Budgeted

N/A

\$314,958.72

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$40,000.00

\$40,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-FNV

Activity Title: NSP1-FNV-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Friendship New Vision (FNV)

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$866,030.15
Total CDBG Program Funds Budgeted	N/A	\$866,030.15
Program Funds Drawdown	\$66,732.47	\$781,294.57
Obligated CDBG DR Funds	\$838,453.63	\$838,453.63
Expended CDBG DR Funds	\$0.00	\$0.00
Friendship New Vision (FNV)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/9

Activity Locations

Address	City	State	Zip
439 Torrington	Toled	NA	43615

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-Fort Industry

Activity Title: NSP1-Fort Industry-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Industry Development

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$370,052.43
Total CDBG Program Funds Budgeted	N/A	\$370,052.43
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$133,116.00	\$133,116.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-GANT

Activity Title: NSP1-GANT-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

R. Gant, LLC

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$539,019.36
Total CDBG Program Funds Budgeted	N/A	\$539,019.36
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$413,090.21	\$413,090.21
Expended CDBG DR Funds	\$0.00	\$0.00
R. Gant, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

informaiton forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/5

Activity Locations

Address	City	State	Zip
807 South Briar	Toledo	NA	43607

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-HRS**Activity Title: NSP1-HRS-LMMI****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Hme Renewal Systems (HRS)

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,339,360.55
Total CDBG Program Funds Budgeted	N/A	\$1,339,360.55
Program Funds Drawdown	\$136,931.35	\$1,176,684.77
Obligated CDBG DR Funds	(\$2,653,868.75)	\$1,339,360.55
Expended CDBG DR Funds	\$0.00	\$813,590.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-NHS

Activity Title: NSP1-NHS-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B-Acquis/Rehab-LMMI

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP1: Acq/Rehab-LMMI

Projected End Date:

12/31/2012

Responsible Organization:

Neighborhood Housing Services, Inc.

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$110,000.00	\$110,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-Summerfield

Activity Title: NSP1-Summerfield-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Summerfield Group, LLC

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$330,689.72

Total CDBG Program Funds Budgeted

N/A

\$330,689.72

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$289,552.66

\$289,552.66

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Acq.Rehab-Valencia

Activity Title: NSP1-Valencia-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

B-Acquis/Rehab-LMMI

Project Title:

NSP1: Acq/Rehab-LMMI

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Valencia

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$866,889.07
Total CDBG Program Funds Budgeted	N/A	\$866,889.07
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$525,935.49	\$525,935.49
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Admin

Activity Title: NSP1-City-Admin.

Activity Category:

Administration

Project Number:

Administration

Projected Start Date:

01/01/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP1: Administration

Projected End Date:

12/31/2012

Responsible Organization:

CITY OF TOLEDO

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,227,060.60
Total CDBG Program Funds Budgeted	N/A	\$1,227,060.60
Program Funds Drawdown	\$14,474.24	\$337,682.91
Obligated CDBG DR Funds	\$898,637.21	\$1,227,060.60
Expended CDBG DR Funds	\$0.00	\$287,280.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: NSP1-Demo-COT PubServ

Activity Title: NSP1-COT PubServ-LMMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

D-Demolition

Project Title:

NSP1: Demolition

Projected Start Date:

01/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

CITY OF TOLEDO

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,318,968.90
Total CDBG Program Funds Budgeted	N/A	\$1,318,968.90
Program Funds Drawdown	\$53,457.40	\$437,936.69
Obligated CDBG DR Funds	\$826,153.16	\$1,220,433.50
Expended CDBG DR Funds	\$0.00	\$324,962.18
CITY OF TOLEDO	\$0.00	\$324,962.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Funds obligated. 54 housing units and 8 garages were demolished. 20 of the units were located in low-income areas and 34 units were located in moderate-income areas. 2 garages were in low-income areas and six were in moderate-income areas.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	129/220
# of buildings (non-residential)	0	0	0	0/0	0/0	11/0
# of Public Facilities	0	0	0	0/0	0/0	0/0
# of Businesses	0	0	0	0/0	0/0	0/0
# of Non-business Organizations	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Redevelopment-GANT

Activity Title: NSP1-GANT-LMMI

Activity Category:

Construction of new housing

Project Number:

E-Redevelopment

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP1: Redevelopment/ New Construction

Projected End Date:

12/31/2012

Responsible Organization:

R. Gant, LLC

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$394,765.70
Total CDBG Program Funds Budgeted	N/A	\$394,765.70
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$160,000.00	\$160,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
R. Gant, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
4109 Dorchester	Toledo	NA	43607

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Redevelopment-HFH**Activity Title: NSP1-HFH-LMMI****Activity Category:**

Construction of new housing

Activity Status:

Under Way

Project Number:

E-Redevelopment

Project Title:

NSP1: Redevelopment/ New Construction

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Habitat For Humanity

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$305,234.30

Total CDBG Program Funds Budgeted

N/A

\$305,234.30

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$160,000.00

\$160,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:**Location Description:**

Toledo, OH

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP1-Redevelopment-NHS

Activity Title: NSP1-NHS-LMMI

Activity Category:

Construction of new housing

Project Number:

E-Redevelopment

Projected Start Date:

01/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP1: Redevelopment/ New Construction

Projected End Date:

12/31/2012

Responsible Organization:

Neighborhood Housing Services, Inc.

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$160,000.00	\$160,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: NSP1-Redevelopment-UNC

Activity Title: NSP-UNC-LMMI

Activity Category:

Construction of new housing

Project Number:

E-Redevelopment

Projected Start Date:

03/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP1: Redevelopment/ New Construction

Projected End Date:

12/31/2012

Responsible Organization:

United North Corporation, Inc.

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$250,000.00

Total CDBG Program Funds Budgeted

N/A

\$250,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$250,000.00

\$250,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

information forthcoming

Location Description:

Toledo, OH

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
