

**Grantee: Toledo, OH**

**Grant: B-09-CN-OH-0031**

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**  
B-09-CN-OH-0031

**Obligation Date:**

**Award Date:**  
02/11/2010

**Grantee Name:**  
Toledo, OH

**Contract End Date:**

**Review by HUD:**  
Reviewed and Approved

**Grant Award Amount:**  
\$10,150,840.00

**Grant Status:**  
Active

**QPR Contact:**  
Milva Valenzuela Wagner

**LOCCS Authorized Amount:**  
\$10,150,840.00

**Estimated PI/RL Funds:**  
\$3,656,879.96

**Total Budget:**  
\$13,807,719.96

## Disasters:

### Declaration Number

NSP

## Narratives

### Executive Summary:

The City of Toledo in a consortium agreement with for-profit and non-profit organizations has been awarded \$10,150,840 NSP2 funds. These funds will be used in target areas to stem rising foreclosures and declining property values in NSP2 target areas. The funds will be used to benefit households whose income do not exceed the 120% AMI with 25% of the funds set aside to benefit individuals and families whose incomes are at or below 50% AMI. The consortium plans to provide financing mechanism in the form of down payment assistance, acquire and rehabilitate foreclosed houses, purchase and convert a former commercial structure into residential units, and demolish 127 blighted units. The NSP2 funds and the leveraging of \$3,228,500 in other funds will help to stabilize NSP2 target areas.

### Target Geography:

The target areas include the following:

- Tipping Point Neighborhoods. These are areas characterized by high percent of homes financed by sub prime mortgage-related loans, large numbers of foreclosures, and areas likely to face a significant rise in home foreclosures
- New School/New Neighborhoods. These are areas where Toledo Public Schools (TPS) is building new schools to enhance learning environments. These are also areas with increasing foreclosure rates.
- Toledo CDC Target Neighborhoods. These area areas with existing revitalization plans or areas where substantial investments have already occurred.
- Additional Target Areas in Need of Stabilization: The three target areas described above were expanded, and other areas in Lucas County such as Oregon, Sylvania Township, and Springfield Township were included in the target areas.

### Program Approach:

The consortium intends to work with the National Community Stabilization Trust (NCST) to purchase foreclosed properties. The consortium also plans to work closely with Lucas County to purchase property tax foreclosed properties. While NSP2 target areas may be spread over a larger area, there will be a concentrated effort to focus resources in the tipping point areas. Foreclosed properties acquired and rehabilitated and marketed for future owners/tenants by consortium developers. The consortium plans to use demolition of blighted properties in target areas a strategy to stabilize, increase housing values, and restore neighborhood pride. A strong and aggressive marketing campaign will be undertaken to advertise NSP2 renovated properties. A comprehensive housing counseling program will be part of the NSP2 to generate a pool of qualified homebuyers.

### Consortium Members:

Toledo-Lucas County Consortium Members

- City Government
  - ü City of Toledo
- County Government
  - ü Lucas County
- 501(c)(3) Nonprofit Organizations



- ü Friendship New Vision Inc.
- ü Maumee Valley Habitat for Humanity
- ü Neighborhood Housing Services of Toledo Inc.
- ü Northwest Ohio Development Agency
- ü Professional Remodelers Organization
- ü Toledo Local Initiatives Support Corporation (LISC)
- ü United North Corporation
  
- 501(c)(6) Nonprofit Organization
- ü Home Builders Association of Greater Toledo, Inc
  
- Public Housing Authority
- ü Lucas Metropolitan Housing Authority
  
- For-Profit Organizations
- ü Karp and Associates
- ü R. Gant, LLC

**How to Get Additional Information:**

Ebenezer Osei-Kwame, Manager, Division of Housing, Department of Neighborhoods, City of Toledo  
 Kathleen Kovacs, Senior Program Officer, Local Initiatives Support Corporation

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,579,876.91
<b>Total Budget</b>	\$0.00	\$13,579,876.91
<b>Total Obligated</b>	\$0.00	\$13,579,876.91
<b>Total Funds Drawdown</b>	\$0.00	\$13,326,063.89
<b>Program Funds Drawdown</b>	\$0.00	\$10,150,840.00
<b>Program Income Drawdown</b>	\$0.00	\$3,175,223.89
<b>Program Income Received</b>	\$0.00	\$3,656,879.96
<b>Total Funds Expended</b>	\$168,799.79	\$13,979,791.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>	\$1,015,084.00	\$1,329,750.55
<b>Limit on State Admin</b>	\$0.00	\$1,329,750.55

**Progress Toward Activity Type Targets**

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Administration</b>	\$1,015,084.00	\$1,358,377.31

**Progress Toward National Objective Targets**

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$2,537,710.00	\$5,133,822.00



## Overall Progress Narrative:

Twenty-three properties have been identified and purchased for rehabilitation to benefit households with incomes ranging from 50% AMI to 120% AMI. \$5,120,672 was spent to provide 52 housing units to address the housing needs of households whose incomes do not exceed 50% AMI. \$1,015,084.00 was spent to demolish 180 dilapidated, vacant and abandoned housing units. \$216,653.83 of program income was generated, and \$168,799.79 was spent during this quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP2: 06, NSP2 Program Income Waiver	\$0.00	\$0.00	\$0.00
NSP2: 01, A - Acquisition /Rehabilitation LMMI	\$0.00	\$5,803,793.60	\$2,881,628.19
NSP2: 02, B - Redevelopment	\$0.00	\$5,158,272.00	\$4,995,672.00
NSP2: 03, C - Acq/Rehab (25%)	\$0.00	\$263,150.00	\$249,483.42
NSP2: 04, D - Demolition	\$0.00	\$1,015,084.00	\$1,015,084.00
NSP2: 05, E - Administration	\$0.00	\$1,358,377.31	\$1,008,972.39



## Activities

**Project # / Title:** NSP2: 01 / A - Acquisition /Rehabilitation LMMI

**Grantee Activity Number:** NSP2-AcqRehab-Berdan

**Activity Title:** NSP2-Berdan-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

07/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

10/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berdan, LLC

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,000,000.00
Berdan, LLC	\$0.00	\$2,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of one multi-family rental building (8 housing units).

**Location Description:**

1 S. Erie St., Toledo, OH 43604

**Activity Progress Narrative:**

Berdan LLC acquired a former commercial structure and begun construction activities to convert the structure into 115 residential units. \$2,000,000 of program income was spent in prior quarters towards the project. No expenses were reported during this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries 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

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**Grantee Activity Number:** NSP2-AcqRehab-FNV

**Activity Title:** NSP2-FNV-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Friendship New Vision (FNV)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$743,300.00
<b>Total Budget</b>	\$0.00	\$743,300.00
<b>Total Obligated</b>	\$0.00	\$743,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$743,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$243,300.00
<b>Program Income Received</b>	\$0.00	\$282,655.69
<b>Total Funds Expended</b>	\$0.00	\$743,300.00
Friendship New Vision (FNV)	\$0.00	\$743,300.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FNV will acquire and rehab 4 housing unit for the benefit of eligible, LMI households.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

Friendship New Vision (FNV): Acquired and rehabilitated four properties. All four houses were sold in prior quarters.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	3/0	4/0	100.00

## 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	

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**Grantee Activity Number:** NSP2-AcqRehab-Gant

**Activity Title:** NSP2-Gant-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

R. Gant, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$813,400.00
<b>Total Budget</b>	\$0.00	\$813,400.00
<b>Total Obligated</b>	\$0.00	\$813,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$783,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$33,000.00
<b>Program Income Received</b>	\$0.00	\$160,431.43
<b>Total Funds Expended</b>	\$0.00	\$836,606.02
R. Gant, LLC	\$0.00	\$836,606.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Gant, LLC will acquire and rehab 6 housing unit for the benefit of eligible, LMI households.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

R. Gant LLC: Acquired and rehabilitated six houses. Five of the six rehabilitated houses were sold in prior quarters. The last remaining property, 4324 Lyman, was sold during this quarter. Sale of the property generated \$68,900 program income and benefited a single, middle-income black female with no dependents.

Direct benefit data and addresses for the six properties sold were updated this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	4	6/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	0/0	6/0	6/0	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1585 Crestwood	Toledo		Ohio	43612	Match / N
3923 Leybourn	Toledo		Ohio	43612	Match / N
4324 Lyman Avenue	Toledo		Ohio	43612	Match / N
4550 Eastway	Toledo		Ohio	43612	Match / N

## 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:** NSP2-AcqRehab-KARP

**Activity Title:** NSP2-KARP-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Karp & Associates

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,055,300.00
<b>Total Budget</b>	\$0.00	\$1,055,300.00
<b>Total Obligated</b>	\$0.00	\$1,055,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$889,108.66
<b>Program Funds Drawdown</b>	\$0.00	\$556,996.56
<b>Program Income Drawdown</b>	\$0.00	\$332,112.10
<b>Program Income Received</b>	\$0.00	\$128,952.67
<b>Total Funds Expended</b>	\$139,999.99	\$1,208,408.88
Karp & Associates	\$139,999.99	\$1,208,408.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of four single-family housing units

**Location Description:**

2202 Marlow, 1513 Bradmore, 1741 Fairfax, 118 Poinsetta

**Activity Progress Narrative:**

Karp and Associates originally purchased four vacant and foreclosed properties for rehabilitation. All four renovated houses were sold. A fifth house, 1252 Eleanor, was sold in a previous quarter. The sale benefited a single, middle-income black female with no dependents. Another property, 2550 Thoman, purchased and rehabilitated in a prior quarter, was sold during this quarter. The sale generated \$73,753.83 and benefited a single, middle-income white female with a family size of two. \$14,999.99 was spent as down payment assistance towards the purchase of the property. In addition, \$125,000 was spent during the quarter to acquire and rehabilitate a property located at 2808 Gracewood.

Direct Benefit Data for households of the six properties sold was updated in this QPR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		6/4	
# of Singlefamily Units	4		6/4	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/0	5/0	6/4	100.00
# Owner Households	1	1	2	1/0	5/0	6/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1252 Eleanor	Toledo		Ohio	43612	Match / N
1513 Bradmore	Toledo		Ohio	43612	Match / N
2550 Thoman	Toledo		Ohio	OH	Match / N

## 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:** NSP2-AcqRehab-LMHA

**Activity Title:** NSP2-LMHA-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Cancelled

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lucas Metropolitan Housing Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,000.00	\$15,000.00
Lucas Metropolitan Housing Authority	\$15,000.00	\$15,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMHA will acquire and rehab 4 housing unit for the benefit of eligible, LMI households.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

Lucas Metropolitan Housing Authority (LMHA) acquired and rehabilitated a property located at 395 Woodland in a prior quarter. The property was sold during this quarter and generated \$74,000 program income. The property benefited a single, middle-income black female with no dependents. \$15,000 was spent as down payment assistance towards the purchase of the property.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	1/0	1/0	100.00

## 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	

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**Grantee Activity Number:** NSP2-AcqRehab-MVHFH

**Activity Title:** NSP2-MVHFH-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat For Humanity

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$247,706.62
<b>Total Budget</b>	\$0.00	\$247,706.62
<b>Total Obligated</b>	\$0.00	\$247,706.62
<b>Total Funds Drawdown</b>	\$0.00	\$247,706.62
<b>Program Funds Drawdown</b>	\$0.00	\$208,909.63
<b>Program Income Drawdown</b>	\$0.00	\$38,796.99
<b>Program Income Received</b>	\$0.00	\$128,000.00
<b>Total Funds Expended</b>	\$0.00	\$247,706.62
Habitat For Humanity	\$0.00	\$247,706.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Maumvee Vally Habitat For Humanity will acquire and rehab 2 housing unit for the benefit of eligible, LMI households.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

Maumee Valley Habitat for Humanity (MVHH): Acquired and rehabilitated two houses. The two houses have been sold. No funds were reported during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/0	2/0	100.00

## 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	

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**Grantee Activity Number:** NSP2-AcqRehab-NHS

**Activity Title:** NSP2-NHS-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Neighborhood Housing Services, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$809,686.98
<b>Total Budget</b>	\$0.00	\$809,686.98
<b>Total Obligated</b>	\$0.00	\$809,686.98
<b>Total Funds Drawdown</b>	\$0.00	\$800,408.64
<b>Program Funds Drawdown</b>	\$0.00	\$740,722.00
<b>Program Income Drawdown</b>	\$0.00	\$59,686.64
<b>Program Income Received</b>	\$0.00	\$81,109.35
<b>Total Funds Expended</b>	\$13,799.80	\$853,610.81
Neighborhood Housing Services, Inc.	\$13,799.80	\$853,610.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Neighborhood Housing Services will acquire and rehab 6 housing unit for the benefit of eligible, LMI households.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

Neighborhood Housing Services (NHS): Acquired six properties for rehabilitation. Two of the six properties have been rehabilitated and sold in prior quarters. Construction activities at 1316 Kepler have been completed and the property will be sold soon. \$13,799.80 was spent as down payment assistance towards the purchase of the completed house. Three other properties are under construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	2/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	1/0	2/0	50.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NSP2-AcqRehab-UNC

**Activity Title:** NSP2-UNC-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP2: 01

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

A - Acquisition /Rehabilitation LMMI

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

United North Corporation, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,400.00
<b>Total Budget</b>	\$0.00	\$134,400.00
<b>Total Obligated</b>	\$0.00	\$134,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$125,000.00
<b>Program Income Drawdown</b>	\$0.00	\$9,400.00
<b>Program Income Received</b>	\$0.00	\$15,968.41
<b>Total Funds Expended</b>	\$0.00	\$153,200.00
United North Corporation, Inc.	\$0.00	\$153,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

United North Corporation (UNC) will acquire and rehab 1 housing unit for the benefit of an eligible, LMI household

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

United North (UN): Acquired one vacant and foreclosed property for rehabilitation. 1709 Walnut was rehabilitated and sold in a prior quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/0	100.00

## 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

## Project # / Title: NSP2: 02 / B - Redevelopment

**Grantee Activity Number:** NSP2-25%Redevelopment-LMHA

**Activity Title:** NSP2-LMHA-LMMI

### Activity Category:

Construction of new housing

### Project Number:

NSP2: 02

### Projected Start Date:

07/01/2011

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

B - Redevelopment

### Projected End Date:

02/11/2013

### Completed Activity Actual End Date:

### Responsible Organization:

Lucas Metropolitan Housing Authority

### Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,870,672.00
Total Budget	\$0.00	\$1,870,672.00
Total Obligated	\$0.00	\$1,870,672.00
Total Funds Drawdown	\$0.00	\$1,870,672.00
Program Funds Drawdown	\$0.00	\$1,870,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,870,672.00



Lucas Metropolitan Housing Authority	\$0.00	\$1,870,672.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

This project, known as Collingwood Green, is a multi-family new construction project that will culminate in the development of 26 rental housing units for senior citizens.

**Location Description:**

447 Division Street, Toledo 43602

**Activity Progress Narrative:**

Lucas Metropolitan Housing Authority (LMHA): LMHA completed the construction of a new multi-family housing complex in a prior quarter. The new development provided up to 26 housing units to persons and families whose incomes do not exceed 50% AMI. No fund was reported during this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/26
# of Multifamily Units	0	18/26

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/0	0/0	18/26	100.00
# Renter Households	0	0	0	18/0	0/0	18/26	100.00

**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:** NSP2-25%Redevelopment-UNC

**Activity Title:** NSP2-UNC-25%

**Activity Category:**

Construction of new housing

**Project Number:**

NSP2: 02

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

B - Redevelopment

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

United North Corporation, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,350,000.00
<b>Total Funds Expended</b>	\$0.00	\$3,000,000.00
United North Corporation, Inc.	\$0.00	\$3,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project to be known as Crane's Landing, LLC, is a multi-family 24 housing unit project for senior citizens in north Toledo.

**Location Description:**

3315 Mayo Street (former Chase Elementary School)

**Activity Progress Narrative:**

United North (UN): UN completed the construction of a new multi-family housing project in a prior quarter. The new development will provide up to 24 housing units to address the housing needs of individuals and families whose incomes do not exceed 50% AMI. No fund was reported during this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	23/24
<b># of Multifamily Units</b>	0	23/24



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/0	0/0	23/24	100.00
# Renter Households	0	0	0	23/0	0/0	23/24	100.00

## 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:** NSP2-Redevelopment-UNC

**Activity Title:** NSP2-UNC-LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

NSP2: 02

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

B - Redevelopment

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

United North Corporation, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,800.00
<b>Total Budget</b>	\$0.00	\$143,800.00
<b>Total Obligated</b>	\$0.00	\$143,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$125,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$125,000.00
United North Corporation, Inc.	\$0.00	\$125,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of housing unit for potential LMMI homebuyer

**Location Description:**

Cinabare Court, 43611.

**Activity Progress Narrative:**

United North built one new house at 3060 Cynabare Ct. The house was sold in a prior quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

## 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

## Project # / Title: NSP2: 03 / C - Acq/Rehab (25%)

**Grantee Activity Number:** NSP2-25%AcqRehab-Gant

**Activity Title:** NSP2-Gant-LMMI

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

NSP2: 03

### Projected Start Date:

02/11/2010

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

C - Acq/Rehab (25%)

### Projected End Date:

02/11/2013

### Completed Activity Actual End Date:

### Responsible Organization:

R. Gant, LLC

## Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$263,150.00
Total Budget	\$0.00	\$263,150.00
Total Obligated	\$0.00	\$263,150.00
Total Funds Drawdown	\$0.00	\$262,633.42
Program Funds Drawdown	\$0.00	\$249,483.42
Program Income Drawdown	\$0.00	\$13,150.00
Program Income Received	\$0.00	\$60,351.98



<b>Total Funds Expended</b>	\$0.00	\$276,633.42
R. Gant, LLC	\$0.00	\$276,633.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Gant, LLC will acquire and rehab 2 housing units for the benefit of two eligible household at or beflow 50% of AMI.

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

R. Gant LLC: Acquired and rehabilitated two houses. The two properties have been sold in prior quarters.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	2/0	0/0	2/0	100.00

**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	

**Project # / Title: NSP2: 04 / D - Demolition**

**Grantee Activity Number: NSP2-Demolition-CITY**  
**Activity Title: NSP2-CITY-LMMI**

**Activitiy Category:** Clearance and Demolition      **Activity Status:** Under Way  
**Project Number:**      **Project Title:**

NSP2: 04

D - Demolition

**Projected Start Date:**

02/11/2010

**Projected End Date:**

02/11/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Toledo

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,015,084.00
<b>Total Budget</b>	\$0.00	\$1,015,084.00
<b>Total Obligated</b>	\$0.00	\$1,015,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,015,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,015,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,015,084.00
City of Toledo	\$0.00	\$1,015,084.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 127 housing units by the City of Toledo. The City of Toledo will document abandoned or foreclosed units addressed to comply with the NSP2 NOFA requirement that grantee impact a minimum of 100 abandoned or foreclosed units.

**Location Description:**

Census Tracts: 2,3,4,6,7,9,10,11,12.02, 13.03, 16,17,18,19,21,22,23,24.02,25,26,29,30,31,32,33,34,36,37,38,39,40,41,42,43.02,44,45.03,46,47.01,47.02,48,49,50,51,52,53,54,55.02,57.03,61,62,63,66,67,69,72.04,73.01,73.03,74,75,84,86,87,88,101

**Activity Progress Narrative:**

The city and consortium members identified and selected blighted structures for demolition. There were no demolition activities during this quarter. To date, \$1,015,084.00 has been spent to demolish 180 dilapidated housing units.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	126/127

## Beneficiaries Performance Measures

No Beneficiaries 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	

## Project # / Title: NSP2: 05 / E - Administration

**Grantee Activity Number:** NSP2-Admin-CITY

**Activity Title:** NSP2-CITY-Admin

**Activity Category:**

Administration

**Project Number:**

NSP2: 05

**Projected Start Date:**

02/11/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

E - Administration

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Toledo

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,358,377.31
Total Budget	\$0.00	\$1,358,377.31
Total Obligated	\$0.00	\$1,358,377.31
Total Funds Drawdown	\$0.00	\$1,329,750.55



<b>Program Funds Drawdown</b>	\$0.00	\$1,008,972.39
<b>Program Income Drawdown</b>	\$0.00	\$320,778.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,358,569.31
City of Toledo	\$0.00	\$1,358,569.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Eligible, allowable costs within the administrative cap of 10%

**Location Description:**

Toledo, OH

**Activity Progress Narrative:**

The city continues to promote the sale of renovated NSP2 properties. No funds were reported during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries 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

