

Action Plan

Grantee: Toledo, OH

Grant: B-09-CN-OH-0031

LOCCS Authorized Amount:	\$ 10,150,840.00
Grant Award Amount:	\$ 10,150,840.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 4,639,335.52
Total Budget:	\$ 14,790,175.52

Funding Sources

Funding Source	Funding Type
LMMI	Program Income

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

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
NSP2: 06	NSP2 Program Income Waiver	NSP2 - Waiver	NSP2 - Program Income Waiver
NSP2: 01	A - Acquisition /Rehabilitation	NSP2-AcqRehab-Berdan	NSP2-Berdan-LMMI
		NSP2-AcqRehab-City	NSP2-City-LMMI
		NSP2-AcqRehab-FNV	NSP2-FNV-LMMI
		NSP2-AcqRehab-Gant	NSP2-Gant-LMMI
		NSP2-AcqRehab-KARP	NSP2-KARP-LMMI
		NSP2-AcqRehab-LMHA	NSP2-LMHA-LMMI
		NSP2-AcqRehab-MVHFH	NSP2-MVHFH-LMMI
		NSP2-AcqRehab-NHS	NSP2-NHS-LMMI
		NSP2-ACqRehab-ToledoHomes1&2	NSP2-ToledoHomes1&2-LMMI
		NSP2-AcqRehab-UNC	NSP2-UNC-LMMI
NSP2: 02	B - Redevelopment	NSP2-25%Redevelopment-LMHA	NSP2-LMHA-LMMI
		NSP2-25%Redevelopment-UNC	NSP2-UNC-25%
		NSP2-Redevelopment-Karp	NSP2-Karp-LMMI
		NSP2-Redevelopment-LMHA-50-120%	NSP2-LMHA-LMMI-Owner Occupied
		NSP2-Redevelopment-UNC	NSP2-UNC-LMMI
NSP2: 03	C - Acq/Rehab (25%)	NSP2-25%AcqRehab-FNV	NSP2-FNV-LMMI
		NSP2-25%AcqRehab-Gant	NSP2-Gant-LMMI
		NSP2-25%AcqRehab-LMHA	NSP2-LMHA-LMMI
		NSP2-25%AcqRehab-MVHFH	NSP2-MVHFH-LMMI



NSP2: 04	D - Demolition	NSP2-25%AcqRehab-NHS	NSP2-NHS-LMMI
NSP2: 05	E - Administration	NSP2-25%AcqRehab-UNC	NSP2-UNC-LMMI
		NSP2-Demolition-CITY	NSP2-CITY-LMMI
		NSP2-Admin-CITY	NSP2-CITY-Admin



Activities

Project # / NSP2: 06 / NSP2 Program Income Waiver

Grantee Activity Number: NSP2 - Waiver
Activity Title: NSP2 - Program Income Waiver

Activity Type:

Administration

Project Number:

NSP2: 06

Projected Start Date:

04/28/2015

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

NSP2 Program Income Waiver

Projected End Date:

09/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Toledo

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Toledo

Organization Type

Local Government

Proposed Budget

\$ 0.00



Location Description:

Activity Description:

Temporary activity to comply with program income waiver for NSP2 grantees, dated January 28, 2015.

Environmental Assessment: EXEMPT

Environmental None

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

Grantee Activity Number: NSP2-AcqRehab-Berdan
Activity Title: NSP2-Berdan-LMMI

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP2: 01

Projected Start Date:
06/30/2015

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:

Completed

Project Title:

A - Acquisition /Rehabilitation LMMI

Projected End Date:

12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,000,000.00

Proposed Beneficiaries **Total** **Low** **Mod** **Low/Mod%**



# Renter Households	8	8	100.00
# of Households	8	8	100.00

Proposed Accomplishments

	Total
# of Multifamily Units	8
# of Housing Units	8
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Berdan, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Berdan, LLC	For Profit	\$ 2,000,000.00

Location Description:

1 S. Erie St., Toledo, OH 43604

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-City
Activity Title: NSP2-City-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 05/31/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 129,903.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 129,903.29

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1

#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Toledo

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Toledo	Local Government	\$ 129,903.29

Location Description:

3927 Rushland Toledo, Ohio 43613

Activity Description:

Acquisition and rehab activities undertaken by the City of Toledo.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-FNV
Activity Title: NSP2-FNV-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 591,006.20
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 591,006.20

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	2	2	100.00
# of Households	4	2	2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	3
#Units with bus/rail access	4
#Low flow showerheads	4
#Low flow toilets	4
#Dishwashers replaced	4
#Refrigerators replaced	4
#Light fixtures (outdoors) replaced	12
#Light Fixtures (indoors) replaced	46
#Replaced hot water heaters	4
#Replaced thermostats	4
#Efficient AC added/replaced	4
#High efficiency heating plants	3



#Additional Attic/Roof Insulation	4
#Energy Star Replacement Windows	40
# of Properties	4

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Friendship New Vision (FNV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Friendship New Vision (FNV)	Non-Profit	\$ 591,006.20

Location Description:

Toledo, OH

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-Gant
Activity Title: NSP2-Gant-LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP2: 01

Projected Start Date:

02/10/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

A - Acquisition /Rehabilitation LMMI

Projected End Date:

12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 847,740.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 847,740.23

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Households	6		6	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
#Sites re-used	5
#Units with bus/rail access	6
#Low flow showerheads	6
#Low flow toilets	6
#Dishwashers replaced	5
#Refrigerators replaced	6
#Light fixtures (outdoors) replaced	18
#Light Fixtures (indoors) replaced	64
#Replaced hot water heaters	6
#Replaced thermostats	6
#Efficient AC added/replaced	6
#High efficiency heating plants	4



#Additional Attic/Roof Insulation	6
#Energy Star Replacement Windows	62
# of Properties	6

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

R. Gant, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
R. Gant, LLC	For Profit	\$ 847,740.23

Location Description:

Toledo, OH

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-KARP
Activity Title: NSP2-KARP-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 06/30/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,499,641.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 28,400.00

Total Funds: \$ 1,528,041.60

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11	2	9	100.00
# of Households	11	2	9	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	11
# of Housing Units	11
#Sites re-used	11
#Units with bus/rail access	11
#Low flow showerheads	12
#Low flow toilets	12
#Dishwashers replaced	11
#Refrigerators replaced	11
#Light fixtures (outdoors) replaced	33
#Light Fixtures (indoors) replaced	98
#Replaced hot water heaters	9
#Replaced thermostats	9
#Efficient AC added/replaced	11
#High efficiency heating plants	10



#Additional Attic/Roof Insulation	11
#Energy Star Replacement Windows	120
# of Properties	11

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Karp & Associates

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Karp & Associates	Unknown	\$ 1,499,641.60
Funding Source Name	Matching Funds	Funding Amount
LMMI	No	\$ 28,400.00

Location Description:

2202 Marlow, 118 Poinsetta, 1741 Fairfax, 1513 Bradmore, 1252 Eleanor, 2550 Thoman, 4550 Bellevista, 2808 Gracewood, 4345 Eastway, 1501 Bradmore, 3572 Bellevue.

Activity Description:

Acquisition and rehabilitation of four single-family housing units

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-LMHA
Activity Title: NSP2-LMHA-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 133,950.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 133,950.82

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1



#Energy Star Replacement Windows 10
of Properties 1

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
Lucas Metropolitan Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lucas Metropolitan Housing Authority	Unknown	\$ 133,950.82

Location Description:
395 Woodland Toledo, OH 43604

Activity Description:
LMHA will acquire and rehab 4 housing units for the benefit of eligible, LMI households.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-MVHFH
Activity Title: NSP2-MVHFH-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 660,368.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 660,368.51

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Sites re-used	4
#Units with bus/rail access	5
#Low flow showerheads	5
#Low flow toilets	5
#Dishwashers replaced	5
#Refrigerators replaced	5
#Light fixtures (outdoors) replaced	15
#Light Fixtures (indoors) replaced	54
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	5
#Additional Attic/Roof Insulation	5



#Energy Star Replacement Windows

43

of Properties

5

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Habitat For Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Habitat For Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 660,368.51

Location Description:

Toledo, OH

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-NHS
Activity Title: NSP2-NHS-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 857,905.80

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 857,905.80

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	1	5	100.00
# of Households	6	1	5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
#Sites re-used	6
#Units with bus/rail access	6
#Low flow showerheads	6
#Low flow toilets	6
#Dishwashers replaced	6
#Refrigerators replaced	6
#Light fixtures (outdoors) replaced	18
#Light Fixtures (indoors) replaced	66
#Replaced hot water heaters	6
#Replaced thermostats	6
#Efficient AC added/replaced	6
#High efficiency heating plants	6

#Energy Star Replacement Windows

64

of Properties

6

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Neighborhood Housing Services, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Neighborhood Housing Services, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 857,905.80

Location Description:

Toledo, OH

Activity Description:

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

Environmental Assessment:

COMPLETED

Environmental

None

Grantee Activity Number: NSP2-ACqRehab-ToledoHomes1&2
Activity Title: NSP2-ToledoHomes1&2-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 10/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 172,826.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 172,826.92

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10	6	4	100.00
# of Households	10	6	4	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
#Sites re-used	10
#Units with bus/rail access	10
#Low flow showerheads	10
#Low flow toilets	10
#Dishwashers replaced	10
#Refrigerators replaced	10
#Light fixtures (outdoors) replaced	30
#Light Fixtures (indoors) replaced	100
#Replaced hot water heaters	10
#Replaced thermostats	10
#Efficient AC added/replaced	10
#High efficiency heating plants	10



#Additional Attic/Roof Insulation	10
#Energy Star Replacement Windows	100
# of Properties	10

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Toledo

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Toledo

Organization Type

Local Government

Proposed Budget

\$ 172,826.92

Location Description:

Toledo, Ohio

Activity Description:

The acquisition and rehabilitation of 10 properties for Toledo Homes 1 & 2.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-AcqRehab-UNC
Activity Title: NSP2-UNC-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 01

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 A - Acquisition /Rehabilitation LMMI

Projected End Date:
 12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 135,169.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 135,169.01

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	12
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

United North Corporation, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

United North Corporation, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 135,169.01

Location Description:

1709 Walnut Toledo, OH 43608

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None

Project # / NSP2: 02 / B - Redevelopment

Grantee Activity Number: NSP2-25%Redevelopment-LMHA

Activity Title: NSP2-LMHA-LMMI

Activity Type:

Construction of new housing

Activity Status:

Completed

Project Number:

NSP2: 02

Project Title:

B - Redevelopment

Projected Start Date:

06/30/2011

Projected End Date:

12/30/2020

Project Draw Block by HUD:

Blocked by Monica Brown

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Total Budget: \$ 1,870,672.00



Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Most Impacted and

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,870,672.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	26	26		100.00
# of Households	26	26		100.00

of Households

Proposed Accomplishments

of Multifamily Units

Total

26

of Housing Units

26

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Lucas Metropolitan Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lucas Metropolitan Housing Authority

Organization Type

Unknown

Proposed Budget

\$ 1,870,672.00

Location Description:

447 Division Street, Toledo 43602

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.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: NSP2-25%Redevelopment-UNC
Activity Title: NSP2-UNC-25%

Activity Type:
 Construction of new housing

Project Number:
 NSP2: 02

Projected Start Date:
 06/30/2011

Project Draw Block by HUD:
 Blocked by Monica Brown

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Renter Households
 # of Households

	Total	Low	Mod	Low/Mod%
# Renter Households	24	24		100.00
# of Households	24	24		100.00

Proposed Accomplishments

of Multifamily Units
 # of Housing Units

Total
24
24

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 United North Corporation, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 United North Corporation, Inc.

Organization Type	Proposed Budget
Non-Profit	\$ 3,000,000.00



Location Description:

3315 Mayo Street (former Chase Elementary School)

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.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-Redevelopment-Karp
Activity Title: NSP2-Karp-LMMI

Activity Type:
 Construction of new housing

Project Number:
 NSP2: 02

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Blocked by Monica Brown

Activity Draw Block by HUD:

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Karp & Associates

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Karp & Associates

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Toledo, OH



Activity Description:

Currently unfunded to to new projects under Redevelopment.

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

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: NSP2-Redevelopment-LMHA-50-120%
Activity Title: NSP2-LMHA-LMMI-Owner Occupied

Activity Type:
 Construction of new housing

Activity Status:
 Cancelled

Project Number:
 NSP2: 02

Project Title:
 B - Redevelopment

Projected Start Date:
 09/22/2014

Projected End Date:
 06/30/2015

Project Draw Block by HUD:
 Blocked by Monica Brown

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lucas Metropolitan Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Lucas Metropolitan Housing Authority

Organization Type	Proposed Budget
Unknown	\$ 0.00



Location Description:

395 Woodland, Toledo, OH 43604

Activity Description:

New construction of one single-family housing unit.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-Redevelopment-UNC
Activity Title: NSP2-UNC-LMMI

Activity Type:
 Construction of new housing

Project Number:
 NSP2: 02

Projected Start Date:
 06/30/2011

Project Draw Block by HUD:
 Blocked by Monica Brown

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 B - Redevelopment

Projected End Date:
 12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 129,708.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 129,708.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

United North Corporation, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

United North Corporation, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 129,708.00

Location Description:

3060 Cynabare Court, 43611.

Activity Description:

new construction of housing unit for potential LMMI homebuyer

Environmental Assessment: COMPLETED

Environmental None

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

Grantee Activity Number: NSP2-25%AcqRehab-FNV

Activity Title: NSP2-FNV-LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP2: 03

Project Title:

C - Acq/Rehab (25%)

Projected Start Date:

02/11/2010

Projected End Date:

02/11/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

Total Budget:

\$ 0.00



National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Friendship New Vision (FNV)

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Friendship New Vision (FNV)

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Toledo, OH

Activity Description:

FNV will acquire and rehab 2 housing units for the benefit of two eligible households at or below 50% of AMI.

Environmental Assessment:

Environmental

None



Grantee Activity Number: NSP2-25%AcqRehab-Gant
Activity Title: NSP2-Gant-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 03

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

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

Projected End Date:
 12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 269,892.42

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 269,892.42

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Dishwashers replaced	2
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	6
#Light Fixtures (indoors) replaced	22
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	1



#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	22
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

R. Gant, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
R. Gant, LLC	For Profit	\$ 269,892.42

Location Description:

Toledo, OH

Activity Description:

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

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NSP2-25%AcqRehab-LMHA
Activity Title: NSP2-LMHA-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP2: 03

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lucas Metropolitan Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Lucas Metropolitan Housing Authority

Organization Type	Proposed Budget
Unknown	\$ 0.00



Location Description:

Toledo, OH

Activity Description:

LMHA will acquire and rehab 22 housing units for the benefit of eligible households at or below 50% of AMI.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: NSP2-25%AcqRehab-MVHFH
Activity Title: NSP2-MVHFH-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 NSP2: 03

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

Projected Start Date:
 02/11/2010

Projected End Date:
 02/11/2013

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Habitat For Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Habitat For Humanity

Organization Type	Proposed Budget
Non-Profit	\$ 0.00



Location Description:

Toledo, OH

Activity Description:

Maumee Valley Habitat For Humanity will acquire and rehab 2 housing units for the benefit of two eligible households at or below 50% of AMI.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: NSP2-25%AcqRehab-NHS
Activity Title: NSP2-NHS-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 NSP2: 03

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

Projected Start Date:
 02/11/2010

Projected End Date:
 02/11/2013

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Neighborhood Housing Services, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Housing Services, Inc.	Non-Profit	\$ 0.00



Location Description:

Toledo, OH

Activity Description:

Neighborhood Housing Services, Inc. will acquire and rehab 2 housing units for the benefit of two eligible households at or below 50% of AMI.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: NSP2-25%AcqRehab-UNC
Activity Title: NSP2-UNC-LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 NSP2: 03

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

Projected Start Date:
 02/11/2010

Projected End Date:
 02/11/2013

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 United North Corporation, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
United North Corporation, Inc.	Non-Profit	\$ 0.00



Location Description:

Toledo, OH

Activity Description:

United North Corporation will acquire and rehab 2 housing units for the benefit of one eligible household at or below 50% of AMI.

Environmental Assessment: UNDERWAY

Environmental None

Project # / NSP2: 04 / D - Demolition

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

Activity Type:
Clearance and Demolition

Project Number:
NSP2: 04

Projected Start Date:
02/10/2010

Project Draw Block by HUD:
Blocked by Monica Brown

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Area Benefit (Census)

Activity Status:
Completed

Project Title:
D - Demolition

Projected End Date:
12/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 834,095.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 834,095.22



Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	183
# of Housing Units	183
# of Properties	183

LMI%:	54.26
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 City of Toledo

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Toledo	Local Government	\$ 834,095.22

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 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 taht grantee impact a minimum of 100 abandoned or foreclosed units.

Environmental Assessment: COMPLETED

Environmental None

Project # / NSP2: 05 / E - Administration

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

Activity Type: **Activity Status:**

Administration

Project Number:

NSP2: 05

Projected Start Date:

02/10/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Completed

Project Title:

E - Administration

Projected End Date:

12/30/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,457,269.93

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,457,269.93

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Toledo

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Toledo

Organization Type

Local Government

Proposed Budget

\$ 1,457,269.93

Location Description:

Toledo, OH

Activity Description:

Eligible, allowable costs within the administrative cap of 10%



Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document 20200710145139381.pdf

Action Plan Comments:

- Reviewer - Rejected so that grantee can add project budgets and activities. - BLG 5/10/10
- Reviewer - Action Plan is acceptable. Upon approval, Grantee will be adding in the 25% set-aside project to the budget. Once this is completed and resubmitted, the Action Plan will be complete, and the Field Office will request for the funds to be unblocked. - BLG 8/2/10
Concurrence with Reviewer's comments as outlined above. RTH 8/3/10
- Reviewer - Grantee added the set-aside projects to the budget. These are acceptable. However, grantee has requested to make adjustments to performance measures and activity descriptions. Therefore, I am approving the Action Plan pending resubmission with revised performance measures and activity descriptions. - BLG 8/4/10
- Reviewer - Rejecting the plan to allow the grantee to make the additions and corrections approved by HUD HQ and discussed with the grantee. - BLG 8/16/2010
- Reviewer - Jennifer Hylton has unblocked the City of Toledo's NSP2 grant based on the Action Plan Checklist. They can now begin to draw down funds. -10.25.10
RTH 10/29/10
- Darton, Kyle Grantee updated projects with revised performance data and additional project information. Changes found to be acceptable. KD 10.3.11
- Reviewer - Concurrence with reviewer's comments and approval of the updated plan; RTH 10/3/11
- Darton, Kyle accidental submission. No changes made. Approval so they can submit QPR.
- Reviewer - This is to acknowledge the budget revisions due to increases in Program Income received.
Recommend Approval: RTH
- Reviewer - Recommend Approval RTH
- White, Brian Grantee added PI Waiver activity to take advantage of the PI Waiver for NSP 2. Recommend Approval. BW 4/29/15
- White, Brian City of Toledo has revised its action plan to account properly for program income into the proper account. No issues found. Recommend Approval. BW 8/12/15



- White, Brian City has revised its action plan to add program income and increase the budgets of several activities as referenced in a 8/17/16 e-mail. The admin and demo activities are still below the 10% caps. Recommend Approval. BW 8/17/16
- White, Brian City revised the action plan to add an activity under the Acquisition and Rehab project. Admin and Demo are below the 10% caps. Recommend Approval. BW 8/30/16
- White, Brian City added an additional \$5,000 to the added activity of the City Acquisition and Rehab project. No additional changes made. Recommend Approval. BW 9/1/16
- White, Brian City only made one change this quarter by added \$0.99 to the Rehab-Karp LMMI. No other issues were found. Recommend Approval. BW 10/4/16
- White, Brian City made changes to budget by adding in additional program income. Added additional funding to Gant and Karp LMMI activities. Additional funding for admin as well. Demo and Admin under 10% cap. Recommend Approval. BW 3/2/17
- White, Brian City added budget to Administrative activity. Admin and Demo budgets are at or below 10% caps. Recommend Approval. BW 4/4/17
- White, Brian City of Toledo added program income to the NSP-2 grants. Activity budgets were adjusted accordingly. Admin and Demo still under 10% caps. Recommend Approval. BW 1/5/18
- White, Brian City of Toledo added budget to one activity that had expenditures entered greater than the budget. No other issues found. BW Recommend Approval. 4/27/18
- White, Brian City of Toledo added beneficiary data and cleaned up items that were present on the DRGR Clean up report. The report will be checked tomorrow to see if any issues are present. Recommend Approval. BW 10/2/18
- White, Brian Toledo made changes associated with closing out NSP-2 grant and getting clean up report with no issues. Recommend Approval BW 12/11/18
- White, Brian City of Toledo made changes that should allow them to have a clean DRGR report. Recommend Approval. BW 12/19/18
- White, Brian No issues found. Changes made to take away flags on NSP clean up report. Recommend Approval. BW 3/5/19
- White, Brian Added budget to overall grant and the Habitat activity. No other issues discovered. Recommend Approval. BW 4/29/19
- White, Brian Toledo Changed Estimated PI. Only change. Recommend Approval. BW 7/8/19
- White, Brian City of Toledo made changes to status and beneficiaries to work towards closeout and submitting their Final QPR. No issues discovered. Recommend Approval. BW 1/9/20
- White, Brian Admin activity is over the 10% cap.
- White, Brian Admin activity is over the 10% cap.
6/4/20 City changed the admin activity to bring it under the 10% cap. No other issues discovered. Recommend Approval. BW 6/4/20
- White, Brian Toledo changed statuses to completed to get ready for closeout. No issues discovered. Recommend Approval. BW 8/18/2020

Action Plan History

Version	Date
B-09-CN-OH-0031 AP#1	08/04/2010
B-09-CN-OH-0031 AP#2	10/03/2011
B-09-CN-OH-0031 AP#3	04/09/2013



B-09-CN-OH-0031 AP#4	03/26/2014
B-09-CN-OH-0031 AP#5	03/28/2014
B-09-CN-OH-0031 AP#6	04/29/2015
B-09-CN-OH-0031 AP#7	08/12/2015
B-09-CN-OH-0031 AP#8	08/17/2016
B-09-CN-OH-0031 AP#9	08/30/2016
B-09-CN-OH-0031 AP#10	09/01/2016
B-09-CN-OH-0031 AP#11	10/04/2016
B-09-CN-OH-0031 AP#12	03/02/2017
B-09-CN-OH-0031 AP#13	04/04/2017
B-09-CN-OH-0031 AP#14	01/05/2018
B-09-CN-OH-0031 AP#15	04/27/2018
B-09-CN-OH-0031 AP#16	10/03/2018
B-09-CN-OH-0031 AP#17	12/11/2018
B-09-CN-OH-0031 AP#18	12/19/2018
B-09-CN-OH-0031 AP#19	03/05/2019
B-09-CN-OH-0031 AP#20	04/29/2019
B-09-CN-OH-0031 AP#21	07/08/2019
B-09-CN-OH-0031 AP#22	01/09/2020
B-09-CN-OH-0031 AP#23	06/04/2020
B-09-CN-OH-0031 AP#24	08/18/2020

