

# Grantee: Toledo, OH

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

### July 1, 2021 thru September 30, 2021 Performance

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|  |   |  |
|--|---|--|
| <b>Grant Number:</b><br>B-09-CN-OH-0031            | <b>Obligation Date:</b>                         | <b>Award Date:</b><br>02/11/2010               |
| <b>Grantee Name:</b><br>Toledo, OH                 | <b>Contract End Date:</b>                       | <b>Review by HUD:</b><br>Reviewed and Approved |
| <b>Grant Award Amount:</b><br>\$10,150,840.00      | <b>Grant Status:</b><br>Active                  | <b>QPR Contact:</b><br>Monica Brown            |
| <b>LOCCS Authorized Amount:</b><br>\$10,150,840.00 | <b>Estimated PI/RL Funds:</b><br>\$4,639,335.52 |  |
| <b>Total Budget:</b><br>\$14,790,175.52            |   |  |

## 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 undertaking 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>     | \$0.00                    | \$14,590,149.95 |
| <b>Total Budget</b>                                | \$0.00                    | \$14,590,149.95 |
| <b>Total Obligated</b>                             | \$0.00                    | \$14,590,149.95 |
| <b>Total Funds Drawdown</b>                        | \$0.00                    | \$14,590,149.61 |
| <b>Program Funds Drawdown</b>                      | \$0.00                    | \$10,150,840.00 |
| <b>Program Income Drawdown</b>                     | \$0.00                    | \$4,439,309.61  |
| <b>Program Income Received</b>                     | \$0.00                    | \$4,439,309.61  |
| <b>Total Funds Expended</b>                        | \$0.00                    | \$14,590,149.95 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$0.00                    | \$0.00          |
| <b>Other Funds</b>                                 | \$ 0.00                   | \$ 0.00         |
| Match Funds  | \$ 0.00                   | \$ 0.00         |
| Non-Match Funds                                    | \$ 0.00                   | \$ 0.00         |

**Funds Expended**

| <b>Overall</b>                       | <b>This Period</b> | <b>To Date</b>  |
|--------------------------------------|--------------------|-----------------|
| Berdan, LLC                          | \$ 0.00            | \$ 2,000,000.00 |
| City of Toledo                       | \$ 0.00            | \$ 2,594,095.36 |
| Friendship New Vision (FNV)          | \$ 0.00            | \$ 591,006.20   |
| Habitat For Humanity                 | \$ 0.00            | \$ 660,368.51   |
| Karp & Associates                    | \$ 0.00            | \$ 1,499,641.60 |
| Lucas Metropolitan Housing Authority | \$ 0.00            | \$ 2,004,622.82 |
| Neighborhood Housing Services, Inc.  | \$ 0.00            | \$ 857,905.80   |
| R. Gant, LLC                         | \$ 0.00            | \$ 1,117,632.65 |
| United North Corporation, Inc.       | \$ 0.00            | \$ 3,264,877.01 |

**Progress Toward Required Numeric Targets**

| <b>Requirement</b>                  | <b>Target</b>   | <b>Projected</b> | <b>Actual</b>  |
|-------------------------------------|-----------------|------------------|----------------|
| <b>Overall Benefit Percentage</b>   | 99.00%          | .00%             | .00%           |
| <b>Minimum Non Federal Match</b>    | \$.00           | \$.00            | \$.00          |
| <b>Overall Benefit Amount</b>       | \$13,199,576.53 | \$.00            | \$.00          |
| <b>Limit on Public Services</b>     | \$.00           | \$.00            | \$.00          |
| <b>Limit on Admin/Planning</b>      | \$1,015,084.00  | \$1,457,269.93   | \$1,457,269.93 |
| <b>Limit on Admin</b>               | \$.00           | \$1,457,269.93   | \$1,457,269.93 |
| <b>Most Impacted and Distressed</b> | \$.00           | \$.00            | \$.00          |



## Overall Progress Narrative:

A combination of rehabilitated foreclosed houses and newly built houses (36 altogether) have been sold to households with incomes not exceeding 120% AMI. \$5,140,564.42 has also been spent to provide 52 housing units to address the housing needs of households whose incomes do not exceed 50% AMI. \$834,095.22 has been spent to demolish 183 dilapidated, vacant and abandoned housing units. HUD approved the City’s request to transfer \$462,282.05 of NSP2 program income funds to CDBG. \$7,125.00 of recaptured fund was transferred to CDBG in the year. The total of transferred funds from NSP2 to CDBG is \$469,407.05.

On May 22, 2020 the City of Toledo was authorized by HUD to proceed with transfer of \$462,282.05 Program Income funds from NSP2 to CDBG. The funds will be used for an Urgent Repair and Owner-Occupied Paint/Siding programs in the City of Toledo. The Activity Numbers associated with the NSP activities that generated the program income are:

|                    |                |
|--------------------|----------------|
| Activity Number    | Activity       |
| NSP2-AcqRehab-LMHA | NSP2-LMHA-LMMI |
| NSP2-AcqRehab-KARP | NSP2-KARP-LMMI |
| NSP2-AcqRehab-NHS  | NSP2-NHS-LMMI  |
| NSP2-AcqRehab-City | NSP2-City-LMMI |

On December 7, 2020, the City of Toledo recaptured \$7,125.00 from a homebuyer who had breached the restrictive covenant to use the property, 1252 Eleanor, as her primary residence for ten (10) years. The recaptured fund was generated from activity number NSP2-AcqRehab-KARP and the activity was NSP2-KARP-LMMI. The fund was transferred to CDBG.

## Project Summary

| Project #, Project Title                       | This Report            | 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                 | \$7,085,261.48         | \$3,062,616.97         |
| NSP2: 02, B - Redevelopment                    | \$0.00                 | \$5,130,088.00         | \$4,995,672.00         |
| NSP2: 03, C - Acq/Rehab (25%)                  | \$0.00                 | \$269,892.42           | \$249,483.42           |
| NSP2: 04, D - Demolition                       | \$0.00                 | \$834,095.22           | \$834,095.22           |
| NSP2: 05, E - Administration                   | \$0.00                 | \$1,457,269.93         | \$1,008,972.39         |

## 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

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

NSP2 Program Income Waiver

**Projected End Date:**

09/29/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Toledo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$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                         | \$449,410.43   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Toledo                                 | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

na

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

Berdan, LLC

### Overall

|  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$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>Most Impacted and Distressed Expended</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 has acquired a former commercial structure to convert the structure into 115 residential units. The rehabilitation project has been completed and the 8 units funded with NSP2 funds have all been leased. No funds were reported during the year.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |

|                               | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
|                               | Total              | Total                              |
| <b># of Housing Units</b>     | 0                  | 8/8                                |
| <b># of Multifamily Units</b> | 0                  | 8/8                                |

### Beneficiaries Performance Measures

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                        | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| <b># of Households</b> | 0                  | 0   | 0     | 2/0                                | 6/8 | 8/8   | 100.00   |
| <b># Renter</b>        | 0                  | 0   | 0     | 2/0                                | 6/8 | 8/8   | 100.00   |

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

City of Toledo

### Overall

|  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$129,903.29 |
| <b>Total Budget</b>                            | \$0.00                  | \$129,903.29 |
| <b>Total Obligated</b>                         | \$0.00                  | \$129,903.29 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$129,903.29 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$129,903.29 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$129,903.29 |
| City of Toledo                                 | \$0.00                  | \$129,903.29 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |

### Activity Description:

Acquisition and rehab activities undertaken by the City of Toledo.

### Location Description:

3927 Rushland Toledo, Ohio 43613

### Activity Progress Narrative:

The City of Toledo received a vacant and tax delinquent property. The property was renovated and sold in a prior quarter. No funds were spent during the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 1/1                                |
| <b>#Dishwashers replaced</b>        | 0                  | 1/1                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 1/1                                |



|                                 |   |       |
|---------------------------------|---|-------|
| #Energy Star Replacement        | 0 | 12/12 |
| #High efficiency heating plants | 0 | 1/1   |
| #Light fixtures (outdoors)      | 0 | 4/4   |
| #Light Fixtures (indoors)       | 0 | 12/12 |
| #Low flow showerheads           | 0 | 2/2   |
| #Low flow toilets               | 0 | 2/2   |
| # of Properties                 | 0 | 1/1   |
| #Refrigerators replaced         | 0 | 1/1   |
| #Replaced hot water heaters     | 0 | 1/1   |
| #Replaced thermostats           | 0 | 1/1   |
| #Sites re-used                  | 0 | 1/1   |
| #Units with bus/rail access     | 0 | 1/1   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 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                                | 1/1 | 1/1   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

Friendship New Vision (FNV)

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$591,006.20 |
| <b>Total Budget</b>                            | \$0.00                  | \$591,006.20 |
| <b>Total Obligated</b>                         | \$0.00                  | \$591,006.20 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$591,006.20 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$500,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$91,006.20  |
| <b>Program Income Received</b>                 | \$0.00                  | \$282,655.69 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$591,006.20 |
| Friendship New Vision (FNV)                    | \$0.00                  | \$591,006.20 |
| <b>Most Impacted and Distressed Expended</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 (4) properties. All four (4) houses have been sold in prior quarters. No fund was reported in the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 4/4                                |
| <b>#Dishwashers replaced</b>        | 0                  | 4/4                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 4/4                                |

|                                 |   |       |
|---------------------------------|---|-------|
| #Energy Star Replacement        | 0 | 40/40 |
| #High efficiency heating plants | 0 | 3/3   |
| #Light fixtures (outdoors)      | 0 | 12/12 |
| #Light Fixtures (indoors)       | 0 | 46/46 |
| #Low flow showerheads           | 0 | 4/4   |
| #Low flow toilets               | 0 | 4/4   |
| # of Properties                 | 0 | 4/4   |
| #Refrigerators replaced         | 0 | 4/4   |
| #Replaced hot water heaters     | 0 | 4/4   |
| #Replaced thermostats           | 0 | 4/4   |
| #Sites re-used                  | 0 | 3/3   |
| #Units with bus/rail access     | 0 | 4/4   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 4/4                                |
| # of Singlefamily Units | 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     | 2/2                                | 2/2 | 4/4   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 2/2                                | 2/2 | 4/4   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

R. Gant, LLC

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$847,740.23 |
| <b>Total Budget</b>                            | \$0.00                  | \$847,740.23 |
| <b>Total Obligated</b>                         | \$0.00                  | \$847,740.23 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$847,740.23 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$750,504.30 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$97,235.93  |
| <b>Program Income Received</b>                 | \$0.00                  | \$296,763.89 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$847,740.23 |
| R. Gant, LLC                                   | \$0.00                  | \$847,740.23 |
| <b>Most Impacted and Distressed Expended</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 (6) houses. The six (6) properties were sold in prior quarters. No funds were spent during the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 6/6                                |
| <b>#Dishwashers replaced</b>        | 0                  | 5/5                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 6/6                                |

|                                 |   |       |
|---------------------------------|---|-------|
| #Energy Star Replacement        | 0 | 62/62 |
| #High efficiency heating plants | 0 | 4/4   |
| #Light fixtures (outdoors)      | 0 | 18/18 |
| #Light Fixtures (indoors)       | 0 | 64/64 |
| #Low flow showerheads           | 0 | 6/6   |
| #Low flow toilets               | 0 | 6/6   |
| # of Properties                 | 0 | 6/6   |
| #Refrigerators replaced         | 0 | 6/6   |
| #Replaced hot water heaters     | 0 | 6/6   |
| #Replaced thermostats           | 0 | 6/6   |
| #Sites re-used                  | 0 | 5/5   |
| #Units with bus/rail access     | 0 | 6/6   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 6/6                                |
| # of Singlefamily Units | 0                  | 6/6                                |

### 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                                | 6/6 | 6/6   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 6/6 | 6/6   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

Karp & Associates

### Overall

#### Total Projected Budget from All Sources

### Jul 1 thru Sep 30, 2021

\$0.00

### To Date

\$1,499,641.60

#### Total Budget

\$0.00

\$1,499,641.60

#### Total Obligated

\$0.00

\$1,499,641.60

#### Total Funds Drawdown

\$0.00

\$1,499,641.60

#### Program Funds Drawdown

\$0.00

\$556,996.56

#### Program Income Drawdown

\$0.00

\$942,645.04

#### Program Income Received

\$0.00

\$477,675.94

#### Total Funds Expended

\$0.00

\$1,499,641.60

Karp & Associates

\$0.00

\$1,499,641.60

#### Most Impacted and Distressed Expended

\$0.00

\$0.00

### Activity Description:

Acquisition and rehabilitation of four single-family housing units

### 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 Progress Narrative:

Karp and Associates acquired eleven (11) vacant properties for rehabilitation and subsequent sale to qualified homebuyers. Eleven (11) properties have been rehabilitated and sold in prior quarters. No funds were reported in the year.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| #Additional Attic/Roof | 0                  | 11/11                              |
| #Dishwashers replaced  | 0                  | 11/11                              |

|                                 |   |         |
|---------------------------------|---|---------|
| #Efficient AC added/replaced    | 0 | 11/11   |
| #Energy Star Replacement        | 0 | 120/120 |
| #High efficiency heating plants | 0 | 10/10   |
| #Light fixtures (outdoors)      | 0 | 33/33   |
| #Light Fixtures (Indoors)       | 0 | 98/98   |
| #Low flow showerheads           | 0 | 12/12   |
| #Low flow toilets               | 0 | 12/12   |
| # of Properties                 | 0 | 11/11   |
| #Refrigerators replaced         | 0 | 11/11   |
| #Replaced hot water heaters     | 0 | 11/9    |
| #Replaced thermostats           | 0 | 11/9    |
| #Sites re-used                  | 0 | 11/11   |
| #Units with bus/rail access     | 0 | 11/11   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 11/11                              |
| # of Singlefamily Units | 0                  | 11/11                              |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 2/2                                | 9/9 | 11/11 | 100.00   |
| # Owner         | 0                  | 0   | 0     | 2/2                                | 9/9 | 11/11 | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

|                             | Amount      |
|-----------------------------|-------------|
| LMMI                        | \$28,400.00 |
| Total Other Funding Sources | \$0.00      |

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

Lucas Metropolitan Housing Authority

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$133,950.82 |
| <b>Total Budget</b>                            | \$0.00                  | \$133,950.82 |
| <b>Total Obligated</b>                         | \$0.00                  | \$133,950.82 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$133,950.82 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$133,950.82 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$133,950.82 |
| Lucas Metropolitan Housing Authority           | \$0.00                  | \$133,950.82 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |

### Activity Description:

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

### Location Description:

395 Woodland Toledo, OH 43604

### Activity Progress Narrative:

Lucas Metropolitan Housing Authority (LMHA) acquired and rehabilitated one vacant property. The property was sold in a prior quarter. No funds were spent during the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 1/1                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 1/1                                |
| <b>#Energy Star Replacement</b>     | 0                  | 10/10                              |





|                                 |   |       |
|---------------------------------|---|-------|
| #High efficiency heating plants | 0 | 1/1   |
| #Light fixtures (outdoors)      | 0 | 3/3   |
| #Light Fixtures (Indoors)       | 0 | 10/10 |
| #Low flow showerheads           | 0 | 1/1   |
| #Low flow toilets               | 0 | 1/1   |
| # of Properties                 | 0 | 1/1   |
| #Refrigerators replaced         | 0 | 1/1   |
| #Replaced hot water heaters     | 0 | 1/1   |
| #Replaced thermostats           | 0 | 1/1   |
| #Sites re-used                  | 0 | 1/1   |
| #Units with bus/rail access     | 0 | 1/1   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 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                                | 1/1 | 1/1   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2024

### Completed Activity Actual End Date:

### Responsible Organization:

Habitat For Humanity

### Overall

|  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$660,368.51 |
| <b>Total Budget</b>                            | \$0.00                  | \$660,368.51 |
| <b>Total Obligated</b>                         | \$0.00                  | \$660,368.51 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$660,368.17 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$339,999.05 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$320,369.12 |
| <b>Program Income Received</b>                 | \$0.00                  | \$324,010.76 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$660,368.51 |
| Habitat For Humanity                           | \$0.00                  | \$660,368.51 |
| <b>Most Impacted and Distressed Expended</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 (MVHFH): Acquired and rehabilitated five (5) vacant properties that were sold in prior quarters. No funds were reported in the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 5/5                                |
| <b>#Dishwashers replaced</b>        | 0                  | 5/5                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 5/5                                |

|                             |   |       |
|-----------------------------|---|-------|
| #Energy Star Replacement    | 0 | 43/43 |
| #Light fixtures (outdoors)  | 0 | 15/15 |
| #Light Fixtures (Indoors)   | 0 | 54/54 |
| #Low flow showerheads       | 0 | 5/5   |
| #Low flow toilets           | 0 | 5/5   |
| # of Properties             | 0 | 5/5   |
| #Refrigerators replaced     | 0 | 5/5   |
| #Replaced hot water heaters | 0 | 5/5   |
| #Replaced thermostats       | 0 | 5/5   |
| #Sites re-used              | 0 | 4/4   |
| #Units with bus/rail access | 0 | 5/5   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 5/5                                |
| # of Singlefamily Units | 0                  | 5/5                                |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 5/5                                | 0/0 | 5/5   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 5/5                                | 0/0 | 5/5   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: 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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

**Project Title:**  
A - Acquisition /Rehabilitation LMMI

**Projected End Date:**  
12/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Neighborhood Housing Services, Inc.

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$857,905.80 |
| <b>Total Budget</b>                            | \$0.00                  | \$857,905.80 |
| <b>Total Obligated</b>                         | \$0.00                  | \$857,905.80 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$857,905.80 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$790,117.06 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$67,788.74  |
| <b>Program Income Received</b>                 | \$0.00                  | \$182,472.51 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$857,905.80 |
| Neighborhood Housing Services, Inc.            | \$0.00                  | \$857,905.80 |
| <b>Most Impacted and Distressed Expended</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 (6) vacant properties for rehabilitation. All six (6) properties have been rehabilitated and sold in prior quarters. No funds were reported in the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Dishwashers replaced</b>        | 0                  | 6/6                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 6/6                                |
| <b>#Energy Star Replacement</b>     | 0                  | 64/64                              |



|                                 |   |       |
|---------------------------------|---|-------|
| #High efficiency heating plants | 0 | 6/6   |
| #Light fixtures (outdoors)      | 0 | 18/18 |
| #Light Fixtures (Indoors)       | 0 | 66/66 |
| #Low flow showerheads           | 0 | 6/6   |
| #Low flow toilets               | 0 | 6/6   |
| # of Properties                 | 0 | 6/6   |
| #Refrigerators replaced         | 0 | 6/6   |
| #Replaced hot water heaters     | 0 | 6/6   |
| #Replaced thermostats           | 0 | 6/6   |
| #Sites re-used                  | 0 | 6/6   |
| #Units with bus/rail access     | 0 | 6/6   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 6/6                                |
| # of Singlefamily Units | 0                  | 6/6                                |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 1/1                                | 5/5 | 6/6   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 1/1                                | 5/5 | 6/6   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: 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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

**Project Title:**  
A - Acquisition /Rehabilitation LMMI

**Projected End Date:**  
12/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Toledo

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$172,826.92 |
| <b>Total Budget</b>                            | \$0.00                  | \$172,826.92 |
| <b>Total Obligated</b>                         | \$0.00                  | \$172,826.92 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$172,826.92 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$172,826.92 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$172,826.92 |
| City of Toledo                                 | \$0.00                  | \$172,826.92 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |

**Activity Description:**  
The acquisition and rehabilitation of 10 properties for Toledo Homes 1 & 2.

**Location Description:**  
Toledo, Ohio

**Activity Progress Narrative:**  
The City of Toledo (Toledo Homes 1 & 2) spent \$172,826.92 towards the acquisition and rehabilitation of ten foreclosed properties. All of the ten (10) units were sold in previous years. The units benefited homebuyers whose incomes did not exceed 120% AMI. No funds were reported in the year.

**Accomplishments Performance Measures**

|                               | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
|                               | Total              | Total                              |
| <b>#Additional Attic/Roof</b> | 0                  | 10/10                              |
| <b>#Dishwashers replaced</b>  | 0                  | 10/10                              |



|                                 |   |         |
|---------------------------------|---|---------|
| #Efficient AC added/replaced    | 0 | 10/10   |
| #Energy Star Replacement        | 0 | 100/100 |
| #High efficiency heating plants | 0 | 10/10   |
| #Light fixtures (outdoors)      | 0 | 30/30   |
| #Light Fixtures (Indoors)       | 0 | 100/100 |
| #Low flow showerheads           | 0 | 10/10   |
| #Low flow toilets               | 0 | 10/10   |
| # of Properties                 | 0 | 10/10   |
| #Refrigerators replaced         | 0 | 10/10   |
| #Replaced hot water heaters     | 0 | 10/10   |
| #Replaced thermostats           | 0 | 10/10   |
| #Sites re-used                  | 0 | 10/10   |
| #Units with bus/rail access     | 0 | 10/10   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 10/10                              |
| # of Singlefamily Units | 0                  | 10/10                              |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 6/6                                | 4/4 | 10/10 | 100.00   |
| # Owner         | 0                  | 0   | 0     | 6/6                                | 4/4 | 10/10 | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

A - Acquisition /Rehabilitation LMMI

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

United North Corporation, Inc.

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$135,169.01 |
| <b>Total Budget</b>                            | \$0.00                  | \$135,169.01 |
| <b>Total Obligated</b>                         | \$0.00                  | \$135,169.01 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$135,169.01 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$125,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$10,169.01  |
| <b>Program Income Received</b>                 | \$0.00                  | \$15,968.41  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$135,169.01 |
| United North Corporation, Inc.                 | \$0.00                  | \$135,169.01 |
| <b>Most Impacted and Distressed Expended</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:

1709 Walnut Toledo, OH 43608

### Activity Progress Narrative:

United North (UN): Acquired one (1) vacant and foreclosed property for rehabilitation. The property was rehabilitated and sold in a prior quarter. No funds were reported during the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 1/1                                |
| <b>#Dishwashers replaced</b>        | 0                  | 1/1                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 1/1                                |



|                             |   |       |
|-----------------------------|---|-------|
| #Energy Star Replacement    | 0 | 12/12 |
| #Light fixtures (outdoors)  | 0 | 3/3   |
| #Light Fixtures (Indoors)   | 0 | 12/12 |
| #Low flow showerheads       | 0 | 1/1   |
| #Low flow toilets           | 0 | 1/1   |
| # of Properties             | 0 | 1/1   |
| #Refrigerators replaced     | 0 | 1/1   |
| #Replaced thermostats       | 0 | 1/1   |
| #Units with bus/rail access | 0 | 1/1   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 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                                | 1/1 | 1/1   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

## Activity Title: NSP2-LMHA-LMMI

**Activity Type:**  
Construction of new housing

**Project Number:**  
NSP2: 02

**Projected Start Date:**  
06/30/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Activity Status:**  
Completed

**Project Title:**  
B - Redevelopment

**Projected End Date:**  
12/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lucas Metropolitan Housing Authority

| Overall  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$1,870,672.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,870,672.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,870,672.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,870,672.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,870,672.00 |
| <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                  | \$1,870,672.00 |
| Lucas Metropolitan Housing Authority           | \$0.00                  | \$1,870,672.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |

### 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 year. NSP2 funds were spent towards the provision of 26 housing units to persons and families whose incomes do not exceed 50% AMI.

### Accomplishments Performance Measures

|                               | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
|                               | Total              | Total                              |
| <b># of Housing Units</b>     | 0                  | 26/26                              |
| <b># of Multifamily Units</b> | 0                  | 26/26                              |



## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** 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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Activity Status:**  
Completed

**Project Title:**  
B - Redevelopment

**Projected End Date:**  
12/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**  
United North Corporation, Inc.

| Overall  | Jul 1 thru Sep 30, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$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>Most Impacted and Distressed Expended</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 year. The new development provided 24 housing units to address the housing needs of individuals and families whose incomes do not exceed 50% AMI.

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Completed

### Project Title:

B - Redevelopment

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

United North Corporation, Inc.

### Overall

|  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$129,708.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$129,708.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$129,708.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$129,708.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$125,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$4,708.00   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$129,708.00 |
| United North Corporation, Inc.                 | \$0.00                  | \$129,708.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |

### Activity Description:

new construction of housing unit for potential LMMI homebuyer

### Location Description:

3060 Cynabare Court, 43611.

### Activity Progress Narrative:

United North built one (1) new house. The house was sold in a prior year. No funds were spent during the year.

### Accomplishments Performance Measures

|                              | This Report Period | Cumulative Actual Total / Expected |
|------------------------------|--------------------|------------------------------------|
|                              | Total              | Total                              |
| <b>#Low flow showerheads</b> | 0                  | 2/2                                |
| <b>#Low flow toilets</b>     | 0                  | 2/2                                |
| <b>#Sites re-used</b>        | 0                  | 1/1                                |

#Units with bus/rail access 0 1/1

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 1/1                                |  |
| # of Singlefamily Units | 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                                | 1/1 | 1/1   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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



## 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

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Completed

### Project Title:

C - Acq/Rehab (25%)

### Projected End Date:

12/30/2020

### Completed Activity Actual End Date:

### Responsible Organization:

R. Gant, LLC

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$269,892.42 |
| <b>Total Budget</b>                            | \$0.00                  | \$269,892.42 |
| <b>Total Obligated</b>                         | \$0.00                  | \$269,892.42 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$269,892.42 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$249,483.42 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$20,409.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$60,351.98  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$269,892.42 |
| R. Gant, LLC                                   | \$0.00                  | \$269,892.42 |
| <b>Most Impacted and Distressed Expended</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 below 50% of AMI.

### Location Description:

Toledo, OH

### Activity Progress Narrative:

R. Gant LLC: Acquired and rehabilitated two (2) houses. The two (2) properties have been sold in prior years. No funds were reported in the year.

### Accomplishments Performance Measures

|                                     | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------------|--------------------|------------------------------------|
|                                     | Total              | Total                              |
| <b>#Additional Attic/Roof</b>       | 0                  | 2/2                                |
| <b>#Dishwashers replaced</b>        | 0                  | 2/2                                |
| <b>#Efficient AC added/replaced</b> | 0                  | 2/2                                |



|                                 |   |       |
|---------------------------------|---|-------|
| #Energy Star Replacement        | 0 | 22/22 |
| #High efficiency heating plants | 0 | 1/1   |
| #Light fixtures (outdoors)      | 0 | 6/6   |
| #Light Fixtures (indoors)       | 0 | 22/22 |
| #Low flow showerheads           | 0 | 2/2   |
| #Low flow toilets               | 0 | 2/2   |
| # of Properties                 | 0 | 2/2   |
| #Refrigerators replaced         | 0 | 2/2   |
| #Replaced hot water heaters     | 0 | 2/2   |
| #Replaced thermostats           | 0 | 2/2   |
| #Sites re-used                  | 0 | 2/2   |
| #Units with bus/rail access     | 0 | 2/2   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 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     | 2/2                                | 0/0 | 2/2   | 100.00   |
| # Owner         | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00   |

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: 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

#### Benefit Type:

Area ( Census )

#### National Objective:

NSP Only - LMMI

#### Activity Status:

Completed

#### Project Title:

D - Demolition

#### Projected End Date:

12/30/2020

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Toledo

| Overall  | Jul 1 thru Sep 30, 2021 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$834,095.22 |
| <b>Total Budget</b>                            | \$0.00                  | \$834,095.22 |
| <b>Total Obligated</b>                         | \$0.00                  | \$834,095.22 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$834,095.22 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$834,095.22 |
| <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                  | \$834,095.22 |
| City of Toledo                                 | \$0.00                  | \$834,095.22 |
| <b>Most Impacted and Distressed Expended</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 the year. To date, \$834,095.22 has been spent towards the demolition of 183 dilapidated housing units.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 183/183                            |
| # of Singlefamily Units | 0                  | 183/183                            |

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

## Grantee Activity Number: NSP2-Admin-CITY

### Activity Title: NSP2-CITY-Admin

**Activity Type:**

Administration

**Project Number:**

NSP2: 05

**Projected Start Date:**

02/10/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

E - Administration

**Projected End Date:**

12/30/2024

**Completed Activity Actual End Date:****Responsible Organization:**

City of Toledo

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,457,269.93

**Total Budget**

\$0.00

\$1,457,269.93

**Total Obligated**

\$0.00

\$1,457,269.93

**Total Funds Drawdown**

\$0.00

\$1,457,269.93

**Program Funds Drawdown**

\$0.00

\$1,008,972.39

**Program Income Drawdown**

\$0.00

\$448,297.54

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,457,269.93

City of Toledo

\$0.00

\$1,457,269.93

**Most Impacted and Distressed Expended**

\$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 administer the program. No funds were reported during the year.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None