

August 26, 2016

The Board of Directors represents that the record of the proceedings of the previous session on July 22, 2016 as contained in the Lucas County Land Reutilization Corporation's official electronic recording and all resolutions attached herein has been reviewed and found to be a full and accurate record of the proceedings.


Wade Kapszukiewicz, Chair

Attest:


Anne Wistow, Secretary of the Board

	<u>2016 Budget</u>	<u>2016 Actual</u>	<u>% to Date</u>
Starting Balance	\$ 1,250,000	\$ 1,230,149	-
REVENUES			
<i>Operating Revenue</i>			
Statutory Reutilization Fund	\$ 1,450,000	\$ 951,223	65.6%
Property Sales	\$ 250,000	\$ 321,821	128.7%
Housing Fund	\$ 150,000	\$ 150,000	100.0%
Project Reimbursement	\$ 100,000	\$ 62,307	62.3%
RISE Income	\$ 495,000	\$ -	0.0%
Investment Income	\$ 2,500	\$ 1,244	49.8%
Other Income	\$ 35,000	\$ 4,978	14.2%
Total Operating Revenues	\$ 2,482,500	\$ 1,491,573	60.1%
<i>Grant Revenue</i>			
OHFA NIP Demolition Reimbursement	\$ 4,165,000	\$ 2,252,042	54.1%
OHFA NIP Maintenance Reimbursement	\$ 480,500	\$ 312,000	64.9%
OHFA NIP Admin Reimbursement	\$ 340,500	\$ 171,347	50.3%
Total Grant Revenues	\$ 4,986,000	\$ 2,735,389	54.9%
Total Revenues	\$ 7,468,500	\$ 4,226,962	56.6%
OPERATING EXPENSES			
<i>Contract Services</i>			
LRC Funded Demolition	\$ 250,000	\$ 62,795	25.1%
Holding Costs	\$ 225,000	\$ 68,251	30.3%
Inspections	\$ 25,000	\$ 15,800	63.2%
Field Services	\$ 200,000	\$ 90,940	45.5%
Other Contract Services	\$ 12,500	\$ 3,405	27.2%
<i>Program Expenses</i>			
Acquisition / Disposition	\$ 25,000	\$ 10,558	42.2%
Project Match Grants	\$ 50,000	\$ 12,792	25.6%
Housing Fund	\$ 391,000	\$ 90,278	23.1%
Heritage Home Program	\$ 60,000	\$ 29,425	49.0%
RISE	\$ 842,500	\$ 36,830	4.4%
Other Program Expenses	\$ 26,000	\$ 26,706	102.7%
<i>Professional Services</i>			
Accounting/Auditing/Payroll Services	\$ 15,000	\$ 53,185	354.6%
Business Insurance	\$ 30,000	\$ 26,682	88.9%
Information Technology	\$ 35,000	\$ 15,508	44.3%
Consulting Services	\$ 15,000	\$ 10,760	71.7%
Communications	\$ 15,000	\$ 5,217	34.8%
Other Professional Services	\$ 5,000	\$ 51	1.0%

	<u>2016 Budget</u>	<u>2016 Actual</u>	<u>% to Date</u>
Employee Expenses			
Staff Salaries	\$ 476,000	\$ 285,039	59.9%
Payroll Taxes	\$ 40,000	\$ 24,400	61.0%
Employee Benefits	\$ 100,000	\$ 64,915	64.9%
457(b) Retirement Plan	\$ 35,500	\$ 20,166	56.8%
Professional Development	\$ 9,000	\$ 1,198	13.3%
Internships	\$ 30,000	\$ -	0.0%
Office Expenses			
Postage	\$ 3,250	\$ 2,106	64.8%
Equipment, Repairs	\$ 10,000	\$ 4,073	40.7%
Office and Printing	\$ 11,500	\$ 6,257	54.4%
Parking, Mileage, Fuel	\$ 10,000	\$ 7,994	79.9%
Conferences	\$ 5,000	\$ 2,777	55.5%
Rent	\$ -	\$ -	0.0%
Other Office Expenses	\$ 500	\$ 44	8.8%
Miscellaneous Expenses	\$ 500	\$ 289	57.8%
Total Operating Expenses	\$ 2,953,250	\$ 978,439	33.1%
Grant Expenses			
OHFA NIP Demolition	\$ 4,045,608	\$ 2,125,099	52.5%
OHFA NIP Environmental Services	\$ 996,744	\$ 473,295	47.5%
OHFA NIP Maintenance	\$ 586,320	\$ 68,165	11.6%
OHFA NIP Maintenance Refunds	\$ 87,948	\$ 75,100	85.4%
OHFA NIP Administration	\$ 146,580	\$ 11,200	7.6%
Total Grant Expenses	\$ 5,863,200	\$ 2,752,859	47.0%
Total Expenses	\$ 8,816,450	\$ 3,731,299	42.3%
Budget Stabilization Fund	\$ 450,000	\$ 450,000	100.0%
Unencumbered Ending Balance	\$ (547,950)	\$ 1,275,813	-232.8%

Lucas County Land Reutilization Corporation
Bill Payment List
 July 2016

Date	Num	Vendor	Amount
07/12/2016	ach	INTUIT QUICKBOOKS	-39.95
07/12/2016	ach	Amazon	-449.99
07/12/2016	ach	Home Depot	-9.23
07/12/2016	ach	Ohio Homeowner Association	-11,533.34
07/12/2016	ach	Shell Oil	-60.35
07/12/2016	ach	Shell Oil	-56.50
07/12/2016	3730	A+Building Maintenance	-6,270.00
07/12/2016	3731	All Aspects LLC	-6,750.00
07/12/2016	3732	Avatar LLC	-1,140.00
07/12/2016	3733	Ben Abbas	-12.00
07/12/2016	3734	City of Toledo - OHFA	-17,385.00
07/12/2016	3735	Cleveland Restoration Society	-4,000.00
07/12/2016	3736	Collingwood Water	-46.00
07/12/2016	3737	Colonial Life Insurance	-79.40
07/12/2016	3738	Department of Public Utilities	-1,001.51
07/12/2016	3739	Kathleen Kovacs	-4,787.50
07/12/2016	3740	Lucas County Auditor	-1.00
07/12/2016	3741	Mail It	-322.03
07/12/2016	3742	Midwest Environmental, Inc	-13,100.00
07/12/2016	3743	Mr. Snow Removal	-6,330.00
07/12/2016	3744	MT Business Technologies Inc.	-210.90
07/12/2016	3745	Sutter Home Inspections LTD	-250.00
07/12/2016	3746	T Smidis Hauling	-1,002.93
07/12/2016	3747	Total Environmental Services LLC	-4,891.00
07/12/2016	3748	All Aspects LLC	-6,750.00
07/12/2016	3749	City of Toledo - OHFA	-57,950.00
07/12/2016	3750	Mr. Snow Removal	-1,675.00
07/12/2016	3751	Total Environmental Services LLC	-700.00
07/12/2016	3752	City of Toledo - OHFA	-23,180.00
07/13/2016	ACH	Ameritas Life Insurance Corp	-2,767.82
07/13/2016	ACH	Data Services	-18,912.39
07/26/2016	3753	All Aspects LLC	-6,150.00
07/26/2016	3754	ASAP Mowing	-6,150.00
07/26/2016	3755	City of Toledo - OHFA	-7,084.00
07/26/2016	3756	Department of Public Utilities	-729.71
07/26/2016	3757	E & H Taylor Construction Inc.	-6,750.00
07/26/2016	3758	ESri	-2,500.00
07/26/2016	3759	HazCorp	-4,830.00
07/26/2016	3760	Lake Erie Tree Service LLC	-1,700.00
07/26/2016	3761	Landscape by Michael LLC	-5,760.00

Lucas County Land Reutilization Corporation
Bill Payment List
 July 2016

Date	Num	Vendor	Amount
07/26/2016	3762	Lucas County Health Benefits	-8,343.55
07/26/2016	3763	Lucas County OMB	-454.87
07/26/2016	3764	Midwest Environmental, Inc	-7,650.00
07/26/2016	3765	MoeHill Trashout	-609.63
07/26/2016	3766	Mr. Snow Removal	-1,220.00
07/26/2016	3767	Northwest Group Services Agency Inc.	-20.00
07/26/2016	3768	SL Hauling & Renovations LLC	-1,500.00
07/26/2016	3769	Sutter Home Inspections LTD	-1,000.00
07/26/2016	3770	T Smidis Hauling	-3,351.47
07/26/2016	3771	Total Environmental Services LLC	-22,110.00
07/26/2016	3772	Verizon Wireless	-189.50
07/26/2016	3773	City of Toledo - OHFA	-3,864.00
07/26/2016	3774	Midwest Environmental, Inc	-10,200.00
07/26/2016	3775	City of Toledo - OHFA	-3,220.00
07/26/2016	3776	City of Toledo - OHFA	-1,932.00
07/26/2016	3777	City of Toledo - OHFA	-1,288.00
07/26/2016	3778	City of Toledo - OHFA	-1,288.00
07/26/2016	3779	City of Toledo - OHFA	-644.00
07/26/2016	3780	All Aspects LLC	-1,500.00
07/26/2016	ach	Data Services	-181.05
07/26/2016	ach	Go Daddy.com	-50.51
07/26/2016	ach	Home Depot	-16.36
07/26/2016	ach	Menards	-16.51
07/26/2016	ach	O Reilly Auto	-26.80
07/26/2016	ach	Shell Oil	-62.69
07/26/2016	ach	Speedway	-54.60
07/26/2016	ach	Stop & Shop	-53.30
07/26/2016	ach	Home Depot	-22.91
07/26/2016	ach	Menards	-11.79
07/26/2016	ach	Shell Oil	-65.00
07/31/2016	ach	Frames Pest Contrl	-125.00
07/29/2016	ach	Department of Public Utilities	-0.08
07/29/2016	ach	Home Depot	-24.99
07/29/2016	ach	Department of Public Utilities	-22.78
07/14/2016	ach	NWGS	-15.00
07/29/2016	ach	Ameritas Life Insurance Corp	-2,768.42
07/29/2016	ach	Data Services	-18,922.74
07/29/2016	ach	Home Depot	-13.03
07/29/2016	ach	Speedway	-59.00
07/29/2016	ach	INTUIT QUICKBOOKS	-39.95
07/06/2016	ach	Amazon	-42.88
07/26/2016	ach	Menards	-17.07
07/26/2016	ach	Sunoco	-57.33
			-\$ 326,372.36



Date: August 26, 2016

Resolution No. 2016-016

Title: Authorizing an Institutional Disposition Policy with ProMedica Health Systems

Summary/Background: ProMedica Health Systems (ProMedica) is one of Lucas County's largest employers and also one of the major property owners in Lucas County. ProMedica and its affiliates have adopted a corporate mission that includes investing in, stabilizing, and transforming key neighborhoods during the coming years and likely decades.

In recognition of ProMedica's stated and demonstrated neighborhood missions and its substantial institutional resources, the Corporation wishes to adopt an institutional disposition policy with ProMedica facilitating the transfer and redevelopment of key properties owned by the Corporation.

Under this policy, the President will be authorized to negotiate the disposition of properties located in ProMedica target neighborhoods to ProMedica or its affiliates under terms and conditions that may vary from the Corporation's Policies and Procedures but with the expectation that the community's interests will be served and the properties will be returned to productive use.

Authority: Code of Regulations

Director _____ offered the following resolution:

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED by the Board of Directors, Lucas County Land Reutilization Corporation, that:

Section 1. Notwithstanding the Corporation's Policies & Procedures or other adopted resolutions, the President is authorized to negotiate property transfer agreements with ProMedica Health Systems and its affiliates under those terms and conditions determined by the President to be necessary and appropriate to the redevelopment of the property or properties, the return of the property or properties to productive use, and the stated mission and statutory purpose of the Corporation.

Section 2. This resolution shall expire two years from its adoption, unless renewed by the Board following a report by the President or his designee on the outcomes of any property transfers completed pursuant to the policy.

Section 3. In accordance with the Corporation's conflict of interest policy, the Corporation acknowledges and provides its informed consent to this policy notwithstanding any imputed conflict of interest created by Mr. David Mann in his capacities as President of the Corporation and also an of counsel attorney with Marshall & Melhorn, LLC, a private law firm that provides legal counsel to ProMedica Health System and its affiliates; with the understanding that Mr. Mann, when acting under this policy, will do so exclusively on behalf of the Corporation in his role as President and will not be personally involved in and will keep separate from the legal representation of ProMedica

Health Systems or its affiliates by Marshall & Melhorn, LLC.

Section 4. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public in compliance with the law.

Section 5. This resolution shall be in full force and effect from and immediately upon its adoption.

Action Taken:

Director Kapszukiewicz voted
Director Wozniak voted
Director Gerken voted
Director Hicks-Hudson voted
Director Zeitler voted
Director Beazley voted
Director Gibbon voted
Director Mendoza voted
Director Kozak voted

Anne Wistow, Secretary of the Board



Date: August 26, 2016

Resolution No. 2016-018

Title: Authorizing the Disposition of 958 Indiana Avenue, Toledo, Ohio

Summary/Background: The Corporation has had ongoing conversations with Rev. Peter Burfeind, Holy Cross Lutheran Church. Holy Cross has secured funding and submitted a plan to renovate the property at 958 Indiana Avenue in the Junction neighborhood. This property would be renovated to safe and habitable with the assistance of volunteers from the Junction neighborhood and from the University of Toledo, and would be used as a “mission house” for Holy Cross’ ministry, including educational programming, religious studies, worship services, training events, and boarding for ministry workers.

The property at 958 Indiana is currently on the Corporation’s demolition list, and is very unlikely to attract a traditional buyer for renovation on the market. Accordingly, to facilitate this transaction the Corporation seeks the Board’s approval to convey this property to Holy Cross Lutheran Church for no consideration and without prior marketing. All other Corporation policies and procedures governing transfer for renovation would remain in effect for this transaction.

Authority: Code of Regulations

Director Beazley offered the following resolution:

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED by the Board of Directors, Lucas County Land Reutilization Corporation, that:

Section 1. The President is authorized to negotiate an agreement conveying the property at 958 Indiana Avenue to Holy Cross Lutheran Church for renovation as a “mission house” without a minimum sale price and without prior marketing.

Section 2. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public in compliance with the law.

Section 3. This resolution shall be in full force and effect from and immediately upon its adoption.

Action Taken:

Director Kapszukiewicz voted yes

Director Wozniak voted yes

Director Gerken voted yes

Director Hicks-Hudson was not present

Director Zeitler voted yes

Director Beazley voted yes

Director Gibbon voted yes

Director Mendoza was not present

Director Kozak voted yes

A handwritten signature in cursive script that reads "Anne Wistow". The signature is written in black ink and is positioned above a horizontal line.

Anne Wistow, Secretary



Date: August 26, 2016

Resolution No. 2016-019

Title: Authorizing an Amendment to the Code of Regulations

Summary/Background: The Corporation wishes to amend its Code of Regulations to clarify that the Corporation is an entity which derives its income from the exercise of essential governmental functions and whose income, if not used by the Corporation for the continuation of its purposes, accrues to Lucas County, Ohio and is therefore excluded from gross income for federal income tax purposes pursuant to Section 115 of the Internal Revenue Code.

Pursuant to the Code of Regulations, notice of the proposed amendment was made to the Corporation's Board on August 8, 2016, at least five days prior to the meeting at which this resolution was considered.

Authority: Code of Regulations

Director Beazley offered the following resolution:

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED by the Board of Directors, Lucas County Land Reutilization Corporation, that:

Section 1. The Code of Regulations of the Corporation is amended as reflected in the attached Exhibit.

Section 2. The President or his designee is authorized to take all steps necessary to incorporate these amendments into the Corporation's Code of Regulations and provide notice as necessary of such amendments.

Section 3. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public in compliance with the law.

Section 4. This resolution shall be in full force and effect from and immediately upon its adoption.

Action Taken:

Director Kapszukiewicz voted yes

Director Wozniak voted yes

Director Gerken voted yes

Director Hicks-Hudson was not present



Date: August 26, 2016

Resolution No. 2016-020

Title: Authorizing the President to negotiate a comprehensive development plan for the Pythian Castle

Summary/Background: In November of 2014, the Corporation entered into a Maintenance and Option Agreement with STS Management, Inc. for the property at 801 Jefferson, Toledo, Ohio 43604, also known as the "Pythian Castle." This Agreement granted a purchase option to STS Management as consideration for maintaining the property and providing a comprehensive development plan to the Corporation.

STS Management is now exploring exercising its purchase option under the terms of the Agreement, and the Board wishes to authorize the President to negotiate comprehensive development plans for this property.

Authority: Code of Regulations

Director Gerken offered the following resolution:

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED by the Board of Directors, Lucas County Land Reutilization Corporation, that:

Section 1. The President is authorized to negotiate a comprehensive development plan pursuant to the Corporation's Maintenance and Option Agreement with STS Management for the property at 801 Jefferson in Toledo.

Section 2. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public in compliance with the law.

Section 3. This resolution shall be in full force and effect from and immediately upon its adoption.

Action Taken:

Director Kapszukiewicz voted yes
Director Wozniak voted yes
Director Gerken voted yes
Director Hicks-Hudson was not present
Director Zeitler voted yes
Director Beazley voted yes

Director Gibbon voted yes
Director Mendoza was not present
Director Kozak voted yes



Anne Wistow, Secretary



LUCAS COUNTY LandBank

PROPERTY REHAB PROGRAM

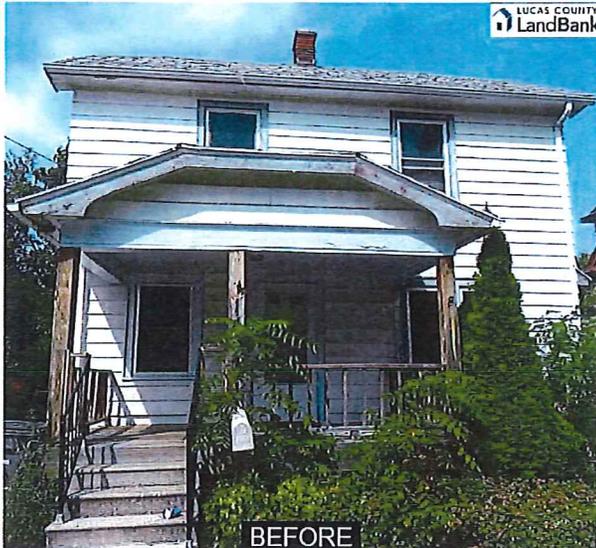
Sales Report

July 22nd, 2016 – August 26th, 2016

COMPLETED RENOVATION PROJECTS

414 Bender, 43609

Rental



New Owner: Alibaba Holdings LLC (Mike Burkett)

This single-family home in Burroughs was sold on 3/15/2016 for \$11,000 with the expectation that Mr. Burkett would invest another \$28,250 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 7/19/2016.

147 Melody, 43615

Resale



New Owner: VMR Holdings Ltd. (Joe Rosenberg)

This single-family home in Sleepy Hollow was sold on 8/26/2015 for \$17,777 with the expectation that Mr. Rosenberg would invest another \$27,150 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 7/20/2016.



New Owner: Linda Scott

This single-family home in Maumee was sold on 1/20/2016 for \$40,000 with the expectation that Ms. Scott would invest another \$40,500 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 7/26/2016.

3630 Leybourn, 43612

Owner-Occupant



New Owner: James Clark, Jr.

This single-family home in Willys-Overland was sold on 1/28/2016 for \$3,950 with the expectation that Mr. Clark would invest another \$9,200 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/5/2016.

153 E Central, 43608

Rental



New Owner: Jesse Crowell & LaShawnda Clark

This single-family home in ONE Village was sold on 3/11/2015 for \$2,500 with the expectation that Mr. Crowell and Ms. Clark would invest another \$3,300 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/5/2016.

1107 Coventry, 43607

Rental



New Owner: Monroe Smith III

This single-family home in Scott Park was sold on 1/8/2016 for \$3,500 with the expectation that Mr. Smith would invest another \$9,800 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/10/2016.

4710 Douglas, 43613

Family

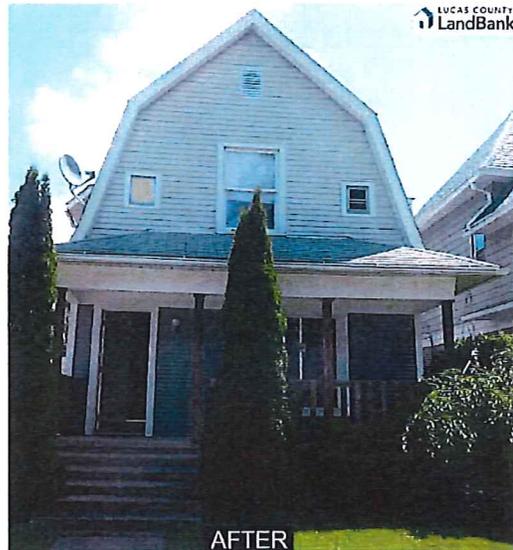


New Owner: Lorraine Doner

This single-family home in the Wernerts Corners neighborhood was sold on 10/5/2015 for \$24,000 with the expectation that Ms. Doner would invest another \$15,250 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/10/2016.

621 Forsythe, 43605

Owner-Occupant



New Owner: Juan Hernandez

This single-family home in East Toledo was sold on 9/2/2015 for \$1,000 with the expectation that Mr. Hernandez would invest another \$4,800 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/12/2016.

3901 Hoiles, 43612

Rental

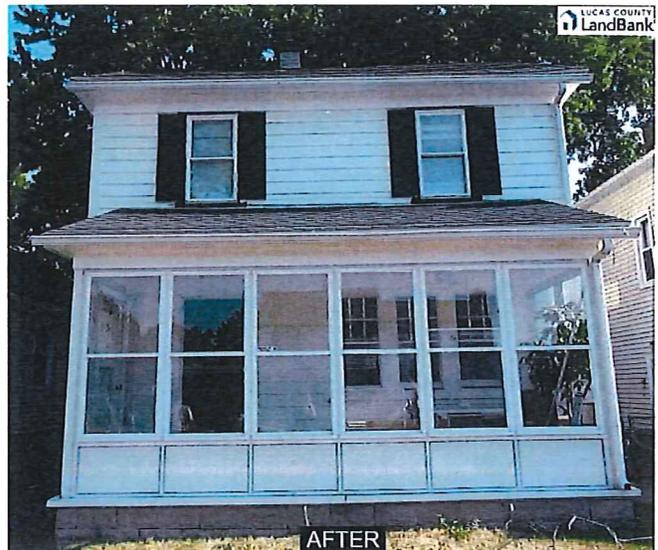


New Owner: Yellow Houses of Toledo LLC (John Howard)

This single-family home in Willys-Overland was sold on 1/26/2016 for \$1,300 with the expectation that Mr. Howard would invest another \$17,300 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/22/2016.

1732 Fairfax, 43613

Family



New Owner: Neiko Jones

This single-family home in DeVilbiss was sold on 2/4/2016 for \$1,000 with the expectation that Ms. Jones would invest another \$7,950 in renovation. The property passed the Land Bank's safety & habitability inspection and the deed was released on 8/22/2016.

PROPERTIES SOLD

3408 Upton, 43613

Garage Only



New Owner: Joe Chavis

Mr. Chavis entered into a purchase agreement for \$100 on 6/23/2016 to renovate this garage next to her home in DeVilbiss. After the renovations are completed, the garage and land will be combined with Mr. Chavis' existing parcel.

830 Ranch, 43607

Garage Only

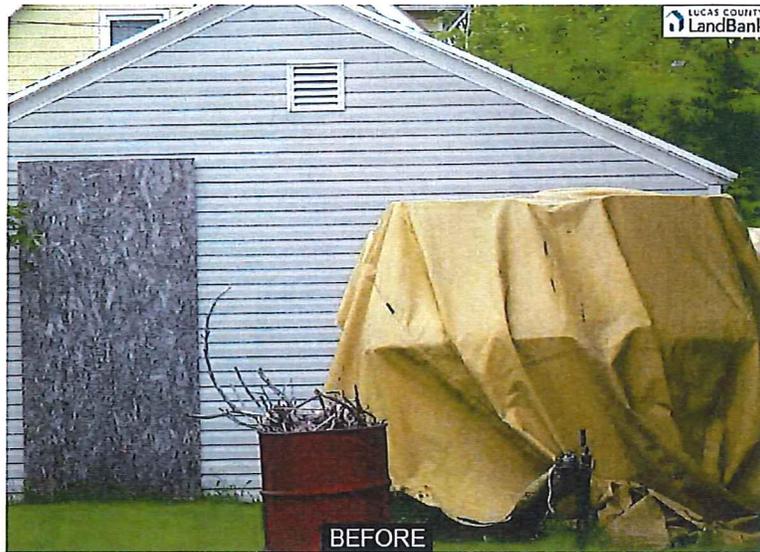


New Owner: Jamy Walters-Collins

Ms. Walters-Collins entered into a purchase agreement for \$300 on 7/15/2016 with the expectation that she would invest another \$1,540 to renovate this garage next to her home in Secor Gardens. After the renovations are completed, the garage and land will be combined with Ms. Walters-Collins' existing parcel.

1232 Colburn, 43609

Garage Only



New Owner: Cheryl Wilson

Ms. Wilson entered into a purchase agreement for \$100 on 7/20/2016 with the expectation that she would invest another \$2,585 to renovate this garage next to her home in the Old South End. After the renovations are completed, the garage and land will be combined with Ms. Wilson's existing parcel.

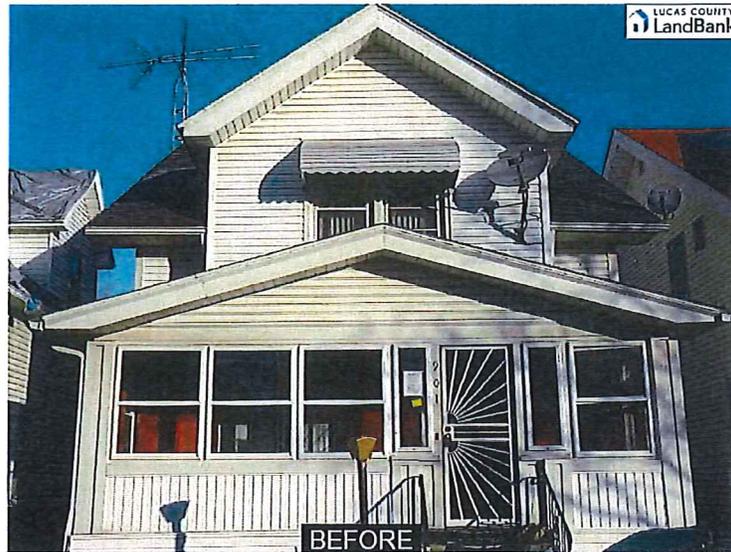
1125 Radcliffe, 43609

Owner-Occupant



New Owner: Teresa Smith

This single-family home near the Toledo Zoo was sold on 8/2/2016 for \$7,000 with the expectation that Ms. Smith would invest another \$12,000 in renovation.



New Owner: Bill Van Wormer

This single-family home in ONE Village was sold on 8/8/2016 for \$5,000 with the expectation that Mr. Van Wormer would invest another \$12,800 in renovation.

Parcel	Address	City	Zip	LB Demo	Purchaser	Occupancy	Date Transferred
01-07397	543 BRONSON AVE	TOLEDO	43608	Yes	Tira Fleming	Owner Occupant	7/22/2016
01-08077	1435 MILBURN AVE	TOLEDO	43606	Yes	City of Toledo	Land Assembly	7/12/2016
02-03327	520 ISLINGTON ST	TOLEDO	43610	No	Adela Lopez	Rental	7/29/2016
03-25377	3155 COTTAGE AVE	TOLEDO	43608	Yes	Jenelda Witcher	Owner Occupant	7/29/2016
05-19014	506 OSWALD ST	TOLEDO	43605	No	Elaine Everitt	Owner Occupant	7/13/2016
06-00304	1263 BELMONT AVE	TOLEDO	43607	No	David Noble	Owner Occupant	7/12/2016
09-58304	948 BLUM ST	TOLEDO	43607	Yes	Christopher Price	Owner Occupant	7/29/2016
14-01411	836 BRICKER AVE	TOLEDO	43608	Yes	The Schuldt's	Owner Occupant	7/29/2016
14-04027	422 W BANCROFT ST	TOLEDO	43620	No	Old West End Properties LLC	Rental	7/13/2016
16-26857	619 CHURCH ST	TOLEDO	43605	Yes	Adrian Garcia	Owner Occupant	7/29/2016
16-29287	1010 JUNCTION AVE	TOLEDO	43607	No	Resurrection Missionary Baptist Church	Land Assembly	7/15/2016
17-02324	435 STARR AVE	TOLEDO	43605	Yes	Maurice Sullivan	Owner Occupant	7/29/2016
20-91307	819 ELYSIAN AVE	TOLEDO	43607	No	Kandann Williams	Owner Occupant	7/19/2016
78-48344	6206 BONSELS PKWY	TOLEDO	43615	No	Robert Ulrich	Rental	7/13/2016
78-66134	6039 MEADE RD	SYLVANIA	43560	Yes	Robert Pool	Owner Occupant	7/13/2016
78-66137	6039 MEADE RD	SYLVANIA	43560	Yes	Robert Pool	Owner Occupant	7/13/2016
Total:	16						



OHFA NIP Demolition Grant Status Report

Project Status	Current	Total Budgeted	%
Identified	1525	2486	61%
Acquired	1137	2486	46%
Torn Down	767	2486	31%
Reimbursed	634	2486	25%
Expenditures	\$ 7,683,713.09	\$ 25,330,603.23	30%

Reimbursed To Date	Unreimbursed To Date	Total Spending	Grant Award
\$ 6,260,810	\$ 1,422,903	\$ 7,683,713	\$ 25,330,603

Target Areas Name	Projects	%
A Old South End	181	12%
B Cherry Legacy Area	138	9%
C BUMA / Englewood	98	6%
D The Junction / UpTown	240	16%
E East Toledo	232	15%
F ONE Village	573	37%
G Five Points / Overland	36	2%
H Arlington / Scott Park	27	2%

Side Lots Transferred	Current	All Projects	%
	183	1525	12%

COT Contractor	Private Contractor	Privates %	MBE/WBE %
596	166	22%	80%



RISE - Library Village Status Report

Homeownership Advantage

Address	Actual Costs	Sale Proceeds	Profit (Subsidy)	Status
4537 COMMONWEALTH AVE	\$ 385.00	\$ -	\$ (81,311.00)	Pre-Con
4430 OVERLAND PKWY	\$ 385.00	\$ -	\$ (885.00)	Pre-Con
1465 HAGLEY RD	\$ 20,324.45	\$ -	\$ (21,074.45)	Pre-Con
4512 WILLYS PKWY	\$ -	\$ -	\$ -	Dev
4029 OVERLAND PKWY	\$ -	\$ -	\$ -	Pre-Dev
4220 LOWE RD	\$ -	\$ -	\$ -	Dev
1111 HAWK ST	\$ -	\$ -	\$ -	Mkting
1042 ELEANOR AVE	\$ -	\$ -	\$ -	Pre-Dev
4110 PARAKEET AVE	\$ -	\$ -	\$ -	Pre-Dev
OTHER RISE SALES	\$ -	\$ -	\$ -	Mkting
Total	\$ 21,094.45	\$ -	\$ (21,094.45)	

Reinvest Match Grants

Projects	Awarded	Remaining	Investment Leveraged	Ratio
29	\$ 92,751.97	\$ 7,248.03	\$ 11,080.00	0.12

Storefront Improvement Grants

Projects	Awarded	Remaining	Investment Leveraged	Ratio
6	\$ 21,643.67	\$ 38,356.33	\$ 148,873.26	6.88

Additional Investments

Effort	Actual Costs
Outreach	\$ 6,092.80
Consulting	\$ 1,750.00

Total	Actual Costs	Sale Proceeds	Profit (Subsidy)
	\$ 143,332.89	\$ -	\$ (143,332.89)

Key

- Pre-Dev | Determining Investment
- Dev | Specifications Being Written
- Pre-Con | Pre-Construction Underway
- Const. | Construction Underway
- Mkting | Marketing for Sale Underway