

STATE OF OHIO
Office of Community Development
NOTICE OF AVAILABLE FUNDS

ISSUED IN FAVOR OF: City of Napoleon 255 W. Riverview Avenue Napoleon, Ohio 43545	GRANT NUMBER: A-C-11-2CQ-2
	AMENDMENT NUMBER: N/A
	EFFECTIVE DATE: September 1, 2011
DEPOSITARY ACCOUNT NAME AND/OR NUMBER: Check – Grantee	AMOUNT AUTHORIZED: \$375,000
PRIOR AUTHORIZATION: \$0	THIS CHANGE: INCREASE: \$375,000 DECREASE: \$0

The amount of this notice of available funds is hereby certified to be drawn against, upon presentation of a properly completed State of Ohio Form DS5, Request for Payment, by the recipient organization whose signatures appear on the State of Ohio Form DS2, Authorized Signature Card or Payment Vouchers, previously or subsequently submitted.

The amount of each Request for Payment paid by the State of Ohio to the recipient organization at a designated depository shall constitute payment to the recipient organization by the State of Ohio.

I certify that the payments authorized herein are correct and proper for payments from the appropriation of funds legally committed and available for the purpose, when paid in accordance with the terms and conditions cited in regulations and individual grant agreements with the State of Ohio.

10/27/2011

 Date Certified



 Authorized Certifying Officer

Michael A. Hiler, Deputy Chief, Office of Community Development

 Typed Name and Title

COPY

OHIO DEPARTMENT OF DEVELOPMENT
 FY 2011 COMMUNITY HOUSING IMPROVEMENT PROGRAM
 PREPARED BY OFFICE OF HOUSING AND COMMUNITY PARTNERSHIPS
 HOME FUNDS - ATTACHMENT A

DATE: 08/18/2011

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Grantee Community.....: NAPOLEON
 Grant Number.....: A-C-11-2CQ-2

IV. PROGRAM BUDGET

ACTIVITY	TOTAL COST	HOME FUNDS	CDBG FUNDS	OHTF FUNDS	OTHER FUNDS	SOURCE OF FUNDS	ACTIVITY PURPOSE
1.Private Rehabilitation	\$ 399,000	\$ 360,000	\$ 0	\$ 0	\$ 39,000	HWAP	Housing
2.Home/Building Repair	\$ 51,000	\$ 0	\$ 51,000	\$ 0	\$ 0		Housing
3.Homelessness Prevention	\$ 40,000	\$ 0	\$ 15,000	\$ 0	\$ 25,000		Public Ser.
4.Rental/Housing Assistance	\$ 15,000	\$ 15,000	\$ 0	\$ 0	\$ 0		Housing
5.Fair Housing Program	\$ 1,000	\$ 0	\$ 1,000	\$ 0	\$ 0		Admin.
6.General Administration	\$ 58,000	\$ 0	\$ 58,000	\$ 0	\$ 0		Admin.
Total Project Costs	\$ 564,000	\$ 375,000	\$ 125,000	\$ 0	\$ 64,000		

V. PROGRAM OUTCOMES

ACTIVITY	LOCATION OF ACTIVITY	BENEFICIARIES		INC.	MEASURABLE OUTCOMES
		NUMBER	PERCENT	BEN.	
Private Rehabilitation	City-wide	25.00	100.00%	L/M	9.00 Units Rehabbed - Owner
Home/Building Repair	City-wide	14.00	100.00%	L/M	5.00 Units Repaired - Owner
Homelessness Prevention	City-wide	43.00	100.00%	L/M	15.00 Households Assisted
Rental/Housing Assistance	City-wide	11.00	100.00%	<=65%	4.00 Households Assisted
Fair Housing Program	City-wide	9,318.00	43.00%		1.00 FH Training Program 1.00 FH Education Outreach 1.00 FH Complaint System 1.00 FH Analysis 1.00 FH Coordinator 1.00 FH CHIP Program Outcomes

STATE OF OHIO
Office of Community Development
NOTICE OF AVAILABLE FUNDS

ISSUED IN FAVOR OF: City of Napoleon 255 W. Riverview Avenue Napoleon, Ohio 43545	GRANT NUMBER: A-C-11-2CQ-1 AMENDMENT NUMBER: N/A
	EFFECTIVE DATE: September 1, 2011
DEPOSITARY ACCOUNT NAME AND/OR NUMBER: Check – Grantee	AMOUNT AUTHORIZED: \$125,000
PRIOR AUTHORIZATION: \$0	THIS CHANGE: INCREASE: \$125,000 DECREASE: \$0

The amount of this notice of available funds is hereby certified to be drawn against, upon presentation of a properly completed State of Ohio Form DS5, Request for Payment, by the recipient organization whose signatures appear on the State of Ohio Form DS2, Authorized Signature Card or Payment Vouchers, previously or subsequently submitted.

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10/27/2011
Date Certified



Authorized Certifying Officer

Michael A. Hiler, Deputy Chief, Office of Community Development

Typed Name and Title

OHIO DEPARTMENT OF DEVELOPMENT
 FY 2011 COMMUNITY HOUSING IMPROVEMENT PROGRAM
 PREPARED BY OFFICE OF HOUSING AND COMMUNITY PARTNERSHIPS
 COMMUNITY DEVELOPMENT BLOCK GRANT - ATTACHMENT A

DATE: 08/18/2011

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Grantee Community....: NAPOLEON
 Grant Number.....: A-C-11-2CQ-1

IV. PROGRAM BUDGET

ACTIVITY	TOTAL COST	CDBG FUNDS	HOME FUNDS	OHTF FUNDS	OTHER FUNDS	SOURCE OF FUNDS	ACTIVITY PURPOSE
1.Private Rehabilitation	\$ 399,000	\$ 0	\$ 360,000	\$ 0	\$ 39,000	HWAP	Housing
2.Home/Building Repair	\$ 51,000	\$ 51,000	\$ 0	\$ 0	\$ 0		Housing
3.Homelessness Prevention	\$ 40,000	\$ 15,000	\$ 0	\$ 0	\$ 25,000		Public Ser.
4.Rental/Housing Assistance	\$ 15,000	\$ 0	\$ 15,000	\$ 0	\$ 0		Housing
5.Fair Housing Program	\$ 1,000	\$ 1,000	\$ 0	\$ 0	\$ 0		Admin.
6.General Administration	\$ 58,000	\$ 58,000	\$ 0	\$ 0	\$ 0		Admin.
Total Project Costs	\$ 564,000	\$ 125,000	\$ 375,000	\$ 0	\$ 64,000		

V. PROGRAM OUTCOMES

ACTIVITY	LOCATION OF ACTIVITY	BENEFICIARIES		INC. BEN.	MEASURABLE OUTCOMES
		NUMBER	PERCENT		
Private Rehabilitation	City-wide	25.00	100.00%	L/M	9.00 Units Rehabbed - Owner
Home/Building Repair	City-wide	14.00	100.00%	L/M	5.00 Units Repaired - Owner
Homelessness Prevention	City-wide	43.00	100.00%	L/M	15.00 Households Assisted
Rental/Housing Assistance	City-wide	11.00	100.00%	<=65%	4.00 Households Assisted
Fair Housing Program	City-wide	9.318.00	43.00%		1.00 FH Training Program

1.00 FH Complaint System
 1.00 FH Analysis
 1.00 FH Coordinator
 1.00 FH CHIP Program Outcomes