

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2013 / 4	Yes

Award Recipient Information

Recipient DUNS Number	099962052	Recipient Address 1	1 GOVERNMENT CTR STE 2200
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	09	Recipient City	TOLEDO
Parent DUNS Number	059397653	Recipient State	OH
Recipient Type	12.C6.C8.V2	Recipient ZIP Code + 4	436042295
Recipient Legal Name	TOLEDO, CITY OF	Recipient Country	USA
Recipient DBA Name	MUNICIPAL GOVERNMENT		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.256	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	10150840.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	01/14/2010		
Award Description	The City of Toledo and a consortium received \$10,150,840 NSP2 federal grant to fund the acquisition and rehabilitation of 76 foreclosed housing units to benefit people whose incomes do not exceed 120% Area Median Income (AMI). At least 25% of the housing units will be set aside for people whose incomes do not exceed 50% AMI. Ten percent (10%) of the grant funds will be used to demolish 127 dilapidated housing units in an effort to reduce blight in Toledo's neighborhoods. NSP funds will primarily be used to stem the rising of foreclosures and decline in property values in the city of Toledo.		

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>NSP2</p> <p>Quarterly Activities/ Project Description Administration The city held a bus tour for graduates of the HUD mandated 8-hour class. \$23,307.93 was spent this qtr.</p> <p>Project Activities (50% to 120% AMI) Maumee Valley Habitat for Humanity (MVHH) - Sold the property at 443 Gramercy this quarter generating \$62,000 of program income. R. Gant LLC - Renovated properties at 4324 Lyman and 3923 Leybourne and the property at 1585 Crestwood is under construction. Neighborhood Housing Services - Currently has five properties under construction: 1316 Kepler, 1333 Rollins, 4305 Berwick, 4147 Birchall, and 1101 McDonald.</p> <p>Redevelopment United North has a property under construction: 3060 Cynabare Ct.</p> <p>25% set aside At or below 50% AMI) Acquisition and Rehabilitation R. Gant LLC - 3707 Homewood was renovated and sold during this qtr. generating \$60,351.98 of program income.</p> <p>Demolition NSP2 funds for demolition have been exhausted; therefore, no demolition activities are taking place. To date, \$1,015,084.00 was spent to demolish 180 housing units.</p>	<p>Activity Code 1 Y02 - NTEE</p> <p>Activity Code 2 S20 - NTEE</p> <p>Activity Code 3 L25 - NTEE</p> <p>Activity Code 4 L20 - NTEE</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>
<p>Project Status Completed 50% or more</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 10150840.00</p> <p>Number of Jobs 3.15</p>	

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Description of Jobs Created The City of Toledo has retained 3.15 positions through NSP2. The positions are:

Director: 0.50 FTE
Reviews and approves all documents which include but not limited to purchase agreements, loan agreements, grant agreements, restrictive covenants, and contracts. Reviews and approves down payment assistance documents.

Deputy Director: 0.10 FTE
Oversees the program. Also reviews program manuals and procedures. Reviews down payment assistance program documents.

Senior Accountant: 0.20 FTE
Verifies, authorizes, and coordinates draw requests. Reviews and keeps track of administrative expenditures.

Housing Manager: 0.25 FTE
Reviews project sources and uses of funds. Is the liaison between the city and financial institutions participating in the program. Assigns NSP2 down payment assistance documents to Neighborhood Housing Specialists. Prepares quarterly reports

Rehabilitation Specialist (2): 0.20 FTE
Assess identified properties to ensure their suitability for the program. Perform lead inspections and order termite inspection for all identified and purchased properties for NSP. Supervise the rehab technicians.

Administrator: 0.25 FTE
Ensures that the grant and loan agreements and other related NSP documents are prepared. Coordinates and oversees NSP

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bidding process. Verifies payment requests and disburses funds.

Rehabilitation Technicians (5):
0.50 FTE
They prepare the work specifications for rehabilitation of purchased properties. They also visit projects sites to ensure proper implementation of projects specifications. They verify and submit project draw requests for approval and payment.

Clerks (4) 0.65 FTE
Organize NSP project files and answer telephone calls. Prepare spreadsheets and perform other NSP related administrative activities.

Administrative Analyst IV (1)
0.02 FTE
Reviews and enters all quarterly reports into DRGR and revises NSP Action Plans in DRGR when required.

Environmental Review (2): 0.30 FTE
Review projects to ensure compliance with federal environmental and historical preservation regulations.

Neighborhood Development Specialist (4): 18 FTE
Review the documents of NSP qualified homebuyers to ensure that their incomes do not exceed the 120% AMI. They also review down payment assistance files to be certain that all required documents are in place and that the correct period of affordability is applied.

Total Federal Amount of ARRA Expenditure 10150840.00

Total Federal ARRA Infrastructure Expenditure 0.00

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Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	One Government Center
Address 2	Suite 1800
City	Toledo
Country Code	US
State	OH
ZIP Code + 4	43604 - 2275
Congressional District	09

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Milva Valenzuela Wagner
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