

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2013 / 2	No

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 \$10,150,8490 NSP2 federal on January 14, 2010. The funds will be used to provide 76 housing units to 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. NSP2 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 The City held a tour of NSP2 properties. \$158,926.38 spent from Feb.-June reported this qtr. PROJECT ACTIVITIES - (50-120% AMI): United North renovated 1 home this qtr.; no funds spent. Friendship New Vision has 1 unit previously renovated and not sold. Maumee Valley Habitat for Humanity sold 1 unit in a prior qtr., 1 renovated this qtr.; no funds spent. R Gant-1 unit renovated & sold in prior qtr.; 1 renovated in prior qtr. sold this qtr.(\$75,431.43 program income); 4 remaining units under construction; no funds spent. Neighborhood Housing Svs.-5 units under construction. Karp & Assoc- 1 unit renovated in a prior qtr.not sold; 1 sold in a prior qtr.; 1 renovated in a prior qtr. & leased; 1 unit renovated this qtr.; no funds spent. Redevelopment: United North-1 house under construction; no program funds spent this qtr. Karp & Assoc.- postponed plan for 120 residential units; no funds spent this qtr. 25% Set Aside for Acquisition & Rehab: R. Gant- to acquire and rehab 2 houses; 1 renovated in a prior qtr. & 1 under construction; no funds spent this qtr. Redevelopment/New Construction: United North- proposed a multi-family project for up to 24 housing units for those with incomes below 50% AMI; the project was completed in a prior qtr; no funds spent this qtr. Lucas Metropolitan Housing Authority consolidated its NSP2 funds for the construction of a multi-family complex for up to 26 housing units for those w/incomes</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>

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below 50% AMI. The project was completed this qtr.; no funds spent this qtr. Demolition-no demolition activities this qtr. Overall Progress Narrative: 23 properties purchased for rehabilitation to benefit those w/incomes 50-120% AMI. \$5,120,672 spent for 52 housing units to address those w/incomes below 50% AMI. \$1,015,084.00 spent to demolish 180 units to date. The sale of 1 house generated \$75,431.43 this qtr. Total expended to date: \$10,373,616.20

Project Status Fully Completed

Total Federal Amount ARRA Funds Received/ Invoiced 10150840.00

Number of Jobs 3.13

Description of Jobs Created The City of Toledo has retained 3.13 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 documents.

Senior Accountant: 0.20 FTE
Verifies, authorizes, and coordinates draw requests. Reviews and keeps 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

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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. Performs lead inspections and order termite inspection for all identified and purchased properties for NSP. Supervises 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 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.

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

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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

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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