

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2012 / 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 NSP2 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. Some 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 foreclosures and decline in property values.	

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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 Neighborhood Housing Services (NHS): All of the properties are currently under various stages of construction. No fund was expended during the quarter.</p> <p>Friendship New Vision (FNV): Completely rehabilitated 1 house (4349 Vermass) during this quarter. Three of the 4 completely renovated houses were sold during this quarter. 4337 Westway benefited a black female with a household of 4 and generated \$79,500 program income; 4349 Eastway benefited a one member white female household and generated \$74,000; and 1480 Hagley benefited a black female household of 4 and generated \$77,900 program income. No funds were expended during the quarter.</p> <p>Maumee Valley Habitat for Humanity completely renovated 451 Capistrano, and construction activities were underway for 443 Gramercy. \$106,592.76 was expended during the quarter.</p> <p>United North has identified houses for acquisition and subsequent renovation. No funds were spent.</p> <p>R. Gant LLC has six houses under construction. No funds were expended during this quarter.</p> <p>Karp and Associates sold 2202 Marlow that generated \$66,148.60 program income during the quarter. The sale benefited a black female with a household of 2. The remaining three houses are under various stages of construction. No funds were expended during the quarter.</p> <p>The City of Toledo spent</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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\$176,101.13 on administrative activities during the quarter.

25% Set Aside
United North's multi-unit housing project is under construction. United North spent \$701,359.01 during this quarter. The new housing project will address the housing needs of people whose incomes do not exceed 50% AMI.

Lucas Metropolitan Housing Authority (LMHA): LMHA has proposed consolidation of all its NSP2 funds towards the construction of new multi-family housing complex. LMHA plans to provide up to 26 housing units to persons and families whose incomes do not exceed 50% AMI. No fund was spent during this quarter.

Altogether, \$6,222,548.80 has been expended to date.

Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 6222548.80

Number of Jobs 3.40
Description of Jobs Created The City of Toledo has retained 3.4 positions through NSP2. The positions are:

Housing Commissioner: 0.2 FTE
Oversees the program. Also reviews and approves program manuals and procedures. Meets regularly to explain program regulations to consortium members. Reviews and approves down payment assistance documents.

Housing Manager: 0.9 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

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Specialists. Manages and assigns bid rotations to contractors.

Rehabilitation Specialist (2):
0.4 & 0.5 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.

Rehabilitation Technicians (2):
0.4 & 0.3 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.

Intermediate Clerk: 0.2 FTE
Organizes NSP project files and answers telephone calls. Prepares spreadsheets and performs other NSP related administrative activities.

Neighborhood Development Specialist (2): 0.4 & 0.2 FTE
Reviews 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 6222548.80

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	Brenda Oliver
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