

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2012 / 1	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 are used to provide 72 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. Funds will be used to demolish 127 dilapidated housing units in an effort to reduce blight in Toledo's neighborhoods. Funds will be primarily 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) purchased two additional properties during the quarter. All of the properties are under various stages of construction. \$248,200.25 was expended during the quarter. Friendship New Vision (FNV) acquired 4 properties. One was completed during this quarter and three are under various stages of construction. FNV expended \$250,000.87 during the quarter. Maumee Valley Habitat for Humanity is in the process of identifying an additional property to acquire and rehabilitate. \$13,371.36 was expended during the quarter. United North has identified houses for acquisition and subsequent renovation. No funds have been spent yet. R. Gant LLC purchased two additional properties during this quarter. The properties are under various stages of construction. \$248,589.67 was expended during the quarter. Karp and Associates purchased 4 properties during the quarter and they are under various stages of construction. \$498,108.66 was expended during the quarter. No funds were expended during the quarter. The City of Toledo spent \$101,457.79 on administrative activities and \$88,000.00 was spent to demolish 13 blighted structures consisting of 24 units during the reporting quarter.</p> <p>Project Status Less than 50% completed</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 3980286.12</p> <p>Number of Jobs 3.50</p> <p>Description of Jobs Created Housing Commissioner: Oversees the program. Also reviews and approves program</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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manuals and procedures.
 Meets regularly to explain program regulations to consortium members. Reviews and approves down payment assistance documents.
 Housing Manager: 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. Manages and assigns bid rotations to contractors.
 Rehabilitation Specialist (2): 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): 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: Organizes NSP project files and answers telephone calls. Prepares spreadsheets and performs other NSP related administrative activities.
 Neighborhood Development Specialist (2)
 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 3980286.12

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Total Federal ARRA 0.00
Infrastructure Expenditure
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 Morlon Harris
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