

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2012 / 3	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</p> <p>Neighborhood Housing Services (NHS): All of the properties are currently under various stages of construction. No funds were expended during the quarter.</p> <p>Friendship New Vision (FNV): The last remaining completely rehabilitated house, 349 Vermass, has not sold yet. Three of the four houses were sold in the previous quarter. No funds were expended during the quarter.</p> <p>Maumee Valley Habitat for Humanity completely renovated 451 Capistrano in the previous quarter, and 443 Gramercy is under construction. No funds were expended during the quarter.</p> <p>United North acquired one house that is currently under construction. \$125,000 was expended during this quarter.</p> <p>R. Gant LLC: One of six houses (609 Poinsetta) was completely renovated during this quarter and the remaining five houses are under various stages of construction. No funds were expended during this quarter.</p> <p>Karp and Associates: One house was sold in the previous quarter, and three more properties are under various stages of construction. No funds were expended during the quarter.</p> <p>Expenditures under administrative activities will be reported in the next quarter.</p> <p>25% Set Aside</p> <p>United North's multi-unit housing project is under construction. United North spent \$823,915.27 during this quarter. The new housing</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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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. LMHA spent \$757,013.72 during this quarter.
 Altogether, \$7,928,477.79 has been spent to date.

Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 7928477.79
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. Meets regularly to explain program regulations to consortium members. Reviews down payment assistance documents.
 Senior Accountant: 0.20 FTE
 Verifies, authorizes, and coordinates draw requests. Reviews and keeps administrative expenditures.

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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. 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

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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 7928477.79

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 Morlon Harris
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