

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2012 / 4	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): Five properties are under construction. No funds expended during the quarter. Friendship New Vision (FNV): The last rehabilitated house, 4349 Vermass, is not sold. Three of four houses were sold in previous quarters. No funds were expended during the quarter. Maumee Valley Habitat for Humanity renovated 451 Capistrano in a previous quarter, and 443 Gramercy is under construction. No funds were expended this quarter. United North acquired one house that is currently under construction. No funds were expended during this quarter.</p> <p>R. Gant LLC: 609 Poinsetta was renovated in a previous quarter and 1248 Kepler was rehabilitated during this quarter. Four remaining houses are under various stages of construction. No funds were expended during this quarter.</p> <p>Karp and Associates: One house was sold in a previous quarter, and 1741 Fairfax was renovated this quarter. Two remaining properties are under construction. No funds were expended during the quarter. \$134,309.80 was spent under administrative activities during this quarter.</p> <p>Demolition \$1,015,084 has been spent to demolish 180 vacant, abandoned, and dilapidated housing units.</p> <p>Redevelopment United North plans to build one new house at 3060 Cynabare Ct. Construction will start soon. 25% Set Aside (at or below 59% AMI)</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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under construction. \$125,000 was spent during this quarter. United North's multi-unit new housing project is under construction. United North spent \$1,029,140.77 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 proposed consolidation of its NSP2 funds towards the construction of a new multi-family housing complex. LMHA plans to provide up to 26 housing units to persons/families whose incomes do not exceed 50% AMI. LMHA spent \$347,458.35 during this quarter. \$9,625,142.12 has been spent to date.

Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 9625142.12
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

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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
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

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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 9625142.12

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
Date Created	01/09/2013 04:23 PM
Last Updated By	Milva Valenzuela Wagner
Last Updated On	01/10/2013 01:11 PM