

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2011 / 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 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>Project Name or Project/ Program Title NSP2</p> <p>Quarterly Activities/ Project Description Neighborhood Housing Services (NHS) identified three properties during the quarter and begun construction activities on three previously acquired properties. No new funds were expended during the quarter. Friendship New Vision (FNV) has acquired four properties and three of them are under various stages of construction. FNV expended \$215,557.66 during the quarter. Maumee Valley Habitat for Humanity is in the process of identifying an additional property to acquire and rehabilitate. No new funds were expended during the quarter. United North has identified houses for acquisition and subsequent renovation. R. Gant LLC expended identified six properties and expended \$499,245.09 to purchase and rehabilitate four of them during the quarter. Karp and Associates have identified four properties for acquisition and rehabilitation. No funds were expended during the quarter. The City of Toledo spent \$67,546.68 on administrative activities and \$240,050.00 was spent to demolish 57 blighted structures during the reporting quarter. A total of \$1,022,401.43 was spent during this quarter.</p> <p>Project Status Less than 50% completed</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 1022401.43</p> <p>Number of Jobs 3.50</p> <p>Description of Jobs Created NSP Manager: Oversees the program, coordinates program activities, gathers data and prepares quarterly reports. Meets regularly with consortium members to ensure compliance with program regulations.</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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Program liaison between the city and the public. NSP Administrator:
Reviews project sources and uses, prepares various project agreements, orders appraisal, title work, and reviews all documents before payments are made. Assigns assignments to Rehabilitation Technicians.
Rehabilitation Specialist: assesses identified properties to ensure their suitability for the program. Performs lead inspection and orders termite inspection for all identified and purchased properties for NSP. Supervises the rehab technicians.
Rehabilitation Technicians (2): 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.
Administrative Coordinators (20): Prepares brochures and assist in the preparation of various NSP related documents. Organize NSP project files and answer telephone calls. Prepare spreadsheets and performs other NSP related administrative activities.
Nuisance Inspector: inspects structures to ensure that owners maintain them properly for human habitation. Identifies blighted properties and prepares a list for those properties to be demolished. Enforces city's zoning laws.

Total Federal Amount of ARRA Expenditure 1022401.43

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	Veronica Burkhardt
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Last Updated By	Veronica Burkhardt
Last Updated On	10/11/2011 01:20 PM