

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0031	099962052	2011 / 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 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	NSP2	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>Consortium members held several meetings to discuss NSP2 related issues such as project financing, marketing, demolition procedures, and draw requirements.</p> <p>Neighborhood Housing Services (NHS), a consortium member, purchased one foreclosed property for rehabilitation during the quarter and was in the process of making an offer to purchase an additional house. \$111,550 was spent towards the project under the acquisition and rehabilitation category.</p> <p>Friendship New Vision (FNV) acquired two properties for rehabilitation at a cost of \$250,000.87. Maumee Valley Habitat For Humanity bought a property for rehabilitation at a cost of \$88,945.51. United North Corporation has identified houses for acquisition. Other consortium members have begun to identify properties for acquisition and rehabilitation.</p> <p>The City of Toledo spent \$89,351.72 on administrative activities. R. Gant LLC and LMHA have not yet made any purchases. To date, \$272,000 has spent to demolish 51 structures consisting of 64 units. A total of \$811,848.10 was spent during this quarter.</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>
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	811848.10	
Number of Jobs	3.50	
Description of Jobs Created	Housing Commissioner: .2 FTE Oversees the program. Also reviews and approves program manuals and procedures. Meets regularly to explain program regulations to consortium members. Reviews	

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and approves down payment assistance documents.
 Housing Manager: .9 FTE
 Reviews project sources and uses for projects. Is the liaison between the city and financial institutions participating in NSP. Assigns NSP down payment assistance documents to Neighborhood Housing Specialists. Manages and assigns bid rotations to contractors.
 Rehabilitation Specialist (2): .4 & .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): .4 & .3 FTE
 Prepare the work specifications for the rehabilitation of purchased properties. Also visit projects sites to ensure proper implementation of projects specifications. They verify and submit project draw requests for approval and payment.
 Intermediate Clerk: .2 FTE
 Organizes NSP project files and answers telephone calls. Prepares spreadsheets and performs other NSP related administrative activities.
 Neighborhood Development Specialist (2): .4 & .2 FTE
 Review the documents of NSP qualified homebuyers to ensure that their incomes do not exceed the 120% AMI. Also review down payment assistance files to ensure that all required documents are in place and that the correct period of affordability is applied.

Total Federal Amount of ARRA Expenditure
811848.10

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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

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