

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-39-0021	099962052	2011 / 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 14.253	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 2141045.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/23/2009	
Award Description Program is focused on six activities, plus administration of a foreclosure rescue program, infrastructure, exterior repairs and rehabilitation collaboration, rental rehab, and new construction of a senior center, designed to stimulate local projects and promote job creation and retention.	

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Quarterly Activities/ Project Description CDBG-Recovery</p> <p>Toledo Fair Housing Center provided 18 households with direct financial assistance in the quarter, totaling \$15,467. A total of 71 intakes were received/completed during the quarter and 76 active cases were closed. Another 17 filed or had active bankruptcy cases, six received loan modifications without the need for financial assistance and two were referred for specific legal assistance to another lender or realtor for short sale. Total direct financial assistance for the CDBG-R program year-to-date is \$186,925.80 (168 households). All funds were expended as of 11/30/2011.</p> <p>Rental Rehab Program has 11 applications (14 housing units) in various stages of development. Match requirement has presented a challenge for the program, but the Housing Division is assessing all current/pending applications. The Roof Program (RP) was initially budgeted for \$466,045, with all budgeted funds expended. However, due to the extreme need within the city, the project continued to accept applications, and is projected to expend an additional \$427,048.11 for eligible houses, with decreases to budgets for the Rental Rehabilitation, Rehab Collaboration, and Dorr Street Corridor budgets. The Dorr St. Corridor Streetscape project was completed under budget. The J. Frank Troy Senior Center construction is 100% complete with all funds expended.</p>	<p>Activity Code 1 925110</p> <p>Activity Code 2 238310</p> <p>Activity Code 3 238210</p> <p>Activity Code 4 238320</p> <p>Activity Code 5 541350</p> <p>Activity Code 6 238170</p> <p>Activity Code 7 238140</p> <p>Activity Code 8 238220</p> <p>Activity Code 9 238160</p> <p>Activity Code 10 423330</p>

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The Rehabilitation Collaboration Program, in partnership with Neighborhood Housing Services of Toledo and Economic Opportunity Planning Association of Greater Toledo's emergency senior repair program, allows for the correction of moisture, ventilation or electrical issues that would prohibit projects from moving forward. Funds are also utilized to cover repairing and replacing roofs, replacing energy-inefficient or lead painted exterior windows and doors; repairing or replacing deteriorated porches, tuck pointing and replacing or repairing gutters and downspouts. 39 households have been approved/assisted to date.

Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 1445680.92
Number of Jobs 19.17
Description of Jobs Created .50 FTE positions created/retained are administrative relative to overseeing the disbursement of funds, providing work direction, receiving and approving request for funds, processing payments to vendors, monitoring program subgrantees for compliance and compiling information for reporting. .20 FTEs were retained through the Foreclosure Rescue program for the following positions: investigator, intake and project coordinator, legal specialist, Public Relations coordinator, administrative assistant, president, and director, who have varying roles to ensure checks and balances and proper implementation of the foreclosure program, including fiscal oversight. 18.47 FTEs

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were created/retained in the construction field: remodelers, carpenters, roofers, laborers, cement masons, heating, venting and air conditioning positions, and painters from various contractors completing work orders for the rehab project.

Total Federal Amount of ARRA Expenditure 1910948.00

Total Federal ARRA Infrastructure Expenditure 254951.89

Infrastructure Purpose and Rationale The infrastructure purpose/rationale is to make the Dorr Street Corridor an important commercial and residential attraction for residents, primarily an African-American community, and also provide an appealing entry to the downtown district. The goal is to promote redevelopment of both commercial and residential adjacent vacant parcels. This incentive would also create/retain jobs.

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Infrastructure Contact

Name	Larry Anderson	Street Address 1	One Government Center
Email	larry.anderson@toledo.oh.gov	Street Address 2	Suite 1800
Phone	(419) 245-1467	Street Address 3	
Ext		City	Toledo
		State	OH
		ZIP Code + 4	43604 - 2295

Primary Place of Performance

Address 1 One Government Center
Address 2 Suite 1800
City Toledo
Country Code US
State OH
ZIP Code + 4 43604 - 2295
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
Date Created 01/09/2012 04:43 PM
Last Updated By Veronica Burkhardt
Last Updated On 01/13/2012 11:15 AM

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Sub Recipient Information

Sub Recipient DUNS Number	825883333	Sub Recipient Address 1	432 N SUPERIOR ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	FAIR HOUSING OPPORTUNITIES, INC	Sub Recipient State	OH
Sub Recipient DBA Name	FAIR HOUSING CENTER	Sub Recipient ZIP Code + 4	436041416
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 176-09 R-FHC
Amount of Sub Award 225750.00
Total Sub Award Funds Disbursed 186925.80
Sub Award Date 01/01/2010

Sub Recipient Place of Performance

Address 1 432 N. Superior
Address 2
City Toledo
Country Code US
State OH
ZIP Code + 4 43604 - 1615
Congressional District 09

Sub 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	
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