

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-39-0021	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 14.253	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>For the Rental Rehab Program, two applications are pending. To date, the City of Toledo has received 14 applications for this program. However, we have been unsuccessful in collaborating with landlords that meet the match requirement.</p> <p>The J. Frank Troy Senior Center construction continues. Construction is 95% complete, with \$95,000.00 disbursed. The remaining items include final inspections to obtain the Certificate of Occupancy and office furniture delivery. The City of Toledo anticipates drawing all funds prior to the next Quarterly Report.</p> <p>The Toledo Fair Housing Center provided 22 households with direct financial assistance, totaling \$31,495 for the quarter. Twenty one mortgages were brought current strictly with CDBG-R funds and one was brought current with CDBG-R and other rescue funds leveraged together.</p> <p>A total of 98 additional City of Toledo intakes were received/completed during the quarter and 139 active cases were closed including: 33 households receiving direct financial assistance (12 of which were able to leverage State funds through the restoring stability Program), 13 households that did not meet minimum program guidelines, 52 were closed/dropped due to client unresponsiveness, client withdrew from program, or the lender denied modification. Additionally another 10 had filed or had active bankruptcy</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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cases, 13 received loan modifications without the need for financial assistance, 15 were referred for specific legal assistance, a lender or a realtor, 3 received forbearance or a repayment plan.

The Dorr Streetscape is 95% complete. The street light meters for the streetscape lighting will be installed in the third quarter. A purchase order request has been created in the amount of \$3,733.68. A purchase order for streetscape for plant materials has been opened in the amount of \$742. Completed 50% or more

Project Status
Total Federal Amount ARRA Funds Received/ Invoiced

544858.43

Number of Jobs
Description of Jobs Created

1.10
49 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. .31 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. .3FTEs were retained through the Frank Troy Center construction, which included laborers, masons, and roofers for this endeavor.

Total Federal Amount of ARRA Expenditure

1492713.86

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Total Federal ARRA 247545.00

Infrastructure Expenditure

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 07/01/2011 01:22 PM
Last Updated By Veronica Burkhardt
Last Updated On 07/08/2011 01:33 PM

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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		Sub Recipient City	Toledo
Sub Recipient Legal Name	Fair Housing Opportunities, Inc	Sub Recipient State	Ohio
Sub Recipient DBA Name	Fair Housing Center	Sub Recipient ZIP Code + 4	436041416
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 176-09 R-FHC
Amount of Sub Award 225750.00
Total Sub Award Funds Disbursed 140115.00
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	
		Officer 5 Compensation	

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