

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-39-0021	099962052	2010 / 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 will primarily invest in economic development, housing, infrastructure, and other public facility activities, designed to stimulate local projects and promote job creation/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>Six activities underway: 1. Rehab Collaboration Program - \$188,780 committed to assist 11 owner-occupied units and 18 single-family rentals. 10 applications are pending; Disseminated program information in target areas via a neighborhood meeting; City worked with community partners to coordinate construction project flow; Verified project participant applications, prepared bid specifications, awarded projects to contractors and prepared contracts. 4.89 FTE jobs were retained for local participating contractors.</p> <p>2. Foreclosure Rescue Funding Program ?The Toledo Fair Housing Center reviewed/opened 65 intakes during the period. 25 households (54 individuals) received direct financial assistance totaling \$29,683.04. Two mortgage loans were modified with permanent modifications. Only one new intake did not meet the income eligibility. Ten have been closed with two being referred to another agency, one receiving funds from Federal Home Loan bank of Cincinnati and another receiving a mortgage modification without grant assistance. 84 cases are pending. Total direct financial assistance for the CDBG-R program from Jan. ? June 2010 benefitted 41 households.</p> <p>3. Rental Rehabilitation Program ? Disseminated information at a neighborhood meeting; Met with 3 landlords in regard to the program and provided application information.</p> <p>4. J. Frank Troy Senior Center -</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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Committed \$100,000 for construction; Met with the developer and contractor to discussed project performa and obtain project commitments. 5.Roof/ Envelope Program ? Disseminated program information in target areas via neighborhood meetings; Applications mailed to perspective participants; 449 inquiries were made by citizens; 16 units under construction; Received/qualified as eligible 29 applications. 6. Dorr Street Infrastructure: Has expended \$248,883 for the project; 70% of the project to enhance the corridor by installing two long traffic islands is complete. Less than 50% completed

Project Status
Total Federal Amount ARRA Funds Received/ Invoiced 544858.43

Number of Jobs 8.47

Description of Jobs Created .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. 1.02 FTE?s were retained through the Foreclosure Rescue program for intakes, foreclosure counseling, provision of fiscally fit classes, credit investigations and lender relations. 11.0 FTEs for local contractors participating/contracted through the rehabilitation collaboration program.

Total Federal Amount of ARRA Expenditure 544858.43

Total Federal ARRA Infrastructure Expenditure 248833.00

Infrastructure Purpose and Rationale To improve Dorr Street by making it a more appealing

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entry into the Dorr Street Corridor and make it more attractive for redevelopment of adjacent vacant parcels. This also have the positive effect of creating jobs.

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Infrastructure Contact

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Email larry.anderson@toledo.oh.gov	Street Address 2 Suite 1800
Phone (419) 245-1440	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 07/14/2010 09:51 AM
Last Updated By Veronica Burkhardt
Last Updated On 07/14/2010 05:01 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	77.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 90000.00
Sub Award Date 10/30/2009

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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