

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-39-0021	099962052	2010 / 1	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>The City of Toledo, Department of Neighborhoods (DON) undertook six activities with CDBG-R funds: 1. Rehab Collaboration Program: Committed a cumulative total of \$109,916 to assist 18 owner-occupied units with an additional 13 applications pending; Disseminated information in the target areas via 4 neighborhood meetings; Worked with partners to coordinate construction project flow; verified project participant applications, prepared bid specifications, awarded projects to contractors and prepared construction contracts. 11 FTEs were retained for local participating contractors. 2. Foreclosure Rescue Funding Program: The Toledo Fair Housing Center reviewed 84 City of Toledo intakes. 16 households (57 persons) received direct financial assistance totaling \$22,687. 4 of the mortgage loans were modified (2 Making Homes Affordable Phase I, 2 permanent modifications). Ten of the intakes were ineligible due to income, 15 were closed, 9 of which being referred to another agency or for insufficient income, 3 received rescue funds from Federal Home Loan Banks of Cincinnati and 3 received mortgage modifications without the use of any type of grant. 31 cases are pending. 3. Rental Rehabilitation Program: Disseminated information at 4 neighborhood meetings. Met with 4 landlords in regard to the program and provided application information. 4. J. Frank Troy Senior Center: Has</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 discuss a project construction start date and finalize project commitments. 5. Roof/Envelope Program: Disseminated information in the target areas via 4 neighborhood meetings; Received, and determined eligible, 54 applications; all are in work specification approval. 6. Dorr Street Infrastructure: \$248,883 committed; Bid packets were released in 11/09. 5 bids were received and opened in 12/09. The winning bid was awarded in 01/10. Progress was limited due to inclement/winter weather but is anticipated to start in April 2010.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 7476.34

Number of Jobs 12.51

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 FTEs 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 7476.34

Total Federal ARRA Infrastructure Expenditure 0.00

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Infrastructure Purpose and Rationale

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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) 245-1440	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 04/06/2010 03:19 PM
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Last Updated On 04/09/2010 05:20 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	
		Officer 5 Compensation	

Report Audit Trail

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