

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-39-0021	099962052	2010 / 3	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 Rehab collaboration program, 28 housing units have been completed, at an average cost of \$5,358. \$150,031 has been spent thus far. The Foreclosure Rescue program, undertaken by the Fair Housing Center, provided 24 households (64 individuals) with direct financial assistance, totaling \$30,347.55 thru 09/30/10. Six mortgages were modified with permanent modifications, four were paired with other rescue programs and 14 utilized CDBG-R only. 79 intakes were received/completed during the quarter. 25 did not meet eligibility or did not respond to further requests for information. Three received loan modifications without additional financial assistance and one was referred for specific legal assistance. In all, 118 cases remain pending. The Rental Rehab program has received four applications, which are pending approval, contingent upon matching funds by the landlords. No funds have been disbursed yet. The Frank J. Troy construction project began 9/20/10. The Dorr Street Corridor improvements continued with installation of an irrigation system for plantings, light poles, precast concrete planters, and asphalt. Vinyl banners were also placed on decorative light poles. The project has expended \$163,862.54 to date. An additional 5-6K will be utilized to complete electrical work. The Roof/Envelope program has successfully completed roof repair/replacement for 76</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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	housing units, fully utilizing the \$466,045 allocation. Under Administration, another \$21,892.59 was expensed for eligible personnel, program oversight, marketing costs, etc.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	544858.43
Number of Jobs	9.24
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. .59 FTEs were retained through the Foreclosure Rescue program for intakes, foreclosure counseling, the provision of fiscally fit classes, credit investigations and lender relations. 2.98 FTEs for the Dorr St. Corridor project consisted of contractors, subcontractors, and concrete testing personnel. The balance of the contractors utilized in the rehab collaboration and senior center project totaled 5.18.
Total Federal Amount of ARRA Expenditure	896831.13
Total Federal ARRA Infrastructure Expenditure	248833.00
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

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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) 245-1440	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 10/06/2010 06:42 PM
Last Updated By Veronica Burkhardt
Last Updated On 10/08/2010 01:27 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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