

| Report Information | | | | |
|--------------------|-----------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | B-09-MY-39-0021 | 099962052 | 2010 / 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 Rehab Collaboration-City spent \$349,689 this quarter for 64 housing units (total program expenditure - \$499,720) to correct moisture, ventilation or electrical issues that prohibit eligibility through Neighborhood Housing Services' weatherization program or Economic Opportunity Planning Association emergency senior repair program. Funds were used for repairing and replacing roofs, replacing energy-inefficient or lead painted exterior windows/doors, repairing or replacing deteriorated porches, tuck pointing and replacing/repairing gutters and downspouts. Final draw scheduled by 1/30/11. Foreclosure Rescue-Toledo Fair Housing Center provided 22 households with direct financial assistance of \$18,552.94 for the period. 9 mortgage grants were brought current solely with CDBG-R funds, 5 were brought current with CDBG-R and other funds, 7 were loan modifications using CDBG-R and 1 was a modification coupled with other rescue funds. 187 intakes were received/completed during the quarter. 211 cases remain pending/open. Rental Rehab program-received 4 applications, now pending, contingent upon landlord matching funds. No funds are disbursed yet. Construction began at the Frank J.Troy Center with 43% of the project complete including site/building concrete, site work/steel erection, rough carpentry, dry walling, and insulation. Dorr Street Corridor-A change in the contract reduced the budget to</p> | <p>Activity Code 1 925110 Activity Code 2 238310 Activity Code 3 238210 Activity Code 4 238320 Activity Code 5 541350 Activity Code 6 238170 Activity Code 7 238140 Activity Code 8 238220 Activity Code 9 238160 Activity Code 10 423330</p> |

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\$247,545 due to a reduction in concrete material and stone. The city sent the final payout to the contractor. Only electrical work remains on the project, expected for completion before 3/1/11. Roof/Envelope program-successfully completed roof repair/replacement for 76 housing units, fully using the \$466,045 allocation. Administration costs were \$6,796 for eligible program oversight, marketing costs, etc. Completed 50% or more

Project Status
Total Federal Amount ARRA Funds Received/ Invoiced 544858.43

Number of Jobs 19.33

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. .37 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 were 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 1334792.82

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Total Federal ARRA 239398.51

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

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| Created By Veronica Burkhardt |
| Date Created 01/03/2011 03:11 PM |
| Last Updated By Veronica Burkhardt |
| Last Updated On 01/10/2011 05:00 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 100940.92
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 | |

Report Audit Trail

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Date Created 01/03/2011 03:11 PM
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