

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-39-0021	099962052	2009 / 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 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. They are noted by title and activity for the quarter for each: 1. Rehab Collaboration Program - Has committed \$92,176 to assist 16 owner-occupied units with 59 applications pending; Disseminated program information in the target areas via neighborhood meetings; Worked with community partners to coordinate construction project flow; Verified project participants applications, prepared bid specifications, awarded projects to contractors and prepared construction contracts. While no jobs were created at this time, five jobs were retained, equaling 10 FTEs. 2. Foreclosure Rescue Funding Program ?Prepared and executed subgrantee contract for \$225,750 and began assessing clients for assistance. 3. Rental Rehabilitation Program - Created an application and passed out program information at neighborhood meetings. 4. J. Frank Troy Senior Center ? Has committed \$100,000 for construction; Met with the developer and contractor to discuss project performa and obtain project commitments. 5. Roof/Envelope Program ? Disseminated program information in the target areas via neighborhood meetings; Received two applications and verified project participants' applications. 6. Dorr Street Infrastructure: Has committed \$248,883 to project; The</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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	preparation of construction bid packages and pre-construction administrative activities were completed.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	7476.34
Number of Jobs	10.00
Description of Jobs Created	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.
Total Federal Amount of ARRA Expenditure	7476.34
Total Federal ARRA Infrastructure Expenditure	0.00
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

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