

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0033	134718100	2012 / 2	No

Award Recipient Information	
Recipient DUNS Number 134718100	Recipient Address 1 138 E COURT ST RM 607
Recipient Account Number	Recipient Address 2
Recipient Congressional District 01	Recipient City CINCINNATI
Parent DUNS Number 068949296	Recipient State OH
Recipient Type 12.C7.V2	Recipient ZIP Code + 4 452021215
Recipient Legal Name COUNTY OF HAMILTON	Recipient Country USA
Recipient DBA Name COURT SERVICES	

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 14.256	Total Number of Payments to Vendors less than \$25,000/award 48
Amount of Award 24068968.00	Total Amount of Payments to Vendors less than \$25,000/award 41116.87
Award Date 02/11/2010	
Award Description This NSP2 grant was awarded to a consortium of Hamilton County, the City of Cincinnati, the Cincinnati Metropolitan Housing Authority and Local Initiatives Support Corporation with developer Model Group as a partner. Activities consist of acquisition, rehab, redevelopment and demolition in 7 targeted communities in the city and county. More detailed information regarding this award and the individual projects can be found on Hamilton County's website at www.hamilton-co.org/commdev .	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0033	134718100	2012 / 2	No

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Neighborhood Stabilization Program-NSP2, Rehabilitation/reconstruction of residential structures, Construction of new housing, Clearance and Demolition, Administration, Acquisition-general</p> <p>Quarterly Activities/ Project Description</p> <p>Consortium NSP 2 funds are assisting 7 projects in Cincinnati and other communities in Hamilton County. Quarterly activity summaries follow.</p> <p>Hamilton County: The County, in partnership with the Model Group, is providing partial funding for construction of 35 town homes for low income residents in Lincoln Heights, OH. In addition, four homeownership units will be created. During the second quarter of 2012, a second unit was sold and two more are under construction.</p> <p>A second County project involves acquisition and rehab of existing housing in Golf Manor, OH. During the second quarter, a second home is under contract, while a third unit was completed and two additional units are under construction.</p> <p>Cincinnati Metropolitan Housing Authority: CMHA is developing a 41 unit senior building in Mt. Healthy, Ohio. During the second quarter of 2012 the framing was completed and the building's mechanical systems were installed.</p> <p>City of Cincinnati: In Northside, one single-family structure has been sold. Rehabilitation on a two-family is almost complete. In Evanston, renovation continues on two residential structures which will result in two homeownership units and two rental units. One is</p>	<p>Activity Code 1 L21 - NTEE</p> <p>Activity Code 2 L20 - NTEE</p> <p>Activity Code 3 L82 - NTEE</p> <p>Activity Code 4 L99 - NTEE</p> <p>Activity Code 5 L80 - NTEE</p> <p>Activity Code 6 238910</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0033	134718100	2012 / 2	No

complete.
In East Price Hill NSP2 funds are being used rehabilitate a foreclosed multi-family structure. This project will result in 37 low-income, senior housing units. This project is complete and leasing continues. The Avondale project has altered from the original scope due to delayed tax credit financing for the project. The demolition and site preparation of two vacant structures is complete which is being done in concert with a coordinated program of redevelopment/new construction.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 14320136.57

Number of Jobs 45.71

Description of Jobs Created NSP 2 funds were used to create/retain 53.17 FTE jobs during the quarter. A portion of this number represents administrative functions performed by employees of consortium members. Also included in this figure is work performed by: general laborers, various construction trades, equipment operators, foundation workers, design personnel and legal

Total Federal Amount of ARRA Expenditure 14320136.57

Total Federal ARRA Infrastructure Expenditure 857281.00

Infrastructure Purpose and Rationale In Lincoln Heights, Ohio, new utilities including water, sewer & storm have been provided to service 35 townhome units within a total of 8 buildings. Also, demolition, remediation, and site work including water, sewer, storm, and other utility services are being repaired/created for 4 single family homes.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-CN-OH-0033	134718100	2012 / 2	No

Infrastructure Contact

Name	Patrick Hanrahan	Street Address 1	138 East Court Street
Email	pat.hanrahan@hamilton-co.org	Street Address 2	Room 1002
Phone	(513) 946-8234	Street Address 3	
Ext		City	Cincinnati
		State	OH
		ZIP Code + 4	45202 - 1296

Primary Place of Performance

Address 1 138 E. Court St. Suite 1002
Address 2
City Cincinnati
Country Code US
State OH
ZIP Code + 4 45202 - 1296
Congressional District 01

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 Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	043325158	Sub Recipient Address 1	801 PLUM ST RM 246
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	CINCINNATI
Sub Recipient Legal Name	CITY OF CINCINNATI	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	452025704
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number CIN NSP2
Amount of Sub Award 8139879.00
Total Sub Award Funds Disbursed 6687271.90
Sub Award Date 04/08/2010

Sub Recipient Place of Performance

Address 1 801 Plum Street Rm 246
Address 2
City Cincinnati
Country Code US
State OH
ZIP Code + 4 45202 - 1927
Congressional District 01

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

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	072882319	Sub Recipient Address 1	16 W CENTRAL PARKWAY
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.V2	Sub Recipient City	CINCINNATI
Sub Recipient Legal Name	CINCINNATI METROPOLITAN HOUSING AUTHORITY	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	452027210
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number CMHA NSP2
Amount of Sub Award 11174465.00
Total Sub Award Funds Disbursed 4869131.17
Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1 16 W. Central Parkway
Address 2
City Cincinnati
Country Code US
State OH
ZIP Code + 4 45202 - 7210
Congressional District 01

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

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number	CMHA NSP2	Payment Amount	262735.00
Vendor DUNS Number	432155531	Product and Service Description	Design Services
Vendor Name	Berardi and Partners		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number	CMHA NSP2	Payment Amount	1266090.88
Vendor DUNS Number	452133445	Product and Service Description	Purchase of properties being assembled for redevelopment, building Permits
Vendor Name	City of Mt. Healthy		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CIN NSP2	Payment Amount 5047549.68
Vendor DUNS Number 965973683	Product and Service Description Acquisition and rehabilitation of properties to be rented to low-income seniors.
Vendor Name Elberon Senior Apartments LLC	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CIN NSP2	Payment Amount 31480.00
Vendor DUNS Number 024038484	Product and Service Description Demolition and Hazard Abatement Services
Vendor Name Ergon Site Construction	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CIN NSP2	Payment Amount 563898.44
Vendor DUNS Number 964488824	Product and Service Description Acquisition, rehabilitation, holding and project management costs for residential properties to be sold to income qualified buyers
Vendor Name Evanston Revitalization LLC	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number	CMHA NSP2	Payment Amount	225000.00
Vendor DUNS Number	620253315	Product and Service Description	Building and Site Demolition
Vendor Name	Green Trac		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number	Payment Amount	403637.70
Vendor DUNS Number	Product and Service	Acquisition of foreclosed
187636659	Description	properties for rehabilitation
Vendor Name	Homesteading and Urban	
Redevelopment Corp.		
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CMHA NSP2	Payment Amount 118200.00
Vendor DUNS Number 452313445	Product and Service Description Purchase of properties being assembled for re-development.
Vendor Name Milton Willison	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	587990.00
Vendor DUNS Number	017194645	Product and Service Description	Demolition and abatement services.
Vendor Name	Model Construction LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number	CMHA NSP2	Payment Amount	1992364.32
Vendor DUNS Number		Product and Service Description	Construction Contractor
Vendor Name	Northland Development Company		
Vendor HQ ZIP Code + 4	43231 - 5910		

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CIN NSP2	Payment Amount 763188.43
Vendor DUNS Number 964488295	Product and Service Description Acquisition and rehabilitation of properties to be sold to income qualified buyers.
Vendor Name Northside Revitalization LLC	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number CMHA NSP2	Payment Amount 212802.15
Vendor DUNS Number 452455136	Product and Service Description Purchase of properties being assembled for re-development
Vendor Name Stewart Land Title	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Bethany Hahn
Date Created 07/10/2012 02:56 PM
Last Updated By Bethany Hahn
Last Updated On 07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	576876.78
Vendor DUNS Number	111111111	Product and Service Description	Vendor is developer of 4 single family homes that will be sold to income qualified buyers. All payments are for costs associated with this development.
Vendor Name	Villas 3 LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-CN-OH-0033	134718100	2012 / 2

Vendor Information

Sub Award Number		Payment Amount	1555642.00
Vendor DUNS Number	089707848	Product and Service Description	Vendor is developer of 35 townhomes for low income residents. All payments are for costs associated with this development.
Vendor Name	Villas of the Valley II		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Bethany Hahn
Date Created	07/10/2012 02:56 PM
Last Updated By	Bethany Hahn
Last Updated On	07/12/2012 09:44 AM