

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S-09-MY-39-0021	099962052	2012 / 2	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 86-0193	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 14.257	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 3275494.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 08/03/2009	
Award Description To provide direct financial assistance and case management services, including individual service plans (ISP) to both individuals and families that are at risk of homelessness or are currently homeless. The goal is to obtain and/or remain in stable housing.	

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Project Information

<p>Project Name or Project/ Program Title</p> <p>Quarterly Activities/ Project Description</p>	<p>Homelessness Prevention and Rapid Re-Housing Program (HPRP)</p> <p>356 persons (144 households) were served during the quarter, receiving rental assistance, security and utility deposits, and utility payments. HPRP participants also received an intermediate level of case management, housing search and placement assistance and legal services as part of their individual service plans. HPRP also continues to actively conduct centralized intake for potential participants as capacity allows. There were 62 persons who left the program during the quarter, all to permanent destinations.</p> <p>The City of Toledo, along with the Lucas County Homelessness Board evaluated patterns of use, average length of time of participant need, and average amount of funds needed. This has been beneficial, as efforts for ramping down the program were initiated.</p> <p>A concerted effort to utilize funds for those who are homeless was initiated in November 2011, after holding a meeting in September 2011 with all shelters and transitional facilities. The goal was to engage those in homeless shelters who may not require long-term care and assistance within the HPRP. Shelters provide preliminary evaluation for referral to UWs centralized intake through the use of a universal questionnaire. The Program Team continues to monitor this effort, and if the numbers do not support the need, funds will be utilized for homeless prevention.</p>	<p>Activity Codes (NAICS or NTEE-NPC) (up to 10)</p> <p>Activity Code 1 **A</p> <p>Activity Code 2 **B</p> <p>Activity Code 3 **H</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>
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Project Status Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced 2739834.76
Number of Jobs 7.69
Description of Jobs Created Through the life of the grant, the city has created/retained 7.69 FTE jobs as a result of HPRP funds. They include:
 ·PROJECT MANAGER (1 FTE), at Lutheran Social Services (which leveraged funds from the Siemer Foundation) is responsible in a supervisory capacity, for the stabilization of at-risk families through guidance and direct clinical services that include the collection of data, preparation of reports, promoting community-based collaborations, budgetary review, and the coordination and maintenance of documentation and reporting of services for federal reporting.
 The second position at LSS, CASE MANAGER (1 FTE), provides stabilization services

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to those at risk of becoming homeless and provides advocacy and development of service plans for participants.

- Three positions, CASE MANAGERS (3 FTE), at Economic Opportunity Planning Association of Greater Toledo, Lucas County TASC, and Toledo Area Ministries, provide direct assistance, including counseling, monitoring, and delivery of supportive services to assist those that need housing stabilization services, which includes evaluation of participant progress.
- One position, CASE-HPRP HMIS Assistant, is a 1.0 FTE position. Duties include recertification of client eligibility, determination of rent reasonableness, case coordination, landlord relations, community outreach and education, and other essential program functions, such as intake and eligibility screening (.5FTE). This position also is responsible for data collection and reporting through the Toledo-Lucas County HMIS database system. Entry, monitoring, and analysis of data, while ensuring eligibility for the program and assisting with program design, are also integral in this position.
- One position, at FOCUS, the HPRP Housing Specialist (1.0 FTE), assists case managers by conducting housing placement, ensuring that leases meet the Ohio Revised Code (ORC) and Fair Housing standards, and conducts rent reasonableness tests and landlord-tenant education.
- Seven staff positions (.24 FTE) include staff attorneys, intake supervisor, legal-aid line personnel, and administrative staff, at Advocate for Legal Assistance (ABLE) who are involved in administering legal

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assistance.
 The City of Toledo ADMINISTRATIVE STAFF (.45 FTE) includes three positions: Adm. Analyst IV- (.10 FTE) oversees program activities and progress of program. Meets with the program team to review program design, discuss impediments, strategize and develop policies for HPRP implementation. Responsible for IDIS activity and approving of draws, in addition to overseeing the monitoring process; Administrative Technician - (.15 FTE) reviews all Request For Funds (RFF), submits approved expenses for third party contracts, and draws down HPRP funds through IDIS; Senior Account Clerk - (.20 FTE) assists the Administrative Technician and inputs all requests for payments, along with other duties for the benefit of executing the grant.

Total Federal Amount of ARRA Expenditure 2739834.76

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

Report Information				
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Infrastructure Contact	
Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

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 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Morlon Harris
Date Created	07/13/2012 05:07 PM
Last Updated By	Morlon Harris
Last Updated On	07/17/2012 08:36 AM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S-09-MY-39-0021	099962052	2012 / 2

Sub Recipient Information			
Sub Recipient DUNS Number	020261681	Sub Recipient Address 1	424 JACKSON ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	UNITED WAY OF GREATER TOLEDO	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	436041467
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	6-HPRP 04
Amount of Sub Award	5400.00
Total Sub Award Funds Disbursed	1810.76
Sub Award Date	09/30/2009

Sub Recipient Place of Performance	
Address 1	424 Jackson Street
Address 2	
City	Toledo
Country Code	US
State	OH
ZIP Code + 4	43604 - 0000
Congressional District	09

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Grant	S-09-MY-39-0021	099962052	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	092167675	Sub Recipient Address 1	505 HAMILTON ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO,	Sub Recipient State	OH
Sub Recipient DBA Name	EOPA	Sub Recipient ZIP Code + 4	436048520
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 7-HPRP 05
Amount of Sub Award 104572.08
Total Sub Award Funds Disbursed 95242.58
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 505 Hamilton Street
Address 2
City Toledo
Country Code US
State OH
ZIP Code + 4 43604 - 8520
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	

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Sub Recipient Information	
Sub Recipient DUNS Number	092169382
Sub Recipient Congressional District	09
Sub Recipient Type	A8.VW
Sub Recipient Legal Name	ADVOCATES FOR BASIC LEGAL EQUALITY INC
Sub Recipient DBA Name	ABLE
Sub Recipient Address 1	525 JEFFERSON AVE
Sub Recipient Address 2	
Sub Recipient City	TOLEDO
Sub Recipient State	OH
Sub Recipient ZIP Code + 4	436041373
Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	7-HPRP 08
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	55089.48
Sub Award Date	04/01/2010

Sub Recipient Place of Performance	
Address 1	525 Jefferson Avenue
Address 2	
City	Toledo
Country Code	US
State	OH
ZIP Code + 4	43604 - 1014
Congressional District	09

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Grant	S-09-MY-39-0021	099962052	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	094804788	Sub Recipient Address 1	3043 MONROE ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	TOLEDO AREA MINISTRIES	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	436064603
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 5-HPRP 03
Amount of Sub Award 107323.79
Total Sub Award Funds Disbursed 105941.07
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 444 Floyd Street
Address 2
City Toledo
Country Code US
State OH
ZIP Code + 4 43620 - 1735
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	

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Sub Recipient Information

Sub Recipient DUNS Number	879975498	Sub Recipient Address 1	701 JEFFERSON AVE STE 101
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	LUCAS COUNTY - T.A.S.C., INC.	Sub Recipient State	OH
Sub Recipient DBA Name	LUCAS COUNTY TASC PROGRAM	Sub Recipient ZIP Code + 4	436041458
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 3-HPRP 01
Amount of Sub Award 105577.26
Total Sub Award Funds Disbursed 88431.11
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 701 Jefferson Ave.
Address 2
City Toledo
Country Code US
State OH
ZIP Code + 4 43604 - 2295
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	

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Sub Recipient Information			
Sub Recipient DUNS Number	931074603	Sub Recipient Address 1	2283 ASHLAND AVE
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	2X.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	FAMILY OUTREACH COMMUNITY UNITED SERVICES	Sub Recipient State	OH
Sub Recipient DBA Name	FOCUS TOLEDO	Sub Recipient ZIP Code + 4	436201205
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	4-HPRP 02
Amount of Sub Award	81327.24
Total Sub Award Funds Disbursed	30524.73
Sub Award Date	09/30/2009

Sub Recipient Place of Performance	
Address 1	2283 Ashland Ave.
Address 2	
City	Toledo
Country Code	US
State	OH
ZIP Code + 4	43620 - 1205
Congressional District	09

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
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Grant	S-09-MY-39-0021	099962052	2012 / 2

Sub Recipient Information

Sub Recipient DUNS Number	941590114	Sub Recipient Address 1	1946 N 13TH ST STE 437
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	TLC HOMELESSNESS BOARD	Sub Recipient State	OH
Sub Recipient DBA Name	TOLEDO LUCAS COUNTY HOMELESSNESS BOARD	Sub Recipient ZIP Code + 4	436047264
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8-HPRP 06
Amount of Sub Award 131503.00
Total Sub Award Funds Disbursed 101998.29
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1946 N. 13th Street
Address 2
City Toledo
Country Code US
State OH
ZIP Code + 4 43604 - 7258
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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The City of Toledo, along with the Lucas County Homelessness Board evaluated patterns of use, average length of time of participant need, and average amount of funds needed. This has been beneficial, as efforts for ramping down the program were initiated.

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Erroneous numbers were reported on the 4th qtr report for 2011. The amount reported for ABLE was overstated by \$4502.00, Toledo Area Ministries was understated by \$533.00 and TLC Homeless Board reported funds of \$97,816.50 which should have been \$71,907.07. All corrections have been made in the current quarterly report.

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Bob Deans

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Tuesday, July 17, 2012



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• Internet Explorer v9 Compatibility:

FederalReporting.gov is now fully supported on Internet Explorer v9

• Prime Recipient Reminder:

Prime recipients must ensure that ALL sub-recipient awards (including completed) are reported every quarter until the Prime's Report is made. Recipient data must be carried forward through each of the reporting sub-recipient reports on their next filed report and on all reports going forward.

• Correcting Prior Quarter Data:

Recipients can request changes to prior quarter data via the Automated Instructions for submitting data change requests are found in [Chapter 15, 2012](#), the change request type "Other" will no longer be available.

• New OMB Guidance:

The Office of Management and Budget (OMB) has revised their guidance on sub-awards and payments. OMB has re-posted the [guidance document](#). OMB has also re-posted [M-10-34 FAQs](#) outlining the reporting responsibilities for sub-awards and vendor payments.

• Updating Your CCR Registration:

If your organization updates its registration in the Central Contracting Registry, **allow 3-5 days for the change to be reflected on FederalReport the changes 5 days prior to reporting.** The FederalReporting.gov information is taken directly from CCR. When FederalReporting.gov is updated, the FRPIN and temporary password will be sent to the POC User.

• When to mark your report "FINAL":

By marking this report as "Final" you are indicating that this ARRA report is final reporting and that no further ARRA reports are required to be filed for this report. Reports marked as "Final" may be eligible for the Recipient Final Review in the next reporting period.

• Education Jobs Fund:

FederalReporting.gov is now accepting quarterly recipient reports for the Education Jobs Fund. The reporting timeline for Education Jobs Fund is the same as the ARRA. To submit an Education Jobs Fund report using Excel or XML, you must use the [Downloads page](#). For more information, please see the Department of Education's [Sheet for Education Jobs Fund](#).

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Report Information:

Prime DUNS Number: 099962052

Prime Award Number: S-09-MY-39-0021

Sub DUNS Number: 879975498 094804788 931074603 020261681 092169382

Sub Award Number: 3-HPRP 01 5-HPRP 03 4-HPRP 02 6-HPRP 04 HPRP 08

Submission Date/Time: 2012-07-16 13:51:32.0



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Tuesday, July 17, 2012



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Report Submitted for Processing

- When processing is complete, an email will be sent
- Do not re-submit the report; it is already in the system

Current Reporting Phase

Recipient Review - Prime Recipients review reports. Prime and Sub Recipients make necessary corrections.

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Figures provided by
Melody Bell & Bob Deering
2,097,195.13 +
163,151.61 +
479,488.02 +
2,739,834.76 *

EXPENSES FOR QUARTERLY REPORT
THE QUARTER ENDED JUNE 2012

Bob Deering provided this
Melody Bell verified

Revised #2

	AWARD AMOUNT	AWARD AMT. OK OR REVISE	YTD EXPENSE	QTR EXP.	DUNS NUMBER
UNITED WAY OF TOLEDO	\$5,400.00	OK	\$1,810.76	\$0.00	20261681 ✓
EOPA	\$104,572.08	REVISE	\$95,242.58	\$1,923.56	92157675 ✓
ABLE	\$100,000.00	OK	\$55,089.48 Per audit adj.	\$0.00	92169382
TOLEDO AREA MINISTRIES	\$107,323.79	OK	\$105,941.07 Per audit adj.	\$0.00	94804788 ✓
LUCAS COUNTY TASC	\$105,577.26	REVISE	\$88,431.11	\$19,894.86	879975498 ✓
FOCUS	\$81,327.24	REVISE	\$30,974.73	\$0.00	931074603 ✓
TLC HOMELESS BOARD	\$131,503.00	OK	\$101,998.29 Includes audit adj.	\$30,091.22	941590114 ✓
	\$635,703.37		\$479,488.02	\$51,909.64	

