

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 1	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 assistance and services to both individuals and families that are at risk of homelessness or are currently homeless to obtain and maintain stable housing.	

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Project Information

Project Name or Project/ Program Title	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Homelessness Prevention and Rapid Re-Housing Program	<p>During the quarter, 144 new unduplicated individuals (54 households) were served for a grant total of 171 persons (60 households). The data exhibits that the greatest need has been for rental assistance. The aggregate number of households receiving rental assistance was 59/60. Additionally 4 households received assistance for security and utility deposits and 5 households received help with utility payments. Data for deposits and utilities is duplicated as a household can receive assistance in multiple areas as long as they are eligible.</p> <p>In addition to the HPRP eligibility requirements, the City of Toledo (COT) and the local Implementation Team, utilize at least one of the following additional criteria for the target population: Eviction within 1 week from a private dwelling (including housing provided by family or friends); Severe rental cost burden (paying more than 50% of income for rent and utilities); Pending foreclosure of rental housing; Sudden and significant loss of income; Recent traumatic life event, such as death of spouse or primary care provider, or recent health crisis that prevented the household from meeting its financial obligations; Significant amount of medical debt; Youth with past or current involvement with the foster care system; and, Past institutional care (prison, treatment facility, hospital).</p> <p>The COT released a Request</p>	<p>Activity Code 1 **A Activity Code 2 **B Activity Code 3 **H Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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For Qualifications for legal services. Advocates for Basic Legal Equality (ABLE) was the only respondent and was awarded a contract. ABLE will provide tenant/landlord negotiation and mediation. The contract will be effective as of 04/01/10 and will result in .9 FTE jobs. Referrals will originate from United Way's Centralized Intake system.

The CASE-HPRP expects to rehire two vacated case management positions. One will start on 04/05/10 (TASC) and the other (LSS) is expected to be hired/in place within a month.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 146929.45

Number of Jobs 3.90

Description of Jobs Created As of March 31, 2010, the city has created 3.5 jobs due to the allocation of HPRP funds. They include:
 ·One position, PROJECT MANAGER (1.0 FTE), at Lutheran Social Services (funded through leveraged funds from the Siemer Foundation) The Project manager 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.
 ·Two positions, CASE MANAGERS (2.0 FTE), at Economic Opportunity Planning Association of Greater Toledo, and Toledo Area Ministries, provide direct assistance, including counseling,

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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 Specialist (.5 FTE), at the Toledo Lucas County Homelessness Board, 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 integral in this position created.

The City of Toledo, through the CASE-HPRP, is seeking 2 FTE case management positions, one at Lucas County Treatment Alternatives to Street Crimes (TASC) and the second position at Lutheran Social Services. TASC will provide stabilization services for those needing rapid re-housing and LSS will provide stabilization services to those at risk of becoming homeless. Both case management positions will also provide advocacy and development of service plans for participants.

Jobs Retained (this info is also included under Jobs Created)
As of March 31, 2010, the City of Toledo has retained .4FTE positions. They include:
·Adm. Analyst ? (.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.

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	<ul style="list-style-type: none"> ·Senior Account Clerk ? (.15 FTE) Reviews all Request For Funds (RFF), submits approved expenses for third party contracts, and draws down HPRP funds through IDIS. ·Intermediate Account Clerk ? (.15 FTE) Processes invoices and requests for payments, conducts regular calculations of timesheets, prepares spreadsheets, and performs other accounting duties for the benefit of executing the grant.
Total Federal Amount of ARRA Expenditure	146929.45
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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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 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	04/06/2010 03:21 PM
Last Updated By	Veronica Burkhardt
Last Updated On	04/09/2010 11:10 AM

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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	118990.00
Total Sub Award Funds Disbursed	4730.00
Sub Award Date	09/30/2009

Sub Recipient Place of Performance

Address 1	one Stranahan Square
Address 2	
City	Toledo
Country Code	US
State	OH
ZIP Code + 4	43604 - 1495
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	092167675	Sub Recipient Address 1	505 HAMILTON ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	77.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 111354.00
Total Sub Award Funds Disbursed 10685.69
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	
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Sub Recipient Information

Sub Recipient DUNS Number	094804788	Sub Recipient Address 1	444 FLOYD 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	436201735
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 5-HPRP 03
Amount of Sub Award 104438.00
Total Sub Award Funds Disbursed 7967.81
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	1 STRANAHAN SQ STE 342
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	LUCAS COUNTY TASC 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 107156.00
Total Sub Award Funds Disbursed 4240.00
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 - 1458
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.77.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	FAMILY OUTREACH COMMUNITY UNITED SERVICES	Sub Recipient State	OH
Sub Recipient DBA Name	FOCUS	Sub Recipient ZIP Code + 4	436201205
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4-HPRP 02
Amount of Sub Award 113794.00
Total Sub Award Funds Disbursed 4510.00
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 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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Sub Recipient Information

Sub Recipient DUNS Number	941590114	Sub Recipient Address 1	1 Stranahan Sq Ste 470
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Toledo
Sub Recipient Legal Name	TLC Homelessness Board	Sub Recipient State	Ohio
Sub Recipient DBA Name	Toledo Lcas Cnty Hmlessness Bd	Sub Recipient ZIP Code + 4	436041458
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 8-HPRP 06
Amount of Sub Award 85400.00
Total Sub Award Funds Disbursed 2666.00
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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