

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2011 / 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 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

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 (HPRP)	<p>CASE-HPRP continued to provide individuals and families with intermediate case management services and direct financial assistance, where warranted. The CASE-HPRP Supervision continued its examination of case management standards, which continue to be refined to promote a continuous standard of excellence in delivery of services within HPRP.</p> <p>200 persons (80 households) were served during the quarter, receiving rental assistance, security and utility deposits, and utility payments. HPRP continues to actively conduct centralized intake for potential participants, provide case management services and assess participants for positive outcomes toward permanent housing. There were 60 persons who left the program during the quarter, all to permanent destinations.</p> <p>The City of Toledo extended current contracts for all subgrantees (Lucas County TASC, Economic Opportunity Planning Association, Toledo Area Ministries, FOCUS, United Way's 211, and Toledo Lucas County Homelessness Board) through December 31, 2011 through a contract addendum. All subgrantees submitted work plans and budget information, allowing for an uninterrupted continuation of services through 12/31/11. Parallel to this, the Management Team is developing an evaluation tool, which will be utilized to assess agency performance. This tool</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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will be instrumental in factoring those agencies that will continue to provide services through the last 7 months of the grant.

HUD monitored the City of Toledo, Department of Neighborhoods HPRP grant in late March 2011. HUD was satisfied that there was proper appropriation of funds. The City of Toledo continues to monitor its expenditure rates and remains confident that it will meet the 60% expenditure deadline by August 3, 2011.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 1153150.54

Number of Jobs 7.69

Description of Jobs Created 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 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

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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 now 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, added in October 2010 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 assistance.

·The City of Toledo ADMINISTRATIVE STAFF (.45 FTE) includes three positions: Adm. Analyst IV- (.15 FTE) oversees program activities and progress of program. Meets with the program team to review program design, discuss

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impediments, strategize and develop policies for HPRP implementation. Responsible for IDIS activity and approving of draws, in addition to overseeing the monitoring process; 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 1358531.00

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	04/06/2011 05:43 PM
Last Updated By	Veronica Burkhardt
Last Updated On	04/08/2011 10:15 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 5400.00
Total Sub Award Funds Disbursed 459.48
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 - 1467
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 44872.92
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	092169382	Sub Recipient Address 1	525 JEFFERSON AVE
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	ADVOCATES FOR BASIC LEGAL EQUALITY INC	Sub Recipient State	OH
Sub Recipient DBA Name	ABLE	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	2275.33
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 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	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 57494.78
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	
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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	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 44244.50
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	74134.00
Total Sub Award Funds Disbursed	5418.40
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 131503.00
Total Sub Award Funds Disbursed 36800.00
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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