Prime Recipient
099962052 | S-09-MY-39-0021

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2011 / 2	No

Award Recipient Information

Recipient DUNS Number	099962052
Recipient Account Number	
Recipient Congressional District	09
Parent DUNS Number	059397653
Recipient Type	12.C6.C8.V2
Recipient Legal Name	TOLEDO, CITY OF
Recipient DBA Name	MUNICIPAL GOVERNMENT
Recipient Address 1	1 GOVERNMENT CTR STE 2200
Recipient Address 2	
Recipient City	TOLEDO
Recipient State	OH
Recipient ZIP Code + 4	436042295
Recipient Country	USA

Project / Award Information

Funding Agency Code	8600
Awarding Agency Code	8600
Program Source (TAS) Code	86-0193
Sub Account Number for Program Source	
CFDA Number	14.257
Amount of Award	3275494.00
Award Date	08/03/2009
Award Description	To provide direct financial assistance and case management services, including individual service plans (ISP) to both indiividuals and families that are at risk of homelessness or are currently homeless. The goal is to obtain and/or remain in stable housing.
Total Number of Sub Awards less than $25,000/award	0
Total Amount Sub Awards less than $25,000/award	0.00
Total Number of Sub Awards to Individuals	0
Total Amount of Sub Awards to Individuals	0.00
Total Number of Payments to Vendors less than $25,000/award	0
Total Amount of Payments to Vendors less than $25,000/award	0.00

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Project Information

Project Name or Project/ Program Title
Homelessness Prevention and Rapid Re-Housing Program (HPRP)

Quarterly Activities/ Project Description
CASE-HPRP continued to provide individuals and families with intermediate case management services and direct financial assistance, where warranted.

369 persons (127 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 56 persons who left the program during the quarter, all to permanent destinations.

The City of Toledo, Department of Neighborhoods, Administrative Services staff monitored its seven subgrantees and community partners, focusing its review on client files and adherence to maintenance of complete supporting documentation, utilizing the HUD ?HPRP Case File Review Checklist? as a template.

The City of Toledo, along with the Lucas county Homelessness Board, continues to evaluate patterns of use, average length of time of participant need, and average amount of funds needed. This will be beneficial when beginning efforts to close the program down.

Project Status
Completed 50% or more

Activity Codes (NAICS or NTEE-NPC) (up to 10)

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	

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Total Federal Amount ARRA Funds Received/ Invoiced	1998338.45
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 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

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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 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 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

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	executing the grant.
Total Federal Amount of ARRA Expenditure	1998338.45
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Veronica Burkhardt
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Last Updated On	07/08/2011 04:47 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	6-HPRP 04
Amount of Sub Award	5400.00
Total Sub Award Funds Disbursed	1058.45
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	7-HPRP 05
Amount of Sub Award	111354.00
Total Sub Award Funds Disbursed	53949.04
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	7-HPRP 08
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	20710.31
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	094804788	**Sub Recipient Address 1**	444 FLOYD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	09	**Sub Recipient City**	TOLEDO
		Sub Recipient State	OH
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	436201735
Sub Recipient Legal Name	TOLEDO AREA MINISTRIES	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	5-HPRP 03
Amount of Sub Award	107323.79
Total Sub Award Funds Disbursed	77344.02
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
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Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	09	**Sub Recipient City**	TOLEDO
		Sub Recipient State	OH
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	436041458
Sub Recipient Legal Name	LUCAS COUNTY TASC INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LUCAS COUNTY TASC PROGRAM		

Sub Award Information

Sub Award Number	3-HPRP 01
Amount of Sub Award	107156.00
Total Sub Award Funds Disbursed	49291.20
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	4-HPRP 02
Amount of Sub Award	74134.00
Total Sub Award Funds Disbursed	14809.56
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
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Sub Recipient Information

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

Sub Award Information

Sub Award Number	8-HPRP 06
Amount of Sub Award	131503.00
Total Sub Award Funds Disbursed	71907.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
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