

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2009 / 4	No

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

Project / Award Information	
<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0193	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.257	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 3275494.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 08/03/2009	
<b>Award Description</b> 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	Homelessness Prevention and Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>Significant services performed during the October through December 2009 period included establishing a request for funds process with the six subgrantees who will receive housing relocation and stabilization services. The Department of Neighborhoods (DON) also provided funds to subgrantees, enabling them to hire 1 new FTE at each agency, creating six (6) new positions. The CASE-HPRP program, in partnership with the Toledo Lucas County Homelessness Board, was launched in November 2009, with the first direct assistance provided to one client on December 1, 2009. Five more clients qualified and were referred for direct financial assistance. In order to provide funds expediently, the DON established a process for direct financial assistance, which allows funds to be relayed within 4 days of receipt by the DON. The process involves potential participants referred to United Way's 211 Call center. Eligibility is determined and clients are either referred or deferred to other services. Referrals are forwarded to the Case Management Design and Supervision position, where direct referrals to four (4) agencies are made. Case management personnel at each agency assist the client with housing stability and placement.</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>
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	0.00	
Number of Jobs	6.00	
Description of Jobs Created	The Centralized Intake position, at United Way 211, which	

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receives initial call for services, determines eligibility and makes referral to the HPRP. The Case Coordinator Supervisor position is responsible for reviewing all cases determined to be eligible for HPRP by centralized intake and assigning them to the appropriate case managers at partnering agencies ? EOPA, Lucas County TASC, Toledo Area Ministries and Lutheran Social Services. The position is responsible for the supervision of the case managers, including assuring that all necessary supporting documentation is in the files and participating in decisions making in regard to continuing eligibility and evidence of client sustainability. The Supervisor submits requests to the DON for financial assistance, reviews requests and reports allocations to the HPRP/HMIS. Questions/concerns from the community are directed to the Case Coordinator Supervisor. The Supervisor is part of the HPRP Project Team with the City of Toledo, the Toledo Lucas County Homelessness Board and partnering agencies.

Three Case Manager positions, which provide direct assistance, including counseling, monitoring, and delivery of supportive services to assist those that need housing and provide housing stability to those at risk of losing their housing. The assistance is provided to those who with a secure plan for retaining housing. The Homeless Management and Information System (HMIS) part-time position that will operate, collect and analyze data to be reported to HPRP. The position also will be responsible for and include

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training of new personnel at the various agencies directly involved with HMIS.

**Total Federal Amount of ARRA Expenditure** 0.00

**Total Federal ARRA Infrastructure Expenditure** 0.00

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>	One Government Center
<b>Address 2</b>	Suite 1800
<b>City</b>	Toledo
<b>Country Code</b>	US
<b>State</b>	OH
<b>ZIP Code + 4</b>	43604 - 2295
<b>Congressional District</b>	09

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Veronica Burkhardt
<b>Date Created</b>	01/12/2010 04:09 PM
<b>Last Updated By</b>	Veronica Burkhardt
<b>Last Updated On</b>	01/26/2010 10:03 AM

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**Sub Recipient Information**

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

**Sub Award Information**

<b>Sub Award Number</b>	6-HPRP 04
<b>Amount of Sub Award</b>	118990.00
<b>Total Sub Award Funds Disbursed</b>	4730.00
<b>Sub Award Date</b>	09/30/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	one Stranahan Square
<b>Address 2</b>	
<b>City</b>	Toledo
<b>Country Code</b>	US
<b>State</b>	OH
<b>ZIP Code + 4</b>	43604 - 1495
<b>Congressional District</b>	09

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	092167675	<b>Sub Recipient Address 1</b>	505 HAMILTON ST
<b>Sub Recipient Congressional District</b>	09	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.V2	<b>Sub Recipient City</b>	TOLEDO
<b>Sub Recipient Legal Name</b>	ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO,	<b>Sub Recipient State</b>	OH
<b>Sub Recipient DBA Name</b>	EOPA	<b>Sub Recipient ZIP Code + 4</b>	436048520
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	7-HPRP 05
<b>Amount of Sub Award</b>	111354.00
<b>Total Sub Award Funds Disbursed</b>	4415.00
<b>Sub Award Date</b>	09/30/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	505 Hamilton Street
<b>Address 2</b>	
<b>City</b>	Toledo
<b>Country Code</b>	US
<b>State</b>	OH
<b>ZIP Code + 4</b>	43604 - 8520
<b>Congressional District</b>	09

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	879975498	<b>Sub Recipient Address 1</b>	1 STRANAHAN SQ STE 342
<b>Sub Recipient Congressional District</b>	09	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.V2	<b>Sub Recipient City</b>	TOLEDO
<b>Sub Recipient Legal Name</b>	LUCAS COUNTY TASC INC	<b>Sub Recipient State</b>	OH
<b>Sub Recipient DBA Name</b>	LUCAS COUNTY TASC PROGRAM	<b>Sub Recipient ZIP Code + 4</b>	436041458
		<b>Sub Recipient Country</b>	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**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	931074603	<b>Sub Recipient Address 1</b>	2283 ASHLAND AVE
<b>Sub Recipient Congressional District</b>	09	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2X.77.V2	<b>Sub Recipient City</b>	TOLEDO
<b>Sub Recipient Legal Name</b>	FAMILY OUTREACH COMMUNITY UNITED SERVICES	<b>Sub Recipient State</b>	OH
<b>Sub Recipient DBA Name</b>	FOCUS	<b>Sub Recipient ZIP Code + 4</b>	436201205
		<b>Sub Recipient Country</b>	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**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Sub Recipient Information**

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

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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