

**Report Information**

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

<b>Project Name or Project/ Program Title</b>	<b>Quarterly Activities/ Project Description</b>	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
Homelessness Prevention and Rapid Re-Housing Program (HPRP)	266 persons (114 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.	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
	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.	
	A concerted effort to utilize funds for those who are homeless was initiated in November 2011, after holding an initial meeting last quarter (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. The shelters provide preliminary evaluation for referral to UW's 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	

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homeless prevention.

**Project Status** Completed 50% or more  
**Total Federal Amount ARRA** 2675730.12  
**Funds Received/ Invoiced**  
**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 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,

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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 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

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inputs all requests for payments, along with other duties for the benefit of executing the grant.

**Total Federal Amount of ARRA Expenditure** 2675730.12

**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 Morlon Harris  
Date Created 04/13/2012 03:24 PM  
Last Updated By Morlon Harris  
Last Updated On 04/13/2012 04:33 PM

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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**

**Sub Award Number** 6-HPRP 04  
**Amount of Sub Award** 5400.00  
**Total Sub Award Funds Disbursed** 1211.98  
**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**

<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>	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**

Sub Award Number 7-HPRP 05  
 Amount of Sub Award 111354.00 → SB 104,572.08  
 Total Sub Award Funds 93319.02 ✓ of  
 Disbursed  
 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**

<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>	092169382	<b>Sub Recipient Address 1</b>	525 JEFFERSON AVE
<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>	ADVOCATES FOR BASIC LEGAL EQUALITY INC	<b>Sub Recipient State</b>	OH
<b>Sub Recipient DBA Name</b>	ABLE	<b>Sub Recipient ZIP Code + 4</b>	436041373
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 7-HPRP 08  
**Amount of Sub Award** 100000.00 *OK*  
**Total Sub Award Funds Disbursed** 59591.70 *- SB 55,089.48 per Audit Adj.*  
**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**

<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>	3043 MONROE 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>	436064603
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 5-HPRP 03  
**Amount of Sub Award** 107323.79  
**Total Sub Award Funds Disbursed** 105408.24 - *SB 105,946.07 per Audit Adj.*  
**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>	
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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>	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 = *SB 9165,577.26*  
**Total Sub Award Funds Disbursed** 68536.25 *ok*  
**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.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 TOLEDO	<b>Sub Recipient ZIP Code + 4</b>	436201205
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	4-HPRP 02
<b>Amount of Sub Award</b>	74134.00 <i>81,327.24</i>
<b>Total Sub Award Funds Disbursed</b>	30524.73 <i>4968.46 + 25556.33 = 30524.79</i>
<b>Sub Award Date</b>	09/30/2009

*Yrb 2010 2011 EXP*

**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>	1946 N 13TH ST STE 437
<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>	TLC HOMELESSNESS BOARD	<b>Sub Recipient State</b>	OH
<b>Sub Recipient DBA Name</b>	TOLEDO LUCAS COUNTY HOMELESSNESS BOARD	<b>Sub Recipient ZIP Code + 4</b>	436047264
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 8-HPRP 06  
**Amount of Sub Award** 131503.00  
**Total Sub Award Funds Disbursed** 97816.50 - *5b 76,907.07 per Audit Adj.*  
**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>	
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