

4/01/12 - 6/30/12

**Applicant:** Toledo  
**Project:** HPRP Reporting

099962052  
HPRP\_012694

## QPR Q12 Grantee State

In which state is the grantee located? Ohio  
(for multiple state selections hold CTRL+Key)

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**Confirm Email Address** lourdes.santiago@toledo.oh.gov

**OPTIONAL: HPRP Secondary Contact**

**First Name** Brenda

**Last Name** Oliver

**Title** Administrative Analyst IV

**Phone Number** 419-245-1644  
**Format: 123-456-7890**

**Extension**

**Email Address** brenda.oliver@toledo.oh.gov

**Confirm Email Address** brenda.oliver@toledo.oh.gov

## QPR Q12 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

**Note:** Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

	* Total Served	
Homelessness Prevention	Homeless Assistance	TOTAL

Total Served	Pers ons		Hsh/ ds		Pers ons		Hsh/ ds		Pers ons		Hsh/ ds		
	Qua rter	Gra nt to Date											

Total Served (Unduplicated)	237	1,733	95	715	119	369	54	176	356	2,102	144	891
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## QPR Q12 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homelessness Prevention

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	60	92.31%	92.31%	374	81.30%	77.11%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	4	0.87%	0.82%
Rental by client, other (non-VASH) housing subsidy	5	7.69%	7.69%	57	12.39%	11.75%
Owned by client, no housing subsidy	0	0.00%	0.00%	19	4.13%	3.92%
Owned by client, with housing subsidy	0	0.00%	0.00%	4	0.87%	0.82%
Staying or living with family, permanent tenure	0	0.00%	0.00%	2	0.43%	0.41%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>65</b>	<b>100.00%</b>	<b>100.00%</b>	<b>460</b>	<b>100.00%</b>	<b>94.85%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	10	100.00%	2.06%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>10</b>	<b>100.00%</b>	<b>2.06%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	2	100.00%	0.41%

## QPR Q12 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	1	2.38%	2.33%	0	0.00%	0.00%
Rental by client, no housing subsidy	40	95.24%	93.02%	32	84.21%	69.57%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	1	2.38%	2.33%	6	15.79%	13.04%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>42</b>	<b>100.00%</b>	<b>97.67%</b>	<b>38</b>	<b>100.00%</b>	<b>82.61%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	1	25.00%	2.17%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	3	75.00%	6.52%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>4</b>	<b>100.00%</b>	<b>8.70%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

## QPR Q12 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

		* Expenditures (\$)					
		Homelessness Prevention		Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Financial Assistance	268,562	2,002,193	97,971	258,054	366,533	2,260,247	
Housing Relocation & Stabilization Services	16,959	321,601	7,390	84,611	24,349	406,212	
Data Collection & Evaluation					15,784	56,664	
Administration					0	16,613	
<b>TOTAL</b>					406,666	2,739,736	

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

The City of Toledo reviewed its method for tracking funds expended, based on recommendations made by its independent auditor. While it had previously reported funds spent based on funded positions and previous reports)for time spent within the housing relocation and stabilization services category (case management), the City of Toledo is now reporting only funds that have been submitted and paid out to contracted parties.

## QPR Q12 Summary

<b>Page</b>	<b>Last Updated</b>
<b>Grantee State</b>	07/16/2012
<b>Grantee Information</b>	07/16/2012
<b>Report Period and Status</b>	07/16/2012
<b>Persons and Households Served</b>	07/16/2012
<b>Housing Outcomes Homelessness Prevention</b>	07/16/2012
<b>Housing Outcomes Homeless Assistance</b>	07/16/2012
<b>Expenditures by Activity</b>	07/16/2012
<b>Authorizing Information and Certification</b>	07/16/2012

	Grant to Date	ODOD HP	ODOD HA	CITY HP	CITY HA
Utilities	\$183,360.40	\$17,830.97	\$8,769.41	\$134,903.27	\$28,248.34

	Grant to Date	ODOD HP	ODOD HA	CITY HP	CITY HA
Rent / Deposit	\$2,361,188.16	\$202,039.09	\$ 141,955.01	\$ 1,867,289.71	\$ 229,805.42

Through June 2012,

DFA TOTALS FOR PERIOD ENDING JUNE, 12

$$\begin{array}{r}
 \text{CITY HP} = \$ 2,002,192.98 \\
 \text{CITY HA} = \$ 258,653.76 \\
 \hline
 2,260,846.74
 \end{array}$$

Based on DFA spreadsheet  
concur. WMB.

M. Bell

HPRP REPORTING FOR 2ND QUARTER DUE JULY 16TH 2012 PERIOD ENDING JUNE 2012

AGENCY	YTD	Admin	HP	HA	HMIS	QUARTER	Admin	HP	HA
ABLE	\$ 55,089.48	\$ 2,979.13	\$ 41,688.28	\$ 10,422.07		\$ -			
EOPA	\$ 95,242.58	\$ 1,154.31	\$ 94,088.27	\$ -		\$ -			
FOCUS	\$ 30,974.73	\$ 450.00	\$ 21,387.31	\$ 9,157.42		\$ -			
LC TASC	\$ 88,431.11	\$ 2,118.40	\$ 60,418.90	\$ 25,893.81		\$ 10,040.99	\$ -	\$ 7,028.69	\$ 3,012.30
TAM	\$ 105,941.07	\$ 5,400.00	\$ 70,378.75	\$ 30,162.32		\$ -	\$ -	\$ -	\$ -
UW	\$ 1,810.76	\$ 1,810.76	\$ -	\$ -		\$ -	\$ -	\$ 7,028.69	\$ 3,012.30
Total	\$ 377,489.73	\$ 13,912.60	\$ 287,941.51	\$ 75,635.62		\$ 10,040.99	\$ -	\$ 7,028.69	\$ 3,012.30
TLC	\$ 101,998.29	\$ 2,700.00	\$ 33,559.44	\$ 8,975.20	\$ 56,663.65	\$ 30,091.22	\$ -	\$ 9,930.10	\$ 4,377.47

Net 168,600  
 521,620.05  
 84,410.82

16,958.79  
 7,381.77

DFA	Apr-12 RENTS UTILITIES	May-12 RENTS UTILITIES	Jun-12 RENTS UTILITIES	Totals
	\$ 29,558.40 \$ 3,062.05	\$ 83,290.86 \$ 6,905.11	\$ 130,243.06 \$ 15,502.39	\$ 268,561.87 \$ 26,470.55
	\$ 33,911.22 \$ 833.12	\$ 32,240.65 \$ 861.76	\$ 28,709.07 \$ 3,415.29	\$ 97,971.11 \$ 366,532.98
				\$ 40,132.21
				\$ 408,665.19

HP/HA for APR-JUN 2012

HSG. REVD. FOR QUIN 2012  
 PL

**Oliver, Brenda**

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**From:** Phukham Khampaseuth [phukham@tlchb.org]  
**Sent:** Wednesday, July 11, 2012 3:07 PM  
**To:** Bell, Melody; Oliver, Brenda  
**Cc:** Terry Biel  
**Subject:** HPRP QPR 2nd Quarter 2012 - Character set not allowed  
Report is attached.

7/12/2012

**Section 1: Grantee Certification**

<b>Name of Authorized Grantee Official:</b>	
<b>Title/Position:</b>	
<b>Certification:</b>	I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

**Section 2: Program Performance**

**Table B: Housing Outcomes of Persons Served (All Leavers Only)**

Destination	Homelessness Prevention				GTD			
	Q		N		%		%	
	N	%	% of Total	N	%	% of Total	% of Total	
<b>Permanent Destinations</b>								
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Rental by client, no housing subsidy	60	96.8%	96.8%	374	81.3%	76.8%	76.8%	
Rental by client, VASH housing subsidy	0	0.0%	0.0%	4	0.9%	0.8%	0.8%	
Rental by client, other (non-VASH) housing subsidy	5	8.1%	8.1%	57	12.4%	11.7%	11.7%	
Owned by client, no housing subsidy	0	0.0%	0.0%	19	4.1%	3.9%	3.9%	
Owned by client, with housing subsidy	0	0.0%	0.0%	4	0.9%	0.8%	0.8%	
Staying or living with family, permanent tenure	0	0.0%	0.0%	2	0.4%	0.4%	0.4%	
Staying or living with friend, permanent tenure	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
<b>Total Persons Leaving for Permanent Destinations</b>	<b>62</b>	<b>100.0%</b>	<b>100.0%</b>	<b>460</b>	<b>100.0%</b>	<b>94.5%</b>	<b>94.5%</b>	
<b>Temporary Destinations</b>								
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Transitional housing for homeless persons (including homeless youth)	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Staying or living with family, temporary tenure	0	0.0%	0.0%	10	100.0%	2.1%	2.1%	
Staying or living with friend, temporary tenure	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Hotel or motel paid for without emergency shelter voucher	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Place not meant for human habitation	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Safe Haven	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>0.0%</b>	<b>0.0%</b>	<b>10</b>	<b>100.0%</b>	<b>2.1%</b>	<b>2.1%</b>	
<b>Institutional Destinations</b>								
Psychiatric hospital or other psychiatric facility	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Substance abuse treatment facility or detox center	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Hospital (non-psychiatric)	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
Jail, prison or juvenile detention facility	0	0.0%	0.0%	2	100.0%	0.4%	0.4%	
Foster care home or foster care group home	0	0.0%	0.0%	0	0.0%	0.0%	0.0%	
<b>Total Persons Leaving for Institutional Destinations</b>	<b>0</b>	<b>0.0%</b>	<b>0.0%</b>	<b>2</b>	<b>100.0%</b>	<b>0.4%</b>	<b>0.4%</b>	
<b>Other</b>								
Deceased	0	-	0.0%	8	-	1.6%	1.6%	
Don't know / refused	0	-	0.0%	0	-	0.0%	0.0%	
Missing this information	0	-	0.0%	5	-	1.5%	1.5%	
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	<b>62</b>	<b>-</b>	<b>100.0%</b>	<b>487</b>	<b>-</b>	<b>100.0%</b>	<b>100.0%</b>	

**Section 3: Financial Information**