

Grantee Type

Please select your grantee type: Grantee

Grantee State

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

Grantee Information

Grantee Name Toledo
Name of Organization or Department Administering Funds City of Toledo
Organizational DUNS#: 099962052
Grant Number S09-MY-39-0021
Grant Amount \$3,275,494
Identify the Field Office Columbus
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. OH-501 - Toledo/Lucas County CoC

HPRP Contact Name

Prefix Ms.
First Name Kattie
Middle Name M
Last Name Bond
Suffix
Title Director, Department of Neighborhoods

HPRP Contact Address

Street Address 1 One Government Center
Street Address 2 Suite 1800
City Toledo
State Ohio
ZIP Code 43604

Phone Number 419-936-3647
Format: 123-456-7890

Extension

Fax Number 419-245-1413
Format: 123-456-7890

Email Address kattie.bond@toledo.oh.gov
Confirm Email Address kattie.bond@toledo.oh.gov

Report Period and Status

Select the Reporting Period for this Performance Report 10/01/09 - 12/31/09

Indicate Report Type QPR

Indicate Performance Report Status Preliminary

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households 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 rows under "Total Served by Activity (#)," enter the number of persons and households served with each type of assistance.

Total Served

	Homelessness Prevention				Homeless Assistance				TOTAL			
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Total Served												
Total Served	27	27	6	6	0	0	0	0	27	27	6	6

Total Served by Activity (#)

	Homelessness Prevention				Homeless Assistance				TOTAL			
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Activities												

Financial Assistance												
	Qua rter	Gra nt to Date										
Rental assistance	27	27	6	6	0	0	0	0	27	27	6	6
Security and utility deposits	3	3	1	1	0	0	0	0	3	3	1	1
Utility payments	0	0	0	0	0	0	0	0	0	0	0	0
Moving cost assistance	0	0	0	0	0	0	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	0	0	0	0	0	0	0	0	0
Total-Financial Assistance	27	27	6	6	0	0	0	0	27	27	6	6

Housing Relocation & Stabilization Services												
	Qua rter	Gra nt to Date										
Case management	0	0	0	0	0	0	0	0	0	0	0	0
Outreach and engagement	0	0	0	0	0	0	0	0	0	0	0	0
Housing search and placement	0	0	0	0	0	0	0	0	0	0	0	0
Legal services	0	0	0	0	0	0	0	0	0	0	0	0
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0

Total-Housing Relocation & Stabilization Services	0	0	0	0	0	0	0	0	0	0	0	0
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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
Permanent Destinations						
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	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
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%
Total Persons Leaving for Permanent Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Temporary Destinations						
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%	0	0.00%	0.00%
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%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
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%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

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
Permanent Destinations						
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	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
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%
Total Persons Leaving for Permanent Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Temporary Destinations						
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%	0	0.00%	0.00%
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%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
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%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%

Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	0		0.00%

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.

Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	8,768	8,768	0	0	8,768	8,768
Housing Relocation & Stabilization Services	18,296	18,296	7,567	7,567	25,863	25,863
Data Collection & Evaluation					2,666	2,666
Administration					8,318	8,318
TOTAL					45,615	45,615

Grant Allocation

Did the grantee meet the 9/30 deadline to award or enter into legally binding agreements with subgrantees? Yes

Grantee and Subgrantee/Contractor Allocations

Activity	Amount of HPRP Funds Retained by Grantee	Amount of HPRP Funds Awarded To Subgrantee (s) / Contractor s(s)	Total
Financial Assistance	\$2,356,719	\$0	\$2,356,719
Housing Relocation and Stabilization	\$146,268	\$528,732	\$675,000
Data Collection and Evaluation	\$0	\$80,000	\$80,000
Administration	\$131,374	\$32,400	\$163,774
Total	\$2,634,361	\$641,132	\$3,275,493

HPRP Grant Amount	\$3,275,494
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Subgrantee/Contractor List Attachment

Document Type	Required?	Document Description	Date Attached
Subgrantee Attachment	Yes	HPRP Subgrantee List	01/14/2010

Attachment Details

Click on "HPRP Subgrantee List Template" on the left menu bar. Complete the spreadsheet, save it to your computer, and upload it to e-snaps using the "Browse" button. Excel and zip are the only file types allowed.

Document Description: HPRP Subgrantee List

Projected Persons and Households to be Served

Enter the total number of persons and households estimated to be served with HPRP Homelessness Prevention assistance and HPRP Homeless Assistance by the end of the grant period. For more instructions, click on "Instructions" on the left menu.

Total to be Served by Activity(#)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Persons	Hshlds	Persons	Hshlds	Persons	Hshlds
Financial Assistance						
Rental assistance	830	300	220	75	1,050	375
Security and utility deposits	105	35	220	75	325	110
Utility payments	340	150	220	75	560	225
Moving cost assistance	0	0	0	0	0	0
Motel & hotel vouchers	0	0	0	0	0	0
Total-Financial Assistance	1,275	485	660	225	1,935	710
Housing Relocation & Stabilization Services						
Case management	0	0	0	0	0	0
Outreach and engagement	0	0	0	0	0	0
Housing search and placement	105	35	220	75	325	110
Legal services	415	175	0	0	415	175
Credit repair	415	175	44	15	459	190
Total-Housing Relocation & Stabilization Services	935	385	264	90	1,199	475
TOTAL TO BE SERVED	2,210	870	924	315	3,134	1,185

Homelessness Prevention - Other Risk Factors to be Used

For Homelessness Prevention activities, in addition to HPRP eligibility requirements, are there other risk factors that will be used to determine eligibility and/or prioritization for homelessness prevention assistance? Yes

If yes, identify the criteria to be used and provide a brief description, including how the criteria will be used (e.g. limited to only certain types of HPRP assistance or applied across all subgrantees and types of assistance) and rationale for why the criteria were chosen (limit 2500 characters).

In addition to the HPRP eligibility requirements, the City of Toledo, and Toledo Lucas County Homelessness Board (LCHB), through its Implementation Team, has identified that the targeted population for this program meet at least one of the following eight (8) selected additional criteria: Eviction within one (1) week from a private dwelling (including housing provided by family or friends); Severe rental cost burden (paying more than 50% of income for rent and utilities); Pending foreclosure of rental housing; Sudden and significant loss of income; Recent traumatic life event, such as death of spouse or primary care provider, or recent health crisis that prevented the household from meeting its financial obligations; Significant amount of medical debt; Youth with past or current involvement with the foster care system; and, Past institutional care (prison, treatment facility, hospital).

This criteria has been identified through data collection and the community's United Way 211 Helpline as populations most at risk of either being homeless or becoming homeless, and would remain so "but for" this assistance.

In addition, these targeted populations have the potential to achieve the means to retain and/or remain stably housed.

HMIS Plan for Entering Data

Will beneficiary data be entered (or uploaded at least quarterly) into a single HMIS at the grantee level in order to generate unduplicated data for "Persons and Households Served" questions in the QPR? No

If yes, briefly describe the HMIS to be used and the plan to ensure data quality (completeness and accuracy)(limit 2000 characters).

If no, briefly describe the HMIS(s) and/or other comparable client-level database(s)that will be used by one or more subgrantees and the plan to ensure data quality (completeness and accuracy)(limit 2000 characters).

HMIS will be administered by the Toledo-Lucas County Homelessness Board, which also acts as the lead entity for the Toledo/Lucas County Continuum of Care (CoC) and HPRP.

All clients enrolled in HPRP will be entered into the existing Toledo HMIS project at intake through a centralized intake and case management system. Toledo HMIS uses ServicePoint and is well established in the community with 20 active Contributory HMIS Organizations. All CASE-HPRP designated agencies will be duly licensed, have signed agreements with Toledo HMIS, adhere to HMIS policies and be trained in best practices and procedures, assuring that quality data is captured in a timely fashion, required and effective reports are generated, and the highest standards of privacy and security are maintained.

All HUD/HPRP universal elements will be collected as well as any additional information determined by the local program's Implementation Team, including self-sufficiency elements.

Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Kattie M. Bond
Title/Position Director, Department of Neighborhoods

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).

Check for Certification

Summary

Part	Last Updated
Grantee Type	No Input Required
Grantee State	01/13/2010
Grantee Information	01/13/2010
Report Period and Status	01/13/2010
Persons and Households Served	01/13/2010
Housing Outcomes Homelessness Prevention	01/13/2010
Housing Outcomes Homeless Assistance	01/13/2010
Expenditures by Activity	01/14/2010
Grant Allocation	01/14/2010
Subgrantee/Contractor List Attachment	01/14/2010
Projected Persons and Households to be Served	01/13/2010
Homelessness Prevention Risk Factors	01/14/2010
HMIS Plan for Entering Data	01/14/2010
Authorizing Information and Certification	01/14/2010