

QPR Q6 Grantee State

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

QPR Q6 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

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

Format: 123-456-7890

Extension

Email Address

Confirm Email Address

QPR Q6 Report Period and Status

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

Indicate Report Type QPR

QPR Q6 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.

Total Served

	Homelessness Prevention				Homeless Assistance				TOTAL			
	Persons		Hshlds		Persons		Hshlds		Persons		Hshlds	
Total Served	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Total Served (Unduplicated)	305	532	117	223	33	61	14	27	338	593	131	250

Total Served by Activity (#)

Activities	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

Financial Assistance												
Rental assistance	292	515	113	223	30	51	12	23	322	566	122	243
Security and utility deposits	5	55	3	19	5	25	2	9	10	80	5	28
Utility payments	65	156	22	64	4	14	2	6	69	170	23	68
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 (Unduplicated)	305	532	117	223	33	61	14	27	338	593	131	250

Housing Relocation & Stabilization Services												
Case management	305	532	117	223	33	61	14	27	338	593	131	250
Outreach and engagement	0	0	0	0	0	0	0	0	0	0	0	0
Housing search and placement	0	0	0	0	33	61	14	27	33	61	14	27
Legal services	14	20	14	20	2	2	2	2	16	22	16	22
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	305	532	117	223	33	61	14	27	338	593	131	250

Additional comments:

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

QPR Q6 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	59	78.67%	78.67%	210	86.07%	78.07%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	5	6.67%	6.67%	19	7.79%	7.06%
Owned by client, no housing subsidy	7	9.33%	9.33%	11	4.51%	4.09%
Owned by client, with housing subsidy	4	5.33%	5.33%	4	1.64%	1.49%
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	75	100.00%	100.00%	244	100.00%	90.71%
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%	10	100.00%	3.72%
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%	10	100.00%	3.72%
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%	3	100.00%	1.12%

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%	3	100.00%	1.12%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	8	66.67%	2.97%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	4	33.33%	1.49%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	12	100.00%	4.46%
TOTAL PERSONS WHO LEFT THE PROGRAM	75		100.00%	269		100.00%

Additional Comments:

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

QPR Q6 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	1	100.00%	100.00%	14	70.00%	56.00%
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%	6	30.00%	24.00%
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	1	100.00%	100.00%	20	100.00%	80.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	1	25.00%	4.00%
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%	3	75.00%	12.00%
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%	4	100.00%	16.00%
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%	1	100.00%	4.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	1	100.00%	4.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	1		100.00%	25		100.00%

Additional Comments:

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

QPR Q6 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 (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	195,675	666,342	26,603	65,082	222,278	731,424
Housing Relocation & Stabilization Services	21,141	68,614	10,048	21,334	31,189	89,948
Data Collection & Evaluation					16,871	45,953
Administration					37,873	57,351
TOTAL					308,211	924,676

Additional Comments:

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

Housing Relocation & Stabilization Services expenditures are less than that reported in report submitted for period ending September 2010 due to accounting error in attributing financial assistance to agency rather than City of Toledo, which distribute all HP/HA funds. This adjustment was also corrected in IDIS, where the original error occurred.

QPR Q6 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

QPR Q6 Summary

Part	Last Updated
Grantee State	01/06/2011
Grantee Information	01/06/2011
Report Period and Status	01/06/2011
Persons and Households Served	01/06/2011
Housing Outcomes Homelessness Prevention	01/06/2011
Housing Outcomes Homeless Assistance	01/06/2011
Expenditures by Activity	01/06/2011
Authorizing Information and Certification	01/06/2011