

## 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

**OPTIONAL: HPRP Secondary Contact**

**First Name** Veronica

**Last Name** Burkhardt

**Title** Administrative Analyst IV

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

**Extension**

**Email Address** veronica.burkhardt@toledo.oh.gov

**Confirm Email Address** veronica.burkhardt@toledo.oh.gov

## Report Period and Status

**Select the Reporting Period for this Performance Report** 04/01/10 - 06/30/10

**Indicate Report Type** QPR

## 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 "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.

### 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
<b>Total Served</b>												
<b>Total Served (Unduplicated)</b>	143	201	56	86	12	27	6	10	155	228	62	96

### 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
<b>Financial Assistance</b>												
Rental assistance	137	193	54	86	12	27	6	10	149	220	60	96
Security and utility deposits	7	22	4	7	0	1	0	1	7	23	4	8
Utility payments	36	50	14	21	0	0	0	0	36	50	14	21
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

<b>Total-Financial Assistance (Unduplicated)</b>	143	201	56	86	12	27	6	10	155	228	62	96
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<b>Housing Relocation &amp; Stabilization Services</b>												
<b>Case management</b>	143	201	56	86	12	27	6	10	155	228	62	95
<b>Outreach and engagement</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Housing search and placement</b>	7	22	4	7	12	27	6	10	19	49	9	16
<b>Legal services</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Credit repair</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total-Housing Relocation &amp; Stabilization Services (Unduplicated)</b>	143	201	56	86	12	27	6	10	155	228	62	96

**Additional comments:**

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000)

## 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	33	84.62%	68.75%	80	93.02%	76.92%
Rental by client, VASH housing subsidy	3	7.69%	6.25%	3	3.49%	2.88%
Rental by client, other (non-VASH) housing subsidy	3	7.69%	6.25%	3	3.49%	2.88%
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>39</b>	<b>100.00%</b>	<b>81.25%</b>	<b>86</b>	<b>100.00%</b>	<b>82.69%</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%	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%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</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%

<b>Foster care home or foster care group home</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Institutional Destinations</b>	0	100.00%	0.00%	0	100.00%	0.00%
<b>Miscellaneous</b>						
<b>Other Destinations</b>	4	44.44%	8.33%	7	38.89%	6.73%
<b>Deceased</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Don't know / refused</b>	5	55.56%	10.42%	11	61.11%	10.58%
<b>Missing this information</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total for Miscellaneous</b>	9	100.00%	18.75%	18	100.00%	17.31%
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	48		100.00%	104		100.00%

## 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
<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	4	44.44%	44.44%	10	66.67%	50.00%
Rental by client, VASH housing subsidy	4	44.44%	44.44%	4	26.67%	20.00%
Rental by client, other (non-VASH) housing subsidy	1	11.11%	11.11%	1	6.67%	5.00%
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%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>9</b>	<b>100.00%</b>	<b>100.00%</b>	<b>15</b>	<b>100.00%</b>	<b>75.00%</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%	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%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</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%

<b>Total Persons Leaving for Institutional Destinations</b>	0	100.00%	0.00%	0	100.00%	0.00%
<b>Miscellaneous</b>						
<b>Other Destinations</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Deceased</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Don't know / refused</b>	0	0.00%	0.00%	5	100.00%	25.00%
<b>Missing this information</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total for Miscellaneous</b>	0	100.00%	0.00%	5	100.00%	25.00%
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	9		100.00%	20		100.00%

## 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. 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	43,180	133,253	3,309	9,609	46,489	142,862
Housing Relocation & Stabilization Services	61,130	79,689	4,496	8,736	65,626	88,425
Data Collection & Evaluation					26,146	29,082
Administration					6,859	19,478
<b>TOTAL</b>					145,120	279,847

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000).

## Grant Allocation Data

Complete all fields on this chart to indicate current grant allocations.

### 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	\$160,000	\$515,000	\$675,000
Data Collection and Evaluation	\$0	\$80,000	\$80,000
Administration	\$131,374	\$32,400	\$163,774
<b>Total</b>	<b>\$2,648,093</b>	<b>\$627,400</b>	<b>\$3,275,493</b>

<b>HPRP Grant Amount</b>	<b>\$3,275,494</b>
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## 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

<b>Part</b>	<b>Last Updated</b>
<b>Grantee State</b>	07/13/2010
<b>Grantee Information</b>	07/13/2010
<b>Report Period and Status</b>	07/13/2010
<b>Persons and Households Served</b>	07/13/2010
<b>Housing Outcomes Homelessness Prevention</b>	07/13/2010
<b>Housing Outcomes Homeless Assistance</b>	07/13/2010
<b>Expenditures by Activity</b>	07/13/2010
<b>Grant Allocation Data</b>	No Input Required
<b>Authorizing Information and Certification</b>	07/13/2010