

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	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 assistance and services to both individuals and families that are at risk of homelessness or are currently homeless to obtain and maintain stable housing.	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	No

Project Information

Project Name or Project/ Program Title	Homelessness Prevention and Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>For the period ending September 2010, community outreach and data collection continued.</p> <p>The City of Toledo also conducted monitoring visits to its seven partners to ensure compliance to both federal and local regulations. The agencies were Lucas County TASC, Economic Opportunity Planning Association, Toledo Area Ministries, FOCUS, United Way's 211, TLCHB, and Lutheran Social Services. The program monitors evaluated administrative capacity, efforts to affirmatively further fair housing, data collection and evaluation, and client files. Review of client files included confirmation of initial consultation with an authorized representative, income eligibility and verification, need for services, staff certification, housing inspection, and rent reasonableness. Although all agencies are working to improve performance as it relates to rent reasonableness, overall, subgrantees are performing adequately. Based on the review, all subgrantees were granted contract addendums for six months to allow time for implementation of any changes to the scope of work.</p> <p>In October 2010, the City of Toledo will add one FTE position to conduct rent reasonableness and housing search. This addresses a community weakness and also allows case managers increased time to focus on client individual service plans.</p>	<p>Activity Code 1 **A</p> <p>Activity Code 2 **B</p> <p>Activity Code 3 **H</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	No

Another .5 FTE position will be added to assist with client eligibility screening.

The Program Team also discussed the low rate of expenditures. Lack of fully staffed case management during the first and second quarter of the 2010 calendar year contributed to fewer participants and decreased amount of financial assistance distributed. The additional FTE positions and full case loads for case amangers will assist the rate of expenditures. The average amount now being processed is \$85,000 per month. This will ensure that the community meets the 60% threshold by September 2011.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 344545.75

Number of Jobs 10.79

Description of Jobs Created As of September 30, 2010, the city has maintained the same number of created/retained jobs (10.79) through the allocation of HPRP funds. They include:
 ·The first position, PROJECT MANAGER (1 FTE), at Lutheran Social Services (funded through 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, CASE MANAGER (1 FTE), provides stabilization services to those

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	No

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 Specialist (.5 FTE), at the Toledo Lucas County Homelessness Board, 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 integral in this position created.
- Seven staff positions, that include staff attorneys, intake supervisor, legal-aid line personnel, and administrative staff, at Advocate for Legal Assistance (ABLE) (4.89 FTE) are involved in administering legal assistance.
- City of Toledo ADMINISTRATIVE STAFF (.4FTE) includes four 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. Senior Account Clerk - (.15 FTE) Reviews all Request For Funds (RFF),

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	No

	submits approved expenses for third party contracts, and draws down HPRP funds through IDIS. Intermediate Account Clerk - (.15 FTE) Processes invoices and requests for payments, conducts regular calculations of timesheets, prepares spreadsheets, and performs other accounting duties for the benefit of executing the grant.
Total Federal Amount of ARRA Expenditure	344545.75
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-MY-39-0021	099962052	2010 / 3	No

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	Veronica Burkhardt
Date Created	10/06/2010 05:34 PM
Last Updated By	Veronica Burkhardt
Last Updated On	10/06/2010 06:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	020261681	Sub Recipient Address 1	424 JACKSON ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	UNITED WAY OF GREATER TOLEDO	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	436041467
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 6-HPRP 04
Amount of Sub Award 5400.00
Total Sub Award Funds Disbursed 0.00
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

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 Veronica Burkhardt
Date Created 10/06/2010 05:34 PM
Last Updated By Veronica Burkhardt
Last Updated On 10/06/2010 06:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	092167675	Sub Recipient Address 1	505 HAMILTON ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	ECONOMIC OPPORTUNITY PLANNING ASSOCIATION OF GREATER TOLEDO,	Sub Recipient State	OH
Sub Recipient DBA Name	EOPA	Sub Recipient ZIP Code + 4	436048520
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 7-HPRP 05
Amount of Sub Award 111354.00
Total Sub Award Funds Disbursed 87940.45
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

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 Veronica Burkhardt
Date Created 10/06/2010 05:34 PM
Last Updated By Veronica Burkhardt
Last Updated On 10/06/2010 06:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	094804788	Sub Recipient Address 1	444 FLOYD ST
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	TOLEDO AREA MINISTRIES	Sub Recipient State	OH
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	436201735
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 5-HPRP 03
Amount of Sub Award 104438.00
Total Sub Award Funds Disbursed 16538.48
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

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 Veronica Burkhardt
Date Created 10/06/2010 05:34 PM
Last Updated By Veronica Burkhardt
Last Updated On 10/06/2010 06:39 PM

Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information			
Sub Recipient DUNS Number	879975498	Sub Recipient Address 1	1 STRANAHAN SQ STE 342
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	LUCAS COUNTY TASC INC	Sub Recipient State	OH
Sub Recipient DBA Name	LUCAS COUNTY TASC PROGRAM	Sub Recipient ZIP Code + 4	436041458
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	3-HPRP 01
Amount of Sub Award	107156.00
Total Sub Award Funds Disbursed	17477.87
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	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Veronica Burkhardt
Date Created	10/06/2010 05:34 PM
Last Updated By	Veronica Burkhardt
Last Updated On	10/06/2010 06:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	931074603	Sub Recipient Address 1	2283 ASHLAND AVE
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	2X.77.V2	Sub Recipient City	TOLEDO
Sub Recipient Legal Name	FAMILY OUTREACH COMMUNITY UNITED SERVICES	Sub Recipient State	OH
Sub Recipient DBA Name	FOCUS	Sub Recipient ZIP Code + 4	436201205
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4-HPRP 02
Amount of Sub Award 5400.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 09/30/2009

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

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 Veronica Burkhardt
Date Created 10/06/2010 05:34 PM
Last Updated By Veronica Burkhardt
Last Updated On 10/06/2010 06:39 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-MY-39-0021	099962052	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	941590114	Sub Recipient Address 1	1 Stranahan Sq Ste 470
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Toledo
Sub Recipient Legal Name	TLC Homelessness Board	Sub Recipient State	Ohio
Sub Recipient DBA Name	Toledo Lcas Cnty Hmlessness Bd	Sub Recipient ZIP Code + 4	436041458
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	8-HPRP 06
Amount of Sub Award	85400.00
Total Sub Award Funds Disbursed	29081.68
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

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	Veronica Burkhardt
Date Created	10/06/2010 05:34 PM
Last Updated By	Veronica Burkhardt
Last Updated On	10/06/2010 06:39 PM