

| Report Information |                |            |                 |              |
|--------------------|----------------|------------|-----------------|--------------|
| Award Type         | Award Number   | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant              | S09-UY-06-0005 | 137351016  | 2011 / 3        | No           |

| Award Recipient Information             |   |
|---|---|
| <b>Recipient DUNS Number</b>            | 137351016                                   |
| <b>Recipient Account Number</b>         |   |
| <b>Recipient Congressional District</b> | 05  |
| <b>Parent DUNS Number</b>               | 073795957                                   |
| <b>Recipient Type</b>                   | 12.8B.C7.C8.VW                              |
| <b>Recipient Legal Name</b>             | SACRAMENTO HOUSING & REDEVELOPMENT AGENCY   |
| <b>Recipient DBA Name</b>               | HOUSING AUTHORITY OF THE CITY OF SACRAMENTO |
| <b>Recipient Address 1</b>              | 801 12TH ST                                 |
| <b>Recipient Address 2</b>              |   |
| <b>Recipient City</b>                   | SACRAMENTO                                  |
| <b>Recipient State</b>                  | CA  |
| <b>Recipient ZIP Code + 4</b>           | 958142404                                   |
| <b>Recipient Country</b>                | USA   |

| Project / Award Information   |   |
|---|---|
| <b>Funding Agency Code</b>  | 8600  |
| <b>Awarding Agency Code</b>   | 8620  |
| <b>Program Source (TAS) Code</b>                                    | 86-0193   |
| <b>Sub Account Number for Program Source</b>                        | n/a   |
| <b>CFDA Number</b>  | 14.257  |
| <b>Amount of Award</b>  | 2396773.00  |
| <b>Award Date</b>   | 08/04/2009  |
| <b>Award Description</b>  | Homelessness Prevention and Rapid Re-Housing Program: the purpose of this program is to provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized. The County Sacramento has served 1083 households through the third quarter of 2011. |
| <b>Total Number of Sub Awards less than \$25,000/award</b>          | 0   |
| <b>Total Amount Sub Awards less than \$25,000/award</b>             | 0.00  |
| <b>Total Number of Sub Awards to Individuals</b>                    | 0   |
| <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00  |
| <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 0   |
| <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 0.00  |

**Report Information**

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**Project Information**

| Project Name or Project/<br>Program Title   | Activity Codes (NAICS or NTEE-NPC) (up to 10)   |
|---|---|
| <p><b>Project Name or Project/<br/>Program Title</b> Sacramento County HPRP</p> <p><b>Quarterly Activities/ Project<br/>Description</b> Sacramento County is using HPRP funds for both homelessness prevention and rapid re-housing. The County has allocated funds to five nonprofit subgrantees in the county. Three of the subgrantees are primary HPRP providers (each serving a different geographic area in the county), one provides housing-related legal services to HPRP clients throughout the county, and one performs intake services. The County is leveraging additional Federal and non-Federal funding sources to expand the reach of the program beyond what could be accomplished with HPRP funding alone. Using all funding sources, the County expects to prevent homelessness for about 750 households and end homelessness for about 500 households. It is focusing on providing a combination of financial assistance and services to individuals and families who are homeless or about to become homeless. Through the third quarter of 2011, 582 prevention households and 501 homeless households have received housing assistance.</p> <p><b>Project Status</b> Completed 50% or more</p> <p><b>Total Federal Amount ARRA<br/>Funds Received/ Invoiced</b> 2042709.12</p> <p><b>Number of Jobs</b> 6.78</p> <p><b>Description of Jobs Created</b> All jobs listed here are created and retained at subgrantees and vendors, rather than at the grantee itself. Jobs are being created at multiple subgrantees, each of which has its own specific job classifications. The classifications listed here are</p> | <p><b>Activity Code 1</b> L06.02</p> <p><b>Activity Code 2</b> P05.03</p> <p><b>Activity Code 3</b> L06.03</p> <p><b>Activity Code 4</b> P11.04</p> <p><b>Activity Code 5</b> P05.15</p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p> |

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|  |  |
|--|--|
|  | <p>generalized from similar but not quite identical classifications at the different grantees. Jobs created and retained include: Housing Placement Specialist - .75 FTEs created; Housing Stabilization/Case Manager - 0.5 FTEs created, 0.5 FTEs retained; Intake/Financial Assistance Specialist - .05 FTEs created; Accounting Clerk - .5 FTEs created, 0.5 FTEs retained; Program Manager - 1 FTE created, 1.125 FTE retained; Senior Analyst - 1.85 FTEs created; Administrative Staff - 0 FTEs created, 0 FTEs retained</p> |
| <b>Total Federal Amount of ARRA Expenditure</b>      | 2123877.20   |
| <b>Total Federal ARRA Infrastructure Expenditure</b> | 0.00   |
| <b>Infrastructure Purpose and Rationale</b>          |  |

**Report Information**

|                   |                     |                   |                        |                     |
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| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               | No                  |

**Infrastructure Contact**

|              |                         |
|--------------|-------------------------|
| <b>Name</b>  | <b>Street Address 1</b> |
| <b>Email</b> | <b>Street Address 2</b> |
| <b>Phone</b> | <b>Street Address 3</b> |
| <b>Ext</b>   | <b>City</b>             |
|              | <b>State</b>            |
|              | <b>ZIP Code + 4</b>     |

**Primary Place of Performance**

|                               |                 |
|-------------------------------|-----------------|
| <b>Address 1</b>              | 801 12th Street |
| <b>Address 2</b>              |                 |
| <b>City</b>                   | Sacramento      |
| <b>Country Code</b>           | US              |
| <b>State</b>                  | CA              |
| <b>ZIP Code + 4</b>           | 95814 - 2947    |
| <b>Congressional District</b> | 05              |

**Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Sandra Piekarski    |
| <b>Date Created</b>    | 10/03/2011 11:39 AM |
| <b>Last Updated By</b> | Sandra Piekarski    |
| <b>Last Updated On</b> | 10/12/2011 11:34 AM |

**Report Information**

|                   |                     |                   |                        |
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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |                     |
|---|---|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 074629460                                 | <b>Sub Recipient Address 1</b>    | 180 EAST OCEAN BLVD |
| <b>Sub Recipient Congressional District</b> | 46  | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | A8.VW                                     | <b>Sub Recipient City</b>         | LONG BEACH          |
| <b>Sub Recipient Legal Name</b>             | WESTERN TERRITORIAL OF THE SALVATION ARMY | <b>Sub Recipient State</b>        | CA                  |
| <b>Sub Recipient DBA Name</b>               | SALVATION ARMY                            | <b>Sub Recipient ZIP Code + 4</b> | 908024709           |
|   |   | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

**Sub Award Number** HPRP SA County  
**Amount of Sub Award** 575287.00  
**Total Sub Award Funds Disbursed** 575287.00  
**Sub Award Date** 08/27/2009

**Sub Recipient Place of Performance**

**Address 1** 3755 N. Freeway Blvd.  
**Address 2**  
**City** Sacramento  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 95834 - 1926  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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**Last Updated By** Sandra Piekarski  
**Last Updated On** 10/12/2011 11:34 AM

**Report Information**

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|-------------------|---------------------|-------------------|------------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |                          |
|---|---|-----------------------------------|--------------------------|
| <b>Sub Recipient DUNS Number</b>            | 083856989                                       | <b>Sub Recipient Address 1</b>    | 433 Hegenberger Rd # 103 |
| <b>Sub Recipient Congressional District</b> | 09  | <b>Sub Recipient Address 2</b>    |                          |
| <b>Sub Recipient Type</b>                   |   | <b>Sub Recipient City</b>         | Oakland                  |
| <b>Sub Recipient Legal Name</b>             | Lutheran Social Services of Northern California | <b>Sub Recipient State</b>        | California               |
| <b>Sub Recipient DBA Name</b>               |   | <b>Sub Recipient ZIP Code + 4</b> | 946211448                |
|   |   | <b>Sub Recipient Country</b>      | US                       |

**Sub Award Information**

**Sub Award Number** HPRP LSS County  
**Amount of Sub Award** 800674.00  
**Total Sub Award Funds Disbursed** 764479.65  
**Sub Award Date** 08/27/2009

**Sub Recipient Place of Performance**

**Address 1** 3734 Broadway  
**Address 2**  
**City** Sacramento  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 95817 - 2948  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |             |
|---|---|-----------------------------------|-------------|
| <b>Sub Recipient DUNS Number</b>            | 086126596                                       | <b>Sub Recipient Address 1</b>    | 517 12TH ST |
| <b>Sub Recipient Congressional District</b> | 05  | <b>Sub Recipient Address 2</b>    |             |
| <b>Sub Recipient Type</b>                   | A8.V2   | <b>Sub Recipient City</b>         | SACRAMENTO  |
| <b>Sub Recipient Legal Name</b>             | LEGAL SERVICES OF NORTHERN CALIFORNIA           | <b>Sub Recipient State</b>        | CA          |
| <b>Sub Recipient DBA Name</b>               | VOLUNTARY LEGAL SERVICES OF NORTHERN CALIFORNIA | <b>Sub Recipient ZIP Code + 4</b> | 958141418   |
|   |   | <b>Sub Recipient Country</b>      | USA         |

**Sub Award Information**

**Sub Award Number** HPRP LSNC County  
**Amount of Sub Award** 93404.00  
**Total Sub Award Funds Disbursed** 76005.80  
**Sub Award Date** 08/27/2009

**Sub Recipient Place of Performance**

**Address 1** 517 12th St  
**Address 2**  
**City** Sacramento  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 95814 - 1418  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Sub Recipient Information**

|   |                               |                                   |                     |
|---|-------------------------------|-----------------------------------|---------------------|
| <b>Sub Recipient DUNS Number</b>            | 088855846                     | <b>Sub Recipient Address 1</b>    | 909 12TH ST STE 200 |
| <b>Sub Recipient Congressional District</b> | 05                            | <b>Sub Recipient Address 2</b>    |                     |
| <b>Sub Recipient Type</b>                   | A8.VW                         | <b>Sub Recipient City</b>         | SACRAMENTO          |
| <b>Sub Recipient Legal Name</b>             | COMMUNITY LINK CAPITAL REGION | <b>Sub Recipient State</b>        | CA                  |
| <b>Sub Recipient DBA Name</b>               |                               | <b>Sub Recipient ZIP Code + 4</b> | 958142942           |
|   |                               | <b>Sub Recipient Country</b>      | USA                 |

**Sub Award Information**

**Sub Award Number** HPRP 211 County  
**Amount of Sub Award** 49500.00  
**Total Sub Award Funds Disbursed** 12675.32  
**Sub Award Date** 08/27/2009

**Sub Recipient Place of Performance**

**Address 1** 909 12th St  
**Address 2**  
**City** Sacramento  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 95814 - 2942  
**Congressional District** 05

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Sub Recipient Information**

|   |   |                                   |                             |
|---|---|-----------------------------------|-----------------------------|
| <b>Sub Recipient DUNS Number</b>            | 166026653   | <b>Sub Recipient Address 1</b>    | 1900 POINT WEST WAY STE 270 |
| <b>Sub Recipient Congressional District</b> | 05  | <b>Sub Recipient Address 2</b>    |                             |
| <b>Sub Recipient Type</b>                   | A8.VW   | <b>Sub Recipient City</b>         | SACRAMENTO                  |
| <b>Sub Recipient Legal Name</b>             | VOLUNTEERS OF AMERICA<br>GREATER SACRAMENTO<br>AND NORTHERN NEVADA<br>INC | <b>Sub Recipient State</b>        | CA                          |
| <b>Sub Recipient DBA Name</b>               | VOLUNTEERS OF AMERICA   | <b>Sub Recipient ZIP Code + 4</b> | 958154700                   |
|   |   | <b>Sub Recipient Country</b>      | USA                         |

**Sub Award Information**

|  |                 |
|--|-----------------|
| <b>Sub Award Number</b>                | HPRP VOA County |
| <b>Amount of Sub Award</b>             | 665797.00       |
| <b>Total Sub Award Funds Disbursed</b> | 665797.00       |
| <b>Sub Award Date</b>                  | 08/27/2009      |

**Sub Recipient Place of Performance**

|                               |                     |
|-------------------------------|---------------------|
| <b>Address 1</b>              | 1900 Point West Way |
| <b>Address 2</b>              |                     |
| <b>City</b>                   | Sacramento          |
| <b>Country Code</b>           | US                  |
| <b>State</b>                  | CA                  |
| <b>ZIP Code + 4</b>           | 95815 - 4700        |
| <b>Congressional District</b> | 05                  |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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| <b>Last Updated On</b> | 10/12/2011 11:34 AM |

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| Grant             | S09-UY-06-0005      | 137351016         | 2011 / 3               |

**Vendor Information**

|                               |                            |                            |
|-------------------------------|----------------------------|----------------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>      | 126875.00                  |
| <b>Vendor DUNS Number</b>     | <b>Product and Service</b> | HMIS Design and Consulting |
| <b>Vendor Name</b>            | <b>Description</b>         | Services                   |
| <b>Vendor HQ ZIP Code + 4</b> |                            |                            |

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