Award Information

Dept: Community Development

Dept.	Community Development				
Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
1	Award Type	Grant	8	LOV	Grant, Loan or Federally Awarded Contract
2	Award Number	S09-UY-13-0009	50		Refer to Award letter; verify that numbering and spacing is correct
3	Final Report	NO	1	LOV	N
4	Recipient DUNS Number	061420535	9		061420535
5	Recipient Account Number		255		Award # assigned by Oracle
6	Recipient Congressional District	05	2		04
7	Funding Agency Code	8600	4	LOV	Use List
8	Awarding Agency Code	8620	4	LOV	Use List
9	Program Source (TAS)	86-0193	17	LOV	Use List of all valid TAS #s
10	Sub Account Number for Program Source (TAS)		3	LOV	Optional - if not provided by Funding Agency on Award Letter or within Grant Agreement, do not report.
11	CFDA Number	14.257	6	LOV	Use list of Reportable CFDA #s
12	Amount of Award	\$2,359,998	18		Amount on Award Letter from the Funding Agency. 2 decimals
13	Award Date	7/16/2009	8		Date on the Award Letter from the Funding Agency. Format = YYYYMMDD
14	Award Description	Homelessness Prevention and Rapid Re- Housing Program (HPRP). The funds are used to provide financial assistance and services to either prevent individuals and families from becoing homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized.	400		Provided by the Funding Agency
15	Total Number of Sub Awards less than \$25,000/award	0	6		Use a list of payments by Award (CIP Checks)
16	Total Amount of Sub Awards less than \$25,000/award	0	18		Use a list of payments by Award (CIP Checks)
17	Total Number of Sub Awards to Individuals	0	6		Use a list of payments by Award (CIP Checks)

Award Info Page 1

Award Information

Dept: Community Development

υερι.	Community Development				
Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
18	Total Amount of Sub Awards to Individuals	0	18		Use a list of payments by Award (CIP Checks)
19	Total Number of Payments to Vendors less than \$25,000/award	0	6		Use a list of payments by Award (CIP Checks)
20	Total Amount of Payments to Vendors less than \$25,000/award	0	18		Use a list of payments by Award (CIP Checks)
21	Project Name or Project/Program Title	Homelessness Prevention and Rapid Re- Housing Program (HPRP).	256		Provided by the Funding Agency
22	Quarterly Activities/Project Description	Trained agencies. Agencies hired staff, implemented HPRP procedures, and began assessing and assisting individuals and families.	2000		Provide thorough description of current reporting quarter activities. If there is no 'real' activity; explain delay in expenditures/activities.
23	Project Status	Completed 50% or more	20	LOV	Not started; Less than 50% completed; Completed 50% or more; Fully completed.
24	Total Federal Amount ARRA Funds Received/Invoiced	\$2,161,541.79	18		Provided by the Funding Agency. 2 decimals
25	Number of Jobs	2.49	10		Total # of Jobs Created. See the various methods of job calculations.
26	Description of Jobs Created	3 case managers (part-time), 1 HMIS technical support liaison	4000		Provide description of jobs created.
27	Activity Code (NAICS or NTEE-NPC)	925120	20	LOV	See list
28	Total Federal Amount of ARRA Expenditures	\$2,278,371.12	18		Total amount of checks issued for Award
29	Total Federal ARRA Infrastructure Expenditure	n/a	18		Total amount of checks issued for infrastructure purposes
30	Infrastructure Purpose and Rationale	n/a	4000		Description of infrastructure and rationale for expenditure of funds for infrastructure
31	Infrastructure Contact Name	n/a	120		Departmental Infrastructure Contact Info

Page 2 Award Info

Award Information

Dept: Community Development

Field #	Field Name	DeKalb Award Information	Max Length	List of Values (LOV)	Deb/Nancy Notes
32	Infrastructure Contact Email	n/a	320		Departmental Infrastructure Contact Info
33	Infrastructure Contact Phone	n/a	30		Departmental Infrastructure Contact Info
34	Infrastructure Contact Phone Ext	n/a	10		Departmental Infrastructure Contact Info
35	Infrastructure Contact Street Address 1	n/a	55		Departmental Infrastructure Contact Info
36	Infrastructure Contact Street Address 2	n/a	55		Departmental Infrastructure Contact Info
37	Infrastructure Contact Street Address 3	n/a	55		Departmental Infrastructure Contact Info
38	Infrastructure City	n/a	35	LOV	Departmental Infrastructure Contact Info
39	Infrastructure State	n/a	2	LOV	Departmental Infrastructure Contact Info
40	Infrastructure Zip Code+4	n/a	9		Departmental Infrastructure Contact Info
41	Primary Place of Performance Street Address 1	150 E. Ponce de Leon Avenue	55		Street Address of location where funds are being expended.
42	Primary Place of Performance Street Address 2	Suite 330	55		Street Address of location where funds are being expended.
43	Primary Place of Performance City	Decatur	35	LOV	City of location where funds are being expended.
44	Primary Place of Performance Country	US	2	LOV	Country of location where funds are being expended
45	Primary Place of Performance State	GA	2	LOV	State of location where funds are being expended.
46	Primary Place of Performance Zip Code +4	300302553	9		Zip + 4 of location where funds are being expended.
47	Primary Place of Performance Congressional District	5	2	LOV	Congressional District of location where funds are being expended.

Award Info Page 3

Recipient Report: Grant or Loan	Version: 1.5
	Sub Recipient

Reporting Information							
Award Type*	Award Number*	Recipient DUNS Number*					
Grant	S09-UY-13-0009	061420535					

Locate a State Code										
Browse the State Drop-		F 1.01								
Down List:	Enter State Name:	Found State Code:								
GA - Georgia	GA	#N/A								
Locate a Country Code										
Browse the Country Drop-Down List:	Enter Country Name:	Found Country Code:								
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US - United States	United States	US								

Page 1

		Sub Recipient Information		S	Sub Award Information				Sub Recipien	t Place of Perform	ance		
No.	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*	State*	ZIP Code+4*	Congressional District*	Country*
1	099304792	Atlanta Legal Aid 09-901670	05	\$50,000.00	\$43,750.00	09/28/2009			Decatur	GA	300303434	05	U
2	142289938	Caring For Others 09-901674	05	\$43,717.03	\$43,717.03	09/28/2009	3537 Browns Mill Road		Atlanta	GA	303542706	05	U
3	883283574	Center for Pan Asian 09-901669	06	\$77,200.00	\$67,721.46	09/28/2009	3760 Park Avenue		Doraville	GA	303401112	06	U
4	166657130	Decatur Cooperative Ministry 09-901640	04	\$745,958.00	\$743,543.36	09/28/2009	2915 Midway Road		Decatur	GA	300304636	04	U
5	826028016	DeKalb CSB 09-901665		\$131,204.00	\$131,204.00	09/28/2009	445 Winn Way		Decatur	GA	300311707	04	U
6	191487727	MLK Poor Peoples Church of Love DBA Hosea 09-901673	05	\$34,183.97	\$32,294.95	09/28/2009	1035 Donnelly Avenue		Atlanta	GA	303103331	05	U
7	942621632	Interfaith Outreach 09-901675	06	\$36,720.00	\$33,520.00	09/28/2009	5200 A Buford Hwy	#1	Doraville	GA	303401107	06	U
8	800972044	Marcus Jewish 09-901672	07	\$45,527.00	\$44,588.96	09/28/2009	5342 Tilly Mill Road		Dunwoody	GA	300924426	07	U
9	187871892	Nicholas House 09-901662	05	\$229,000.00	\$227,600.00	09/28/2009	1790 LaVista Road		Atlanta	GA	303293604	05	U
10	059261862	Pathways 09-901667	04	\$115,006.34	\$68,912.45	09/28/2009	2310 Parklake Dr, NE 5561-H Memorial	Suite 540	Atlanta	GA	303452904	04	U
11	008853660	Refugee Family Services 09-901641	04	\$70,592.66	\$70,592.66	09/28/2009	Drive		Stone Mountain	GA	300833237	04	U:
12	130322584	Oakhurst Recovery Program 09-901652	05	\$40,000.00	\$37,377.84	09/28/2009	232 East Lake Drive		Decatur	GA	300303526	05	U
13	030034706	St. Jude's Recovery Center 09-901668	05	322,300	\$316,864.13	09/28/2009	2145 Candler Road 201 Joseph E. Lowery		Decatur	GA	300325574	04	U
14	824601488	Transition House 09-901678	05	\$0.00	\$0.00	09/28/2009	Blvd	Suite 300	Atlanta	GA	303142224	05	U:
15	086078748	Travelers Aid 09-901671	05	\$335,679.00	\$335,295.06	09/28/2009	75 Marietta Street, NW	Suite 400	Atlanta	GA	303032815	05	U
16		DeKalb County Admin			\$81,389.22								
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19		Total			\$2,278,371.12								
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Sub Recipient Indication of Reporting Applicability*	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	
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