FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-12-0028	076987692	2011 / 1	No

Award Recipient Information

Recipient DUNS Number	076987692	Recipient Address 1	776 NE 125TH ST
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	17	Recipient City	MIAMI
		Recipient State	FL
Parent DUNS Number	076987692	Recipient ZIP Code + 4	331615654
Recipient Type	12.C6.V2	Recipient Country	USA
Recipient Legal Name	NORTH MIAMI, CITY OF		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than $25,000/award	0
Awarding Agency Code	8600		
Program Source (TAS) Code	86-0193	Total Amount Sub Awards less than $25,000/award	0.00
Sub Account Number for Program Source		Total Number of Sub Awards to Individuals	0
CFDA Number	14.257	Total Amount of Sub Awards to Individuals	0.00
Amount of Award	507641.00		
Award Date	07/14/2009	Total Number of Payments to Vendors less than $25,000/award	0
Award Description	Funds are used to assist families and individuals who are homeless or at risk of becoming homeless.	Total Amount of Payments to Vendors less than $25,000/award	0.00

Project Information

Project Name or Project/ Program Title	Homeless Prevention and Rapid Rehousing	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	A total of 89 persons and 36 housholds were assisted this quarter.	Activity Code 1	+E11
Project Status	Completed 50% or more	Activity Code 2	
Total Federal Amount ARRA Funds Received/ Invoiced	249007.82	Activity Code 3	
Number of Jobs	1.56	Activity Code 4	
Description of Jobs Created	Accounting clerk, service coordinator, case manager, and administrative staff.	Activity Code 5	
Total Federal Amount of ARRA Expenditure	375555.00	Activity Code 6	
Total Federal ARRA Infrastructure Expenditure	0.00	Activity Code 7	
Infrastructure Purpose and Rationale		Activity Code 8	
		Activity Code 9	
		Activity Code 10	

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-12-0028	076987692	2011 / 1	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	
Address 2	
City	North Miami
Country Code	US
State	FL
ZIP Code + 4	33161 - 5654
Congressional District	17

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
		Officer 3 Compensation	
Officer 1 Name		Officer 4 Name	
Officer 1 Compensation		Officer 4 Compensation	
Officer 2 Name		Officer 5 Name	
Officer 2 Compensation		Officer 5 Compensation	

Report Audit Trail

Created By	Carolyn Francis-Royer
Date Created	04/08/2011 12:37 PM
Last Updated By	Carolyn Francis-Royer
Last Updated On	04/08/2011 12:44 PM

QPR Q7 Grantee State

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

QPR Q7 Grantee Information

Grantee Name	North Miami
Name of Organization or Department Administering Funds	City of North Miami
Organizational DUNS#:	076987692
Grant Number	S09-MY-12-0028
Grant Amount	$507,641
Identify the Field Office	Miami
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.	FL-600 - Miami/Dade County CoC

HPRP Contact Name	
Prefix	Mr.
First Name	Tom
Middle Name	
Last Name	Calderon
Suffix	
Title	Housing Manager

HPRP Contact Address	
Street Address 1	776 NE 125 Street
Street Address 2	
City	North Miami
State	Florida
ZIP Code	33161

Phone Number Format: 123-456-7890	305-893-6511
Extension	12214
Fax Number Format: 123-456-7890	305-895-4074
Email Address	tcalderon@northmiamifl.gov

Confirm Email Address	tcalderon@northmiamifl.gov

OPTIONAL: HPRP Secondary Contact

First Name	Carolyn
Last Name	Francis-Royer
Title	CDBG Administrator
Phone Number Format: 123-456-7890	305-893-6511
Extension	12118
Email Address	cfrancis-royer@northmiamifl.gov
Confirm Email Address	cfrancis-royer@northmiamifl.gov

QPR Q7 Report Period and Status

Select the Reporting Period for this Performance Report	01/01/11 - 03/31/11
Indicate Report Type	QPR

QPR Q7 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.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

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)	87	243	35	81	2	13	1	5	89	256	36	86

Total Served by Activity (#)

	Homelessness Prevention				Homeless Assistance				TOTAL			
	Persons		Hshlds		Persons		Hshlds		Persons		Hshlds	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance												
Rental assistance	82	243	32	81	2	13	1	5	84	256	33	86
Security and utility deposits	26	100	11	35	2	12	1	4	28	112	12	39
Utility payments	13	65	5	21	0	1	0	1	13	66	5	22
Moving cost assistance	5	5	3	3	0	0	0	0	5	5	3	3
Motel & hotel vouchers	0	2	0	1	0	0	0	0	0	2	0	1
Total-Financial Assistance (Unduplicated)	82	243	32	81	2	13	1	5	84	256	33	86
Housing Relocation & Stabilization Services												
Case management	51	227	23	76	2	12	1	4	53	239	24	80
Outreach and engagement	46	127	20	45	2	6	1	2	48	133	21	47
Housing search and placement	0	0	0	0	0	0	0	0	0	0	0	0
Legal services	2	19	1	8	0	0	0	0	2	19	1	8
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	51	229	23	77	2	12	1	4	53	241	24	81

Additional comments:

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

QPR Q7 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 Persons	Quarter %	Quarter % of Total	Grant to Date Persons	Grant to Date %	Grant to Date % 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	16	100.00%	100.00%	134	100.00%	100.00%
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%	0	0.00%	0.00%
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	16	100.00%	100.00%	134	100.00%	100.00%
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%	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%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
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%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	16		100.00%	134		100.00%

Additional Comments:

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

QPR Q7 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					
		Quarter			Grant to Date	
Destination	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	0	0.00%	0.00%	11	100.00%	100.00%
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%	0	0.00%	0.00%
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	0	100.00%	0.00%	11	100.00%	100.00%
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%	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%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
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%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	0		0.00%	11		100.00%

Additional Comments:

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

QPR Q7 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 ($)

	Homelessness Prevention		Homeless Assistance		Total	
Activities	**Quarter**	**Grant to Date**	**Quarter**	**Grant to Date**	**Quarter**	**Grant to Date**
Financial Assistance	69,042	278,699	5,086	18,929	74,128	297,628
Housing Relocation & Stabilization Services	12,228	46,895	655	3,313	12,883	50,208
Data Collection & Evaluation					6,114	18,558
Administration					2,328	9,160
TOTAL					95,453	375,554

Additional Comments:

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

QPR Q7 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 Russell Benford

Title/Position City Manager

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 [X]

QPR Q7 Summary

Part	Last Updated
Grantee State	04/08/2011
Grantee Information	04/08/2011
Report Period and Status	04/08/2011
Persons and Households Served	04/08/2011
Housing Outcomes Homelessness Prevention	04/08/2011
Housing Outcomes Homeless Assistance	04/08/2011
Expenditures by Activity	04/08/2011
Authorizing Information and Certification	04/08/2011