Grantee State

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

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

Last Name

Title

Phone Number
Format: 123-456-7890

Extension

Email Address

Confirm Email Address

Report Period and Status

Select the Reporting Period for this Performance Report	07/01/09 - 09/30/10
Indicate Report Type	QPR

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households 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.

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)	77	156	23	46	11	11	4	4	88	167	27	50

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	55	156	15	46	11	11	4	4	66	167	19	50
Security and utility deposits	25	50	8	16	10	10	3	3	35	60	11	19
Utility payments	5	37	2	11	0	1	0	1	5	38	2	12
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
Total-Financial Assistance (Unduplicated)	55	156	15	46	11	11	4	4	66	167	19	50
Housing Relocation & Stabilization Services												
Case management	67	145	21	42	9	10	2	3	76	155	23	45
Outreach and engagement	35	35	9	9	4	4	1	1	39	39	10	10
Housing search and placement	0	0	0	0	0	0	0	0	0	0	0	0
Legal services	0	6	0	4	0	0	0	0	0	6	0	4
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	67	147	21	43	9	10	2	3	76	157	23	46

Additional comments:

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

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	0	0.00%	0.00%	70	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%	70	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%	70		100.00%

Additional Comments:

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

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%	0	0.00%	0.00%
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%	0	100.00%	0.00%
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%	0		0.00%

Additional Comments:

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

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	36,508	140,053	7,163	13,178	43,671	153,231
Housing Relocation & Stabilization Services	10,043	24,484	927	1,918	10,970	26,402
Data Collection & Evaluation					6,320	6,320
Administration					4,152	7,277
TOTAL					65,113	193,230

Additional Comments:

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

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]

Summary

Part	Last Updated
Grantee State	10/06/2010
Grantee Information	10/06/2010
Report Period and Status	10/06/2010
Persons and Households Served	10/06/2010
Housing Outcomes Homelessness Prevention	10/06/2010
Housing Outcomes Homeless Assistance	10/06/2010
Expenditures by Activity	10/06/2010
Authorizing Information and Certification	10/06/2010