### **QPR Q11 Grantee State**

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

### **QPR Q11 Grantee Information**

**Grantee Name** Evanston

Name of Organization or Department City of Evanston - Health and Human Services

Administering Funds

Organizational DUNS#: 197627008

Grant Number S09-MY-17-0012

Grant Amount \$801,460

Identify the Field Office Chicago

Identify CoC(s) in which the grantee and/or IL-505 - Evanston CoC

subgrantee(s) will provide HPRP assistance.

**HPRP Contact Name** 

Prefix Ms.

First Name Sarah

**Middle Name** 

Last Name Flax

**Suffix** 

**Title** Housing & Grants Administrator

**HPRP Contact Address** 

**Street Address 1** 2100 Ridge Ave.

Street Address 2

City Evanston

State Illinois

**ZIP Code** 60201

Phone Number 847-448-8684

Format: 123-456-7890

**Extension** 

**Fax Number** 847-448-8120

Format: 123-456-7890

Email Address sflax@cityofevanston.org

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### Confirm Email Address sflax@cityofevanston.org

**OPTIONAL: HPRP Secondary Contact** 

**First Name** 

**Last Name** 

**Title** 

Phone Number Format: 123-456-7890

**Extension** 

**Email Address** 

**Confirm Email Address** 

## **QPR Q11 Report Period and Status**

Select the Reporting Period for this 01/01/12 - 03/31/12 Performance Report

**Indicate Report Type** QPR

### **QPR Q11 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				Hon	neless	Assis	stance	•		TOTAL					
Tot	al Served	Pers ons Qua rter	Gra nt to Date	rter	Gra nt to Date	Pers ons Qua rter				Pers ons Qua rter	Gra nt to Date				
Total Served		27	149	22	85	18	88	16	69	45	237	38	153	]	
(Unduplicated)		21	149	22	00	16	00	16	09	45	237	36	103		

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			* Tot	al Ser	ved by	y Acti	vity (#	)					
Homelessness Preventi	ion		Н	omele	ess As	sista	псе		TOTAL				
		-						•		,		, ,	
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
Activities	Qua rter	Gra nt to Date											
	1												
Financial Assistance				,		,					,		1
Rental assistance	27	136	22	80	15	78	14	64	42	214	36	143	
Security and utility deposits	0	27	0	14	6	63	5	47	6	90	5	60	
Utility payments	3	8	1	4	2	6	1	5	5	14	2	9	
Moving cost assistance	0	8	0	5	0	11	0	4	0	19	0	9	
Motel & hotel vouchers	0	0	0	0	0	2	0	1	0	2	0	1	
Total-Financial Assistance (Unduplicated)	27	149	22	85	18	88	16	69	45	237	38	153	
			•	•				•	•	•			
Housing Relocation & Stabilization Services													
Case management	27	149	23	88	18	88	16	69	45	237	39	156	
Outreach and engagement	0	0	0	0	0	2	0	1	0	2	0	1	
Housing search and placement	0	13	0	8	0	40	0	31	0	53	0	38	
Legal services	0	3	0	2	0	0	0	0	0	3	0	2	
Credit repair	2	16	2	9	1	12	1	7	3	28	3	16	
Total-Housing Relocation & Stabilization Services (Unduplicated)	27	149	25	90	18	88	16	70	45	237	41	159	

### **Additional comments:**

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

# **QPR Q11 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

		Quarter			Grant to	
Destination	Persons	%	% of Total	Persons	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%	2	1.48%	1.47%
Rental by client, no housing subsidy	14	100.00%	100.00%	118	87.41%	86.76%
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%	12	8.89%	8.82%
Owned by client, no housing subsidy	0	0.00%	0.00%	3	2.22%	2.21%
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	14	100.00%	100.00%	135	100.00%	99.26%
Temporary Destinations  Emergency shelter, including hotel or motel paid for with emergency	0	0.00%	0.00%	0	0.00%	0.00%
shelter voucher		0.0078	0.0078		0.0078	0.0078
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%	1	100.00%	0.74%
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%
						a =
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	1	100.00%	0.74%
	0	100.00%	0.00%	1	100.00%	0.74%
	0	100.00%	0.00%	1	100.00%	0.74%
Total Persons Leaving for Temporary Destinations  Institutional Destinations	0	0.00%	0.00%	0	0.00%	0.74%
Total Persons Leaving for Temporary Destinations						
Total Persons Leaving for Temporary Destinations  Institutional Destinations  Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%

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Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
roster care nome or roster care group nome	0	0.0070	0.0070	0	0.0070	0.0070
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	14		100.00%	136		100.00%

### **Additional Comments:**

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

# QPR Q11 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

Tiomole	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		]		0	
		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%	2	2.44%	2.38%
Rental by client, no housing subsidy	13	81.25%	81.25%	65	79.27%	77.38%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	5	6.10%	5.95%
Rental by client, other (non-VASH) housing subsidy	3	18.75%	18.75%	9	10.98%	10.71%
Owned by client, no housing subsidy	0	0.00%	0.00%	1	1.22%	1.19%
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%	82	100.00%	97.62%
	•					
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%	1	100.00%	1.19%
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%	1	100.00%	1.19%
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%

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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%	1	100.00%	1.19%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	1	100.00%	1.19%
TOTAL PERSONS WHO LEFT THE PROGRAM	16		100.00%	84		100.00%

### **Additional Comments:**

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

## **QPR Q11 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	53,880	316,178	15,547	229,705	69,427	545,883
Housing Relocation & Stabilization Services	3,303	88,649	0	63,451	3,303	152,100
Data Collection & Evaluation				•	1,704	29,907
Administration					0	40,000
TOTAL					74,434	767,890

#### **Additional Comments:**

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

A reduction of \$842 was made to total funds incurred on Homeless Assistance housing relocation & stabilization services. Those costs are now correctly reflected in Homeless Prevention housing relocation & stabilization services category above.

# QPR Q11 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 Sarah Flax

**Title/Position** Housing & Grants Administrator

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** 

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# **QPR Q11 Summary**

Part	Last Updated
Grantee State	04/04/2012
Grantee Information	04/04/2012
Report Period and Status	04/04/2012
Persons and Households Served	04/04/2012
Housing Outcomes Homelessness Prevention	04/04/2012
Housing Outcomes Homeless Assistance	04/04/2012
Expenditures by Activity	04/04/2012
Authorizing Information and Certification	04/05/2012