QPR Q13 Grantee State

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

QPR Q13 Grantee Information

Grantee Name Ontario

Name of Organization or Department Housing and Neighborhood Revitalization

Administering Funds Agency

Organizational DUNS#: 078136223

Grant Number S09-MY-06-0537

Grant Amount \$997,869

Identify the Field Office Los Angeles

Identify CoC(s) in which the grantee and/or CA-609 - San Bernardino City & County CoC

subgrantee(s) will provide HPRP assistance.

HPRP Contact Name

Prefix

First Name Katryna

Middle Name

Last Name Gonzalez

Suffix

Title Project Manager

HPRP Contact Address

Street Address 1 208 W Emporia St

Street Address 2

City Ontario

State California

ZIP Code 91762

Phone Number 909-395-2322

Format: 123-456-7890

Extension

Fax Number 909-395-2288

Format: 123-456-7890

Email Address kgonzalez@ci.ontario.ca.us

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Confirm Email Address kgonzalez@ci.ontario.ca.us

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number Format: 123-456-7890

Extension

Email Address

Confirm Email Address

QPR Q13 Report Period and Status

Select the Reporting Period for this 07/01/12 - 09/30/12 Performance Report

Indicate Report Type QPR

Applicant: City of Ontario **Project:** HPRP Reporting

QPR Q13 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							
		Pers ons		Hshl ds		Pers ons		Hshl ds		Pers		Hshl ds			
Tot	al Served	Qua	Gra nt to Date	rter	Gra nt to Date	Qua	Gra nt to Date	rter	Gra nt to Date	Qua rter	Gra nt to Date		Gra nt to Date		
Total Served (Unduplicated)		29	437	11	148	9	91	6	52	31	526	13	200		

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Project: HPRP Reporting

				* Total Served by Activity (#)									
	Homelessness Prevent	ion		Homeless Assistance					TOTAL				
		Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
	Activities	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	rter	Gra nt to Date
Financial Assistar	nce]											
Rental assistance		0	435	0	148	0	82	0	48	0	517	0	196
Security and utilit	y deposits	0	18	0	5	5	83	3	45	5	101	3	50
Utility payments		0	282	0	95	7	31	5	24	7	313	5	119
Moving cost assis	tance	0	0	0	0	0	8	0	6	0	8	0	6
Motel & hotel vou	chers	0	0	0	0	0	7	0	6	0	7	0	6
Total-Financial As (Unduplicated)	sistance	0	435	0	148	9	91	6	52	9	526	6	200
		_											
Housing Relocation Stabilization Serv	on & ices												
Case managemen	t	29	437	11	148	2	86	2	51	31	523	13	199
Outreach and eng	agement	3	429	1	144	1	83	1	50	4	512	2	194
Housing search a	nd placement	0	0	0	0	0	39	0	21	0	39	0	21
Legal services		0	0	0	0	0	2	0	2	0	2	0	2
Credit repair		0	0	0	0	0	2	0	2	0	2	0	2
Total-Housing Rel Services (Undupli	ocation & Stabilization cated)	29	437	11	148	2	86	2	51	31	523	13	199

Additional comments:

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

QPR Q13 Housing Outcomes of Persons Servedwith 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	
		Quarter			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	0.50%	0.46%
Rental by client, no housing subsidy	29	93.55%	80.56%	395	98.26%	90.39%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	2	6.45%	5.56%	2	0.50%	0.46%
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%	3	0.75%	0.69%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	31	100.00%	86.11%	402	100.00%	91.99%
				· ·		
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter youcher	0	0.00%	0.00%	0	0.00%	0.00%
Sheller Youdher					0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons	0 3	0.00%	0.00%			
Transitional housing for homeless persons (including homeless youth)				0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure	3	100.00%	8.33%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure	3 0	100.00%	8.33%	0 14 1	0.00% 48.28% 3.45%	0.00% 3.20% 0.23%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher	3 0 0	100.00% 0.00% 0.00%	8.33% 0.00% 0.00%	0 14 1 13	0.00% 48.28% 3.45% 44.83%	0.00% 3.20% 0.23% 2.97%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation	3 0 0 0 0	100.00% 0.00% 0.00%	8.33% 0.00% 0.00% 0.00%	0 14 1 13	0.00% 48.28% 3.45% 44.83% 3.45%	0.00% 3.20% 0.23% 2.97% 0.23%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation Safe Haven	3 0 0 0	100.00% 0.00% 0.00% 0.00%	8.33% 0.00% 0.00% 0.00% 0.00%	0 14 1 13 1 0	0.00% 48.28% 3.45% 44.83% 3.45% 0.00%	0.00% 3.20% 0.23% 2.97% 0.23% 0.00%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation Safe Haven Total Persons Leaving for Temporary Destinations	3 0 0 0	100.00% 0.00% 0.00% 0.00%	8.33% 0.00% 0.00% 0.00% 0.00%	0 14 1 13 1 0	0.00% 48.28% 3.45% 44.83% 3.45% 0.00%	0.00% 3.20% 0.23% 2.97% 0.23% 0.00%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation Safe Haven	3 0 0 0	100.00% 0.00% 0.00% 0.00%	8.33% 0.00% 0.00% 0.00% 0.00%	0 14 1 13 1 0	0.00% 48.28% 3.45% 44.83% 3.45% 0.00%	0.00% 3.20% 0.23% 2.97% 0.23% 0.00%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation Safe Haven Total Persons Leaving for Temporary Destinations Institutional Destinations	3 0 0 0 0 0 3	100.00% 0.00% 0.00% 0.00% 0.00% 100.00%	8.33% 0.00% 0.00% 0.00% 0.00% 8.33%	0 14 1 13 1 0 29	0.00% 48.28% 3.45% 44.83% 3.45% 0.00% 100.00%	0.00% 3.20% 0.23% 2.97% 0.23% 0.00% 6.64%
Transitional housing for homeless persons (including homeless youth) Staying or living with family, temporary tenure Staying or living with friend, temporary tenure Hotel or motel paid for without emergency shelter voucher Place not meant for human habitation Safe Haven Total Persons Leaving for Temporary Destinations Institutional Destinations Psychiatric hospital or other psychiatric facility	3 0 0 0 0 0 3	100.00% 0.00% 0.00% 0.00% 100.00%	8.33% 0.00% 0.00% 0.00% 0.00% 8.33%	0 14 1 13 1 0 29	0.00% 48.28% 3.45% 44.83% 3.45% 0.00% 100.00%	0.00% 3.20% 0.23% 2.97% 0.23% 0.00% 6.64%

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		0.000/	0.000/		0.000/	0.000/
Foster care home or foster care group home	0	0.00%	0.00%	U	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	1	100.00%	0.23%
	_					
Miscellaneous						
Other Destinations	0	0.00%	0.00%	1	20.00%	0.23%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	2	40.00%	0.46%
Missing this information	2	100.00%	5.56%	2	40.00%	0.46%
Total for Miscellaneous	2	100.00%	5.56%	5	100.00%	1.15%
TOTAL PERSONS WHO LEFT THE PROGRAM	36		100.00%	437		100.00%

Additional Comments:

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

QPR Q13 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

	33 A33131a	Quarter			Grant to	
		Quarter			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	3.17%	2.33%
Rental by client, no housing subsidy	7	100.00%	46.67%	56	88.89%	65.12%
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%	3	4.76%	3.49%
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%	2	3.17%	2.33%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	7	100.00%	46.67%	63	100.00%	73.26%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	3	14.29%	3.49%
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	2	25.00%	13.33%	5	23.81%	5.81%
Staying or living with friend, temporary tenure	1	12.50%	6.67%	1	4.76%	1.16%
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	5	62.50%	33.33%	12	57.14%	13.95%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	8	100.00%	53.33%	21	100.00%	24.42%
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%	Ī	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	Ī	2	100.00%	2.33%
Missing this information	0	0.00%	0.00%	Ī	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%		2	100.00%	2.33%
TOTAL PERSONS WHO LEFT THE PROGRAM	15		100.00%		86		100.00%

Additional Comments:

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

QPR Q13 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	0	317,441	0	287,851	0	605,292
Housing Relocation & Stabilization Services	0	156,578	0	193,511	0	350,089
Data Collection & Evaluation					0	10,115
Administration					2,844	32,373
TOTAL					2,844	997,869

Additional Comments:

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

Due to the return of security deposits for exiting Rapid Re-Housing clients, there was a reduction in grant to date expenditures for Homeless Assistance Fianncial Assistance of \$2,594.87 from last quarter.

QPR Q13 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 Chris Hughes

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



QPR Q13 Summary

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Report Period and Status	10/03/2012
Persons and Households Served	10/03/2012
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Housing Outcomes Homeless Assistance	10/03/2012
Expenditures by Activity	10/03/2012
Authorizing Information and Certification	10/10/2012