# Grantee State

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

# Grantee Information

| | |
|---|---|
| **Grantee Name** | Grand Prairie |
| **Name of Organization or Department Administering Funds** | Housing and Neighborhood Services |
| **Organizational DUNS#:** | 010597169 |
| **Grant Number** | S09-MY-48-0015 |
| **Grant Amount** | $569,746 |
| **Identify the Field Office** | Fort Worth |
| **Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** | TX-600 - Dallas City & County/Irving CoC |

| | |
|---|---|
| **HPRP Contact Name** | |
| **Prefix** | Mrs. |
| **First Name** | Julie |
| **Middle Name** | Ann |
| **Last Name** | Pena |
| **Suffix** | |
| **Title** | Neighborhood Services Coordinator |

| | |
|---|---|
| **HPRP Contact Address** | |
| **Street Address 1** | 205 W. Church |
| **Street Address 2** | |
| **City** | Grand Prairie |
| **State** | Texas |
| **ZIP Code** | 75050 |

| | |
|---|---|
| **Phone Number Format: 123-456-7890** | 972-237-8127 |
| **Extension** | |
| **Fax Number Format: 123-456-7890** | |
| **Email Address** | jpena@gptx.org |

| | |
|---|---|
| **Confirm Email Address** | jpena@gptx.org |

| | |
|---|---|
| **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)** | 299 | 833 | 93 | 279 | 45 | 56 | 22 | 26 | 344 | 889 | 115 | 305 |

## 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** | 264 | 781 | 91 | 266 | 0 | 0 | 0 | 0 | 264 | 781 | 91 | 266 |
| **Security and utility deposits** | 12 | 61 | 5 | 17 | 0 | 0 | 0 | 0 | 12 | 61 | 5 | 17 |
| **Utility payments** | 81 | 268 | 30 | 100 | 0 | 0 | 0 | 0 | 81 | 268 | 30 | 100 |
| **Moving cost assistance** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Motel & hotel vouchers** | 16 | 34 | 3 | 9 | 45 | 56 | 22 | 26 | 61 | 90 | 25 | 35 |
| **Total-Financial Assistance (Unduplicated)** | 299 | 833 | 93 | 279 | 45 | 56 | 22 | 26 | 344 | 889 | 115 | 305 |
| **Housing Relocation & Stabilization Services** | | | | | | | | | | | | |
| **Case management** | 299 | 833 | 93 | 279 | 45 | 56 | 22 | 26 | 344 | 889 | 115 | 305 |
| **Outreach and engagement** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Housing search and placement** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Legal services** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Credit repair** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total-Housing Relocation & Stabilization Services (Unduplicated)** | 299 | 833 | 93 | 279 | 45 | 56 | 22 | 26 | 344 | 889 | 115 | 305 |

## 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% | 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.

We don't track clients after assistance is provided. Do not have the resources to provide this kind of outreach services.

# 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.

The agencies do not track clients leaving the program due to lack of resources.

# 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** | 172,447 | 428,967 | 16,269 | 18,420 | 188,716 | 447,387 |
| **Housing Relocation & Stabilization Services** | 0 | 0 | 0 | 0 | 0 | 0 |
| **Data Collection & Evaluation** | | | | | 1,219 | 3,936 |
| **Administration** | | | | | 8,185 | 18,384 |
| **TOTAL** | | | | | 198,120 | 469,707 |

## 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** | Julie Pena |
| **Title/Position** | Neighborhood Services Coordinator |

**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** | 10/05/2010 |
| **Grantee Information** | 10/05/2010 |
| **Report Period and Status** | 10/05/2010 |
| **Persons and Households Served** | 10/07/2010 |
| **Housing Outcomes Homelessness Prevention** | 10/07/2010 |
| **Housing Outcomes Homeless Assistance** | 10/07/2010 |
| **Expenditures by Activity** | 10/07/2010 |
| **Authorizing Information and Certification** | 10/07/2010 |