JEFFERSON COUNTY, ALABAMA CONSOLIDATED ANNUAL PERFORMANCE REPORT [CAPER]

PROGRAM YEAR 2016

(October 1, 2016 thru September 30, 2017)



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DISTRICT 2

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

During Program Year 2016, Jefferson County expended \$1,563,292.40 in Community Development Block Grant (CDBG) funds to provide a suitable, living environment and safe, decent, affordable housing to low- to moderate-income residents of Jefferson County, Alabama. During the 2016 program year (October 1, 2016 – September 30, 2017) Jefferson County completed one (1) public facility activity, one (1) public service activity, and one (1) emergency housing rehabilitation activity. Additionally, thirteen public facility activities, one (1) public service activity, and two (2) emergency housing rehabilitation activities were underway.

Under the HOME Program lease-up was completed on 56 newly constructed units of Special Needs Rental Housing for the Elderly (The Flats at Colebridge). The development is fully occupied and has a waiting list.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Acquisition	Non-Housing Community Development	CDBG:\$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	0	0.00%	0	0	N/A
CDBG General Administration	Administration	CDBG: \$	Other	Other	12	18	150.00%	12	9	75.00%
CHDO Administration	CHDO Administration	HOME:	Homeowner Housing Added	Household Housing Unit	4	0	0.00%	1	0	0.00%
CHDO Set-Aside	Affordable Housing	HOME:	Homeowner Housing Added	Household Housing Unit	4	0	0.00%	1	0	0.00%
Clearance and Remediation Activities	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	5	0	0.00%	1	0	0.00%
Construction of Rental Units	Affordable Housing	HOME:	Rental units constructed	Household Housing Unit	40	56	140.00%	40	56	140%
Down Payment Assistance	Affordable Housing	HOME:	Direct Financial Assistance to Homebuyers	Households Assisted	7	0	0.00%	0	0	N/A

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Economic	Non-Housing	0000 4	Jobs	1	F					
Development Assistance	Community Development	CDBG: \$	created/retained	Jobs	10	0	0.00%	0	0	N/A
Economic Development Assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%	0	0	N/A
HESG HMIS	Homeless	<u>-</u>	Other	Other	5	0	0.00%	0	0	N/A
HESG Homeless Prevention	Homeless		Homelessness Prevention	Persons Assisted	15	0	0.00%	10	0	0.00%
HESG Rapid Re- Housing	Homeless		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	15	0	0.00%	5	6	120%
HESG Shelter	Homeless		Homeless Person Overnight Shelter	Persons Assisted	20	0	0.00%	100	2235	2,235%
HESG Street Outreach	Homeless		Other	Other	20	0	0.00%	10	10	0.00%
HESG15	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5	0	0.00%	5	0	0.00%
HESG15	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	10	0	0.00%	5	0	0.00%
HESG15	Homeless	ESG: \$	Other	Other	0	0		5	6	0.00%
HOME Administration	HOME Administration	HOME:	Other	Other	1	3	300.00%	1	3	300.00%
Homeownership	Affordable Housing	НОМЕ: \$	Homeowner Housing Added	Household Housing Unit	20	0	0.00%	0	0	N/A
Housing Program Delivery	Housing Program Delivery	CDBG: \$	Other	Other	4	6	150.00%	4	3	75.00%
Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5	11117	2223.40%	20	11117	55,585.00%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5	2,873	57,460.00%	15	2,873	19,153.33%
Rehab of Homeowner Housing: Emergency Repairs	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	52	52.00%	20	52	260.00%
Rehabilitation of Rental Housing Units	Affordable Housing	HOME:	Rental units rehabilitated	Household Housing Unit	5	0	0.00%	0	0	N/A

Table 1 - Accomplishments - Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Acquisition (CDBG): No acquisition activities were planned during the 2016 program year.

CDBG General Administration: Due to the loss of key personnel only nine (9) employees were involved with the administration of CDBG activities during the program year.

CHDO Administration: No CHDO projects were undertaken pending CHDO designation. Therefore, no CHDO Administrative expenditures were incurred.

CHDO Set-Aside: One non-profit has applied for Community Housing Development Organization (CHDO) status. Their application is under review. No CHDO projects were undertaken pending CHDO designation. The development of homeowner units was delayed due to a zoning-related issue.

Clearance and Remediation Activities (CDBG): No clearance and remediation activities were funded during the 2016 program year. However, One (1) Clearance and Remediation activity funded under the 2015 program year remained in the legal and environmental review stages during the 2016 program year. This activity is expected to be reported in the next CAPER.

Down Payment Assistance (HOME): There were no down payment assistance activities planned for the 2016 program year.

Economic Development Assistance (CDBG): Jefferson County currently has one Revolving Loan underway. Decipher

HESG HMIS: Currently there are a total of four (4) organizations (Jefferson County, First Light, Inc., Pathways, and YWCA Interfaith Hospitality House) using HMIS to input data regarding Homelessness and Homelessness Prevention services provided during program year 2016.

HESG Homeless Prevention: Jefferson County is a provider of homeless prevention services as funded from PY 2016 HESG funds along with the YWCA Family Violence Center. This activity is currently on-going and is not expected to reach completion until 2018. Beneficiaries will be reported in the next CAPER.

HESG Rapid Re-Housing: Jefferson County has contracted with the YWCA Family Violence Center to provide Rapid Re-Housing services with PY 2016 HESG funds. This activity is currently

on-going and is not expected to reach completion until 2018. Beneficiaries will be reported in the next CAPER.

HESG Shelter: Jefferson County has contracted with First Light, Inc., Pathways, and the YWCA Interfaith Hospitality House to provide shelter and essential services with PY 2016 HESG funds. This activity is currently on-going and is not expected to reach completion until 2018.

HESG Street Outreach: Jefferson County has contracted with One Roof (Lead Agency for the Local Continuum of Care) to provide Street Outreach Services with PY 2016 HESG funds. However, this activity is currently on-going and is not expected to reach completion until 2018. Beneficiaries will be reported in the next CAPER.

HOME Administration: During the 2016 program year, three (3) employees conducted administrative functions under the HOME program.

Homeownership (HOME): There were no homeownership activities planned during the 2016 program year.

Housing Program Delivery (CDBG): Three (3) employees provided housing program delivery services related to CDBG housing activities during the 2016 program year.

Public Facilities (CDBG): A discrepancy has occurred in the numbers expected during the Strategic Plan Goals and the numbers actually reported for the PY 2016. The numbers expected in the Strategic Plan for this goal was based on the number of public facilities to be completed during the 5-Year Consolidated Plan period. However, the Action Plan goal is based on the number of persons assisted. This has resulted in the unusual reporting of a 55,585% completion rate. During PY 2016 Jefferson County completed one (1) public facility with the potential to provide a safe walking environment for the residents of the city of Fairfield (11,117 people). Thirteen additional public facilities have been funded from program years 2014-2016 which are either undergoing the planning stage, environmental review stage, are under construction, or have completed construction, but were not 100% drawn as of the date of the annual reporting period.

Public Facility: Sidewalk





The completion of the sidewalk improvements of this public facility activity provides a safer environment for area residents.

Public Services (CDBG): During the 2016 program year one (1) public service activity was funded, but was not completed as of the date of the annual reporting period. However, the public service activity funded under the PY 2015 One-Year Action Plan has been completed during the reporting period. Although the amount of funding for this activity was small at less than \$15,000.00 it has yielded a benefit to over 2,000 persons. This had a much greater impact in the lives of some of Jefferson County's low- to moderate-income residents than previously anticipated.

Rehab of Homeowner Housing-Emergency Repairs (CDBG): During the 2016 program year it was expected that rehabilitation to 20 household units would be completed. During the 2016 program year, however 52 household units were completed with CDBG funds allocated under the 2013 One-Year Action Plan. Activities for this goal funded in the 2014-2016 One-Year Action Plans are still underway and will be reported when construction has been completed and funds have been 100% drawn.

Emergency Housing Rehabilitation



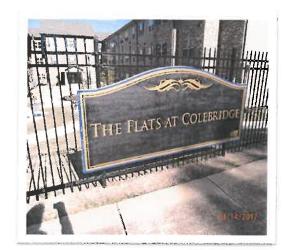




After

Rehabilitation of Rental Housing Units (HOME): There were no activities planned during the program year for this goal.

Construction of Rental Units (HOME): Under the HOME program lease-up was completed on 56 newly constructed units of Special Needs Rental Housing for the Elderly at The Flats at Colebridge. This development addresses the Special Needs of the elderly at 50% to 60% of Area Median Income. All of the units are fully occupied and there is a waiting list.





The Flats at Colebridge

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG
White	538	8	699
Black or African American	13367	47	1420
Asian	0	0	7
American Indian or American Native	0	1	8
Native Hawaiian or Other Pacific Islander	0	0	0
Multiple Races	0	0	80
Unknown	0	0	21
Total	13905	56	2235
Hispanic	0	0	52
Not Hispanic	13905	56	2161
Unknown	0	0	22

Table 2 - Table of assistance to racial and ethnic populations by source of funds

Narrative

Under the HOME program activities, a total of 56 households were beneficiaries. There were 47 Black or African American households (84%), eight (8) White households (14%), and one (1) American Indian or American Native household (.02%).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$2,122,181	\$1,542,393
HOME	HOME	\$732,090.00	\$73,209.00
ESG	ESG	\$155,235	\$164,485.31
	0		

Table 3 - Resources Made Available

Narrative

During the program year 2016 (October 1, 2016 – September 30, 2017), Jefferson County received \$2,122, 181.00 in CDBG funds, \$732,090.00 in HOME funds, and \$155,235.00 Federal ESG funds. CDBG and ESG funds expended during the program year ending September 30, 2017 were from multiple years (2014-2016) of One-Year Action Plan allocations.

Identify the geographic distribution and location of investments

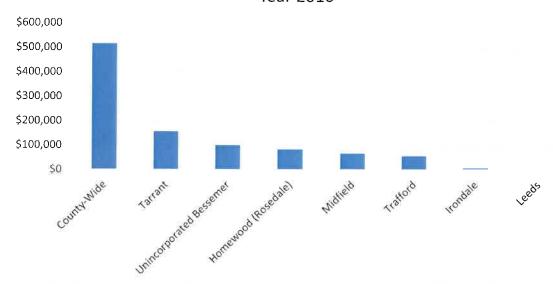
Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Consortium-Wide and			
Unincorporated Areas	100	100%	N/A

Table 4 – Identify the geographic distribution and location of investments

Narrative

During the period of October 1, 2016 through September 30, 2017, CDBG funds were drawn for activities within the following geographical locations: County-wide (including unincorporated areas of Jefferson County) for Housing Rehabilitation and Public Service activities; Public Facilities in the municipalities of Tarrant, Midfield, Trafford, Irondale, Leeds, and Homewood.

Geographic Distribution of CDBG Funds Drawn in Program Year 2016



Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

No HOME funds were leveraged during the reporting period of October 1, 2016-September 30, 2017.

Jefferson County has excess HOME match from prior Federal Fiscal Years that covers the match liability for the reporting period. No publicly owned land was used to address the needs identified in the plan for the HOME program.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	\$2,704,152.32				
2. Match contributed during current Federal fiscal year	\$ 0.00				
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$2,704,152.32				
4. Match liability for current Federal fiscal year	\$ 183,022.50				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$2,521,129.82				

Table 5 - Fiscal Year Summary - HOME Match Report

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			Match Contril	oution for the Fe	Match Contribution for the Federal Fiscal Year	_		
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A	I/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter t	Program Income – Enter the program amounts for the reporting period	eporting period		
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA \$	Balance on hand at end of reporting period
\$205,550.00	\$217,754.43	\$279,949.55	\$0.00	\$143,354.88

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period Total **Minority Business Enterprises** White Non-Alaskan Asian or **Black Non-**Hispanic Hispanic Native or Pacific Hispanic American Islander Indian Contracts Number 0 0 0 0 0 0 Dollar 0 0 0 0 Amount **Sub-Contracts** Number 0 0 0 0 0 0 Dollar 0 0 0 0 0 0 **Amount** Total Women Male **Business Enterprises Contracts** Number 0 0 0 Dollar 0 0 0 Amount **Sub-Contracts** Number 0 0 Dollar 0 0 0

Table 8 - Minority Business and Women Business Enterprises

Amount

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted Total **Minority Property Owners** White Non-Alaskan Asian or Black Non-Hispanic Hispanic Native or **Pacific** Hispanic American Islander Indian Number 0 0 0 0 0 0 Dollar 0 0 0 0 Amount

Table 9 - Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0	
Businesses Displaced	0	0	Į.
Nonprofit Organizations Displaced	0	0	9
Households Temporarily Relocated, not Displaced	0	0	

Households	Total		Minority Prop	erty Enterprises		White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 - Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

W W	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	21	52
Number of Special-Needs households to be		
provided affordable housing units	40	56
Total	61	56

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	40	56
Number of households supported through		
Rehab of Existing Units	21	52
Number of households supported through		
Acquisition of Existing Units	0	0
Total	61	108

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

One non-profit has applied for Community Housing Development Organization (CHDO) status. Their application is under review. The Rehab of Existing Units was to be a CHDO activity. No CHDO projects were undertaken pending CHDO designation.

The goal of providing 40 new affordable housing units to special needs households was met. Fifty-six units were completed and leased to eligible households.

Additionally Jefferson County set a one-year goal to support 20 households through the rehabilitation of existing units using CDBG funds. During the 2016 program year 52 actual units were completed using CDBG funds from the 2013 One-Year Action Plan. Units funded from the

2014-2016 One-Year Action Plans are underway, but have not been completed as of September 30, 2017. Those accomplishments will be reported once construction is 100% complete and funds have been 100% drawn for those activities.

Discuss how these outcomes will impact future annual action plans.

Given the small number of proposals received coupled with the impact of the new HOME rules, future action plans will define activities as broadly as possible to enhance our ability to attract as many financially sound proposals from developers with a strong track record as possible. Site availability continues to be an issue so no target areas will be identified to help increase the number of viable proposals.

Jefferson County frequently receives inquiries from residents regarding the emergency housing rehabilitation program administered under the CDBG program. The outcomes to be impacted in future annual action plans can only be limited by the amount of funds available.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

CDBG Actual **HOME Actual** Income Extremely Low Low Moderate Number of Households Served Extremely Low-income 38 0 Low-income 8 56 Moderate-income 6 0 Total 52 56

Table 13 - Number of Households Served

Narrative Information

Under the HOME program, there were 13 beneficiaries below 50% of median area income and 43 below 60% of area median income.

Under the CDBG program, there were 38 beneficiaries below 30% median area income, eight (8) beneficiaries below 50% median area income, and six (6) beneficiaries below 80% median area income. Thirty-two of the fifty-two units benefiting from the Emergency Housing Rehabilitation activity were occupied by elderly residents.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Jefferson County has continued to partner with One Roof (the lead agency for the local Continuum of Care) and other local homeless service providers to reach out to homeless persons for the assessment of their individual needs. During the 2016 program year, Jefferson County made \$5,000.00 in HESG Street Outreach funds available specifically for reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

Jefferson County has maintained an interactive approach in the coordination of services with the local Continuum of Care (CoC) in order to address emergency shelter and transitional housing needs of homeless individuals and families. The needs, availability and gaps are submitted to Jefferson County by One Roof upon request.

During the 2016 program year, a continued support of agencies that provided transitional supportive housing and permanent housing to homeless individuals, shelter to homeless families with minor children, day shelters and transitional housing programs for women and children, shelter for victims of domestic violence, transitional housing for single women, daycare for homeless children, after-school activities for homeless children of school age, and services to homeless families.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Jefferson County assisted low-income, especially extremely low-income individuals and families avoid becoming homeless by providing homeless prevention services to qualified applicants. The County also continues to work closely with the CoC in the coordination of prevention programs in implementing discharge coordination policies for foster care, healthcare, mental health, and the correction system.

Child Welfare: The State of Alabama Department of Human Resources developed policy

mandates that all youth in care of the State of Alabama through the Department of Human Resources (foster care) are evaluated by their case managers at high school graduation or upon aging out of the system, whichever comes first, for placement in transitional housing programs managed by Gateway, a non-McKinney Vento funded program.

Physical Health Institutions: In spite of years of work on a coordinated system of discharge from health care, there is no policy in place.

Mental Health Institutions: State policy prohibits discharge (DC) of clients into homelessness: Alabama Department of Mental Health (DMH) policy for state facilities is that DC planning is done by case workers with consumer involvement and input. Patients are DC'd to family, certified group homes or permitted boarding homes ONLY.

Juvenile and Adult Corrections: CoC member, AIDS Alabama, works with receptive local, state and federal correctional facilities to provide discharge services.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Jefferson County has helped homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including: shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again by making Homelessness Prevention and Rapid Re-Housing funds available to local service providers. Local service providers must submit annual applications for Emergency Solutions Grant (ESG) funding to Jefferson County for upcoming program year funds. Funds are awarded on a competitive basis within the categories allocated within that year's One-Year Annual Action Plan.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Jefferson County continues to support the efforts of Consortium Public Housing Authorities (PHA's) to address the needs of public housing and public housing activities through the execution of Letters of Consistency supporting their funding initiatives. Jefferson County further supported the efforts of Consortium PHA's to encourage public housing residents to become more involved in management and encourage their interest and efforts to move to homeownership through the same mechanism and by working with them with its HOME homeownership assistance program. Jefferson County also enlists the help and support of the Consortium PHA's during the Open Season period.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Jefferson County Housing Authority (JCHA) continues to collaborate with local banks and mortgage lenders in an effort to provide homeownership and credit information to its public housing residents. JCHA periodically holds homebuyer workshops, financial literacy seminars, and self-improvement seminars. Primary homeownership focus is given to available mortgage products, lending practices, fair housing practices, how to secure a mortgage through credit worthiness, the importance of obtaining a home inspection, insurance, and the importance of obtaining a realtor.

Actions taken to provide assistance to troubled PHAs

There are currently no troubled PHA's in Jefferson County, Alabama for which assistance is needed. Should any become troubled, however, Jefferson County will continue to work with them in addressing the PHA needs and providing residents with opportunities.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (j)

Jefferson County did not take any actions to remove or ameliorate land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment because those potential barriers did not affect housing activities during the program year.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

During the 2016 Program Year (October 1, 2016 – September 30, 2017) Jefferson County issued a Request for Proposals for Rental Housing. A preliminary award letter for permanent financing under the HOME Program in the amount of \$300,000.00 was given to a fifty-two unit elderly development in the City of Irondale. The project was awarded Low Income Housing Tax Credits from the Alabama Housing Finance Authority and will also have private lender funding. Construction is expected to begin in the 2017 program year.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All HOME and CDBG Program agreements prohibit the use of lead-based paint. Additionally, units assisted with HESG funds must comply with ESG Lead-based paint policies, standards, visual lead-based paint inspections, and remediation or alternative actions to reduce lead-based paint hazards.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

HOME:

Under the HOME program, fifty-six units of special needs rental housing for the elderly were leased to low income households. In addition, a preliminary award letter was issued for the development of fifty-two special needs rental housing units for the elderly in the City of Irondale. The project was awarded Low Income Housing Tax Credits from the Alabama Housing Finance Authority and will have private lender funding. Construction is expected to begin in the 2017 Program Year.

Non-Housing:

Jefferson County through the Birmingham Career Center has four (4) main goals to assist in the anti-poverty strategy: 1) Create a delivery system that meets the needs of both employers and

job seekers for a range of services, including customized services; 2) Create an effective and cost efficient transitional support system to promote job retention; 3) Create an integrated, results oriented career center system that provides easy access for both job seekers and employers to an array of quality services that promote workforce development; and 4) Maintain a system that will empower individuals with the knowledge to choose the services they require, and develop a system that will make local service providers accountable for meeting those needs. Jefferson County's eligible ESG Homeless Prevention applicants may also receive referrals to the Career Center in efforts to help them gain and remain self-sustainable.

For non-housing construction and HOME projects where applicable, contractors are encouraged to adhere to the County's Section 3 Plan in the notification, hiring and reporting of section three (3) residents to fill vacant positions needed for the development of the section 3 covered activity.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Jefferson County's HOME program has successfully solicited outside sources of funds through both public and private sectors including Low Income Housing Tax Credits, State HOME funds and private grants. The CDBG and ESG programs have continued to work with the local CoC and a variety of local non-profit entities to support initiatives to benefit the homeless, those atrisk of homelessness, and low- to moderate-income individuals and families of Jefferson County.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Jefferson County's HOME program has successfully solicited outside sources of funds through both public and private sectors including Low Income Housing Tax Credits, State HOME funds and private grants.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

- 1. As it relates to Cost Burden, the Department used its HOME funds to finance The Flats at Colebridge, which is Special needs Rental for the Elderly. The rents for one (1) bedroom units are approximately 27% and 30% lower than the maximum allowable HOME/Fair Market Rents for those at 50% and 60% of Area Median Income, respectively.
- As it relates to lack of education concerning rights under the Fair Housing Act, the
 Department declared April 2017 as Fair Housing Month by resolution on April 6,
 2017. Fair Housing posters were placed in the Reception area of the Department and
 the Fair Housing logo was included in all promotional materials.

- 3. As it relates to lack of citizens understanding the mechanics, procedures and requirements of the current generation of Financial Institutions, sellers and landlords, the Department is still seeking a public service provider.
- 4. As it relates to the virtual impossibility of the private sector to provide either non-subsidized rental or ownership opportunities to those within 80% of Median Household Income range, the Department provided HOME funds for the development of The Flats at Colebridge. This elderly development provides 56 units of Affordable Housing which was fully leased during the reporting period.
- 5. As it relates to inadequate housing for low, very low, and extremely low income elderly citizens, the Department was part of the financing of The Flats at Colebridge and the development received Low Income Tax Credits and State HOME funds from the Alabama Housing Finance Authority.
- 6. As it relates to Lack of Section 8 Vouchers and Certificates limit, Rental Vouchers were used for 16 of the 56 units at The Flats at Colebridge.
- 7. As it relates to accessible housing, both owner and rental for those with disabilities, The Flats at Colebridge have fully accessible and sensory impaired units and the Department's Housing Rehabilitation program includes ADA rehabilitation for eligible persons.
- 8. As it relates to limitations of public transportation on routes and limited urbanized areas, thus decreasing the options on transit dependents that are lower income persons, the Jefferson County Commission executed a \$347,000 agreement with ClasTran for senior citizens who in most cases are low and moderate income.
- 9. The new Birmingham Career Center is open with all of the Required Partner co-located per the WIOA Act.
- 10. As it relates to Section 504, The Flats at Colebridge have fully accessible and sensory impaired units. Also, the Department has assisted 52 low and moderate income homeowners with its CDBG Housing Rehabilitation program.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Jefferson County continues to implement its standards and procedures to monitor activities carried out in furtherance of the plan. Those procedures that involve long-term compliance with the requirements of the Consolidated Plan and Annual Action Plans have included obligatory contractual language, regular on-site monitoring, and may also include desk monitoring which included, but was not limited to fair housing, civil rights, and minority business outreach.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Jefferson County Office of Human-Community Services and Economic Development advertised the CAPER for Program Year 2016 in *The Birmingham Times* on November 16, 2017 and in *The Birmingham News* and *The Latino-News* on Friday, November 17, 2017.

A public hearing has also been scheduled for 10:00 a.m. on Tuesday, November 28, 2017 in room A-420 of the Jefferson County Courthouse in Downtown Birmingham (716 Richard Arrington Jr Blvd N, Birmingham, AL 35203). Also, copies of the 2016 CAPER have been made available at the following libraries located throughout Jefferson County:

Midfield Public Library 400 Breland Drive Midfield, AL. 35228

Adamsville Public Library

Trussville Public Library

4825 Main Street

201 Parkway Dr.

Adamsville, AL. 35005

Trussville, AL. 35173

23

Fairfield Public Library

Tarrant Public Library

4615 Gary Avenue

1143 Ford Avenue

Fairfield, AL. 35064

Tarrant, AL. 35217

Fultondale Public Library

Warrior Public Library

500 Byrd Lane

10 First Street

Fultondale, AL. 35071

Warrior, AL. 35180

Homewood Public Library

Hueytown Public Library

1721 Oxmoor Road

1372 Hueytown Road

Homewood, AL. 35209

Hueytown, AL. 35023

Leeds Public Library

Irondale Public Library

802 Parkway Drive, SE

105 20th Street, S.

Leeds, AL. 35094

Irondale, AL. 35210

Additionally, a copy of the CAPER was also made available on the County's website at the following address:

www.jccal.org

Comments must be submitted prior to 5:00 p.m. on December 4, 2017 to the Jefferson County Office of Human-Community Services & Economic Development, 716 Richard Arrington Jr Blvd N, Suite A-430, Birmingham, AL 35203, Attn: Frederick Hamilton PY 2016 CAPER

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Jefferson County has not made any changes to program objectives and does not recommend any changes to the program at this time.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

Jefferson County does not have any open Brownfields Economic Development Initiative (BEDI) grants.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

ADDITIONAL PERFORMANCE REPORTS - Community Development Block Grant Disaster Recovery (CDBG-DR)

B-12-UT-01-0001:

Jefferson County has received CDBG-DR funds in the amount of \$7,847,084.00 from the U.S. Department of Housing & Urban Development to aid in recovery efforts of damaged areas as a result of the April, 2011 tornadoes. As of September 30, 2017 Jefferson County had obligated \$6,545,589.48 and expended \$1,878,724.29 of those funds.

PROJECT	FUNDS BUDGETED	FUNDS DRAWN
01-Housing Rehab	\$140,000.00	\$43,210.63
02 - Clearance/Demolition	\$267,705.87	\$131,290.11
03 - Direct Homeownership	\$80,000.00	\$80,000.00
04 - Public Facilities	\$5,385,000.00	\$1,118,887.05
05 – Infrastructure	\$166,000.00	\$153,922.46
06 - Debris Removal	\$130,294.13	\$47,432.76
07 – Administration	\$392,354.20	\$303,981.28

Summary: As of September 30, 2017 two (2) Housing Rehabilitation activities were underway. All Clearance/Demolition activities were 100% complete and fully drawn. Three (3) Infrastructure activities have completed the design phase. However, the construction phase for

these infrastructure activities were funded under the B-13-US-01-0001 grant. One (1) public facility has completed construction. Three (3) Public Facilities completed the design phase. One Public Facility was in the design phase.

B-13-US-01-0001:

Jefferson County has also received CDBG-DR funds in the amount of \$9,142,000.00 from the U.S. Department of Housing & Urban Development to aid in disaster recovery efforts. As of September 30, 2017 Jefferson County had obligated \$7,421,506.00 and expended \$4,943,617.58 of those funds.

PROJECT	FUNDS BUDGETED	FUNDS DRAWN
01-AdministrationR1	\$199,061.00	\$147,953.95
01-Administration-R2	\$150,000.00	\$0.00
02-HousingR1	\$758,500.00	\$297,439.44
03-InfrastructureR1	\$1,300,000.00	\$1,024,071.10
04-Public Facilities R3	\$1,720,494.00	\$0.00
04-Public FacilitiesR1	\$2,669,118.00	\$2,128,453.48
04-Public FacilitiesR2	\$2,197,854.00	\$1,200,138.36
05Clearance/Demolition R1	\$146,973.00	\$145,561.25

Summary: As of September 30, 2017 construction was completed on two (2) Public Facilities. Three (3) Public Facilities were under construction and two (2) were undergoing the environmental review phase. Construction on all three (3) Infrastructure activities were complete. The Housing Rehabilitation and Clearance/Demolition activities were underway.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All rental developments were inspected from January through March of 2017. No issues were detected.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

A list of all rental developments with contact information was provided at six (6) public hearings and two (2) Technical Advisory Committee meetings. The meetings were advertised in The Birmingham News and The Birmingham Times. The meetings were also announced by mail to local mayors, public housing agencies, and community leaders.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The program income was spent on two (2) projects: The Flats at Colebridge (IDIS #1140) and Hickory Ridge II (IDIS #1111).

The Flats at Colebridge is owned by The Flats at Colebridge, Ltd. The project includes Low Income Housing Tax Credits. A total of fifty-six (56) households were beneficiaries. There were forty-seven Black or African American households (84%), eight (8) White households (14%), and one (1) American Indian or American Native household (.02%). There were thirteen beneficiaries below 50% of median area income and 43 below 60% of area median income.

Hickory Ridge II is owned by JCHA Housing and Development, the non-profit development arm of the Jefferson County Housing Authority. The project includes private grant funds. There were six (6) Black or African American households (29.5%), thirteen White households (70%), and one (1) American Indian or American Native household (.05%). There were ten beneficiaries below 30% of median area income and ten below 50% of area median income.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

One (1) Request for Proposals for rental housing under the HOME program was issued during the reporting period. Five (5) proposals were received. One was issued a preliminary award letter for \$300,000.00 in permanent financing. The development was awarded Low Income Housing Tax Credits by the Alabama Housing Finance Authority and includes private lender funding. One proposal is under review and includes private grant funds. One Community Housing Development Organization (CHDO) proposal is under review and pending CHDO designation.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name JEFFERSON COUNTY

Organizational DUNS Number 105474279

EIN/TIN Number 636001579

Identify the Field Office BIRMINGHAM

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG

assistance

ESG Contact Name

Prefix Dr

First Name Frederick

Middle Name L

Last Name Hamilton

Suffix 0

Title Director

ESG Contact Address

Street Address 1 716 Richard Arrington Jr Blvd N

Street Address 2 Suite A430
City Sirmingham

State AL ZIP Code 35203-

Phone Number

2053255761

Extension

0

Fax Number

Λ

Email Address

hamiltonf@jccal.org

ESG Secondary Contact

Prefix

Ms

First Name

Yolanda

Last Name

Burrells

Suffix

Λ

Title

Community Development Specialist

Phone Number

2053255761

Extension

0

Email Address

Yolanda.Caver@jccal.org

2. Reporting Period—All Recipients Complete

Program Year Start Date

10/01/2016

Program Year End Date

09/30/2017

3a. Subrecipient Form - Complete one form for each subrecipient

Subrecipient or Contractor Name: Jefferson County, Alabama

City: Birmingham State: Alabama

Zip Code: 35203-0100

DUNS Number: 10-547-4279

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government ESG Subgrant or Contract Award Amount: \$52,665.00

Subrecipient or Contractor Name: YWCA of Central Alabama

City: Birmingham State: Alabama Zip Code:35203-3820

DUNS Number: 018394049

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: \$69,570.00

Subrecipient or Contractor Name: First Light, Inc.

City: Birmingham State: Alabama Zip Code:35203-3802

DUNS Number: 054334367

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: \$10,000.00

Subrecipient or Contractor Name: Pathways

City: Birmingham State: Alabama

Zip Code: 35203-3308 DUNS Number: 827210907

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: \$10,000.00

Subrecipient or Contractor Name: One Roof, Inc.

City: Birmingham State: Alabama Zip Code:35203-2023 DUNS Number: 189760254

DONS Number: 189760254

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: \$13,000.00

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total		
Households			
Adults	0		
Children	0		
Don't Know/Refused/Other	0		
Missing Information	0		
Total	0		

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total		
Households			
Adults	0		
Children	0		
Don't Know/Refused/Other	0		
Missing Information	0		
Total	0		

Table 17 - Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total	
Households		
Adults	1746	
Children	472	
Don't Know/Refused/Other	7	
Missing Information	10	
Total	2235	

Table 18 - Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 - Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	1746
Children	472
Don't Know/Refused/Other	7
Missing Information	10
Total	2235

Table 20 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	249
Female	1955
Transgender	11
Don't Know/Refused/Other	7
Missing Information	13
Total	2235

Table 21 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	472
18-24	135
25 and over	1611
Don't Know/Refused/Other	7
Missing Information	10
Total	2235

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	34			34
Victims of				
Domestic				
Violence				
Elderly				
HIV/AIDS				
Chronically				
Homeless				
Persons with Disabi	lities:			
Severely				
Mentally III				
Chronic				
Substance				
Abuse				
Other				
Disability				
Total				
(unduplicated				
if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	0	
Number of New Units – Conversion	0	-
Total Number of bed - nights available	0	
Total Number of bed - nights provided	0	
Capacity Utilization	0.00%	

Table 24 - Shelter Capacity

During the 2016 Program Year Jefferson County expended Emergency Solutions Grant (ESG) funds for Rapid Re-Housing, Shelters, HMIS, and Administrative activities. The CoC continues to have difficulty in capturing the total number of bed-nights provided as that documentation is no longer tracked in HMIS. The CoC continues the process of working with HUD and the software developer to determine a process for capturing that data.

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Over the program year Jefferson County continued consultations with the local CoC (AL-500-Birmingham/Jefferson, St. Clair, Shelby Counties CoC) regarding performance standards for the CoC which consists of over 30 organizations.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	\$8766.00	0
Expenditures for Housing Relocation and	0	\$5110.80	0
Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation &	0	0	0
Stabilization Services - Services			
Expenditures for Homeless Prevention under	0	0	0
Emergency Shelter Grants Program			
Subtotal Homelessness Prevention	0	\$13876.00	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	\$2796.79	0
Expenditures for Housing Relocation and	0	\$4245.98	0
Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation &	0	0	0
Stabilization Services - Services			•
Expenditures for Homeless Assistance under	0	0	0
Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing	0	\$7042.77	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amou	Dollar Amount of Expenditures in Program Year				
	2014	2015	2016			
Essential Services	0	\$13405.86	\$931.55			
Operations	0	\$16811.14	\$35348.70			
Renovation	0	0	0			
Major Rehab	0	0	0			
Conversion	0	0	0			
Subtotal	0	\$30217.00	\$36330.25			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year					
	2014	2015	2016			
Street Outreach	0	0	0			
HMIS	0	\$8275.17	\$1074.11			
Administration	0	0	\$5929.52			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds	2014	2015	2016
Expended		1	
\$102,745.62	0 .	\$59411.74	\$43333.88

Table 29 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	\$4713.90	\$1063.69
Other Federal Funds	0	\$18377.88	\$15547.57
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	\$9238.96	\$15574.84
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	\$32330.74	\$32186.10

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
\$167,262.46	0	\$91742.48	\$75519.98

Table 31 - Total Amount of Funds Expended on ESG Activities

APPENDIX A

Individual Agency ESG Data

Provider Type	Provider • Rep	netine C-	oun					
Reporting Group*	<u>Provider</u> • <u>Rej</u>	oorting Gr	oup					
	• · · -							
Program Date Range*	10/01/2016		to 09/30/2011	7				
Entry/Exit Types*	Basic ✓ HUD	PATH	Quick Call	RHY	Standard	<u>VA</u>	HPRP (Retired)	
			doc the s					
ESG Report Results								
48 - Project Identifiers in HMIS	9 95	2		g	ь		•	Ray
Organization Name								
Organization ID	THE RELEASE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN	52. 55. 4.					THE STREET CO. LEWIS CO. LEWIS CO. LEWIS CO. LANDING C	н.
Project Name								
Project ID								
HMIS Project Type							THE PERSON NAMED IN COLUMN	
Method of Tracking ES							***	
If HMIS Project ID = 6 (S Only)								
Is the Services Only (HMIS Project T	ype 6) affiliated with a resi	dential proje	ct?					
If 2.4, Dependent A = 1								
Identify the Project ID's of the housi	ng projects this project is a	ffiliated with						
a - HMIS or Comparable Databas	e Data Quality					THE THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN CO.	Control of the State of the sta	
A fellow three transfer or the second						mm	Client Doesn't	
Data Element							Know or Client Refused	Data not collected
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ast Name			-		11- 11		0	
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Sender	minuments of community of the second	accent and a second	. 1157 d. talkini turaminin 1178 y 177 di 1000 - 100 y 17		to the second se	con the free to	0	0
/eteran Status (Adults)			To the state of th					0
Disabling Condition	to all the title and a set an extraordinate and a supply of age.						0	0
Residence Prior to Project Entry (Hea	d of Household and Adults)				The statement of the st		1	
Relationship to Head of Household			***				0	0
Pestination (Head of Household and A	Adults)		- year of a gas a specimental distribution of the second section of the section	erector of the			11	298
Client Location for project entry (Hea	terror transfer and the contract of the contra						D	0
A Commission of the Commission						ar of co		
- Report Validation Table	entale and a place of a particle of the second of the seco					dan hali oo aantan too oo ga ah ah a	the colony of the same minimum and same and the street	
Leport Validation Table . Total Number of Persons Served							The second section of the section of	
. Number of Adults (age 18 or over)								717
							Not to the national annual design and the second	561
Number of Children (under age 18)							* The second control of the second se	156
Number of Persons with Unknown A	*ge							
Total Number of Leavers					· · · · · · · · · · · · · · · · · · ·	***************************************		666
Number of Adult Leavers	The second of the contribution becomes an extension of the contribution of the contrib		was contraction and the contraction of				A Commission of the Commission	521
Total Number of Stayers	resignational regional representations and the second section of the second section se		organi in James og knjir og filliokskilling fill dit i til 18-1818. Sid om			PROBLEM STATE OF STAT	in the state of th	51
Number of Adult Stayers	The state of the s	or about the dear of the sales service and the	Mainte material action to the Philips of the Philips		art est toar of a Landaud or or the late or a charge gas		F 100000 10 A 11000000000000000000000000	40
Number of Veterans	4-1-1 b						-	13
Number of Chronically Homeless P							to the second se	79
. Number of Adult Heads of Househ								558
. Number of Child Heads of Househo							:	4
. Number of Unaccompanied Youth I		B	- Comment Statement and Advantage of the Comment of		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	31
Number of Parenting Youth Under Number of Persons Served	Age 25 with Children		and the second s		and the state of t	Marketon and American and American and	The state of the s	6
					Without	With Chi	dren With Only	Unknown Household
l. de-				Total	Chlidren	and Ad	ults Children	Type
luits			makatikinininin kanoni ili an ki ili a	561	488	73		0
nildren				156		156	0	0
ent Doesn't Know or Client Refused				0	Ð	0	0	0
ta not collected				0	0	0	0	0
tal				717	488	229	0	0

70 - Halifold Of France	Aires Del Aor	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households		562	486	76	0	0
				at the latest section		

7b - Point-in-Time Count of Households on the Last Wednesday

*	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	46	41	5	0	0
April	. 44	40	4	0	0
July	. 42	39	3	0	0
October	44	40	4	0	0

9a - Number of Persons Contacted

	All Persons Contacted	First Contact was at a place not meant for human habitation	First contact was at a non- residential service setting	First contact was at a residential service setting	First contact place was missing
Once	. 0	0	0	0	0
2-5 Times	0	0	D	0	0
6-9 Times	0	0	0	0	0
10+ Times	0	. 0	C	0	0
Total Persons Contacted	0	D	0	0	0

9b - Number of Persons Engaged

			Ali Persons Contacted	First Contact was at a place not meant for human habitation	First contact was at a non- residential service setting	First contact was at a residential service setting	First contact place was missing
Once			9	٥	0	0	0
2-5 Times			0	ó	0	0	
6-9 Times	The second of the		0	0	0	0	. 0
10+ Times		or an executive page (* * * * * * * * * * * * * * * * * *	0	0	0	-0	0
Total Persons Engaged		19	o	0	0	0	0
Rate of Engagement			0.00	0.00	0.00	0.00	0.00

10a - Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type	
Male	1	1	0	0	
Female	558	485	73	0	
Transgendered male to female	2	2	0	0	
Transgendered female to male	0	0	0	D	
Other	0	0	0	0	
Client Doesn't Know or Client Refused	. 0	0	0	0	1
Data not collected	0	0	0	0	- 1
Subtotal	561	48B	73		

10b - Gender of Children

			Total	With Children and Adults	With Only Children	Unknown Household Type
Male			74	74	0	9
Female	5		82	82	0	٥
Transgendered male to female			0	0	0	0
Transgendered female to male	refered to address the second one also address to 11 p. 200 to apply and	and the second s	D	0	0	D
Other			0	0	0	D
Client Doesn't Know or Client Refused	The second secon		0	0	0	0
Data not collected		Parameter Communication Commun	0	0	0	0
Subtotal			156	156	0	

10c - Gender of Persons Missing Age Information

		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male		0	0	G	0	. 0
Female		0	0	G .	0	. 0
Transgendered male to female		0	0	0	0	. 0
Transgendered female to male	- Construction Management Sec. 105	0	0	0	0	0
Doesn't identify as male, female, or transgender		0	0	0 :	0	. 0
Client Doesn't Know or Client Refused		0	0	0	0	0
Pata ant miliopod	The state of the second	•			A	

Subtotal							
	- 1. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		0	0	. 0		0
10d - Gender by Age Ranges							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					han 53 and	Cilent Doesn't	
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Know or Client Refused	Data no collecte
Male	75	74	0	1	_ 0	0	0
Female	640	82	37	493	28		0
Transgendered male to female	2	0	1	1	0	0	0
Transgendered female to male	0	0	0	0	***	THE REPORT OF THE PARK AND A SECOND S	
Doesn't identify as male, female, or transgender	0	0	0		· .		0
Client Doesn't Know or Client Refused				0	0		0
The state of the s	0		0	0		0	D
Data not collected	0	0	0	Đ	. 0	0	0
Subtotal	717	156	38	495	28	0	0
l1 - Age							
			Total	Without Children	With Children	With Only	Unknow Househo
Under 5		i	65	Cinicren	and Adults	Children	Туре
5-12	t of alministration to an appropriately against a feature				65	0	Ď
Company and the company of the compa		:	73		73	0	0
13 - 17			18		18	. 0	0
18 - 24	1	D	38	32	6		0
25 - 34			155	111	44		0
35 - 44			145	127	18		0
45 - 54	professional topogetic and decora-		124	120	4		0
55 - 61	Samuel May after party of the party management of the party of the par	(Transporter	71	70	1	1	0
52 +			28	28	i		***
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otal		:	0	0	0	0	0
and a distribution of the state		0.000	717	488	229	0	0
frite lack or African American			241 457	219 256	22 201	0	0
sian	and a mag ap		1	P. 18	0	0	0
merican Indian or Alaska Native				1		0	
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ative Hawalian or Other Pacific Islander			0	0	0	0	0
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Period Health Fibbreit				J.,	200	4.0	•	•
Alcohol Abuse	** **** /* ####### *#			28	27	1		2 II 0
Drug Abuse				96	90	6	0	0
Both Alcohol and Drug Abuse				98	96	2	0	<u> </u>
Chronic Health Condition			a con the contract of the cont	77	63	14	0	0
HIV/AIDS		70.0		10	10			D
Development Disability				17	12	5	0	0
Physical Disability				234	209	25	0	0
13c1 - Physical and Mental Health Con	ditions of Staye	rs						
					Without	With Children	With Only	Unknown Household
				Total Persons	Chlidren	and Adults	Children	Type
Mental Health Problem				21	21	0	Đ	0
Alcohol Abuse				1	1	0	0	Ó
Drug Abuse				3	3	0	0	D
Both Alcohol and Drug Abuse		· · · · · · · · · · · · · · · · · · ·	and the second s	4	4	0	0	D
Chronic Health Condition				0	0	0	0	. 8
HIV/AIDS				1	1	0	0	0
Development Disability	Control bell in facigne describe that the control of the control	to resident consideration of the state of		1	1	0	0	0
Physical Disability	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			17	14	3	0	0
and the second of				-			T == 11.5	
4a - Domestic Violence History								44-4
				_	Without	With Children	With Only	Unknown Household
				Total	Children	and Adults	Children	Туре
Yes	= 2_ =	=		285	250	35	0	0
No				280	238	42	0	0
Client Doesn't Know or Client Refused				0	0	0	0	0
Data not collected				0	0	0	0	0
lotal Cotal				565	488	77	0	0
4b - Persons Fleeing Domestic Violenc	28							
					*****	*****	,	Unknown
				Total	Without Children	With Children and Adults	With Only Children	Household Type
res .		5		81	70	11	0	0
ło	en make Mandala annual month and a same	all it is a people of the second of the seco		204	180	24	G	0
Dient Doesn't Know or Client Refused				0	0	0	0	b
Data not collected								
Jam Hot Wherten				0	0	0		
The second secon	propagation of the propagation of	- 34 - 1 - 24 - 28 - 274 - 284		0 285	0	0	0	D
Total	to transmission of the second	- N () () () () () () () () () (285	0 250	0 35	0	0
The same of the sa	12 SAME CONTRACTOR COMPANY	NO. OF WASHINGTON		- United Indiana Control Control		the second second second		0
Total	as a submervation of the s	N. S. B. C. S. B. C. S.		285	250 Without	35 With Children	0 With Only	0 Unknown Household
fotal 5 - Residence Prior to Project Entry	1. 1440011111111111111111111111111111111	- No. of the local department		- United Indiana Control Control	250	35	0	0 Unknown
otal 5 - Residence Prior to Project Entry Iomeless Situations				285 Total	250 Without Children	35 With Children and Adults	With Only Children	Unknown Household Type
otal i - Residence Prior to Project Entry lomeless Situations mergency shelter				285 Total	250 Without Children	35 With Children and Adults	0 With Only	0 Unknown Household
otal - Residence Prior to Project Entry comeless Situations mergency shelter ransitional housing for homeless persons				285 Total 110 4	250 Without Children 100	With Children and Adults 10	With Only Children	Unknown Household Type
otal - Residence Prior to Project Entry lomeless Situations mergency shelter ransitional housing for homeless persons				285 Total	250 Without Children	35 With Children and Adults	With Only Children	Unknown Household Type
iotal Residence Prior to Project Entry lomeless Situations margency shelter ransitional housing for homeless persons lace not meant for human habitation				285 Total 110 4	250 Without Children 100	With Children and Adults 10	With Only Children	Unknown Household Type
ional In Residence Prior to Project Entry Iomeless Situations Imagency shelter Imagency she				285 Total 110 4 135	Without Children	With Children and Adults 10 0 9	With Only Children	Unknown Household Type
Total 5 - Residence Prior to Project Entry Iomeless Situations Imergency shelter Iransitional housing for homeless persons face not meant for human habitation afe Haven Iterim Housing				285 Total 110 4 135	250 Without Children 100 4 126	With Children and Adults 10 0 9	With Only Children	Unknown Household Type
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otal - Residence Prior to Project Entry comeless Situations margency shelter ransitional housing for homeless persons ace not meant for human habitation afe Haven sterim Housing ubtotal satitutional Settings sychiatric hospital or facility				285 Total 110 4 135 0 249	250 Without Children 100 4 126 0 0 230	With Children and Adults 10 0 9 0 11	With Only Children	Unknown Household Type 0 0 0
otal - Residence Prior to Project Entry comeless Situations margency shelter ransitional housing for homeless persons ace not meant for human habitation afe Haven sterim Housing ubtotal restitutional Settings sychiatric hospital or facility abstance abuse or detox center				285 Total 110 4 135 0 249	250 Without Children 100 4 126 0 0 230	With Children and Adults 10 0 9 0 19	With Only Children	Unknown Household Type 0 0 0 0 0 0
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Total 5 - Residence Prior to Project Entry Itomeless Situations Imagency shelter Imagency				285 Total 110 4 135 0 249 25 9 37 5 1 1 5 83	250 Without Children 100 4 126 0 0 230 25 9 36 5 1 1 5 82 0 2 0 14	With Children and Adults 10 0 9 0 19 0 11 0 0 0 1	With Only Children O O O O O O O O O O O O O O O O O O	Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total 5 - Residence Prior to Project Entry Itomeless Situations Imagency shelter Imagency				285 Total 110 4 135 0 249 25 9 37 5 1 1 5 83	250 Without Children 100 4 126 0 0 230 25 9 36 5 1 1 5 82	With Children and Adults 10 0 9 0 19 0 11 0 0 0 1	With Only Children O O O O O O O O O O O O O O O O O O	Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

					18	0	0
Staying or living with friend(s)	The second of the second of the second of		84	71	13	0	D
Client Doesn't Know or Client Refused			1	0	1	0	. 0
Data not collected			0	0	0	0	0
Subtotal			232	175	57	0	0
Total	A CONTRACTOR	p-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	565	488	77	0	0
			303				· · · · · · · · · · · · · · · · · · ·
0a - Type of Non-Cash Benefit Source)						
						Benefit at Latest Annual	
					Benefit at	Assessment for	
					Entry	Stayers	for Leave
Supplemental Nutrition Assistance Program	m		BOLL CONTROL CONTROL		236		220
WIC		Note that the same is a			5	0	3
TANF Child Care Services					0	0	0
TANF Transportation Services	The state of the s				0	0	0
Other TANF-Funded Services					0	0	0
Other Source					6	0	6
1 - Health Insurance		Contribute of the Act of the Contribution of t					•
						AA 81	
						At Annual Assessment for	At Exit fo
					At Entry	Stayers	Leavers
ledicaid					306	. 0	294
ledicare	The state of the s				85	G	80
itate Children's Health Insurance Program					0	0	1
'A Medical Services	THE PERSON OF TH			the destruction of the second	4	6	4
mployer Provided Health Insurance	POSSORA INTERCONNUMBERS AND INCOME A PROPERTY OF THE PARTY OF THE PART		rates of standards	attention of the state of the state of	10	0	. 10
lealth Insurance through COBRA	The second secon				- 10		
entermiterative receives a receive and an annual continuous and an array of the second					to an increase of photos of major section and major section and	0	1
rivate Pay Health Insurance			tratarios es =		. 14	0	14
tate Health Insurance for Adults					14	0	16
ndian Health Services Program			terraleure in o		3	0	3
ther					22	0	22
to Health Insurance							
					1	0	1
lient doesn't know/Client refused			10 OOA 10 1 0 P		1.	0	0
				COLUMN TO THE PROPERTY OF THE TAXABLE TO THE TAXABL			
Pata not collected	e an annual assessment			100 (12 712 PRIME AL , 110 7 2 2 1	. 0	0	0
Client doesn't know/Client refused beta not collected number of stayers not yet required to have Source of Health Insurance	an annual assessment	> 000			0 1	0 0 51	2
ata not collected lumber of stayers not yet required to have Source of Health Insurance	an annual assessment	300			341	0 0 51	324
beta not collected lumber of stayers not yet required to have Source of Health Insurance tore than 1 Source of Health Insurance	an annual assessment				0 1	0 0 51	2
leta not collected lumber of stayers not yet required to have Source of Health Insurance love than 1 Source of Health Insurance La2 - Length of Participation	an annual assessment				341 57	0 0 51 0	0 2 324 56
Deta not collected Tumber of stayers not yet required to have Source of Health Insurance fore than 1 Source of Health Insurance La2 - Length of Participation ength	an annual assessment				0 1 341 57	0 0 51	324
leta not collected lumber of stayers not yet required to have Source of Health Insurance love than 1 Source of Health Insurance La2 - Length of Participation	an annual assessment				341 57	0 0 51 0	0 2 324 56
ata not collected umber of stayers not yet required to have Source of Health Insurance tore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days	e an annual assessment				0 1 341 57	0 0 51 0 0	0 2 324 56 Stayers
leta not collected lumber of stayers not yet required to have Source of Health Insurance fore than 1 Source of Health Insurance Laz - Length of Participation ength	e an annual assessment				0 1 341 57 Total 267	0 0 51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15
eta not collected umber of stayers not yet required to have Source of Health Insurance tore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days	an annual assessment				0 1 341 57 Total 267 92	0 0 51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6
ata not collected umber of stayers not yet required to have Source of Health Insurance tore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days 5-21 days	e an annual assessment				0 1 341 57 Total 267 92 86	0 0 51 0 0 0 Leavers 252 86 82	0 2 324 56 Stayers 15 6 4 2
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days 14 days 5-21 days 1-30 days t to 60 days	an annual assessment				0 1 341 57 Total 267 92 86 68 102	0 0 51 0 0 0 Leavers 252 86 82 66	0 2 324 56 Stayers 15 6 4 2 12
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days 5-21 days -30 days t to 60 days t to 90 days	an annual assessment				0 1 341 57 Total 267 92 86 68 102 54	0 0 51 0 0 Leavers 252 86 82 66 90	0 2 324 56 Stayers 15 6 4 2 12 10
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days 14 days 5-21 days 1-30 days 1 to 60 days 1 to 90 days 1 to 180 days	e an annual assessment				0 1 341 57 Total 267 92 86 68 102 54	0 0 51 0 0 Leavers 252 86 82 66 90 44	0 2 324 56 Stayers 15 6 4 2 12 10 1
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance az - Length of Participation ength 7 days 14 days 5-21 days 2-30 days to 60 days to 90 days to 180 days 10 180 days	an annual assessment				0 1 341 57 Total 267 92 86 68 102 54	0 0 51 0 0 0 Leavers 252 86 82 66 90 44	0 2 324 56 Stayers 15 6 4 2 12 10 1 1
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days 5-21 days -30 days t to 60 days t to 90 days	e an annual assessment				0 1 341 57 Total 267 92 86 68 102 54	0 0 51 0 0 Leavers 252 86 82 66 90 44	0 2 324 56 Stayers 15 6 4 2 12 10 1
eta not collected umber of stayers not yet required to have Source of Health Insurance over then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days -5-21 days -2-30 days -1 to 60 days -1 to 90 days -1 to 180 days -1 to 180 days -1 to 365 days -16 to 730 Days (1-2 Yrs)	e an annual assessment				0 1 341 57 Total 267 92 86 68 102 54	0 0 51 0 0 0 Leavers 252 86 82 66 90 44	0 2 324 56 Stayers 15 6 4 2 12 10 1 1
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance az - Length of Participation ength 7 days 14 days 5-21 days 2-30 days to 60 days to 180 days 10 us 365 days 16 to 730 Days (1-2 Yrs) 11 to 1,095 Days (2-3 Yrs)	e an annual assessment				0 1 341 57 Total 267 92 86 68 102 54 33 15	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance ore than 1 Source of Health Insurance a2 - Length of Participation ength -7 days 14 days 5-21 days 2-30 days 1 to 60 days 1 to 90 days 1 to 180 days	e an annual assessment				0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14	0 2 324 56 Stayers 15 6 4 2 10 1 1 1 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance over then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days 5-21 days -230 days -30 days -30 days -30 days -30 days -31 to 365 days -36 to 730 Days (1-2 Yrs) -31 to 1,095 Days (2-3 Yrs) -38 to 1,460 Days (3-4 Yrs)	an annual assessment				0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 10 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance one than 1 Source of Health Insurance az - Length of Participation ength 7 days 14 days 5-21 days 2-30 days 15 05 days 15 10 365 days 16 to 730 Days (1-2 Yrs) 16 to 1,095 Days (2-3 Yrs) 196 to 1,825 Days (4-5 Yrs) one than 1,825 Days (4-5 Yrs) one than 1,825 Days (4-5 Yrs)	an annual assessment				0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 10 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance over than 1 Source of Health Insurance az - Length of Participation ength -7 days -14 days 5-21 days -2-30 days -15 60 days -16 05 days -17 05 days -18 05 days -19 05 days	an annual assessment				0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 2 10 0 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance one than 1 Source of Health Insurance az - Length of Participation ength -7 days -14 days -2-30 days -14 to 60 days -1 to 60 days -1 to 180 days -1 to 185 days -1 to 185 days -1 to 1,460 Days (2-3 Yrs) -1 to 1,095 Days (4-5 Yrs) -1 to 1,825 Days (4-5 Yrs) -1 to 1,825 Days (-5 Yrs) -1 to not collected -1 tayer					0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 10 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance over then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days 5-21 days -20 days -30 days -30 days -30 days -30 days -30 days -30 days -31 to 365 days -36 to 730 Days (1-2 Yrs) -31 to 1,095 Days (2-3 Yrs) -32 Days (2-3 Yrs) -33 Days (2-3 Yrs) -34 Days (3-4 Yrs) -35 Days (4-5 Yrs) -36 to 1,825 Days (4-5 Yrs)		Move-in Date			0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 2 10 0 0 0 0 0 51
eta not collected umber of stayers not yet required to have Source of Health Insurance one than 1 Source of Health Insurance az - Length of Participation ength -7 days -14 days -2-30 days -14 to 60 days -1 to 60 days -1 to 180 days -1 to 185 days -1 to 185 days -1 to 1,460 Days (2-3 Yrs) -1 to 1,095 Days (4-5 Yrs) -1 to 1,825 Days (4-5 Yrs) -1 to 1,825 Days (-5 Yrs) -1 to not collected -1 tayer		Move-in Date		Without	0 1 341 57 Total 267 92 86 68 102 54 33 15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 6666	0 2 324 56 Stayers 15 6 4 2 12 10 0 0 0 0 51 Unknown
eta not collected umber of stayers not yet required to have Source of Health Insurance one than 1 Source of Health Insurance az - Length of Participation ength -7 days -14 days -2-30 days -14 to 60 days -1 to 60 days -1 to 180 days -1 to 185 days -1 to 185 days -1 to 1,460 Days (2-3 Yrs) -1 to 1,095 Days (4-5 Yrs) -1 to 1,825 Days (4-5 Yrs) -1 to 1,825 Days (-5 Yrs) -1 to not collected -1 tayer		Move-in Date	Total	Without	0 1 341 57 Total 267 92 86 68 102 54 33 25 0	0 0 51 0 0 0 Leavers 252 86 82 66 90 44 32 14 0	0 2 324 56 Stayers 15 6 4 2 12 10 0 0 0 0 51 Unknown
eta not collected umber of stayers not yet required to have Source of Health Insurance one than 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days -5-21 days -10 days -10 60 days -10 180 days -10 180 days -11 to 180 days -11 to 180 Days (1-2 Yrs) -12 to 1,460 Days (2-3 Yrs) -13 to 1,925 Days (4-5 Yrs) -14 to 1,825 Days (>5 Yrs) -15 to not collected -16 tal RRH Length of Time between Projects		Move-In Date	Total		0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 0 0 0 0 0 51 Unknown Household
eta not collected umber of stayers not yet required to have Source of Health Insurance one then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days -5-21 days -5-21 days -5-20 days -1 to 60 days -1 to 180 days -1 to 180 days -1 to 180 days -1 to 1,095 Days (2-2 Yrs) -1 to 1,095 Days (2-3 Yrs) -1 to 1,095 Days (2-5 Yrs) -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to 1,825 Days (>5 Yrs) -1 to not collected -1 to 1,825 Days (>5 Yrs) -1 to not collected		Move-in Date	NAME OF TAXABLE BY THE	Children 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0
eta not collected umber of stayers not yet required to have Source of Health Insurance one then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days -5-21 days -14 days -5-21 days -15 60 days -16 60 days -17 10 180 days -18 18 18 18 18 18 18 18 18 18 18 18 18 1		Move-in Date	0	Children 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 717	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 0 51 Unknown Household Type 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance one then 1 Source of Health Insurance a2 - Length of Participation ength -7 days -14 days -5-21 days -190 days -1 to 60 days -1 to 180 days -1 to 180 days -1 to 180 days -1 to 180 Days (1-2 Yrs) -1 to 1,095 Days (2-3 Yrs) -1 to 1,095 Days (2-5 Yrs) -1 to 1,0825 Days (4-5 Yrs) -1 to 1,825 Days (4-5 Yrs) -1 to 1,825 Days (5-5 Yrs) -1 to 1,		Move-In Date	0	Children 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 0 717	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance ore then 1 Source of Health Insurance a2 - Length of Participation ength 7 days 14 days -21 days -23 days 15 60 days 16 to 180 days 17 to 180 days 18 to 180 days 19 to 180 days 19 to 1,095 Days (1-2 Yrs) 19 to 1,095 Days (2-3 Yrs) 19 to 1,025 Days (4-5 Yrs) 19 to 1,825 Days (>5 Yrs) 19 to not collected 19 tal 10		Move-In Date	0 0	Children 0 0 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 717	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance pre than 1 Source of Health Insurance at 2 - Length of Participation ength 7 days 14 days -21 days -30 days to 60 days to 90 days to 180 days 1 to 365 days 6 to 730 Days (1-2 Yrs) 11 to 1,095 Days (2-3 Yrs) 12 to 1,095 Days (3-4 Yrs) 15 to 1,825 Days (4-5 Yrs) 15 to not collected tail - RRH Length of Time between Project night lays or less 14 days -21 days -20 days -21 days -30 days -30 days -30 days -4 days -30 days -4 days -30 days -4 days -30 days -5 days -6 days -7 days		Move-In Date	0 0 0	Children 0 0 0 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 0 717 With Children and Adults 0 0	0 0 0 51 0 0 151 0 0 152 0 0 153 0 0 154 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance pre than 1 Source of Health Insurance a2 - Length of Participation ength 7 days 14 days -21 days -30 days to 60 days to 90 days to 180 days 1 to 365 days 6 to 730 Days (1-2 Yrs) 11 to 1,095 Days (2-3 Yrs) 12 to 1,095 Days (2-3 Yrs) 13 to 1,025 Days (4-5 Yrs) 15 to 1,025 Days (4-5 Yrs) 15 to not collected tai - RRIH Length of Time between Project nighth lays or less 14 days -30 days to 60 days to 60 days to 180 days		Move-In Date	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Children 0 0 0 0 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 0 717 With Children and Adults 0 0	0 0 0 51 0 0 151 0 0 152 0 0 153 0 0 154 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
eta not collected umber of stayers not yet required to have Source of Health Insurance pre than 1 Source of Health Insurance at 2 - Length of Participation ength 7 days 14 days -21 days -30 days to 60 days to 90 days to 180 days 1 to 365 days 6 to 730 Days (1-2 Yrs) 11 to 1,095 Days (2-3 Yrs) 12 to 1,095 Days (3-4 Yrs) 15 to 1,825 Days (4-5 Yrs) 15 to not collected tail - RRH Length of Time between Project night lays or less 14 days -21 days -20 days -21 days -30 days -30 days -30 days -4 days -30 days -4 days -30 days -4 days -30 days -5 days -6 days -7 days		Move-in Date	0 0 0	Children 0 0 0 0 0	0 1 341 57 Total 267 92 86 68 102 54 33 15 0 0 0 0 0 717 With Children and Adults 0 0	0 0 0 51 0 0 151 0 0 152 0 0 153 0 0 154 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 324 56 Stayers 15 6 4 2 12 10 1 1 0 0 0 0 0 51 Unknown Household Type 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	v	U	U	U	U
Total	0	0	0	0	0
2d - Length of Participation by Household type					
		ands.			Unknown
Length	Total	Without Children	With Children and Adults	With Only Children	Household Type
7 days or less	267	170	97	0	0
3-14 days	92	63	29	0	0
5-21 days	86	55	31		
.2-30 days	68	44	24	0	0
11 to 60 days	102	64	38	0	
it to 90 days	54		7	_	· · · ·
1 to 180 days	33	47		0	<u> </u>
A STATE OF THE STA		32	1	0	0
81 to 365 days	15	13	2	0	0
66 to 730 Days (1-2 Yrs)	0	0	<u> </u>	0	0
31 to 1,095 Days (2-3 Yrs)	. 0	٥	. 0	0	0
,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
,461 to 1,825 Days (4-5 Yrs)		0	. 0	0	0
lore than 1,825 Days (>5 Yrs)		0	0	0	0
formation Missing	٥	0		0	0
etat	717	488	229	0	0
- Exit Destination - More than 90 days					
		games	nerial, and to a	Lastich	Unknown
estination	Total	Without Children	With Children and Adults	With Only Children	Household Type
ermanent Destinations	german consequentes of the engineer of additional agency factories .	The second state of the part of the second s		CONTRACTOR DE MANAGEMENT	
oved from one HOPWA funded project to HOPWA PH	0	٥	. 0	0	c
wned by client, no ongoing subsidy	0	0	. 0	0	0
vned by client, with ongoing subsidy	0	0			2 -
ntal by client, no ongoing subsidy	· ,	0		0	0
ntal by client, with VASH subsidy	O	0	. 0		
ntal by client with GPD TIP subsidy				-	. 0
to the enterpresent constraint of the contract			. 0	0	
ental by client, other ongoing subsidy	. 0		. 0		
l for formerly homeless persons		0	<u> </u>		0
aying or living with family, permanent tenure		0			.,
aying or living with friends, permanent tenure	0	0	<u> </u>	0	0
ibtotal	0	0	0	0	0
imporary Destinations	** * ** **				
nergency shelter, including hotel or motel paid for with emergency shelter vouche	r 0	0	. 0	0	0
wed from one HOPWA funded project to HOPWA TH	0	0	0	0	Ð
ansitional housing for homeless persons (including homeless youth)	O	0	0	0	0
sying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	D
sying or living with friends, temporary tenure (e.g., room apartment or house)	: 0	0	0	0	0
ce not meant for human habitation	0	0	0	0	0
le Haven	0	0	0	o	0
tel or motel, paid by client	0	0	0	0	0
btotal	0	0	0	0	0
stitutional Settings	Committee of the commit		*******************		
ster care home or foster care group home	0	0	â	0	0
rchiatric hospital or other psychiatric facility	0	0	0	0	
ostance abuse treatment facility or detox center	. D	0	0	0	
spital or other residential non-psychiatric medical facility	0	0	0		
The second secon				0	
, prison, or juvenile detention		0	0		
g-term care facility or nursing home		0	0	<u>0</u>	
Rotal	0	0	0	0	0
er Destinations					
idential project or halfway house with no homeless criteria		0	0	0	D
zased		0		. 0	
er 	. 0	0	G	0	٥
ent Doesn't Know or Client Refused	0	0	0	0	0
a Not Collected (no exit interview completed)	0	0	0	0	D
ototal	0	0	0	0	0
al	0	0	0	0	0
Build De all all and all all all all all all all all all al					
- Exit Destination - All persons					

Permston) DESI	Concren	ann anuig	Linaren	1 ype
Permanent Destinations					## + <u>-</u>
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	D
Owned by client, no ongoing subsidy	1	1	0	0	D
Owned by client, with ongoing subsidy	0	B	O	0	. 0
Rental by client, no ongoing subsidy	20	13	7	. 0	D
Rental by client, with VASH subsidy	0	D	0		
Rental by client with GPD TIP subsidy		0	Ö	0	
Rental by client, other ongoing subsidy	31				
PH for formerly homeless persons		15	16		
Staying or living with family, permanent tenure	5	5	0		D
Market december of the control of th	71	49	22	. 0	b
Staying or living with friends, permanent tenure	9	9	0	0	0
Subtotal	137	92	45	0	0
Temporary Destinations	the constant of		the state of the s	e in a second of the commence of the com-	
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	40	22	18	0	D
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	44	29	15	D	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	2	0	2	0	Ď
Staying or living with friends, temporary tenure (e.g., room apartment or house)	. 7	1	6	0	
Place not meant for human habitation	1	1	o	0	0
Safe Haven	2	2	0	0	0
Hotel or motel, paid by client	4	4	0	0	0
Subtotal	100	59	41		0
Institutional Settings					
Foster care home or foster care group home	4	2	2	0 1	0
Psychiatric hospital or other psychiatric facility	1		- PERSON NUMBER OF ELL LIS		
Constitute should be a constitute or a special property of the first of the constitute of the constitu		The contract the best made were seen as a	1	0	0
Substance abuse treatment facility or detox center	11	11	0	0	D
Hospital or other residential non-psychiatric medical facility	7	7	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	23	20	3	0	Đ
Other Destinations					
Residential project or halfway house with no homeless criteria	2	2	0	G	0
Deceased	1	1	0	0	0
Diher	9	5	4	0	0
Client Doesn't Know or Client Refused	12	10	2	0	Ð
Data Not Collected (no exit interview completed)	376	257	119	0	0
Subtotal	400	275	125	0	0
Total	656	452	214	0	0
3b - Homeless Prevention Housing Assessment at Exit					
					Unknown .
	Total	Without Children	With Children and Adults	With Only	Household
	·otai				
his to majethin the housing thou had at aminot make a Milliand a cohold.				Children	Туре
The state of the s	0	0	0	O :	Type O
ble to maintain the housing they had at project entry-With the subsidy they had at	0				
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry	0	0	0	0	0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired		0	3	0	0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noce project entry ble to maintain the housing they had at project entryOnly with financial assistance other	0	0	0 0	0	0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired ince project entry ble to maintain the housing they had at project entryOnly with financial assistance other ran a subsidy	0	0	0	0 0	0
ble to maintain the housing they had at project entryWith the subsidy they had at reject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired ince project entry ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy loved to new housing unitWith on-going subsidy	0	0	0 0	0	0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noce project entry ble to maintain the housing they had at project entryOnly with financial assistance other can a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy	0	0	0	0 0	0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry. Ble to maintain the housing they had at project entryWith an on-going subsidy acquired noe project entry. Ble to maintain the housing they had at project entryOnly with financial assistance other an a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis	0	0 0 0	0 0	0 0 0 0 0 0	0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry. Ble to maintain the housing they had at project entryWith an on-going subsidy acquired noe project entry. Ble to maintain the housing they had at project entryOnly with financial assistance other an a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis	0	0 0 0	0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at roject entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noe project entry ble to maintain the housing they had at project entryOnly with financial assistance other an a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis oved in with family/friends on a permanent basis	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at project entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noe project entry ble to maintain the housing they had at project entryOnly with financial assistance other can a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis oved in with family/friends on a permanent basis oved to a transitional or temporary housing facility or program	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at project entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noce project entry ble to maintain the housing they had at project entryOnly with financial assistance other can a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis oved in with family/friends on a permanent basis oved to a transitional or temporary housing facility or program tient became homeless - moving to a shelter or other place unfit for human habitation	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at project entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired noce project entry ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy oved to new housing unitWith on-going subsidy oved to new housing unitWithout an on-going subsidy oved in with family/friends on a temporary basis oved in with family/friends on a permanent basis oved to a transitional or temporary housing facility or program ient became homeless - moving to a shelter or other place unfit for human habitation lent went to jail/prison	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble to maintain the housing they had at project entryWith the subsidy they had at project entry. Ble to maintain the housing they had at project entryWith an on-going subsidy acquired ince project entry ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy loved to new housing unitWith on-going subsidy loved to new housing unitWithout an on-going subsidy loved in with family/friends on a temporary basis loved in with family/friends on a permanent basis loved in with family/friends on a permanent basis loved to a transitional or temporary housing facility or program lient became homeless - moving to a shelter or other place unfit for human habitation lient went to jail/prison	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ble to maintain the housing they had at project entryWith the subsidy they had at project entry. Ble to maintain the housing they had at project entryWith an on-going subsidy acquired ince project entry ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy leved to new housing unitWith on-going subsidy leved to new housing unitWithout an on-going subsidy leved in with family/friends on a temporary basis leved in with family/friends on a permanent basis leved in with family/friends on a permanent basis leved to a transitional or temporary housing facility or program lient became homeless - moving to a shelter or other place unfit for human habitation lient went to jail/prison lient died	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ble to maintain the housing they had at project entryWith the subsidy they had at project entry. Ble to maintain the housing they had at project entryWith an on-going subsidy acquired ince project entry. Ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy loved to new housing unitWith on-going subsidy loved to new housing unitWithout an on-going subsidy loved in with family/friends on a temporary basis oved in with family/friends on a permanent basis oved in with family/friends on a permanent basis oved to a transitional or temporary housing facility or program lient became homeless - moving to a shelter or other place unfit for human habitation lient went to jail/prison lient died lient doesn't know/Client refused ata Not Collected (no exit interview completed)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Able to maintain the housing they had at project entryWith the subsidy they had at project entry ble to maintain the housing they had at project entryWith an on-going subsidy acquired incoe project entry ble to maintain the housing they had at project entryOnly with financial assistance other han a subsidy toved to new housing unitWith on-going subsidy toved to new housing unitWithout an on-going subsidy toved in with family/friends on a temporary basis toved in with family/friends on a permanent basis toved in with family/friends on a permanent basis toved to a transitional or temporary housing facility or program dient became homeless - moving to a shelter or other place unfit for human habitation lient went to jail/prison lient doesn't know/Client refused ata Not Collected (no exit interview completed)			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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ent Doesn't Know or Client Refused	4 :		•		U
and December of the Control of the C	2	1	1	0	0
at Chronically Homeless	618	395	223	0	0
uronically Homeless	79	75		0	0
s - Number of Chronically Homeless Persons by Household	Totai	Without Children	With Children and Adults	With Only Children	Unknown Household Type
rtel - Number of Chronically Homeless Persons by Household	A MARK THE COLUMN TO SERVICE AND A SERVICE	561	488	73	0
		0		. 0	0
ent doesn't know/Client rerused to not collected	· · · · · · · · · · · · · · · · · · ·	0	0		
a veteran ent doesn't know/Client refused		548	477	71	D
a veteran		11	9	2 :	0
n-Chronically Homeless Veteran	- Marie Carlotte (Marie Marie	2	2	0	
ronically Homeless Veteran		Total	Without Children	With Children and Adults	Unknown Household Type
- Number of Veterans	14.451		. Secretary analysis of		
otal	0	<u> </u>	ŏ	0	
ibtotal	0	0	0	0	
ntz Not Collected (no exit Interview completed)	0	0	o	0	- 0 B
ent Doesn't Know or Client Refused	0	0	0	0	e en de la seria de la constanta de la constan
положения с чительного положения выстрання в положения выполня в положения выполня		0		0	0
Censed	0		. 0	0	0
sidential project or halfway house with no homeless criteria					
her Destinations			0	0	0
btotal	0	0	0	0	- 0
, prison, or juvenile detention 19-term care facility or nursing home	0	0	. 0	0	
spital or other residential non-psychlatric medical facility	0		0	0	D
bstance abuse treatment facility or detox center	0	0	0		. 0
chiatric hospital or other psychiatric facility	0	0	0	0	. 0
ster care home or foster care group home	0	0	0	0	
stitutional Settings				The second of the second second	
btotal	0	•	0	O	0
tel or motel, paid by client	0	0	0	0	D
fe Haven	. 0	0	0	D	. 0
ace not meant for human habitation	0	0	0	0	0
aying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	Ð	D
taying or living with family, temporary tenure (e.g., room, apartment or house)	G	0	0	0	. 0
ansitional housing for homeless persons (including homeless youth)	0	0	0	0	D
oved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
mergency shelter, including hotel or motel paid for with emergency shelter voucher	O	0	8	0	D
emporary Destinations	· · · · · · · · · · · · · · · · · · ·			~ · · · · · · · · · · · · · · · · · · ·	· -= •
ubtotal	0	0	0	. 0	0
taying or living with friends, permanent tenure	0	0	0	0	
taying or living with family, permanent tenure	0	. 0	0	0	0
H for formerly homeless persons	. 0	0	. 0	0	0
ental by client, other ongoing subsidy	0	0			
tental by client with GPD TIP subsidy	0		0		
tental by client, with VASH subsidy	0	0	0	0	0
ental by client, no ongoing subsidy	0	0		0	
wned by client, with ongoing subsidy	0	0	0	0	0

Alice Report -- 11/6/2017

HUD Annual Performance Report -

October 2016 through September 2017

Funder = Agency ESG Service Site = Jefferson County

7. HMIS or Comparable Database Data Quality

Total Number of Applicable Records for All Clients	278
Total Number of Applicable Records for Adults Only	150
Total Number of Applicable Records for Unaccompanied Children	2
Total Number of Applicable Records for Leavers	259

Data Element	Don't Know or Refused	Missing Data
First Name	0	0
Last Name	0	0
SSN	154	0
Date of Birth	7	0
Race	0	0
Ethnicity	0	0
Gender	0	0
Veteran Status	0	0
Disabling Condition	2	0
Residence Prior to Entry	12	0
Zip of Last Permanent Addı	ress 0	0
Housing Status (at entry)	0	0
Income (at entry)	0	8
Income (at exit)	3	7
Non-Cash Benefits (at entry	0	10
Non-Cash Benefits (at exit)	2	6
Physical Disability (at entry		. 7
Developmental Disability (a		7
Chronic Health Condition (a	t entry) 0	7
HIV/AIDS (at entry)	0	7
Mental Health (at entry)	2	7
Substance Abuse (at entry)	0	7
Domestic Violence (at entry) 1	0
Destination	40	0

8a. Number of Persons in Households Served During the Operating Year

Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Adults	150	85	62	0	3
Children	121	0	117	2	2
Don't Know/Refused	7	0	1	0	6
Missing Information	0	0	0	0	0
Total	278	85	180	2	11

8b. Average Number of Persons Served Each Night

	Total	With Child	hout dren	With Children and Adults	With Only Children	Unknown Type
Average Number of Persons	21		3	16	1	1

8c. Point-in-Time Count of Persons on the Last Wednesday in

Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
January	15	2	10	1	2
April	26	3	21	2	0
July	28	3	25	0	0
October	21	4	17	0	0

9a. Number of Households Served During the Operating Year

	Total	Without Children	With Children and Adults	With Only Children	Unknown Type
Households	152	85	61	1	5

9b. Point-in-Time Count of Households Served on the Last Wednesday in

	Total	Children Without	With Children and Adults		Unknown Household
January	8	2	4	1	1
April	12	3	8	î	0
July	9	3	6	0	0
October	10	4	6	0	0

10a. Bed Utilization Rate

Average Rate 0%

10b. Point-in-Time Bed Utilization Rate on the Last Wednesday in

January

0%

April

0%

July

0%

October

0%

11. Point-in-Time Unit Utilization Rate on the Last Wednesday in

January

0%

April

0%

July

0%

October

0%

12a. Number of Persons Contacted Rates Through Street Outreach

First Contact -

First Contact - First Contact -Non-Housing

Housing First Contact -

Total

Place Not Meant For Human Habitation

Service Site

Location

Missing

Once

2-5 Times

6-9 Times

10+ Times

Total

12b. Number of Persons Engaged Through Street Outreach by Number of Contacts

First Contact -Place Not Meant For

First Contact - First Contact -

Total

Human Habitation

Non-Housing Service Site

Housing First Contact -Location

Missing

1 Contact

2-5 Contacts

6-9 Contacts

10+ Contacts

Total

Engagement Rate

15a1. Gender of Adults

Adults in Households

	Total	Without Children	With Children and Adults	Unknown Household
Male	0	0	0	0
Female	150	85	62	3
Transgendered	0	0	0	0
Other	0	0	0	0
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Subtotal	150	85	62	3

15a2. Gender of Children

Children in Households

	Total	With Children and Adults		Unknown Household
Male	59	57	1	1
Female	62	60	1	1
Transgendered	0	0	0	¹¹ 0
Other	0	0	0	0
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Subtotal	121	117	2	2

15a3. Gender - Persons Missing Age Information

Persons in Households

	Total	Without Children	With Children and Adults		Unknown Household
Male	2	0	0	0	2
Female	5	0	1	0	4
Transgendered	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Subtotal	7	0	1	0	6

16. Age

D		TT 1 1 1 1
Persons	TIP	Households
T CLEONIS	LAK	TIVUSCIIVIUS

v:	Total	Without Children	With Children and Adults	With Only Children	Unknown Household
Under 5	54	0	51	2	1
5 - 12	53	0	52	0	1
13 - 17	14	0	14	0	0
18 - 24	26	9	16	0	1
25 - 34	59	33	24	0	2
35 - 44	42	25	17	0	0
45 - 54	18	13	5	0	0
55 - 61	4	4	0	0	0
62+	1	1	0	0	0
Don't Know/Refused	7	0	1	0	6
Information Missing	0	0	0	0	0
Total	278	85	180	2	11

17a. Ethnicity

Persons in Households

	Total	Without Children	With Children and Adults		Unknown Household
Non-Hispanic/Non-Latino	250	82	155	2	11
Hispanic/Latino	28	3	25	$\overline{0}$	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	278	85	180	2	11

17b. Race

Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household
White	40	20	19	0	1
Black or African-American	192	58	124	2	8
Asian	3	1	2	0	~ 0
American Indian or Alaska Native	2	0	2	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	41	6	33	0	2
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	278	85	180	2	11

18a. Physical and Mental Health Types of Conditions at Entry

Persons in Households

	Total	Without Children	With Children and Adults		Unknown Household
Mental Illness	20	11	9	0	0
Alcohol Abuse	2	2	0	0	0
Drug Abuse	2	2	0	0	0
Chronic Health Condition	7	5	2	0	0
HIV/AIDS and Related Diseases	1	0	1	0	0
Developmental Disability	7	3	4	0	0
Physical Disability	12	10	2	0	0

18b. Physical and Mental Health Known Conditions at Entry

Persons in Households

	Total	Without Children	With Children and Adults		Unknown Household
None	236	58	165	2	11
1 Condition	25	14	11	0	0
2 Conditions	7	5	2	0	0
3+ Conditions	4	3	1	0	0
Condition Unknown	4	3	1	0	0
Don't Know/Refused	2	2	0	0	0
Information Missing	0	0	0	0	0
Total	278	85	180	2	11

19a. Past Domestic Violence Experience

Adults and Unaccompanied Children in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household
Yes	151	84	62	2	3
No	0	0	0	0	0
Don't Know/Refused	1	1	0	0	0
Information Missing	0	0	0	0	0
Total	152	85	62	2	3

19b. When Past Domestic Violence Experience Occurred

Adults and Unaccompanied Children in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household
Less than 3 Months	146	81	60	2	3
3 to 6 Months Ago	3	2	1	0	0
6 to 12 Months Ago	1	1	0	0	0
More than a Year Ago	1	0	1	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	1	1	0	0	0
Total	152	85	62	2	3

20a1. Residence Prior to Program Entry - Homeless Situations

Adults and Unaccompanied Children in Households

	<i>-</i>		With Children		Unknown
	Total	Children	and Adults	Children	Household
Emergency Shelter	7	4	3	0	0
Transitional Housing for Homeless Persons	0	0	0	0	0
Place not Meant for Human Habitation	6	4	2	0	0
Safe Haven	0	0	0	0	0
SubTotal	13	8	5	0	0

20a2. Residence Prior to Program Entry - Institutional Settings

Adults and Unaccompanied Children in Households

	Total	Without Children	With Children and Adults		Unknown Household
Psychiatric Facility	1	1	0	0	0
Substance Abuse or Detox Center	1	1	0	0	0
Hospital (non-Psychiatric)	2	2	0	0	0
Jail, Prison, or Juvenile Detention	0	0	0	0	0
Foster Care	0	0	0	0	0
Subtotal	4	4	0	0	0

20a3. Residence Prior to Program Entry - Other Locations

Adults and Unaccompanied Children in Households

		4		rousenoids
Total	Without Children	With Children and Adults	With Only Children	Unknown Household
0	0	0	0	0
12	8	4	0	0
0	0	0	0	0
66	38	24	2	2
0	0	0	0	0
ly 26	16	10	0	0
4	1	3	ő	0
14	5	9	Ő	0
6	1	5	0	0
0	0	0	= 0	0
7	4	2	0	1
0	0	0	0	1
135	73	57	2	2
152	85	62	2	3
	0 12 0 66 0 4 14 6 0 7 0 135	Total Children 0 0 12 8 0 0 66 38 0 0 dy 26 16 4 1 14 5 6 1 0 0 7 4 0 0 135 73	Total Children and Adults 0 0 12 8 0 0 66 38 0 0 6 16 10 1 4 1 3 3 4 1 5 9 6 1 5 0 0 0 7 4 2 0 0 0 135 73 152 35	0 0 0 0 0 0 12 8 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

21. Veteran Status

Adults in Households

	Total	Without Children	With Children and Adults	Unknown Household
Veteran	3	1	2	0
Not a Veteran	147	84	60	3
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Total	150	85	62	3

22a1. Physical and Mental Health Condition Types at Exit - Leavers

Leavers - Total Number by Type

	All Persons	Adults	Children	Unknown
Mental Illness	19	19	0	0
Alcohol Abuse	2	2	0	ő
Drug Abuse	3	3	0	ő
Chronic Health Condition	6	6	0	ő
HIV/AIDS and Related Diseases	1	1	0	ő
Developmental Disability	5	3	2	0
Physical Disability	12	11	1	0

22a2. Known Physical and Mental Health Conditions at Exit - Leavers

Leavers - Total Number by Type

	All Persons	Adults	Children	Unknown
None	216	101	108	7
1 Condition	24	23	1	0
2 Conditions	7	6	1	0
3+ Conditions	4	4	0	0
Condition Unknown	6	5	1	0
Don't Know/Refused	2	2	0	0
Information Missing	0	0	0	0
Total	259	141	111	7

22b1. Physical and Mental Health Condition Types at Exit - Stayers

Stayers - Total Number by Type

		•	- I	
	All Persons	Adults	Children	Unknown
Mental Illness	0	0	0	0
Alcohol Abuse	0	0	0	0
Drug Abuse	0	0	0	0
Chronic Health Condition	0	0	0	0
HIV/AIDS and Related Diseases	0	0	0	0
Developmental Disability	0	0	0	0
Physical Disability	0	0	0	0

22b2. Known Physical and Mental Health Conditions at Exit - Stayers

Stayers - Total Number by Type

	All Persons	Adults	(Children	Unknown
None	19	9		10	0
1 Condition	0	0		0	0
2 Conditions	0	0		0	0
3+ Conditions	0	0		0	0
Condition Unknown	0	0		0	0
Don't Know/Refused	0	0	X	0	0
Information Missing	0	0		0	0
Total	19	9		10	0

23. Client Monthly Cash Income Amount - Adult Leavers

Program Entry	Income at Entry	Income at Exit	Less Income at Exit	Same Income at Exit	More Income at Exit	Unknown Income Change	Average Change (\$) per Adult
No Income	64	63	0	58	5	3	99
\$1 - \$150	1	. 0	0	0	1	0	269
\$151 - \$250	2	2	0	2	0	0	0
\$251 - \$500	8	7	2	6	0	0	-98
\$501 - \$750	17	16	1	15	1	0	40
\$751 - \$1,000	8	6	2	6	0	0	-191
\$1,001 - \$1,250	6	6	0	6	0	0	0
\$1,251 - \$1,500	10	11	2	6	1	1	53
\$1,501 - \$1,750	7	8	0	7	0	0	0
\$1,751 - \$2,000	5	6	0	5	0	0	0
\$2,001 +	5	6	0	5	0	0	0
Don't Know/Refused	0	2				0	_
Missing/No Follow-up	p 8	10				8	
Total	141	143	7	116	8	12	41

24. Client Monthly Cash Income Amount by Entry and Latest Status - Adult Stayers

	_	low-up	Less	Same		Unknown	Average
Program Entry	Entry Total	Total	Income at Follow-up	Income at Follow-up	Income at Followup	Income Change	Change (\$) per Adult
No Income	5	0	0	0	0	5	0
\$1 - \$150	0	0	0	0	0	0	0
\$151 - \$250	0	0	0	0	0	0	0
\$251 - \$500	0	0	0	0	0	0	0
\$501 - \$750	2	0	0	0	0	2	0
\$751 - \$1,000	1	0	0	0	0	1	0
\$1,001 - \$1,250	0	0	0	0	0	0	0
\$1,251 - \$1,500	0	0	0	0	0	0	0
\$1,501 - \$1,750	0	0	0	0	0	0	0
\$1,751 - \$2,000	1	0	0	0	0	1	0
\$2,001 +	Ó	0	0	0	0	0	0
Don't Know/Refused	0	0				0	
Missing/No Follow-up	0	9				0	
Total	9	9	0	0	0	9	0

25a1. Cash Income Types by Exit Status - Leavers

Total	Adults	Children	Unknown
44	43	0	1
î	1	0	0
15	13	1	1
7	7	0	0
0	0	0	Õ
0	0	0	0
0	0	0	ő
1	1	0	0
0	0	0	Ö
0	0	0	0
0	0	0	Ö
0	0	0	ő
5	4	1	0
0	0	0	ŏ
2	1	1	ő
75	70	3	2
	44 1 15 7 0 0 0 1 0 0 0 0 0 5 0	44 43 1 1 15 13 7 7 0 0 0 0 0 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0	44 43 0 1 1 0 15 13 1 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5 4 1 0 0 0 2 1 1

25a2. Cash Income by Exit Status - Leavers

	Total	Adults	Children	Unknown
No Sources	166	61	100	5
1+ Source(s)	77	72	3	2
Don't Know/Refused	5	3	2	0
Missing This Information	11	5	6	0
Total	259	141	111	7

25b1. Cash Income Types by Exit Status - Stayers

Total	Adults	Children	Unknown
3	3	0	0
0	0	0	0
. 1	1	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	Ó	0
0	0	0	0
0	0	0	0
0	0	0	0
4	4	0	0
	Total 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 4	Total Adults 3	Total Adults Children 3

25b2. Cash Income by Exit Status - Stayers

	Total	Adults	Children	Unknown
No Sources	15	5	10	0
1+ Source(s)	. 4	4	0	0
Don't Know/Refused	0	0	0	0
Missing This Information	0	0	0	0
Total	19	9	10	0

26a1. Non-Cash Benefit Types by Exit Status - Leavers

	Total	Adults	Children	Unknown
Supplemental Nutritional Assistance Prog	67	41	25	1
MEDICAID Health Insurance	69	30	39	0
MEDICARE Health Insurance	11	7	4	0
State Children's Health Insurance	2	0	2	0
WIC	7	3	3	1
VA Medical Services	0	0	0	0
TANF Child Care Services	2	0	2	0
TANF Transportation Services	0	0	0	0
Other TANF-Funded Services	0	0	0	0
Temporary Rental Assistance	0	0	0 =	0
Section 8, Public Housing, Rental Assist	22	10	11	1
Other Source	0	0	0	0

26a2. Non-Cash Benefits by Exit Status - Leavers

	Total	Adults	Children	Unknown
No Sources	121	71	. 44	6
1+ Source(s)	124	64	59	1
Don't Know/Refused	4	2	2	Ô
Information Missing	10	4	6	ő
Total	259	141	111	7

26b1. Non-Cash Benefit Types by Exit Status - Stayers

	Total	Adults	Children	Unknown
Supplemental Nutritional Assistance Prog	2	2	0	0
MEDICAID Health Insurance	6	1	5	0
MEDICARE Health Insurance	1	Ô	1	0
State Children's Health Insurance	0	0	Ô	0
WIC	0	0	ő	0
VA Medical Services	0	0	Õ	0
TANF Child Care Services	5	1	4	0
TANF Transportation Services	0	0	0	0
Other TANF-Funded Services	0	0	Ö	0
Temporary Rental Assistance	0	0	ő	0
Section 8, Public Housing, Rental Assist	4	3	1	0
Other Source	0	0	0	0

26b2. Non-Cash Benefits by Exit Status - Stayers

	Total	Adults	Children	Unknown
No Sources	10	6	4	0
1+ Source(s)	9	3	6	0
Don't Know/Refused	0	0	0	0
Information Missing	0	0	0	0
Total	19	9	10	0

27. Length of Participation by Exit Status

	Total	Leavers	Stayers
30 Days or Less	194	185	9
31 to 60 Days	35	32	3
61 to 180 Days	40	33	7
181 to 365 Days	9	9	0
366 to 730 Days	0	0	0
731 to 1,095 Days	0	0	0
1,096 to 1,460 Days	0	0	0
1,461 to 1,825 Days	0	0	0
More than 1,825 Days	0	0	0
Information Missing	0	0	0
Total	278	259	19

Average and Median Length of Participation in Days

	Average Length	Median Length
Leavers	30	10
Stayers	38	34

29a1. Destination by Household Type (All Leavers who Stayed More than 90 Days)

Leavers in Households

ž.	Total	Without Children	With Children and Adults		Unknown Household
Owned by Client, no Ongoing Subsidy	2	0	2	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	3	0	3	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other Ongoing Subsidy	9	0	7	2	0
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	0	0	0	0	0
Living With Friends, Permanent Tenure	0	0	0	0	0
Subtotal	14	0	12	2	0
Emergency Shelter	0	0	0	0	0
TH for Homeless Persons	1	0	1	0	0
Staying With Family, Temporary Tenure	1	0	1	0	0
Staying With Friends, Temporary Tenure	3	0	3	0	0
Place Not Meant for Human Habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	0	0	0	0	0
Subtotal	5	0	5	0	0
Foster Care	0	0	0	0	0
Psychiatric Facility	0	0	0	0	0
Substance Abuse or Detox Facility	0	0	0	0	0
Hospital (non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Information Missing	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	19	0	17	2	0

29a2. Destination by Household Type (All Leavers who Stayed 90 Days or Less)

Leavers in Households

	Total	Without Children	With Children and Adults		Unknown Household
Owned by Client, no Ongoing Subsidy	0	0	0	0	0
Owned by Client, with Ongoing Subsidy	0	0	0	0	0
Rental by Client, no Ongoing Subsidy	30	10	20	0	0
Rental by Client, VASH Subsidy	0	0	0	0	0
Rental by Client, other Ongoing Subsidy	33	9	22	0	2
PSH for Homeless Persons	0	0	0	0	0
Living With Family, Permanent Tenure	4	3	1	0	0
Living With Friends, Permanent Tenure	1	1	0	0	0
Subtotal	68	23	43	0	2
Emergency Shelter	28	15	12	0	1
TH for Homeless Persons	8	1	7	0	0
Staying With Family, Temporary Tenure	60	20	32	0	8
Staying With Friends, Temporary Tenure	27	5	22	0	0
Place Not Meant for Human Habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or Motel, Paid by Client	6	1	5	0	0
Subtotal	129	42	78	0	9
Foster Care	0	0	0	0	0
Psychiatric Facility	1	1	0	0	0
Substance Abuse or Detox Facility	2	2	0	0	0
Hospital (non-Psychiatric)	0	0	0	0	0
Jail or Prison	0	0	0	0	0
Subtotal	3	3	0	0	. 0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Don't Know/Refused	40	12	28	0	0
Information Missing	0	0	0	0	0
Subtotal	40	12	28	0	0
Total	240	80	149	0	11

36a. Performance Measures - Permanent Housing Programs

		# Persons Who	# Applicable	Actual		
	Performance	Accomplished			Benchmark	B-A
Domain	Measure	Outcomes	Program	Result (%)	(%)	%

36b. Performance Measures - Transitional Housing Programs							
Domain	Performance Measure	# Persons Who Accomplished Outcomes	Persons In	Actual Outcome Result (%)	Benchmark (%)	B-A %	
36c. Performa	nce Measures	- Street Outrea	ch Programs				
Domain	Performance Measure	# Persons Who Accomplished Outcomes		Actual Outcome Result (%)	Benchmark (%)	B-A %	
36d. Performa	nce Measures	- Supportive So	ervice Progra	ms with a He	ousing Goal		
Domain	Performance Measure	# Persons Who Accomplished Outcomes	# Applicable Persons In Program	Actual Outcome Result (%)	Benchmark (%)	B-A %	
36e. Performar	nce Measures	- Safe Havens					
Domain	Performance Measure	# Persons Who Accomplished Outcomes	# Applicable Persons In Program	Actual Outcome Result (%)	Benchmark (%)	B-A %	

Dadorova	Report Options		
Books	Provider Type	Provider GReporting Group	
	Provider *	AI 500	
		y nouse for Families (ES) (798) O This provider AND its subordinates	
	Program Date Range*	10/01/2016 to 09/30/2017	
	Entry/Exit Types*	□ Basic ☑ HUD □ PATH □ Quick Call □ RHY □ Standard □ VA □ HPRP (Retired)	
*			

ESG Report Results					
	7 7 -	F		7. E	TO THE SEC.
4a ~ Project Identifiers in HMIS					
Organization Name					AL500 -
Organization Name					7
Organization ID					
Organization 1D					798
Dur fast Name					AL500
Project Name					or
					Families
Project ID					798
HMIS Project Type					Emergency Shelter (HUI
Method of Tracking ES					Entry/Exit
					Date
If HMIS Project ID = 6 (5 Only)					
Is the Services Only (HMIS Project Type 6) affiliated with a residential project? If 2.4, Dependent A = 1					
Identify the Project ID's of the housing projects this project is affiliated with					
a - Report Validation Table					_
Report Validation Table 1. Total Number of Persons Served					
2. Number of Adults (age 18 or over)					29
3. Number of Children (under age 18)					53
l. Number of Persons with Unknown Age					0
5. Number of Leavers					63
i. Number of Adult Leavers					22
7. Number of Adult and Head of Household Leavers					22
3. Number of Stayers					19
O. Number of Adult Stayers					7
0. Number of Veterans					2
1. Number of Chronically Homeless Persons					0
2. Number of Youth Under Age 25					2
3. Number of Parenting Youth Under Age 25 with Children					2
4. Number of Adult Heads of Household					20
5. Number of Child And Unknown-Age Heads of Household					0
6. Heads of Households and Adult Stayers in the Project 365 Days or More					0
- Data Quality: Personally Identifiable Information					
		Client Doesn't Know/Client	Information		0/- of E
ata Element		Refused	Missing	Data Issues	% of Error Rate
ame (3.1)		0	0	0	0%
SN (3.2)		0	0	0	0%
ate of Birth (3,3)		O	0	0	0%
ace (3.4)		0	0		0%
thnicity (3.5)		0	0		0%
ender (3.6)		0	O		0%

1 of 10

6b - Data Quality: Universal Data Elements							
Data Element						Error Count	% of Error
Veteran Status (3.7)						O Count	Rate
Project Start Date (3.10)							0%
Relationship to Head of Household (3.15)						0	0%
						0	0%
Client Location (3.16)						0	0%
Disabling Condition (3.8)						0	0%
6c - Data Quality: Income and Housing Data Qua	ality						
Data Element						Error Count	% of Error Rate
Destination (3.12)						0	0%
Income and Sources (4.2) at Start						o	0%
Income and Sources (4.2) at Annual Assessment						o	0%
Income and Sources (4.2) at Exit						0	0%
6d - Data Quality: Chronic Homelessness							0.70
. ,				Approximate	Number of	Number of	
Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Date started (3.917.3) DK/R/missing	times (3.917.4) DK/R/missing	months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	20			0	0	. 0	0%
TH	0	o	0	0	o	o	0%
PH (all)	0	0	0	0	0	0	0%
Total	20						0%
6e - Data Quality: Timeliness							• 77
Time For Record Entry						Number of Project Start Records	Number of Project Exit Records
0 days						16	0
1 - 3 days						19	0
4 - 6 days						18	0
7 - 10 days						12	6
11+ days						17	57
6f - Data Quality: Inactive Records: Street Outrea	ch and Emergenc	y Shelter					
					# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Out	reach or ES - NBN)				0	0	0%
Bed Night (All clients in ES - NBN)					o	o	0%
7a - Number of Persons Served							
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household
Adults			29	0	29		Type O
Children			53		53	0	0 -
Client Doesn't Know/Client Refused			O	0	0	0	o
Data not collected			0	0	0	0	0
Total			82	0	82	0	o
8a - Number of Households Served							
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households			20	0	20	0	0
8b - Point-in-Time Count of Households on the Las	st Wednesday						
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January			3	0	3	0	0
April			4	0	4	0	0
July			5	0	5	0	0
October			5	0	5	0	0

9a - Number of Persons Contacted							
				All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once				0	0	. 0	0
2-5 Times				0	0	0	. 0
6-9 Times				0	0	0	0
10+ Times				0	0	0	0
Total Persons Contacted				0	0	0	0
				·		· ·	•
9b - Number of Persons Engaged				All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once				0	0	o	0
2-5 Times				0	o	0	0
6-9 Times				0	0	o	0
10+ Times				0	0	0	0
Total Persons Engaged				0	0	0	0
Rate of Engagement				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
10a - Gender of Adults					Without	With Children	Unknown Household
				Total	Children	and Adults	Туре
Male				10	0	10	0
Female				19	.0	19	0
Trans Female (MTF or Male to Female)				0	0	O	0
Trans Male (FTM or Female to Male)				0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or fema	le)			0	0	0	0
Client Doesn't Know/Client Refused				0	0	o	O
Data not collected				0	0	0	o
Subtotal				29	0	29	0
10b - Gender of Children							
				Total	With Children and Adults	With Only Children	Unknown Household Type
Male				28	28	0	0
Fernale				25	25	0	0
Trans Female (MTF or Male to Female)				o	0	0	O
Trans Male (FTM or Female to Male)				o	0	0	0
Gender Non-Conforming (i.e. not exclusively male or femal	le)			0	0	0	0
Client Doesn't Know/Client Refused				0	0	0	0
Data not collected				0	0	0	0
Subtotal			-	53	53	0	0
				33	55	Ü	Ü
10c - Gender of Persons Missing Age Information			Tabal	Without	With Children	With Only	Unknown Household
Male			Total O	Children	and Adults	Children	Туре
maie Female				0	0	0	0
			0	0	o	0	0
Trans Female (MTF or Male to Female)			0	0	0	0	0
Trans Male (FTM or Female to Male)			o	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or femal	e)		o	0	0	O	0
Client Doesn't Know/Client Refused			o	0	0	0	0
Data not collected			0	0	0	0	0
Subtotal			0	0	0	0	0
10d - Gender by Age Ranges							
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/Client Refused	Data not collected
Male	38	28	2	8	0	0	0
Female	44	25	2	17	o	o	0
Trans Female (MTF or Male to Female)	0	0	0	0	o	0	0

	(74)					25	
Trans Male (FTM or Female to Male)	. 0	0	0	0	O	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	o	. 0	0	0	o
Client Doesn't Know/Client Refused	0						
Data not collected		0	0	0	0	0	0
Subtotal	0	0	0 4	0	0	0	0
	82	53	4	25	0	O	0
11 - Age							
				Without	With Children	With Only	Unknown Household
			Total	Children	and Adults	Children	Туре
Under 5			10		10	0	0
5 - 12			28		28	o	0
13 - 17			15		15	o	0
18 - 24			4	0	4		0
25 - 34			8	0	8		0
35 - 44			10	0	10		0
45 - 54			6	0	6		0
55 - 61			1	0	1		0
62 +			0	0	0		0
Client Doesn't Know/Client Refused			0	0	, 0	0	0
Data not collected			0	0	0	0	0
Total			82	0	82	0	0
12a - Race							
				Without	Mark at 114		Unknown
			Total	Children	With Children and Adults	With Only Children	Household Type
White			0	0	0	0	0
Black or African American			82	0	82	o	0
Asian			0	0	0	o	0
American Indian or Alaska Native			0	o	0	0	0
Native Hawaiian or Other Pacific Islander			0	0	0	0	0
Multiple races			0	o	0	0	0
Client Doesn't Know/Client Refused			0	0	0	0	0
Data not collected			0	0	0	0	0
Total			82	0	82	0	0
12b - Ethnicity						Ū	·
,							Unknown
				Without	With Children	With Only	Household
Man (Pagania Man Lakina			Total	Children	and Adults	Children	Туре
Non-Hispanic/Non-Latino			82	0	82	0	0
Hispanic/Latino			0	0	0	0	0
Client Doesn't Know/Client Refused			0	0	0	0	0
Data not collected			0	0	0	0	0
Total		(9.)	82	0	82	0	0
13a1 - Physical and Mental Health Conditions at Start							
				Without	With Children	With Only	Unknown Household
			Total Persons	Children	and Adults	Children	Household Type
Mental Health Problem			6	0	6	0	0
Alcohol Abuse			0	0	0	0	0
Drug Abuse			0	0	0	0	0
Both Alcohol and Drug Abuse			1	0	1	o	0
Chronic Health Condition			2	0	2	o	0
HIV/AIDS			0	o	0	0	0
Development Disability			1	0	1	0	0
Physical Disability			4	0	4	0	0
.3b1 - Physical and Mental Health Conditions of Leaver	rs						
							Unknown
			7.4.15	Without	With Children	With Only	Household
Mental Health Problem			Total Persons	Children	and Adults	Children	Туре
			7	0	7	0	0
Alcohol Abuse			0	0	0	0	0
Drug Abuse			1	0	1	0	0

Both Alcohol and Drug Abuse	1	0	1	0	o
Chronic Health Condition	2	0	2	o	o
HIV/AIDS	0	o	o	0	0
Development Disability	1	0	1	0	0
Physical Disability	2	0	2	0	0
13c1 - Physical and Mental Health Conditions of Stayers					
	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1	0	1	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	o	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0
Chronic Health Condition	o	0	0	0	0
HIV/AIDS	0	0	0	0	0
Development Disability	0	0	0	0	0
Physical Disability	2	0	2	0	
	2		2	· ·	0
14a - Domestic Violence History					Nata
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	7	0	7	0	0
No	22	0	22	0	0
Client Doesn't Know/Client Refused	0	0	0	o	0
Data not collected	0	0	0	0	0
Total	29	0	29	0	0
14b - Persons Fleeing Domestic Violence					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	5	0	5	o	0
No	2	0	2	o	0
Client Doesn't Know/Client Refused	0	0	0	o	0
Data not collected	0	0	0	D	0
Total	7	0	7	o	0
15 - Living Situation					
Homeless Situations	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	9	0	9	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	o	0	0
Place not meant for habitation	4	0	4	0	0
Safe Haven	0	0	0	0	0
Interim Housing	0	0	0	0	0
Subtotal	13	0	13	0	0
Institutional Settings		-		•	Ū
Psychiatric hospital or other psychiatric facility	٥	0	0	0	o
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0 (4
Jail, prison, or juvenile detention facility	0	0	0	0 :	0
Foster care home or foster care group home	0	0	0	0	0 3
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations		(=)	-	-	ū
Permanent Housing (other than RRH) for formerly homeless persons	a	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	1	0	1	0	0
Rental by client, with VASH subsidy	2	0	2	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
	-	-	-	•	•

	Total	Without Children	With Children and Adults	With Only Children	Household Type
2c - RRH Length of Time between Project Start Date and Housing Move-in Date					Unknown
Total			82	63	19
Data not collected			0	٥	0
More than 1,825 Days (>5 Yrs)			0	0	0
1,461 to 1,825 Days (4-5 Yrs)			0	0	₂ 0
1,096 to 1,460 Days (3-4 Yrs)			0	0	∃ 0
731 to 1,095 Days (2-3 Yrs)			0	0	0
366 to 730 Days (1-2 Yrs)			0	0	0
181 to 365 days			0	0	0
91 to 180 days			53	43	10
61 to 90 days			8	4	4
31 to 60 days			10	10	0
22 to 30 days			2	1	1
15 to 21 days			9	5	4
8 to 14 days			0	0	0
0-7 days			0	0	0
0-7 days			Total	Leavers	Stayers
22a2 - Length of Participation - ESG Projects			~		
			U	U	0
More than 1 Source of Health Insurance			0	0	46
1 Source of Health Insurance			55	0	AG
Number of stayers not yet required to have an annual assessment			Ü	19	v
Data not collected			0	0	0
Client doesn't know/Client refused			0	0	0
No Health Insurance			27	0	17
Other			0	0	0
Indian Health Services Program			o	o	0
State Health Insurance for Adults			0	0	1
Private Pay Health Insurance			0	0	0
Health Insurance obtained through COBRA			O	o	0
Employer-Provided Health Insurance			7	0	8
Veteran's Administration (VA) Medical Services			2	0	2
State Children's Health Insurance Program			0	0	0
MEDICARE			1	0	0
MEDICAID			45	0	35
			At Start	Assessment for Stayers	At Exit for Leavers
21 - Health Insurance				At Annual	
			. 4//		U
Other Source			0	0	0
Other TANF-Funded Services			0	0	0
TANF Transportation Services			0	0	0
TANF Child Care Services			0	0	0
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)			1	0	2
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)			Benefit at Start	Latest Annual Assessment for Stayers O	Benefit at Exit for Leavers
20a - Type of Non-Cash Benefit Source				Benefit at	
Total	29	0	29	0	0
Subtotal	16	0	16	0	0
Data not collected	0	o	; O	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Staying or living in a family member's room, apartment or house	9	0	9	0	0
Staying or living in a friend's room, apartment or house	3	0	3	0	o
	_	_		1	
Hotel or motel paid for without emergency shelter voucher	1	0	1	0	0

15 to 21 days	0	0	o	0	0
22 to 30 days	o	0	o	0	0
31 to 60 days	0	0	o	o	0
61 to 180 days	0	0	0	0	o
181 to 365 days	o	0	0	0	0
366 to 730 Days (1-2 Yrs)	o	0	0	0	0
Data not collected	0	0	o	0	0
Total	0	o	o	0	0

22d - Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	9	0	9	O	O
22 to 30 days	2	0	2	o	0
31 to 60 days	10	o	10	0	0
61 to 90 days	8	o	8	0	0
91 to 180 days	53	0	53	0	o
181 to 365 days	0	0	0	0	o
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	. 0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	o
1,461 to 1,825 Days (4-5 Yrs)	o	0	0	D	0
More than 1,825 Days (>5 Yrs)	o	0	0	0	o
Data not collected	0	; O	0	0	0
Total	82	0	82	0	0

23a - Exit Destination - More than 90 days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	o /	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	o	0	0	0	0
Rental by client, with VASH subsidy	0	o	0	0	o
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
Permanent Housing (other than RRH) for formerly homeless persons	o	0	0	o	o
Staying or living with family, permanent tenure	0	o	0	0	o
Staying or living with friends, permanent tenure	0	0	0	0	o
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	o
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	o :	0	o
Moved from one HOPWA funded project to HOPWA TH	o	0	0	0	o
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	o
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	O	o	0	0	0
Safe Haven	0	0	0	0	o
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	O	0	O	0	0
Institutional Settings					
Foster care home or foster care group home	0	0	0	o	o
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	o
Jail, prison, or juvenile detention facility	0	0	0	0	o

Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	o	0	0	0
Deceased	0	0	0	o	0
Other	0	0	0	0	o
Client Doesn't Know/Client Refused	0	0	0	o	o
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	o
Total	0	0	0	0	o
Total persons exiting to positive housing destinations	0	0	0	0	o
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0%	0%	0%	0%	0%

23b - Exit Destination - 90 Days or Less

	30 - EXIL Destination - 90 Days or Less	Total	Without Children	With Children	With Only Children	Unknown Household Type
	Permanent Destinations					•
()	Moved from one HOPWA funded project to HOPWA PH	0	0	0	o	. 0
	Owned by client, no ongoing subsidy	0	0	0	0	0
	Owned by client, with ongoing subsidy	0	0	0	0	0
	Rental by client, no ongoing subsidy	0	0	0	O	0
	Rental by client, with VASH subsidy	0	, 0	0	0	0
:	Rental by client with GPD TIP subsidy	0	0	0	0	0
١,	Rental by client, other ongoing subsidy	0	0	0	0	0
	Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
	Staying or living with family, permanent tenure	0	0	0	o	0
	Staying or living with friends, permanent tenure	0	0	. 0	0	0
	Rental by client, with RRH or equivalent subsidy	0	. 0	0	0	0
	Subtotal	0	0	0	0	0
	Temporary Destinations					
1	Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	o	0	o
1	Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
-	Fransitional housing for homeless persons (including homeless youth)	0	0	0	o	o
	Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	o
5	Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	0	0
	Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway itation/airport or anywhere outside)	0	0	0	0	0
9	Safe Haven	0	0	0	0	o
1 +	Hotel or motel paid for without emergency shelter voucher	0	o	0	0	0
5	Subtotal	0	O	0	0	0
1	institutional Settings		-			
F	oster care home or foster care group home	0	0	0	0.	0
F	Sychiatric hospital or other psychiatric facility	0	0	0	0	o
5	Substance abuse treatment facility or detox center	0	0	o	0	0
H	lospital or other residential non-psychiatric medical facility	0	o	0	0	o
J	ail, prison, or juvenile detention facility	0	0	0	0	o
L	ong-term care facility or nursing home	0	0	0	o	o
S	Subtotal	0	o	O	0	o
c	Other Destinations					
R	lesidential project or halfway house with no homeless criteria	0	0	0	0	o
0	Deceased	0	0	0	0	o
c	Other	0	o	¹ 0	0	o
C	lient Doesn't Know/Client Refused	0	0	0	0	0
C	oata Not Collected (no exit interview completed)	0	0	0	0	o
S	Subtotal	0	0	0	0	o
т	otal	O	0	0	0	o
T	otal persons exiting to positive housing destinations	0	0	0	0	0
Ŧ	otal persons whose destinations excluded them from the calculation	0	0	0	0	o
P	ercentage	0%	0%	0%	0%	0%

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	O
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	10	0	10	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	o	o	o
Rental by client, other ongoing subsidy	30	0	30	0	0
Permanent Housing (other than RRH) for formerly homeless persons	o	0	0	0	0
Staying or living with family, permanent tenure	o	0	0	0	o
Staying or living with friends, permanent tenure	o	O	0	O	o
Rental by client, with RRH or equivalent subsidy	0	0	0	o	o
Subtotal	40	0	40	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	o	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	o	. 0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	O	o	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	17	0	17	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	Ό	0	o
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	o	0	o	0	0
Hotel or motel paid for without emergency shelter voucher	6	0	6	0	0
Subtotal	23	0	23	0	0
Institutional Settings					ŭ
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations			•	Ü	U
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	-
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0		0
Subtotal	0	- 1		0	0
Total	63	0	0	0	0
Total persons exiting to positive housing destinations		_	63	0	0
Total persons whose destinations excluded them from the calculation	40	0	40	0	0
	0	0	0	0	0
Percentage	63%	0%	63%	0%	0%

24 - Homeless Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project startWithout a subsidy	0	0	0	0	0
Able to maintain the housing they had at project startWith the subsidy they had at project entry	0	o	0	0	0
Able to maintain the housing they had at project startWith an on-going subsidy acquired since project entry	o	0	0	0	o
Able to maintain the housing they had at project startOnly with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	0	0	0	0	o
Moved to new housing unitWithout an on-going subsidy	0	0	o	0	0
Moved in with family/friends on a temporary basis	0	0	0	O	0
Moved in with family/friends on a permanent basis	0	0	0	0	0

Moved to a transitional or temporary housing facility or program Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
	0	0	0		
Client went to jail/prison				0	0
Client died	0	0	, 0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Total	O	0	0	0	0
5a - Number of Veterans					
		Total	Without Children	With Children and Adults	Unknown Househok Type
hronically Homeless Veteran		0	0	0	0
Ion-Chronically Homeless Veteran		2	О	2	0
lot a veteran		27	O	27	0
lient doesn't know/Client refused		0	o	0	0
pata not collected		0	. 0	0	0
otal		29	0	29	0
5b - Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
hronically Homeless	0	0	0	0	0
ot Chronically Homeless	78	0	78	0	0
lient Doesn't Know/Client Refused	0	0	0	0	o
ata not collected	4	0	4	0	0
otal	82	0	82	0	o

Report Options

Provider Type	O Provider ● Reporting Group
Reporting Group*	DC)
Program Date Range*	10/01/2016 to 09/30/2017
Entry/Exit Types*	□ <u>Basic</u> ☑ <u>HUD</u> □ <u>PATH</u> □ <u>Quick Call</u> □ <u>RHY</u> □ <u>Standard</u> □ <u>VA</u> □ <u>HPRP (Retired)</u>

4a - Project Identifiers in HMIS					
Organization Name					
Organization ID					
Project Name					
Project ID					
HMIS Project Type					
Method of Tracking ES					
If HMIS Project ID = 6 (S Only)					
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?					
If 2.4, Dependent A = 1					
Identify the Project ID's of the housing projects this project is affiliated with					
ia - HMIS or Comparable Database Data Quality					
a integration of composition of constant of the constant of th					
				Client Doesn't Know or Client	Data not
Data Element				Refused	collected
First Name				0	0
Last Name				0	0
SSN				40	16
Date of Birth				0	10
Race				a	21
Ethnicity				0	22
Gender				0	13
Veteran Status (Adults)				0	17
Disabling Condition				0	61
Residence Prior to Project Entry (Head of Household and Adults)				0	46
Relationship to Head of Household				0	99
Destination (Head of Household and Adults)				0	945
Client Location for project entry (Head of Household)				0	19
a - Report Validation Table					
Report Validation Table					
L. Total Number of Persons Served					(,,,,,,
2. Number of Adults (age 18 or over)					1158
8. Number of Children (under age 18)					1006
Number of Persons with Unknown Age					142
i. Total Number of Leavers					10
Number of Adult Leavers					1158
. Total Number of Stayers					1006
Number of Adult Stayers					0
. Number of Veterans					0 32
O. Number of Chronically Homeless Persons					-
1. Number of Adult Heads of Household					125
2. Number of Child Heads of Household					917 2
3. Number of Unaccompanied Youth Under Age 25				1	
4. Number of Parenting Youth Under Age 25 with Children				ī	85
					1
- Number of Persons Served					
- number of Persons Served					11.00
- Number of Persons Served	Total	Without Children	With Children and Adults	With Only Children	Unknow: Househol

Children	142		43	99	0
Client Doesn't Know or Client Refused	0	0	o	0	0
Data not collected	10	0	0	0	10
Total	1158	994	55	99	10
7a - Number of Households Served				-	10
					Unknown
		Without	With Children		Household
Total Households	Total	Children	and Adults	Children	Type
	921	905	14	0	2
7b - Point-in-Time Count of Households on the Last Wednesday					
		Without	Wish Children	harten a .	Unknown
	Total	Children	With Children and Adults	With Only Children	Household Type
January	14	13	1	0	0
April	17	16	1	0	0
July	16	15	1	o	0
October	13	12	1	0	0
9a - Number of Persons Contacted				_	
	All Persons	First Contact was at a place not meant for human	First contact was at a non- residential	First contact was at a residential	First contact
	Contacted	habitation	service setting	service setting	missing
Once	0	0	0	0	o
2-5 Times	0	O.	0	0	0
6-9 Times	G	0	o	0	0
10+ Times	0	0	0	0	0
Total Persons Contacted	0	Đ	0	0	0
9b - Number of Persons Engaged					
	All Persons Contacted	First Contact was at a place not meant for human habitation	First contact was at a non- residential service setting	First contact was at a residential service setting	First contact place was missing
Once	O	0	0	0	0
2-5 Times	O	0	0	g.	o
6-9 Times	0	۵	D	0	0
10+ Times	D	0	0	0	0
Total Persons Engaged	0	0	0	0	o
Rate of Engagement	0.00	0.00	0.00	0.00	0.00
10a - Gender of Adults					
Mala		Total	Without Children	With Children and Adults	Unknown Household Type
Male		5	5	0	0
Female		988	976	12	o
Transgendered male to female		9	9	0	0
Transgendered female to male		0	0	O	0
Other		Ö	O	0	0
Client Doesn't Know or Client Refused		0	0	0	0
Data not collected		4	4	0	0
Subtotal		1006	994	12	O
10b - Gender of Children					
Male		Total	With Children and Adults	With Only Children	Unknown Household Type
Female		71	23	48	0
Transgendered male to female		71	20	51	0
		0	0	0	0
Transgendered female to male Other		0	o	G	0
		0	O	0	0
Client Doesn't Know or Client Refused		0	0	0	0
Data not collected		0	0	O	0
Subtotal		142	43	99	0

10c - Gender of Persons Missing Age Information

10c - Gender of Persons Missing Age Information	n						
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male			1	0	0	0	1
Female			0	0	O	0	0
Transgendered male to female			0	0	0	0	0
Transgendered female to male			0	0	0	0	0
Doesn't identify as male, female, or transgender			0	0	0	0	0
Client Doesn't Know or Client Refused			0	0	0	0	0
Data not collected			9	0	D	0	9
Subtotal		5	10	0	0	0	10
10d - Gender by Age Ranges							
					Age 62 and	Client Doesn't Know or Client	Data not
	Tota)	Under Age 18	Age 18-24	Age 25-61	over	Refused	collected
Male	77	71	O	4	1	0	1
Female	1059	71	65	877	46	0	o
Transgendered male to female	9	o	2	7	0	0	0
Transgendered female to male	0	o	0	0	0	0	0
Doesn't identify as male, female, or transgender	0	0	0	D	0	Ð	D
Client Doesn't Know or Client Refused	O	0	0	0	0	0	0
Data not collected	13	0	0	3	1	0	9
Subtotal	1158	142	67	891	48	0	10
1,1 - Age							2.5
			Total	Without Chlidren	With Children and Adults	With Only Children	Unknown Household Type
Under 5			61		16	45	0
5 - 12			63		23	40	o
13 - 17			18		4	14	0
18 - 24			67	66	1		0
25 - 34			247	239	8		0
35 - 44			254	251	3		0
4 5 - 54			246	246	0		0
55 - 61			144	144	0		0
62 +			48	48	o		0
Client Doesn't Know or Client Refused			O	0	0	0	0
Data not collected			10	0	0	0	10
Total			1158	994	55	99	10
12a - Race							
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White			418	403	8	7	0
Black or African American			689	560	44	84	1
Asian			3	3	0	0	0
American Indian or Alaska Native			4	4	o	0	ō
Native Hawaiian or Other Pacific Islander			0	0	0	0	0
Multiple races			23	14	2	7	0
Client Doesn't Know or Client Refused			ο.	o	Đ	0	0
Data not collected			21	20	1.	1	9
Total			1158	994	55	99	10
12b - Ethnicity							
			Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino			1122	974	53	94	1
Hispanic/Latino			14	8	2	4	0
Cilent Doesn't Know or Client Refused			0	0	o	0	o o
Data not collected			22	12	0	1	9
Total			1158	994	55	99	
					- Fad	22	10

13a1 - Physical and Mental Health Conditions at Entry

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household
Mental Health Problem	510	501	6	3	Туре
Alcohol Abuse	39	39	0	0	0
Drug Abuse	179	178	1	0	0
Both Alcohol and Drug Abuse	127	126	0	0	0
Chronic Health Condition	112	109	1	2	1
HIV/AIDS	24	24	o	0	0
Development Disability	26	23	2	1	0
Physical Disability	362	347	7	8	0
13b1 - Physical and Mental Health Conditions of Leavers			,	•	0
	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	510	501	6	3	0
Alcohol Abuse	39	39	0	0	0
Drug Abuse	179	178	1	0	0
Both Alcohol and Drug Abuse	127	126	0	0	1
Chronic Health Condition	112	109	1	2	0
HIV/AIDS	24	24	0	Ĉ	0
Development Disability	26	23	2	1	0
Physical Disability	362	347	7	8	0
13c1 - Physical and Mental Health Conditions of Stayers			•		v
	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household
Mental Health Problem	0	0	0	0	Type 0
Alcohol Abuse	0	0	o	0	
Drug Abuse	0	0	0	0	0
Both Alcohol and Drug Abuse	ō	0	0	0	0
Chronic Health Condition	0	0	0	=	0
HIV/AIDS	0	0	0	0	0
Development Disability	0	0	D	0	Ō
Physical Disability	D	0	0	0	0
14a - Domestic Violence History	•		•	U	0
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	399	396	3	0	0
No	546	533	11	0	2
Client Doesn't Know or Client Refused	1	1	0	0	o
Data not collected	64	64	0	0	0
Total 14b - Persons Fleeing Domestic Violence	1010	994	14	0	2
John Street Street					Unknown
Yes	Total	Without Children	With Children and Adults	With Only Children	Household Type
No	109	109	Đ	0	0
Client Doesn't Know or Client Refused	252	249	3	0	O
Data not collected	0	0	0	O	O
Total	38	38	0	o	0
15 - Residence Prior to Project Entry	399	396	-3	0	O
					Unknown
Harris and the second s	Total	Without Children	With Children and Adults	With Only Children	Household Type
Homeless Situations					
Emergency shelter	306	305	1	0	0
Transitional housing for homeless persons	19	19	0	0	0
Place not meant for human habitation	195	193	2	0	0
Safe Haven	1.	1	0	0	0
Interim Housing	o	0	0	G	0

Subtotal	521	518	3	0	0
Institutional Settings			_	v	·
Psychiatric hospital or facility	40	40	0	0	0
Substance abuse or detax center	51	51	0	0	
Hospital (non-psychiatric)	42	42	0	0	0
Jall, prison, or juvenile detention	8	8	0	0	^
Foster care home or foster care group home	1	1	0	0	0
Long-term care facility or nursing home	1	1	0	0	
Residential project or halfway house with no homeless criteria	5	5	ò	0	
Subtotal	148	148	0	0	0
Other Locations			•	· ·	Ü
PH for formerly homeless persons	1	1	0	0	
Owned by client, no subsidy	4	4	0	0	
Owned by client, with subsidy	a		0	0 4	
Rental by dient, no subsidy	35	32	2	0	
Rental by client, with VASH subsidy	1	0	1	0	
Rental by client with GPD TIP subsidy	0	o o	0	0	
Rental by client with other subsidy	10	10	0	0	0
Hotel/Motel, paid by client	58	56	2	0	
Staying or living with family	69	65	4	0	0
Staying or living with friend(s)	114	112	2	0	Ĭ
Client Doesn't Know or Client Refused	0	0	0	0	0
Data not collected	46	45	0	0	0
Subtotal	338	325	11	0	1
Total	1010	994	14		2
305 - Turn of Non-Cook Bosoft Course		227	7-0	0	2

20a - Type of Non-Cash Benefit Source

	Benefit at Entry	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit
Supplemental Nutrition Assistance Program	429	0	429
WIC	16	O	16
TANF Child Care Services	4	0	4
TANF Transportation Services	3	٥	3
Other TANF-Funded Services	3	0	3
Other Source	15	0	15

21 - Health Insurance

	At Entry	At Annual Assessment for Stayers	At Exit for Leavers	
Medicald	442	0	442	
Medicare	145	6	145	
State Children's Health Insurance Program	1	0	1	
VA Medical Services	12	0	12	
Employer Provided Health Insurance	12	0	12	
Health Insurance through COBRA	1	0	1	
Private Pay Health Insurance	31	o	31	
State Health Insurance for Adults	29	0	29	
Indian Health Services Program	2	0	2	
Other	23	O	23	
No Health Insurance	3	D	3	
Client doesn't know/Client refused	0	0	0	
Data not collected	84	0	84	
Number of stayers not yet required to have an annual assessment		0		
1 Source of Health Insurance	482	0	482	
More than 1 Source of Health Insurance	101	0	101	
22a2 - Length of Participation		-	101	
Length	Total	Leavers	Stayers	
0-7 days	655	655	O	
8-14 days	177	177	0	
15-21 days	69	69	0	
22-30 days	56	56		
		20	0	

31 to 60 days		88 88	0
61 to 90 days		15 45	•
91 to 180 days			0
181 to 365 days		37 37 28 28	0
366 to 730 Days (1-2 Yrs)		1 1	
731 to 1,095 Days (2-3 Yrs)		2 2	0
1,096 to 1,460 Days (3-4 Yrs)		0 0	0
1,461 to 1,825 Days (4-5 Yrs)		0	0
More than 1,825 Days (>5 Yrs)			0
Data not collected			
Total	11	•	0
23- PRIII- II 471			•

22c - RRH Length of Time between Project Entry Date and Residential Move-in Date

Length	Total	Without Children	With Children and Adults	With Only Children	Household Type
7 days or less	0	0	0	0	- 0
8-14 days	o	. 0	O	0	0
15-21 days	o	0	0	0	0
22-30 days	0	0	o	0	
31 to 60 days	0	0	0	0	0
61 to 180 days	o	B	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	ø	D	0	0
Data not collected	0	0	0	0	
Total	0	0	o	0	0

22d - Length of Participation by Household type

Len 7th	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	655	548	39	59	9
8-14 days	177	138	9	29	1
15-21 days	69	64	1	4	0
22-30 days	56	52	D D	4	0
31 to 60 days	88	81	4	3	0
61 to 90 days	45	45	. 0	0	0
91 to 180 days	37	37	0	0	0
181 to 365 days	28	28	0	0	0
366 to 730 Days (1-2 Yrs)	1	0	1	0	
731 to 1,095 Days (2-3 Yrs)	2	1	1	0	
1,096 to 1,460 Days (3-4 Yrs)	0	0	0		0
1,461 to 1,825 Days (4-5 Yrs)	0	o	-	0	0
More than 1,825 Days (>5 Yrs)	_		0	O	0
Information Missing	0	0	0	0	0
-	0	0	0	0	0
Total	1158	994	55	99	10

23 - Exit Destination - More than 90 days

Destination	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					Type
Moved from one HOPWA funded project to HOPWA PH	0	o	0	Ð	0
Owned by client, no ongoing subsidy	O	0	0	٥	0
Owned by client, with ongoing subsidy	0	0	o	0	0
Rental by client, no ongoing subsidy	O	0	O	n	0
Rental by client, with VASH subsidy	O	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	D	0	a	
Subtotal	D	0	0	0	•
Temporary Destinations		-	-	•	J
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	o	o	0	0

Moved from one HOPWA funded project to HOPWA TH	O	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	D	0	o	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	o	0	0
Hotel or motel, paid by client	0	o	0	0	0
Subtotal	0	0	o	0	0
Institutional Settings					
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	o	0	0	0
Substance abuse treatment facility or detox center	0	o	0	0	0
Hospital or other residential non-psychiatric medical facility	0	D	٥	D	0
Jail, prison, or juvenile detention	0	o	o	O	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	o	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	ø	0	o
Deceased	o	o	0	0	0
Other	0	0	o	0	0
Client Doesn't Know or Client Refused	o	o	0	0	0
Data Not Collected (no exit interview completed)	0	O	0	0	0
Subtotal	0	0	D	o	0
Total	0	o	G	0	0

23a - Exit Destination - All persons

	·				Unknown
Destination	Total	Without Children	With Children and Adults	With Only Children	Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	Ð	υĎ	0	o	0
Owned by client, no ongoing subsidy	2	2	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	o
Rental by client, no ongoing subsidy	3	3	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	4	4	o	0	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	5	5	0	D	5
Staying or living with friends, permanent tenure	1	1	0	0	0
Subtotal	15	15	O	D	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	50	31	17	2	0
Moved from one HOPWA funded project to HOPWA TH	O	0	o	0	O
Transitional housing for homeless persons (including homeless youth)	0	0	0	o	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	8	8	o	o	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	O	0	0
Place not meant for human habitation	0	o	0	0	0
Safe Haven	1	1	O	0	0
Hotel or motel, paid by client	1	: 1	0	o	0
Subtotal	60	41	17	2	0
Institutional Settings					_
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	o	0	0
Long-term care facility or nursing home	0	0	o	o	0
Subtotal	1	1	O	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	o	9	0
Deceased	0	0	6	0	o
				-	-

Other	0	0	o	0	0
Client Doesn't Know or Client Refused	0	0	0	o	0
Data Not Collected (no exit interview completed)	1082	937	38	97	1.0
Subtotal	1082	937	38	97	10
Total	1158	994	55	99	10

23b - Homeless Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project entryWithout a subsidy	0	0	0	0	0
Able to maintain the housing they had at project entryWith the subsidy they had at project entry	0	o	0	0	0
Able to maintain the housing they had at project entryWith an on-going subsidy acquired since project entry	0	o	0	0	0
Able to maintain the housing they had at project entryOnly with financial assistance other than a subsidy	o	0	0	0	0
Moved to new housing unitWith on-going subsidy	0	0	Ð	0	Q
Moved to new housing unitWithout an on-going subsidy	0	0	0	O	0
Moved in with family/friends on a temporary basis	0	0	Ó	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	O	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	D	Đ	D	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	D	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	o	o
Total	Đ	0	0	0	0

24 - Exit Destination - 90 Days or Less

Destination	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	D	o	0	o	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	. 0	0	O	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	o	0
PH for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	O	ø	0	0	0
Subtotal	0	Ď	O	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	G	0	ø	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	o
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	o
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	o
Hotel or motel, paid by client	a	O	o	0	o
Subtotal	0	ø	0	o	٥
Institutional Settings					
Foster care home or foster care group home	0	G	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	ő	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	o	0
Jall, prison, or juvenile detention	o	0	o	0	0
Long-term care facility or nursing home	0	0	٥	0	G
Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0

Deceased		0	0	o	0	0
Other		9	0	0	0	0
Client Doesn't Know or Client Refused		o	0	0	D	0
Data Not Collected (no exit interview completed)		0	0	0	0	0
Subtotal		0	0	0	0	0
Total		0	0	0	0	0
25a - Number of Veterans						•
			Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran			2	2	0	0
Non-Chronically Homeless Veteran			30	29	1	ø
Not a veteran			957	946	11	0
Client doesn't know/Client refused			0	0	o	0
Data not collected			17	17	0	0
Total			1006	994	12	0
26b - Number of Chronically Homeless Persons by Household						
	T	otal	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	1	25	125	0	e	0
Not Chronically Homeless	7	42	614	47	79	2
Client Doesn't Know or Client Refused		2	2	0	o	0
Data not collected	2	89	253	8	20	8
Total	1:	158	994	55	99	10

APPENDIX B

Financial Summary Report



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2016

JEFFERSON COUNTY , AL

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	2,122,181.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	60,179.18
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,182,360.18
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,138,857.40
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,138,857.40
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	424,435.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,563,292.40
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	619,067.78
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	0.00
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	1,038,857.40 0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,038,857.40
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.22%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	J1.22 /u
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 0 PY: 0 PY: 0
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	11,491.12
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	11,491.12
32 ENTITLEMENT GRANT	2,122,181.00
33 PRIOR YEAR PROGRAM INCOME	76,411.56
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,198,592.56
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.52%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	424,435.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	424,435.00
42 ENTITLEMENT GRANT	2,122,181.00
43 CURRENT YEAR PROGRAM INCOME	60,179.18
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,182,360.18
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.45%



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

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PR26 - CDBG Financial Summary Report

Program Year 2016

JEFFERSON COUNTY, AL LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

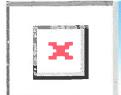
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

2014	\$17,317.76 \$9,015.52 \$8,448.60 \$711.55 \$55.93 \$4,487.90 \$1,262.18 \$41,299.44 \$49,897.13 \$15,585.66
2014	\$8,448.60 \$711.55 \$55.93 \$4,487.90 \$1,262.18 \$41,299.44 \$49,897.13
2014	\$711.55 \$55.93 \$4,487.90 \$1,262.18 \$41,299.44 \$49,897.13
2014	\$55.93 \$4,487.90 \$1,262.18 \$41,299.44 \$49,897.13
2015 16	\$4,487.90 \$1,262.18 \$41,299.44 \$49,897.13
2015 16	\$1,262.18 \$41,299.44 \$49,897.13
2014	\$41,299.44 \$49,897.13
2014	\$49,897.13
2014 4	
2014	\$15,585.66
2014 4	
2010 16 1085 5995398 West Highland Water Lines 033 LMA	\$892.96
2010 16 1085 5995398 West Highland Water Lines 033 LMA 2010 16 1085 6006580 West Highland Water Lines 033 LMA 2010 16 1085 6053848 West Highland Water Lines 033 LMA 2010 16 1085 6083192 West Highland Water Lines 033 LMA 2014 5 1148 6053848 Tarrant Water Improvements 033 LMA 2014 5 1148 6083192 Tarrant Water Improvements 031 LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144	\$37.68
2010 16 1085 6006580 West Highland Water Lines 033 LMA 2010 16 1085 6053848 West Highland Water Lines 033 LMA 2010 16 1085 6083192 West Highland Water Lines 033 LMA 2014 5 1148 6053848 Tarrant Water Improvements 033 LMA 2014 5 1148 6083192 Tarrant Water Improvements 033 LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144	\$66,413.43
2010 16 1085 6006580 West Highland Water Lines 033 LMA 2010 16 1085 6053848 West Highland Water Lines 033 LMA 2010 16 1085 6083192 West Highland Water Lines 033 LMA 2014 5 1148 6053848 Tarrant Water Improvements 033 LMA 2014 5 1148 6083192 Tarrant Water Improvements 033 LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144	\$294.50
2010 16 1085 6053848 West Highland Water Lines 033 LMA 2010 16 1085 6083192 West Highland Water Lines 033 LMA 2014 5 1148 6053848 Tarrant Water Improvements 033 LMA 2014 5 1148 6083192 Tarrant Water Improvements 033 LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$446.64
2010 16 1085 6083192 West Highland Water Lines 03J LMA 2014 5 1148 6053848 Tarrant Water Improvements 03J LMA 2014 5 1148 6083192 Tarrant Water Improvements 03J LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$63,549.10
2014 5 1148 6053848 Tarrant Water Improvements 03J LMA 2014 5 1148 6083192 Tarrant Water Improvements 03J LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$110.66
2014 5 1148 6083192 Tarrant Water Improvements 03J LMA 2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$156,644.22
1149 6033538 Trafford Road Improvements 031 Matrix Code	\$37.68
2014 5 1149 6033538 Trafford Road Improvements 03K LMA 2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$221,082.80
2014 5 1149 6040959 Trafford Road Improvements 03K LMA 2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$4,732.63
2014 5 1149 6053848 Trafford Road Improvements 03K LMA 2014 5 1149 6083192 Trafford Road Improvements 03K LMA O3K Matrix Code 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$34,010.00
2014 5 1149 6083192 Trafford Road Improvements 03K LMA 2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$16,142.14
2014 4 1144 6006580 Fairfield Sidewalks II 03K Matrix Code LMA	\$990.17
2014 4 1144 6006580 Fairfield Sidewalks II 03L LMA	\$55,874.94
	\$8,596.05
2014 4 1144 6022087 Fairfield Sidewalks II 03L LMA	\$3,229.50
	\$3,139.80
2014 4 1144 6053848 Fairfield Sidewalks II 03L LMA 2014 4 1145 6006580 Rosedale Sidewalk IV 03L LMA	\$50,799.81
2014 4 1145 6022087 Rosedale Sidewalk IV 03L LMA	\$17,893.16
2014 4 1145 6053848 Rosedale Sidewalk IV 03L LMA	\$3,577.30
2014 4 1145 6082646 Rosedale Sidewalk IV 03L LMA	\$1,592.91
2014 4 1145 6083192 Rosedale Sidewalk IV 03L LMA	\$1,038.48
2015 15 1165 6040959 Fairfield Sidewalks Phase 3 03L LMA	\$3,800.00
	\$3,432.26
	\$8,689.33
	\$226.07
	\$6,426.65
	\$3,747.74
2015 15 1166 6082646 Rosedale Sidewalk Phase 5 03L LMA 2015 15 1166 6083192 Rosedale Sidewalk Phase 5 03L LMA	\$2,565.00
	¢1 500 47
	\$1,590.67 \$6,658.14
2016 3 1184 6053848 2016 Fairfield Sidewalks IV 03L LMA	\$6,658.14
2016 3 1184 6083192 2016 Fairfield Sidewalks IV 03L LMA	\$6,658.14 \$781.07
2016 3 1184 6091634 2016 Fairfield Sidewalks IV 03L LMA	\$6,658.14 \$781.07 \$704.09
2016 3 1185 6053848 2016 Rosedale Sidewalks 03L LMA	\$6,658.14 \$781.07 \$704.09 \$133.65
2016 3 1185 6083192 2016 Rosedale Sidewalks 03L LMA	\$6,658.14 \$781.07 \$704.09



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Program Year 2016

JEFFERSON COUNTY, AL

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S. Department of Housing and Urban Development	TIME:	9:16
Integrated Disbursement and Information System	PAGE:	3
DD26 - CDRG Financial Summary Report		

A SECTION OF THE SECT				ahau	Matrix	National	
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Code	Objective	Drawn Amount
					03L	Matrix Code	\$129,239.35
2015	3	1169	6053848	Leeds Demolition	04	LMA	\$127.11
2015	3	1169	6083192	Leeds Demolition	04	LMA	\$446.24
					04	Matrix Code	\$573.35
2015	17	1168	5995398	The People Development Center	05W	LMC	\$3,767.99
2015	17	1168	6022087	The People Development Center	05W	LMC	\$6,232.01
2016	4	1186	6083756	2016 People Development Center	05W	LMC	\$1,491.12
					05W	Matrix Code	\$11,491.12
2013	7	1141	5989496	Emergency Housing Rehabilitation Program	14A	LMH	\$2,202.50
2014	7	1154	6006580	Housing Rehabilitation	14A	LMH	\$72,430.19
2014	7	1154	6022087	Housing Rehabilitation	14A	LMH	\$49,940.54
2014	7	1154	6033538	Housing Rehabilitation	14A	LMH	\$14,999.00
2014	7	1154	6053848	Housing Rehabilitation	14A	LMH	\$2,300.00
2014	7	1154	6067489	Housing Rehabilitation	14A	LMH	\$7,385.61
2014	7	1154	6082646	Housing Rehabilitation	14A	LMH	\$28,901.29
2015	5	1177	5989944	CDBG15-Emergency Housing Rehab	14A	LMH	\$3,101.03
2015	5	1177	6006580	CDBG15-Emergency Housing Rehab	14A	LMH	\$82,373.00
2015	5	1177	6022087	CDBG15-Emergency Housing Rehab	14A	LMH	\$51,425.00
2015	5	1177	6033538	CDBG15-Emergency Housing Rehab	14A	LMH	\$27,584.00
2015	5	1177	6053848	CDBG15-Emergency Housing Rehab	14A	LMH	\$38,750.32
2015	5	1177	6067489	CDBG15-Emergency Housing Rehab	14A	LMH	\$30,294.35
2015	5	1177	6082646	CDBG15-Emergency Housing Rehab	14A	LMH	\$91,980.54
2015	5	1177	6091634	CDBG15-Emergency Housing Rehab	14A	LMH	\$7,680.60
2016	5	1188	6082646	2016 Emergency Housing Rehab	14A	FWH _	\$1,535.00
					14A	Matrix Code_	\$512,882.97
Total							\$1,038,857.40

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	17	1168	5995398	The People Development Center	05W	LMC	\$3,767.99
2015	17	1168	6022087	The People Development Center	05W	LMC	\$6,232.01
2016	4	1186	6083756	2016 People Development Center	05W	LMC	\$1,491.12
					05W	Matrix Code	\$11,491.12
Total						_	\$11,491.12

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	1178	6053848	2016 General Administration	21A	-	\$293,649.07
2016	1	1178	6067489	2016 General Administration	21A		\$56,062.57
2016	1	1178	6083192	2016 General Administration	21A		\$35,168.05
2016	1	1178	6083756	2016 General Administration	21A		\$39,555.31
					21A	Matrix Code	\$424,435.00
Total						_	\$424,435.00