CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The CD YR 49 (10/1/23 to 9/30/24) was the fourth year under the 2020-2024 Consolidated Plan ("Con Plan"). During the program year, the City continued to make progress in carrying out both its Strategic and Annual Action Plan (AAP). The City also continued to partner with key members of the Non-Profit community, with organizations such as St. Vincent DePaul, Salvation Army, and Safe Haven of Greater Waterbury providing critical emergency services for at risk populations, including but not limited to homeless / at-risk homeless, victims of domestic violence and sexual assault, and low income families. The City also continues to use CDBG-CV and ESG-CV funding under the CARES Act to help the Waterbury community continue to respond to the impact of the COVID-19 pandemic that began in early 2020. These critical funds especially aided the Waterbury community in its efforts to address the needs of homeless and at-risk-of homelessness community, and assisted community providers by allowing them to continue servicing the needs of the community. Organizations such as Brass City Harvest, and Center of Human Development continue to provide critical work for those enduring the most within the City through the use of CDBG-CV and ESG-CV funds.

During CD YR 49, the City received \$3,299,573 in CPD FY2023 funding: \$2,133,069 for CDBG; \$979,755 for HOME; and \$186,749 for ESG. The City also developed and rolled out a new housing rehabilitation program during CD YR 49. The Waterbury Housing Rehabilitation Program ("WHIP") utilizes \$300,000 in HOME funding to make necessary repairs on single family - single unit homes. These homes must be owner occupied, and the program offers up to a \$30,000 deferred loan for eligible families on the basis that the home will not be sold within five (5) years of receiving the funds. This program will allow the City to make much needed progress on the restoration, rehabilitation, and rejuvenation of long neglected homes throughout the City, while also providing a much needed upgrade in quality of life for its residents.

Funding Received During the City's CD YR 49

FY2023 CPD Allocations: \$3,299,573 _Total Allocations (FY2022): \$3,299,573

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)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

| Goal | Category | Source / Amount | Indicator | Unit of Measure | Expected - Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected - Program Year | Actual – Program Year | Percent Complete |
|--|--|--|--|------------------------|----------------------------|-------------------------------|---------------------|-------------------------|-----------------------------|---------------------|
| Housing & Services for Homeless and At-Risk | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 125 | 22 | 17.60% | | | |
| Housing & Services for Homeless and At-Risk | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Homeless Person Overnight Shelter | Persons Assisted | 5000 | 676 | 13.52% | 1000 | 778 | 77.80% |
| Housing & Services for Homeless and At-Risk | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Homelessness Prevention | Persons Assisted | 125 | 3 | 2.40% | 25 | 61 | 244.00% |
| Increase Affordable Housing Resources | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit | Households Assisted | 0 | 0 | | | | |

| Increase Affordable Housing Resources | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 250 | 0 | 0.00% | | | |
|--|--|--|---|------------------------------|-----|---|-------|----|---|-------|
| Increase Affordable Housing Resources | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Rental units constructed | Household Housing Unit | 100 | 0 | 0.00% | | | |
| Increase Affordable Housing Resources | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Homeowner Housing Added | Household Housing Unit | 10 | 0 | 0.00% | | | |
| Increase Affordable Housing Resources | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$ / HOME: \$ / ESG: \$ | Homeowner Housing Rehabilitated | Household Housing Unit | 0 | 0 | | 15 | 0 | 0.00% |
| Increase Housing Affordability | Affordable Housing Homeless Non-Homeless Special Needs | HOME: \$ | Rental units constructed | Household Housing Unit | 0 | 0 | | 3 | 0 | 0.00% |
| Increase Housing Affordability | Affordable Housing Homeless Non-Homeless Special Needs | HOME: \$ | Homeowner Housing Added | Household Housing Unit | 0 | 0 | | 3 | 0 | 0.00% |

| Increase Housing Affordability | Affordable Housing Homeless Non-Homeless Special Needs | HOME: \$ | Direct Financial Assistance to Homebuyers | Households Assisted | 0 | 0 | | 15 | 0 | 0.00% |
|--|--|----------|---|------------------------|--------|--------|--------|-------|---|-------|
| Increase Housing Affordability | Affordable Housing Homeless Non-Homeless Special Needs | HOME: \$ | Other | Other | 0 | 0 | | | | |
| Invest in Infrastructure and Facility Improvements | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 175000 | 107595 | 61.48% | 50000 | 0 | 0.00% |
| Invest Infrastructure Replacement and Improvement | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 108086 | 107595 | 99.55% | | | |
| Provide Basic Medical and Nutritional Resources | Non-Housing Community Development | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 21000 | 4970 | 23.67% | 3500 | 0 | 0.00% |

| Provide Basic Medical and Nutritional Resources | Non-Housing Community Development | CDBG: \$ | Homeless Person Overnight Shelter | Persons Assisted | 0 | 0 | | | | |
|--|---|----------|--|---------------------|------|------|--------|-----|------|---------|
| Provide Programs and Services for the Elderly | Non-Housing Community Development | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 2000 | 389 | 19.45% | 400 | 0 | 0.00% |
| Support for Economic and Workforce Development | Non-Housing Community Development | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 65 | 13 | 20.00% | 22 | 0 | 0.00% |
| Support Targeted Social Service Programs | Non-Housing Community Development | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 8000 | 7088 | 88.60% | 300 | 1383 | 461.00% |
| Support Targeted Social Service Programs | Non-Housing Community Development | CDBG: \$ | Homeless Person Overnight Shelter | Persons Assisted | 0 | 0 | | | | |
| Support Youth Initiatives | Non-Housing Community Development | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 2750 | 558 | 20.29% | 300 | 0 | 0.00% |

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.

The City continues to engage in frequent communication with subrecipients, especially public service agencies, to ensure timeliness and compliance throughout the program year. At the beginning of the program year, staff from the Office of Community Development met with subrecipients to go over the City's requirements, review their responsibilities, and review contract information to ensure timely execution of their agreements during a mandatory orientation session. Subrecipients were presented with a Monitoring and Program Handbook, which details the requirements and includes program templates, along with a comprehensive paper packet and e-packet of information pertaining to the CDBG & ESG programs. These programmatic reviews and mandatory information sessions were held in multiple in-person sessions in September 2023, allowing flexibility for subrecipients. In addition to the mandatory information sessions, staff offered additional assistance and training for agencies throughout the course of the program year, including but not limited to; twice held Technical Assistance workshops offered to all subrecipients. Additional time was spent with new subrecipients or those with new staff to ensure a thorough understanding of program requirements. All contracts were submitted by the required deadlines and approved in accordance with City ordinance: multi-year contracts and contracts totaling \$50,000 or more were submitted to the Board of Aldermen for their approval. Applicable CDBG contracts included: Center for Human Development (\$50,000); Greater Waterbury Interfaith Ministries (\$60,000); Manufacturing Alliance Service Corp (\$59,350); MLK Park Improvements (\$436,496); Chase Park Improvements (\$950,000). Applicable ESG Contracts (multi-year) included: Safe Haven (\$20,400 - Shelter), Salvation Army (\$48,184 - Shelter, Rapid Re-Housing, and Homeless Prevention), and St. Vincent DePaul (\$104,249 - Shelter and Rapid Re-Housing). Contracts were approved by the Board of Aldermen for regular CPD programs at the regular mee

In total, 11 social service agencies/programs were funded in the Annual Action Plan for CD YR 49. These projects ranged from \$5,000 to \$63,610, and totaled \$319,960. Public service allocations represented 15% of the City's annual FY2023 CDBG allocation, and the City was compliant with the 15% public service cap under 24 CFR 570.201(e)(1), having expended 13.40% for public services (see attached PR26, Line 36). Manufacturing Alliance Service Corporation, Inc. (MASC), a non-profit corporation that provides classroom and hands-on training to low-and moderate-income residents and find jobs with local manufacturers was funded for a seventh year. The CDBG funds benefitted 12 low- and moderate-income students by covering the cost of tuition. MASC is a State of Connecticut accredited Post-Secondary School that offers a nationally certified training in the precision parts manufacturing are of Computerized Numeric Control (CNC). CD YR 49 CDBG funding allowed for the 12 low/mod students, who were in need of financial assistance, to enroll in the CNC Entry Level program. This population of students included individuals recently released from incarceration (re-entry) and displaced workers. The program provided 240 hours of training, consisting of 60 hours of Blue Print Design & Interpretation Instruction, 60 hours of Industry related Integrated Mathematics instruction, and 120

hours of hands-on instruction on state-of-the-art CNC Milling and Lathes machines. The program continues to help manufacturers who have expressed a need for entry level CNC operators. Specifically, the program meets one of the Consolidated Plan goals of promoting economic and workforce development. It also assists in helping the re-entry population find employment as well as displaced workers.

(Progress continued - 91.520a) - Section 3

In addition to MASC, below is an overview of the other 11 public service projects funded by the City during the covered program year: Catholic Charities: CDBG funds were used to support the salary of the direct service staff providing case management and crisis resolution services, as well as building expenses (i.e. utilities) necessary to providing services. The activity provided services for 117 low-income residents. Center for Human Development: CDBG funds were provided for a drop-in center (Hospitality Center) for Homeless Persons. Funds were provided for salary for community coordinators. The program provided services for 596 extremely low-income individuals. Community Partners in Action: CDBG funds were used for case management and operating expenses for the Waterbury Reentry Welcome Center (RWC) located at Waterbury Opportunities Industrialization Center (WOIC). The activity assisted 421 extremely low-income persons during the covered program year. Greater Waterbury Interfaith Ministries: CDBG funds were used to support a soup kitchen and food pantry, including food purchases, supplies, direct staff salaries, and utilities. The program served 1,454 extremely low-income individuals during the CD YR 49 program year. Literacy Volunteers of Greater Waterbury: CDBG funds were used for salary support to train tutors, register students, provide ongoing support, and to purchase educational materials. The program, which provides literacy tutoring to adults through volunteer efforts, served 134 low- and moderate-income residents during the program year.

(Progress continued - 91.520a) - Section 4

Safe Haven of Greater Waterbury: CDBG funds were used to support Safe Havens program for domestic violence and sexual assault victims, which includes 24-hour intervention and provides program advocacy and counseling. Funds were used for utilities, office supplies, and insurance. The program assisted 545 low- and moderate-income individuals during the program year. Salvation Army: CDBG funds were used for emergency food pantry salaries and food at the Family Service Food Pantry. The program assisted 853 low-income persons. Shakesperience Productions: CDBG funds were used to support the LMI students in its Acting Intensives program. Overall, 42 low- and moderate-income residents benefitted from the program. Waterbury Senior Shuttle: CDBG funds were used to support on demand response transportation for senior citizens in Waterbury. Trips were for medical appointments, grocery shopping, and recreation. The program provided curb-to-curb and door-to-door transportation services. Medical appointments are prioritized. The shuttle program provided services for 543 low- and moderate-income residents during CD YR 49. Waterbury Youth Services: CDBG funds were used for salaries for truancy prevention and counseling. The

program provided services for 46 low- and moderate-income persons during the CD YR 49 program year. In total, CDBG funding provided critical resources for 4,763 individuals during the covered program year. Of those, 4,747 or 99.6% were low- and moderate-income, with 16.4% reporting a physical disability. The large drop off in clients served during this past program year became an important problem that needed to be addressed before the start of CD YR 50. The Office of Community Development reached out to subrecipients that saw the largest drop off of clients served in order to address this issue. The largest decline was from the Salvation Army, after contacting them the Office of Community Development was made aware of the true cost of inflation on non-profits in the area. This was along with a stark decline in food donations to the Salvation Army, forcing the organization to reduce itâ¿s distribution days by three (3) per month, leading to a large decrease in clients assisted. As a result of this decline, Salvation Army directed those in need of resources to other organization who do not receive CDBG or ESG funding from the City. Please see the tables below for additional information.

(Progress continued - 91.520a) - Section 5

During the covered program year, Community Development staff also required non-social service recipients to attend the mandatory training and information session(s). In CD YR 49, two (2) capital projects were awarded to subrecipients, with both being City projects. The subrecipients awarded included the MLK Park Improvement Project totaling \$496,436, and the Chase Park Improvement Project totaling \$950,000. The Chase Park Improvement project will be used to carry out various proposed improvements within the park. Improvements include: the replacement of Chase Park House roof; reconstruction of the four tennis courts, rehab of interior walkways, lower parking lot, and retaining wall; and replacement and upgrade of lighting at basketball and tennis courts. This project allows the City to continue addressing the issue of aging infrastructure within the City, allowing for increase usage of City facilities, while also improving safety and accessibility within the park, with the addition of new and more efficient lighting, smoother walkways, and modernized tennis courts for recreation. The project has been broken down into multiple phases to ensure project compliance, efficient use of resources, and allowing for a manageable timetable to ensure project success. The first phase; the rehab of the Chase Park House roof, has been completed, and the second phase, the rehab of the tennis courts is expected to begin work in the spring of 2025. Lighting installation is also expected to begin in the spring of 2025. The City carried out a substantial amendment regarding the MLK Park Improvement project in December of 2024, as new funding became available for the project, allowing for a reallocation of resources and the opportunity to supplement the CD YR 48 PAL Branch Street Splash Pad project. More information on the substantial amendment is in the following section. The City had also allocated \$250,000 in funding to the Waterbury YMCA during CD YR 48. The project, which will result in an upgrade of the pool filtration system and additional structural renovations, will provide a benefit to the thousands of individuals who utilize the pool annually. The project, however, was delayed during the program year due to a lack of available contractors to carry out design and engineering drawings required for the project to be bid. There is also a general long lead time on certain products for pool upgrades and renovations. As a result, the project will not be bid until 2025, with anticipated completion by the fall of 2025.

(Progress continued - 91.520a) - Section 6

Con Plan/Annual Action Plan Amendments: During the CD YR 49 (Oct. 1, 2023 - Sep. 30, 2024), the City approved one (1) substantial amendment. The amendment was carried out to reallocate the CDBG project funds from the CD YR 49 Martin Luther King Park Improvements project to the CD YR 48 PAL Branch Street Splash Pad project. The Waterbury Police Activity League (PAL) was awarded \$151,000 in CDBG funding during CD YR 48 for the creation of a park and splash pad on Branch Street. The site/location, formerly two blighted properties, was purchase by PAL several years ago. The project will benefit numerous families who live in the surrounding neighborhoods in the North End of Waterbury. Due to anticipated costs, the City initiated a substantial amendment to reallocate supplemental funding for the project. However, the project was further delayed due to the need to clean up contaminated site soil along with the need to utilize other sources of funding, in this case a State of Connecticut Department of Economic and Community Development (DECD) grant that is expected to be awarded in December of 2024. The funds that were reallocated from the Martin Luther King Park Improvement project will be used as supplemental funding to ensure

project completion for both the splash pad and the subsequent park at the project site. The Martin Luther King Park project is still being undertaken by the City, and funding was supplemented with American Rescue Plan Act (ARPA) funding, along with an Urban Action Bond from the State of Connecticut. This supplemental funding will allow for both projects to be completed without any funding shortfalls for either project, allowing the City to continue making great progress in the upgrading of public infrastructure for the benefit of its residents. The CAC held a public hearing on the amendment on December 13th, 2023 with approval and referral to Board of Aldermen during a meeting on January 17th, 2024. The Board of Aldermen subsequently approved the amendments on February 12th, 2024; and they were approved by HUD in the beginning of the covered period by this CAPER in October 2023. The project is planned to commence in the Spring of 2025.

(Progress continued - 91.520a) - Section 7

CDBG-CV & ESG-CV: As the City continues its efforts to address the needs and impact resulting from the pandemic, Community Development staff continues to work closely with recipients and will look for ways to reprogram funds as needed, especially as the needs of the pandemic change. While the ESG-CV funded has been exhausted, this may be especially necessary for CDBG-CV funding to ensure compliance both with PPR tiebacks and any future expenditure requirements. With regard to CDBG-CV expenditure deadlines, the City was notified on May 30, 2023, that the CDBG-CV grant requirement that 80 percent of the CDBG-CV grant be expended within three (3) years (by September 30, 2023) of the period of performance (POP) was revoked by Federal Register Notice 6218-N-02, published April 18, 2023, and was no longer applicable to CDBG-CV. However, the City continued to make progress on its CDBG-CV projects, as detailed in the attached PR26 CDBG-CV Financial Summary Report. As of this CAPER, and end of the period covered, the City has expended a cumulative amount of \$1,598,677.09 in CDBG-CV funding (69.96% of the Cityâ¿¿s total CDBG-CV allocation). Of that amount, 42.55% has been expended on public service activities. These include a meal delivery program and senior meals, the provision of personal protective equipment (PPE), mobile testing, and field hospitals. The Office of Community Development has regularly met with subrecipients, and will continue to do so throughout the upcoming CD YR 50 to ensure timely expenditure of funds and grant compliance under the CARES Act. As of the submission of this CAPER, the City has expended all of its ESG-CV funding (see attached PR91 Report). As noted in the prior section, the City met the 100% 9/30/2023 deadline established in notice CPD-22-06. The additional year allowed the City and its homeless providers to continue providing for homeless and at-risk of homeless individuals and families while aiding in the prevention, preparation for, and response to the pandemic and ongoing variants. Worth mentioning, and as noted in the CD YR 47 and CD YR 48 CAPER, the City successfully met the HUD established progressive deadline of 50%. Reporting for the ESG-CV funds was done through SAGE HMIS Reporting Repository via Quarterly Performance Reports (QPRs).

(Progress continued - 91.520a) - Section 8

HOME-ARP Allocation Plan: The City was notified by HUD of its HOME-ARP allocation on September 21, 2021, in the amount of \$3,248,404. The Cityâ¿s Board of Aldermen subsequently approved the Agreement in December 2021. Planning for the CD YR 47 Substantial Amendment/HOME-ARP Allocation Plan commenced in January 2022 and the HOME-ARP Allocation Plan was approved by HUD on April 11, 2023. As a result, the City received its remaining allocation of \$3,085,983.80 (95%) in HOME-American Rescue Plan (ARP) funding under the American Rescue Plan Act (ARPA) of 2021. As noted in the CD YR 47 CAPER, the City received \$162,420.20 (5%) in HOME-ARP funds for administration and planning. In total, the \$3,248,404 in HOME-ARP funding will provide housing, services, and shelter to individuals experiencing homelessness and other vulnerable populations. It includes allocations for the following eligible activities: supportive services (\$1,500,000); development of affordable rental housing (\$1,098,724); non-profit operating (\$162,420); and administration and planning (\$487,260). It is anticipated that the City will begin making funds available under each activity beginning in early 2025, beginning with its HOME-ARP Supportive Services (SS) Program.

(Progress continued - 91.520a) - Section 9

HOME: As noted in the 2021 CAPER, Lazarus Project, LLC., submitted their application for HOME funds for the construction of 22 single-room occupancy (SRO) units above a hospitality center for the homeless. The project continues to progress and after many revisions to the plans and specifications, mostly related to ADA compliance requirements, QA+M Architecture approved the drawings. A mandatory walk-through by several potential proposers resulted in questions of whether the existing stone foundation was structurally sound, as the RFP indicated it was to be reused, reinforced and waterproofed. The uncertainty of the bearing pressure for a 3-story building and itâ¿¿s need to be verified resulted in a decision to withdraw the RFP to replace the existing foundation with a new foundation. The architect is back to the drawing board and expects structural revisions by the end of November 2024, with drawings complete by December 25, 2024. QA+M Architecture has committed to a quick review and a new RFP will be issued. It is anticipated that the project will go out to bid early in upcoming CD YR 50. The project will create housing for those most in need. The current hospitality center for the homeless run by the Center for Human Development (CHD) will be relocated to the first floor of the new building at 693 East Main Street. This project will not only provide much needed housing for the homeless, but the hospitality center will provide a place for the homeless to launder their clothes, shower and provide them access to support services. The City continues to work with Neighborhood Housing Services of Waterbury (NHSW), renamed NEST during the previous Program year. NEST is one of the Cityâ¿¿s Community Housing Development Organizations (CHDO). They applied for and were awarded HOME funds for Phase I of their Adams Street Redevelopment Project. Phase I consists of the construction of two, two-family homes. During the covered period, the City began carrying out in-kind street work, and NHSW was on target to begin construction in the fall of 2023. Phase I (31 & 35 Adams Street) was completed in October, 2024, with Certificates of Occupancy being issued in the same month. 35 Adams Street sold to an eligible buyer on November 4, 2024. 31 Adams Street is listed for sale. During the previous program year, the Director of Housing Assistance Programs began

developing the Waterbury HOME Improvement Program (WHIP), a homeowner rehabilitation program funded by HOME Investment Partnership (HOME) Funds. The program offers income eligible Waterbury owner- occupant homeowners of single family, single-unit homes deferred, forgivable loans of up to \$30,000 for essential rehabilitation projects. The WHIP is intended to assist in preserving the Cityâ¿s housing stock and will contribute to the overall revitalization of our neighborhoods. It will assist eligible homeowners with necessary renovations that may otherwise be cost prohibitive. The required Notice of Funds Available (NOFA) notices were published and posted on January 26, 2024 and March 12, 2024. The Pre-application period was open from January 26, 2024 to April 8, 2024. One hundred and eighty (180) pre-applications were received and screened for eligibility, and one hundred and forty-four (144) met HOME eligibility requirements and were entered into a lottery drawing. At the Citizenâ¿s Advisory Committee (CAC) meeting on April 16, 2024, a public lottery was held and ten (10) program recipients were randomly selected. A list of â¿¿alternateâ¿• recipients, beginning with number eleven (11) through One hundred and forty-four (144) is maintained and additional recipients will be selected. The Environmental Review is complete and the NOI / RROF was published on October 18, 2024. Overall, 100% of CDBG funding and 100% ESG and CARES Act funding expended by the City during the program year benefitted low- and moderate-income individuals and families.

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 |
|---|-------|------|
| White | 2,408 | 0 |
| Black or African American | 1,261 | 0 |
| Asian | 24 | 0 |
| American Indian or American Native | 74 | 0 |
| Native Hawaiian or Other Pacific Islander | 10 | 0 |
| Total | 3,777 | 0 |
| Hispanic | 2,206 | 0 |
| Not Hispanic | 2,557 | 0 |

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

| | HESG |
|---|------|
| American Indian, Alaska Native, or Indigenous | 4 |
| Asian or Asian American | 4 |
| Black, African American, or African | 283 |
| Hispanic/Latina/e/o | 0 |
| Middle Eastern or North African | 0 |
| Native Hawaiian or Pacific Islander | 0 |
| White | 213 |
| Multiracial | 405 |
| Client doesn't know | 0 |
| Client prefers not to answer | 0 |
| Data not collected | 0 |
| Total | 909 |

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

Narrative

The City of Waterbury is a culturally diverse community whose population continues to reflect national trends of minority population growth. This is evident by the data of clientele served. According to Table 2 above, of the 4,736 assisted with either CDBG or ESG, 46.2% identify as White; 27.2% identify as Black or African American; 0.5% identify as Asian; 1.4% identify as American Indian or American Native.

Further, the data indicates that nearly half of all beneficiaries (45.2%) are Hispanic.

Note: There were no HOME projects completed this year therefore there is no racial and ethnic data for the program. Also, there is no option for Multi-Racial for the CDBG portion of the prompt. Our Multi-Racial count is 986, bringing the City's total clients served to 4,763.

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 | public - federal | 2,147,069 | 2,161,523 |
| HOME | public - federal | 982,255 | 676,773 |
| ESG | public - federal | 186,749 | 122,958 |
| Other | public - federal | 7,335,715 | 178,871 |

Table 3 - Resources Made Available

Narrative

The City of Waterbury continues to develop strategies for the revitalization of several areas in the City. While the programs and resources available have been varied, the geographic location of these revitalization areas and the needs have remained somewhat constant. The needs have corresponded with the legislative intent of the block grants for community development and housing. The revitalization areas include the following neighborhoods: Crownbrook, South End, and WOW. Additional geographic priorities include CDBG Income-Eligible Target Neighborhoods and Citywide projects. CDBG allocations are not limited to specific geographic areas of Waterbury, but must serve low- and moderate-income residents (not less than 70%). A majority of Waterbury's residents are low- or moderate-income, and activities that benefit all residents therefore benefit individuals who meet HUD income eligibility requirements. Park and infrastructure improvements are generally citywide projects.

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-----------------------------|--|---------------------------------|--------------------------|
| CDBG Income-Eligible Target | | | Target |
| Neighborhoods | 28 | | Neighborhoods |
| Citywide | 71 | | Citywide Program |
| Crownbrook | | | Neighborhood |
| Opportunity Zones | | | |
| South End | | | Neighborhood |
| Walnut Orange Walsh | 1 | | Neighborhood |

Table 4 – Identify the geographic distribution and location of investments

Narrative

The allocation of HOME resources is not strictly limited to any specific geographic area of the City but serves the criteria set by HUD for eligibility, along with meeting the specific goals and objectives set

forth in the five year Con Plan. The City reviews each application for HOME funds to ensure that funding is aligned with priority needs identified in the Strategic Plan. Priority is determined based upon anticipated impacts of proposed projects on the surrounding neighborhoods and potential benefits to low- and moderate-income residents.

The allocation of Emergency Solutions Grant (ESG) program funds is limited to eligible emergency shelters and day shelters located within the City of Waterbury; homelessness prevention and outreach activities; and programs and projects that re-house the homeless. As aforementioned, in 2020 ESG-CV funding under the CARES Act was awarded to the City, allowing our ESG recipients to receive additional funding to aid in the prevention, preparation for, and response to COVID-19 (see attached PR-91 ESG-CV Financial Summary).

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.

Public Services:

- Catholic Charities Expended: \$5,000; Leveraged: \$45,184
- Center for Human Development Expended: \$50,000; Leveraged: \$163,428
- Community Partners in Action Expended: \$30,000; Leveraged: \$687,272
- Greater Waterbury Interfaith Ministries Expended: \$60,000; Leveraged: \$469,059
- Literacy Volunteers Expended: \$5,000; Leveraged: \$400,121.30
- Manufacturing Alliance Service Corp. Expended: \$59,350; Leveraged: \$545,641.65
- Safe Haven Expended: \$9,000; Leveraged: \$2,845,039
- Salvation Army Expended: \$10,000; Leveraged: 291,134
- Shakesperience Productions Expended: \$10,000; Leveraged: \$225
- Waterbury Senior Shuttle Expended: \$63,610; Leveraged: \$224,906.90Waterbury Youth Service System Expended: \$9,000; Leveraged: \$94,505

Total Public Service Funds Expended: \$ 310,960

Total Non-CDBG Funds Leveraged: \$ 5,766,515.85

HOME Projects:

- Total HOME Funds Expended: \$676,772.54
- Total Non HOME Funds Expended: \$2,463,352.39

ESG:

• Safe Haven - Expended: \$20,400; Leveraged: \$2,845,039

St Vincent DePaul Mission - Expended: \$104,249; Leveraged: \$677,335

• The Salvation Army - Expended: \$48,094; Leveraged: \$248,858

Total ESG Funds Expended: \$172,743

Total Non-ESG Funds Leveraged: \$3,771,232

- The Safe Haven allocation of \$20,400 was matched with \$20,400 in funds from the United Way of Greater Waterbury.
- The St. Vincent DePaul allocation of \$104,249 was matched with \$104,249 from various local foundations, banks and donations.
- The Salvation Army allocation of \$43,772 was matched with \$52,683 from various local foundations, banks and donations.

| Fiscal Year Summary – HOME Match | | | | | |
|--|------------|--|--|--|--|
| 1. Excess match from prior Federal fiscal year | 14,377,812 | | | | |
| 2. Match contributed during current Federal fiscal year | 0 | | | | |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | 14,377,812 | | | | |
| 4. Match liability for current Federal fiscal year | 14,377,812 | | | | |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 0 | | | | |

Table 5 - Fiscal Year Summary - HOME Match Report

| | Match Contribution for the Federal Fiscal Year | | | | | | | | | | |
|----------------|--|--------------|--------------|-----------|----------------|---------------|-----------|-------------|--|--|--|
| Project No. or | Date of | Cash | Foregone | Appraised | Required | Site | Bond | Total Match | | | |
| Other ID | Contribution | (non-Federal | Taxes, Fees, | Land/Real | Infrastructure | Preparation, | Financing | | | | |
| | | sources) | Charges | Property | | Construction | | | | | |
| | | | | | | Materials, | | | | | |
| | | | | | | Donated labor | | | | | |
| | | | | | | | | | | | |

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

| Program Income – Enter the program amounts for the reporting period | | | | | | | | | |
|---|--|--|-----------------------------|--|--|--|--|--|--|
| Balance on hand at begin- ning 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 | | | | | |
| 2,555 | 0 | 0 | 0 | 0 | | | | | |

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 Busin | ess Enterprises | | White Non- |
|---------------|-------|--|---------------------------------|------------------------|----------|------------|
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non- Hispanic | Hispanic | Hispanic |
| Contracts | | | | | | |
| Dollar | | | | | | |
| Amount | 0 | 0 | 0 | 0 | 0 | 0 |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Contracts | • | | | | | |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Dollar | | | | | | |
| Amount | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | Women Business Enterprises | Male | | | |
| Contracts | | | | | | |
| Dollar | | | | | | |
| Amount | 0 | 0 | 0 | | | |
| Number | 0 | 0 | 0 | | | |
| Sub-Contracts | 3 | | | | | |
| | | | | | | |

0 **Table 8 - Minority Business and Women Business Enterprises**

0

Number Dollar

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

0

0

0

0

| | Total | Minority Property Owners | | | | White Non- |
|--------|-------|--|---------------------------------|------------------------|----------|------------|
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non- Hispanic | Hispanic | Hispanic |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Dollar | | | | | | |
| Amount | 0 | 0 | 0 | 0 | 0 | 0 |

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 |
| Nonprofit Organizations | | |
| Displaced | 0 | 0 |
| Households Temporarily | | |
| Relocated, not Displaced | 0 | 0 |

| Households | Total | Minority Property 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.

| | One-Year Goal | Actual |
|--|---------------|--------|
| Number of Homeless households to be | | |
| provided affordable housing units | 22 | 15 |
| Number of Non-Homeless households to be | | |
| provided affordable housing units | 0 | 0 |
| Number of Special-Needs households to be | | |
| provided affordable housing units | 0 | 0 |
| Total | 22 | 15 |

Table 11 - Number of Households

| | One-Year Goal | Actual |
|--|---------------|--------|
| Number of households supported through | | |
| Rental Assistance | 20 | 15 |
| Number of households supported through | | |
| The Production of New Units | 7 | 0 |
| Number of households supported through | | |
| Rehab of Existing Units | 15 | 0 |
| Number of households supported through | | |
| Acquisition of Existing Units | 12 | 0 |
| Total | 54 | 15 |

Table 12 - Number of Households Supported

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

The goal included in the Con Plan for the production of 22 new units was a rough estimate, and therefore was not met. NEST, formerly Neighborhood Housing Services of Waterbury(NHSW), closed on their HOME loan for their Phase I of their Adams Street Redevelopment Project which will create two, two-family homes. NHSW has plans to move forward with Phase II of their plan which will create another four, two-family homes. All of the homes will be sold to low-income families at or below 80% of Median Family Income. The City continues its work on infrastructure improvements on Adams Street as

part of the project development.

As noted in the 2021 report, Lazarus Project, LLC., submitted their application for their 693 East Main Street Apartments project. The project will create a hospitality center for the homeless on the first floor and 20 Single Room Occupancy (SRO) units on the second and third floors. The project is currently in the design/bidding phase, and it is anticipated that construction will begin in the first half of CD YR 50.

The goal to provide HOME Tenant Based Rental Assistance (TBRA) was not specified in the Con Plan. The City originally thought it would provide HOME TBRA to 20 individuals through the Home Works Program which is a collaboration between the Center for Human Development (CHD) and the Northwest Regional Workforce Investment Board (NRWIB) during CD YR 48. CHD/NRWIB continued to use funding they obtained through another source and therefore did not utilize HOME funds during CD YR 49. The City anticipates providing HOME funds to the program in CD YR 50, as the current funding source ends in April 2024. The Office of Community Development is currently working with CHD to set up and administer the program.

As noted in a prior section, the City is currently developing a new homeowner rehabilitation program funded by HOME. The program, the Waterbury HOME Improvement Program (WHIP), was implemented during the early part of 2024. The program offers income eligible Waterbury homeowners of single unit, single family homes with deferred, forgivable loans for rehabilitation costs up to \$30,000 per unit for essential rehabilitation and improvement of their homes. The City will impose a five-year affordability period, with the loan being fully forgiven after five (5) years. The initiative is intended to assist in preserving the City's housing stock and contribute to the overall revitalization of its neighborhoods. Doing so will assist eligible homeowners with necessary renovations that may be cost prohibitive. In doing so, many Waterbury communities will increase the supply of safe, decent, desirable, and affordable housing.

*Additionally, the Table above includes ESG-funded Rapid-Rehousing for 15 households (29 persons) (see attached SAGE ESG CAPER).

Discuss how these outcomes will impact future annual action plans.

These outcomes will not impact future annual action plans due to the continuing need for decent, affordable housing for those that are homeless, at risk of homelessness, and non-homeless, low-income individuals/families in the City of Waterbury. The results could be impacted if state funding does not continue to support these types of developments.

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.

| Number of Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income | 0 | 0 |

| Low-income | 0 | 0 |
|-----------------|---|---|
| Moderate-income | 0 | 0 |
| Total | 0 | 0 |

Table 13 – Number of Households Served

Narrative Information

Table 13 Information: Based on projects, n/a.

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

All individuals experiencing homelessness have one coordinated entry. This is made possible through partnerships, collaborations, and the Coordinated Access Network (CAN).

The City and Department of Mental Health and Addiction Services provides funding for the homeless drop in center, which is a safe place for the homeless to connect with services while moving towards housing stability. Participants can shower, clean laundry, use a computer/telephone, collect mail, take shelter from weather, and enjoy a brief respite from street living. The center also provides programs like legal services, employment/ vocational opportunities, benefits, medical, and mental health services. It is also used as the City's overflow shelter, warming and cooling centers.

United Way funds a modest youth drop-in center for homeless or unstably housed youth at Waterbury Youth Center. Ongoing outreach make youth aware of this center so they can receive case management, connect to services, and obtain basic needs items. Waterbury participated in the 2020 statewide homeless youth count, which included outreach to those youth identified as homeless or unstably housed, providing information on and connecting youth to local resources. The 2020 youth count projected approximately 325 youth in Waterbury who are homeless or unstably/unsafely housed. Information and data for the youth count are available online at https://cceh.org/2020-youth-outreach-count-dashboard/.

The CAN is the operating system for the homeless individuals and families in our community. A person experiencing homelessness must call 211 and speak with a call specialist. If the call specialist cannot successfully divert the caller, they will be given a CAN assessment appointment. For the Waterbury area, the CAN assessments are administered by the CAN Navigators employed by Mental Health CT during the hours of 9:00am-12:00pm Monday-Friday at St. Vincent DePaul (SVDP) Mission Shelter. These appointments are both individual and family assessments and they are open access, if the navigator has more clients than manageable SVDP case managers assist. If a caller cannot make it to that specific appointment, the navigators will work directly with the client to assure they are seen in a timely manner, either meeting them in the community or making a later appointment.

DMHAS Homeless Outreach teams provide basic needs assistance for homeless individuals under bridges, in cars, shelters, bus stations, and in encampments. They offer a variety of support services and a safe environment to assist individuals through the transition from homelessness. The DMHAS Homeless Outreach Team (HOT), Waterbury Hospital's HOT team, and CHD's PATH outreach worker reach out to homeless that live outside and do intake and assessment with each willing person and

refers them to the CAN. During the coldest months, organizations pool resources to ensure that individuals have a safe warm place available to them. Funding from DOH Cold Weather Funding is intricate to this assistance. Once a client completes their assessments they are deemed eligible to go on the shelter waiting list, if they are literally homeless or if they can be diverted the navigator works through the possibilities of diverting them. If/when added to the shelter waiting list, the navigator reaches out to the head of household when there is an opening that fits their needs. Their case manager conducts a VI-SPIDAT and then they are placed on the By-Name-List (BNL). Once the client is entered on the BNL they are discussed at bi-weekly Housing Placement meeting to find the most appropriate housing setting for them. When appropriate housing option is found, the client and the referring agency work on a warm hand-off to keep continuity of services.

Addressing the emergency shelter and transitional housing needs of homeless persons

If a client calls 211 with a housing crisis after normal work hours, the call specialist is to call St. Vincent DePaul and see if their emergency room is open for the night. If that room is not available, 211 contacts the local CAN Coordinator who will assess the situation. If it is verified that the client is literally homeless, the CAN will use emergency funds to put them in a motel until they can meet with the navigator.

In the 2023 Program Year/CD YR 49, the City of Waterbury allocated a total of \$112,049 for shelter operations. Safe Haven received \$20,400; The Salvation Army received \$9,800; and St. Vincent DePaul received \$81,849. Additionally, under the CARES Act, additional funding had been allocated for shelter operations. As noted in this CAPER, the ESG-CV funds were fully expended by the mandatory expenditure deadline on September 30, 2023. The ESG-CV funds helped these organizations operate and provide critical shelter services during the covered program year to continue addressing the City's needs while preparing for and responding to the ongoing COVID-19 pandemic and to provide safe, compliant shelters for those who are in need.

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

Through the ESG Program, the Salvation Army is funded for a Homeless Prevention Program designed to assist individuals and families with an Individualized Action Plan, case management support, and either short- or medium-term rental assistance, including rent arrearages, utility payments, and moving and storage costs in the event a household needs to be relocated. During the period covered by this CAPER, a total of 61 clients were assisted. In total, Salvation Army was awarded \$27,894 in HP funds.

Further, during the CD YR 46, additional ESG-CV funds were awarded to Salvation Army for their Homelessness Prevention program and to CHD for their Street Outreach Program. During the CD YR 49, these ESG-CV funds continued to help these organizations operate and provide critical shelter services to address the City's needs while preparing for and responding to the ongoing COVID-19 pandemic and to provide safe, compliant shelters for those who are in need.

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

In FY 2023, all CT BOS (CT-505) Continuum of Care renewals were funded with total renewals of \$58,800,238 for 108 projects. In total, the CT BOS received \$81,888,225, representing an \$11,305,432 increase from the previous years.**

All permanent supportive housing projects are currently prioritized for individuals and families experiencing chronic homelessness. If no chronically homeless individual or family can be identified, then the units will be prioritized following HUD guidelines (HUD Notice CPD 16-11 - Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing).

https://www.hud.gov/sites/dfiles/CPD/documents/CoC/2022/CT Press Report.pdf

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

Actions taken to address the needs of public housing

In program year 2023-2024, the Housing Authority of the City of Waterbury (WHA) received \$3,332,653.00 in Capital Program funds from the Department of Housing and Urban Development (HUD) to facilitate improvements and repairs at its Public Housing developments.

The following capital improvement projects were initiated and/or completed:

- Work was completed on the Pearl Lake Site Improvements Project which consisted of the
 replacement of all on site asphalt and concrete including the replacement of two existing
 parking lots and the basketball court, replacement of all site walls, concrete walks, stoops, and
 site stairs, and the installation of a new twenty space parking lot.
- Work was completed on the installation of a new playground and picnic pavilion at Berkeley Heights.
- Work was completed on the installation of a backup generator system at Bergin Building Elderly Housing.
- Work was completed on the installation of bathroom exhaust ventilation fans at Bergin Building and Scattered Sites
- Work was completed on the installation of smoke detectors PHA-wide.
- Work began on the replacement of fire alarm systems, panels, and components at Berkeley Heights and Bergin Building.

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

To promote the self-sufficiency of assisted households, the Waterbury Housing Authority (WHA) has an active Family Self-Sufficiency (FSS) Program. FSS is a voluntary program for all Housing Choice Voucher (HCV) program recipients which helps families establish economic independence up to, and including, moving on from housing assistance to homeownership. The WHA also has a Resident Services Coordinator for our Public Housing residents to coordinate and expand tenant activities and initiatives, as well as facilitate the support services essential to the success of our residents in moving to economic self-sufficiency. In addition to these programs, WHA is exploring the implementation of a Home Ownership Program as an offshoot of the HCV Program

Actions taken to provide assistance to troubled PHAs

The Housing Authority of the City of Waterbury is not in troubled status. For FY24 the WHA was again recognized by the US Department of Housing and Urban Development (HUD) as a High Performer with a total score of 95 out of 100 via the Public Housing Assessment System, as well as HUD's Section Eight Management Assessment Program (SEMAP) scoring. In addition, all program audits were favorable.

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 (i)

As stated in the five-year Con Plan (2020-2024, Section SP-55), there are no identified public policies which have negative effects on affordable housing and residential investment. The Con Plan, however, does note that the lack of affordable housing in Waterbury can be attributed to the following factors:

- High unemployment and lower paying jobs which result in incomes that are not sufficient to afford market-rate housing;
- Shortage of publicly assisted housing, including Section 8 Vouchers and public housing units; and
- Market rents are not adequate to support investment in the rehabilitation or new construction of affordable housing.

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

The City of Waterbury has a diverse and growing business environment comprised of manufacturing, healthcare, higher education, financial services, utilities, and retail. All of these business sectors maintain a significant representation within the City and provide employment opportunities. The City continues to advance a comprehensive economic development strategy with both public and private investments that are producing solid returns. This strategy is complemented by a partnership with the State to identify and remediate brownfield sites to repurpose former manufacturing facilities into new manufacturing facilities and mixed-use development projects. Further, there is a strong workforce development collaboration between the City's technical career high school, Naugatuck Valley Community College, the Northwest Regional Workforce Investment Board (NRWIB), and Manufacturing Alliance of Connecticut (MASC). This collaborative effort is geared towards producing employment results through the training and placement of individuals into high tech advanced manufacturing jobs. Securing State and Federal grants along with private investment is also an integral component of the City's economic development efforts to revitalize its neighborhoods, infrastructure and increase employment opportunities.

The City continues to train and place its residents into high wage, high tech advanced manufacturing jobs through a collaborative partnership with Naugatuck Valley Community College and NRWIB. During the 2023 Program Year, CDBG funds (\$59,350) were again provided to MASC to pay tuition for 12 low-and moderate-income students by covering the cost of tuition. MASC is a State of Connecticut accredited Post-Secondary School that offers a nationally certified training in the precision parts manufacturing are of Computerized Numeric Control (CNC). CD YR 49 CDBG funding allowed for the 12 low/mod students, who were in need of financial assistance, to enroll in the CNC Entry Level program. This population of students included individuals recently released from incarceration (re-entry),

displaced workers, and veterans. The program provided 240 hours of training, consisting of 60 hours of Blue Print Design and Interpretation Instruction, 60 hours of Industry related Integrated Mathematics instruction, and 120 hours of hands-on instruction on state of the art CNC machines. The program continues to help manufacturers who have expressed a need for entry level CNC operators. Specifically, the program meets one of the Consolidated Plan goals of promoting economic and workforce development. It also assists in helping the re-entry population find employment as well as displaced workers and returning veterans. Specifically, the program meets one of the Consolidated Plan goals of promoting economic and workforce development. It also assists in helping the re-entry population find employment as well as displaced workers and returning veterans.

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

The Waterbury Lead and Healthy Homes (WLHH) program is designed to offer funding assistance to abate lead-based paint (LBP) hazards and to eliminate other housing-related matters. The programs goal and priority is to protect children and families from the dangers of LBP. The program is run through the City's Health Department. The program also provides inspections and the preparation of specifications. The program is financed by a HUD Lead Based Paint Hazard Control Grant Program and City in-kind matching funds. As stated in the five-year Con Plan (SP-65), the goal of the program is to remediate or abate 60 units per year. The need for the program is due to the age of the housing stock throughout the City.

The actions carried out through the grant funding are integrated into the overall operation of the City Health Department, with City resources used to assist in program implementation. The HOME program requires assessment and abatement of LBP hazards as part of any rehabilitation project. Further, the WHA requires assessment and abatement of any unit to be occupied by a household with children under the age of six receiving assistance through the Section 8 Voucher Program.

Program details include:

Applicants who qualify may receive the following:

- Financial assistance (UP to \$10,400 per housing unit).
- A comprehensive Lead risk assessment.
- Relocation assistance if necessary.
- Lead hazard educational materials for owners and renters.

To be eligible homes must be:

- Located in Waterbury
- Built before 1978 and current on property tax, mortgage and insurance
- Occupied by or suitable for a child under age 6
- Within HUD regional income requirements for tenants and owner-occupants

Program information and resources are made available to City residents online at: https://www.waterburyct.org/services/health/environmental-health/healthy-home

Actions taken to reduce LBP hazards (continued)

As of October 2023, the HUD Lead Hazard Control Grant Program has provided funding assistance to eligible property owners and abated approximately 734 residential units that have been deemed as Lead Safe by health officials. During the period covered by this CAPER, 105 units were addressed. Quantitatively, This figure is more than the amount identified and targeted in the aforementioned Con Plan. The 734 units are listed in the Lead Safe Home Registry, which is maintained by WLHH and periodically updated. The Registry is made available to the public at the link listed above and has been attached to this CAPER.

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

The actions which the City has taken to strengthen its financial stability improve its position in the regional economy and create income producing employment opportunities are key components to this effort.

During the past year, the City used CDBG to fund and support a variety of social service agencies that deliver supportive programs and services to low- and moderate-income individuals. These services and programs often address the many root causes of poverty: low levels of education, lack of skills/training for today's jobs, the need for job re-training, substance abuse, unemployment, addiction, etc. As noted above, the City once again invested in MASC in an effort to provide training for low- and moderate-income students.

The ability to afford housing is a side effect of poverty or low-income. Housing assistance provided by the City through its HOME program and its partnership with housing non-profits are also key components. The City works closely and partners with NRWIB to address the issue of unemployment and job retraining. They serve as a first source referral agency. The City recognizes the importance of a living wage and enforces its local Good Jobs Ordinance that requires hiring certain percentages of local workers based upon the hours worked and training them on publicly funded projects. The City reviewed and amended its Procurement Ordinance in 2014, and made changes to it regarding Section 3; Good Jobs; Minority set-asides and local preferences. The Section 3 amendments strengthen its policy of providing economic opportunities for low-income residents on covered projects. NRWIB is responsible for the administration of both the Good Jobs Ordinance and Section 3 as a result of their extensive experience with unions and jobs programs. As noted in CR-58 of this CAPER, the Section 3 guidelines have been updated to reflect the changes with the new rules under 24 CFR Part 135.

NRWIB and CHD submitted a proposal to implement an employment focused program with a housing support section. The idea would be to use HOME funds to support TBRA coupons to get homeless individuals and their families into housing coupled with an aggressive employment and training program

to keep them there. NRWIB secured a grant from United Way to more fully develop their proposal. They applied to the City during the new Five Year Consolidated Plan (2020-2024) process to include a TBRA program component in its HOME section. They were awarded \$300,000 to carry out the program. As noted in Section CR-20 of this CAPER, the City's goal is to provide Tenant Based Rental Assistance (TBRA) to 20 individuals. The program did not begin this year but is expected to begin in CD YR 50, as current funding ended in April 2024.

The City continues to partner and collaborate with those institutions and agencies that can best address the needs of its most vulnerable residents. The Waterbury Housing Authority (WHA) continues to administer the City's supportive housing services.

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

The Office of Community Development, under the direction of the Director of Community Development, is responsible for administering, managing, and monitoring the CDBG, HOME, and ESG Programs. The Office of Community Development falls within the City's Finance Department. During the covered program year, the new Community Development Office location was opened at 188 Bank Street. The location provides additional space for staff (as mentioned herein) and subrecipients, and allow greater accessibility to the public. It will also provide a dedicated meeting room for the Citizens Advisory Committee (CAC).

The Waterbury Development Corporation (WDC), the City's designated non-profit economic and community organization, continues to serve as the City's designated economic development agency and works closely with the City's Economic Development Director and the Mayor to manage projects related to the revitalization of brownfields, eliminating urban blight and decay, and managing various construction and capital improvement projects. This team approach has proven beneficial and has been further supported with establishing and maintaining strong relationships and collaborative efforts involving the Connecticut Department of Economic and Community Development (DECD) and Connecticut Department of Transportation (CDOT).

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

The Community Development Office will continue to strengthen the housing capacity of the City in terms of delivering housing programs, building the nonprofit housing organization base in Waterbury, and coordinating housing efforts so that both public and private dollars can be assembled to plan and implement neighborhood housing improvements.

The Continuum of Care (CoC BOS) and the Citizens Advisory Committee (CAC) will continue to assist the City to coordinate public and private housing and social service agencies. The latter plays an integral role in ensuring maximum Citizen Participation and public engagement.

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

CD Year 49 was the fourth year of the Analysis of Impediments (AI) to Fair Housing Choice, which was updated with the development of the new five-year Con Plan. The new AI identified seven impediments to fair housing choice:

- Tenants and landlords may lack a knowledge about Fair Housing Laws;
- Persons with Limited-English Proficiency may have difficulty accessing housing and City services;
- There is a lack of accessible units for persons with disabilities;
- There is a lack of affordable housing units within the region;
- Market forces disincentivize the development of new units and property maintenance;
- Discriminatory rental practices;
- Unequal lending practices.

Fair Housing should be a shared opportunity in all neighborhoods in the City of Waterbury. The Fair Housing Officer (FHO) is constantly performing outreach in the community, be it counseling emergency relocation tenants, attending Housing Court, or managing the Nuisance Enforcement Team. During the CD YR 49, the FHO attended and was an active member of the City of Waterbury Human Rights Commission.

The FHO continues to manage the City of Waterbury's Emergency Relocation program ensuring that all displaced tenants receive safe, decent, and sanitary housing. The FHO monitored the Republican American Newspaper, The Hartford Courant and The Connecticut Post classified sections for apartment rentals and home sales. A Fair Housing posting is maintained on the City's website. The FHO attended Land Bank meetings with the city and the steering committee.

- The FHO is a member of the statewide Neighborhood Revitalization NRZ Task Force;
- The FHO successfully ordered two Fair Housing Month billboards for the month of April;
- The FHO had the Board of Alderman pass a resolution proclaiming April 2023 Fair Housing Month in Waterbury
- The FHO is a member of the steering committee of Connecticut Vibrant Communities Coalition.
- A Fair Housing posting is maintained on the City's website.

CD YR 48 Relocation (Narrative)

CDBG Relocation funds totaling \$255,353.00 were spent during the period of October 1, 2023 September 30, 2024. 2,312 bed nights were provided for a cost of \$235,025.00. \$13,838.00 was spent for Replacement Housing Payment (RHP), \$6,490.00 was spent on Fixed Moving Payments. These funds were used to assist thirty-four (34) families, which consisted of sixty-seven (67) adults and Forty-six (46) children. twenty-four (24) of the families had a Female Head of Household. Of the thirty-four (34) families, eight (8) identified as White, of which six (6) identified as White-Hispanic, fourteen (14)

identified as Black and six (6) identified as multi-Racial. twenty-six (26) of the families were extremely low income, six (6) were very low income and two (2) were low income. The thirty-four (34) families were displaced for a variety of reasons, which included: fire, no heat or power, several individuals were living in illegal units, others had no water. Twelve (12) returned to their original unit, fifteen (15) families went to new units, seven (7) families left with no contact information or forwarding address. One (1) of families are still in relocation status.

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

The City of Waterbury has entered into a subrecipient agreement with each of the agencies. An inperson, mandatory Technical Assistance Meeting was held with the subrecipients in September 2023, with each agency in attendance. These orientations guided the subrecipients through the program, contract and reporting requirements and also the monitoring process. Each agency was electronically sent a Program Handbook, containing all of the necessary contract documents, monitoring and reporting documents; also, the payment request forms and requisition guidelines.

During each program year, an in-house Desk Monitoring is prepared, which consists of: review of the application, contract, timeliness, and quality of the reporting, as well as review of the vouchers and bills, which have been submitted for reimbursement throughout the program year. The desk reviews were performed throughout the program year, and a copy is sent to each sub-recipient along with their Monitoring Notification Letter. This year, all of the on-site monitoring visits were in person. The sub-recipients were able to share some of their innovative ideas and get our feedback on such ideas. Generally, this visit is to provide positive feedback to the sub-recipient about what they have done well and discuss any areas that might require improvement. The sub-recipients have continued to serve our community in the most beneficial ways.

Throughout the year, subrecipients submit vouchers for reimbursement of approved expenses. The city monitors the account balance and reimburses subrecipients, pending compliance, of all financial commitments. Community Development staff maintains regular contact with each agency to ensure the accuracy of their payment requests and to confirm that the programs remain on target with their proposed goals.

Projects are monitored by Community Development staff who make site visits checking on progress and to verify that work is done to the specifications. Meetings are held on-site with the contractors and property owners. Permits, Certificates of Approval, Certificates of Occupancy are obtained when required. All are required to sign off on each payment request before being processed. After projects are completed they receive both on-site and rent and income monitoring to assure long-term compliance.

The City will continued to require general contractors to market their projects to minority and women owned businesses by encouraging them to respond to their ads in local newspapers, minority

publications, the State's Department of Administrative Services lists, local contracting groups and firms they have contracted with in the past.

Onsite monitoring is conducted to ensure owners maintain their properties to HOME's standards and rent and income monitoring to verify the units are being rented to individuals and families that income qualify and the rents are within the HOME Program limits.

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.

Citizens were advised of the availability of the CD YR 49/2023 CAPER through the publication of a public notice on November 27, 2024, in the Republican American, the daily local newspaper, and posting on the City of Waterbury's website. The draft CAPER was also made available in accordance with the City's Citizen Participation Plan (CPP). The fifteen (15) day comment period commenced on November 28, 2024, and ended at 4:30 pm on December 18, 2024. A copy of the public notice has been attached for review. There were no comments received.

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.

This CAPER covers the fourth year (2023-2024) of the five-year Consolidated Plan (2020-2024). The objectives and anticipated outcomes outlined in the Con Plan, and carried forward in the Annual Action Plan for PY 49, remain relevant; and, as a result of its experiences, the City does not anticipate changing them.

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

No

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

CR-50 - HOME 24 CFR 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 24 CFR §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.

- Properties are monitored per 92.504(d). Housing Quality Standards (HQS) inspections were scheduled and performed on properties that were due for an inspection. These inspections are completed by WDC's Neighborhood Housing/Neighborhood Re-Investment Manager, Michael Gilmore, a certified HQS Inspector. Mr. Gilmore stays up to date on any regulatory changes of the HQS Standards. In his role as HQS Inspector, Mr. Gilmore has become very familiar with many of the property owners. An HQS inspection checklist is used and a "Failed Inspection Letter" is sent only when violations are found. Violations that are deemed a safety issue require immediate attention and property owners are given 24 hours to address such issues; other violations are given a 30-day period in which to address the violations. Occasionally, there is an extension period offered if the violations are on the exterior of the property and the weather is not permitting.
- Per the revised HOME regulations, HUD is now requiring ALL of the units in the 1-4 unit
 properties to be inspected; and that rental housing be inspected 12 months after project
 completion and every 3 years, thereafter. These new regulations make the scheduling of
 inspections a bit more complex, as the inspector attempts to do all of the multi-family (1-4) units
 at the same time. The tenant and the property owner both need to be present at the time of the
 inspection, allowing both to be notified immediately of any violations.
- Rental and income monitoring of each property is performed on an annual basis, and homeowners are provided with a summary of income and rent limits, utility allowances charts, and lease requirements. Rental property owners are required to fill out and submit the HOME Rental Project Compliance Report (Form 6-D) yearly.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

• There were no new units on the market this year. Owners rehabbing or constructing projects of five (5) or more units will be required to submit and follow an Affirmative Fair Housing Marketing Plan.

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

No program income was expended this year.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

- During the covered program year, NEST, formerly Neighborhood Housing Services of Waterbury (NHSW), completed Phase I of the Adams Street Project consisting of two two-unit homes. One is sold and sold quickly, and the second is under contract pending finance approval. The Adams Street Phase II application is incomplete due to the inclusion of a fifth two-unit home on Bishop Street and a home renovation to a sixth single-unit home. There will be eleven (11) total units in Phase II. NEST has been encouraged to obtain revised cost estimates for the revisions and will be submitting applications for approval in December or January. All of the homes will be sold to low-income families at or below 80% of Median Family Income. The City continues its work on infrastructure improvements on Adams Street as part of the project development.
- As noted in previous reports, Lazarus Project, LLC., submitted an application for their 22-unit, Single-Resident Occupancy (SRO) building located at 693 East Main Street. The design was approved by QA+M Architecture and put out to bid. The mandatory walk-through resulted in concerns over the existing foundation's viability and it was decided to pull the RFP and replace the existing foundation with a new one. It is projected that the cost of this project will increase considerably from the original estimate due to the current inflationary period. The project will create a hospitality center for the homeless on the first floor consisting of laundry machines, shower units, and information and access to supportive services. Twenty-two (22) Single-Resident Occupancy (SRO) units will make up the second and third floors. The engineering and redesign of this project is scheduled to be completed in late December, 2024. An new RFP will be published and BOA approval obtained as soon as time allows, and construction will begin at some point during spring 2025.

Additionally, as noted herein, the City is currently developing a new homeowner rehabilitation program funded by HOME Investment Partnership (HOME) funds. The Waterbury HOME Improvement Program (WHIP) recipients were selected via public lottery and it is anticipated that the individual projects, depending upon their scope, will begin in January or February 2025. The program offers income eligible Waterbury homeowners of single-unit, single-family homes with deferred, forgivable loans for rehabilitation costs up to \$30,000 per unit for essential rehabilitation and home improvement purposes. WHIP was designed with a five (5) year affordability period. It will assist in preserving the City's housing stock and contribute to the overall revitalization of our neighborhoods. In CD YR 50 the Office of Community Development will develop a version of WHIP called, Waterbury Emergency Repair Program (WERP, but we're open to other suggestions). This program will serve a greater number of residents by focusing on smaller and more essential repairs, such as roof repair, furnace, asbestos abatement, and other repairs related to health, safely and livability. The development of WHIP will serve as a guideline for this next iteration.

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided

| Total Labor Hours | CDBG | HOME | ESG | HOPWA | HTF |
|---------------------------------------|------|------|-----|-------|-----|
| Total Number of Activities | 1 | 0 | 0 | 0 | 0 |
| Total Labor Hours | 311 | | | | |
| Total Section 3 Worker Hours | 0 | | | | |
| Total Targeted Section 3 Worker Hours | 0 | | | | |

Table 14 – Total Labor Hours

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA | HTF |
|--|------|------|-----|-------|-----|
| Outreach efforts to generate job applicants who are Public Housing | 1 | | | | |
| Targeted Workers | | | | | |
| Outreach efforts to generate job applicants who are Other Funding | | | | | |
| Targeted Workers. | | | | | |
| Direct, on-the job training (including apprenticeships). | | | | | |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | | | | | |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | 1 | | | | |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | | | | | |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | | | | | |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | | | | | |
| Provided or connected residents with assistance in seeking employment | | | | | |
| including: drafting resumes,preparing for interviews, finding job | 1 | | | | |
| opportunities, connecting residents to job placement services. | | | | | |
| Held one or more job fairs. | | | | | |
| Provided or connected residents with supportive services that can provide direct services or referrals. | 1 | | | | |
| Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. | | | | | |
| Assisted residents with finding child care. | | | | | |
| Assisted residents to apply for, or attend community college or a four year educational institution. | | | | | |
| Assisted residents to apply for, or attend vocational/technical training. | 1 | | | | |
| Assisted residents to obtain financial literacy training and/or coaching. | | | | | |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | | | | | |
| Provided or connected residents with training on computer use or online technologies. | 1 | | | | |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | | | | | |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | 1 | | | | |

| Other. | | | |
|--------|--|--|--|
| | | | |

Table 15 - Qualitative Efforts - Number of Activities by Program

Narrative

On October 29, 2020 HUD made effective the Final Rule, which set new benchmarks for Section 3 under 24 CFR 75. Section 3 helps to establish more economically sustainable communities by ensuring that employment and other economic opportunities generated by Federal assistance for development programs are directed towards very low- and low-income persons to the greatest extent possible, and in particular to those who are recipients of the Federal assistance. The Final Rule changes tracking the number of qualified new hires in Section 3 projects, to tracking the total labor hours worked.

Section 3 Projects cover housing rehab/construction and public improvement construction activities assisted under HUD grant programs that provide housing and community development financial assistance that exceeds a threshold of \$200,000. As indicated in the table above, the City had one activity that met the threshold as defined as a Section 3 project. For more information, see the attached IDIS Section 3 report from NRWIB. Please note that the work performed is by Licensed professionals. The majority of Sec 3 residents do not possess the licenses to perform work on this particular project.

The City of Waterbury and the Northwest Regional Workforce Investment Board have remained committed to assisting the residents of the city in preparing for entry into meaningful employment. As the skill gap continues to widen and the demand for skilled workers continues to rise, both the city and NRWIB understand and embrace their roles in preparing individuals for both entry level and mid-level employment opportunities.

Attachment

CD YR 49 CAPER Cover

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Program Year 49

October 1, 2023 – September 30, 2024



City of Waterbury Paul K. Pernerewski, Jr., Mayor

Submitted by:

City of Waterbury

Office of Community Development

CD YR 49 SAGE ESG CAPER

11/20/24, 11:32 AM

Sage: Reports: Submission Overview: ESG: CAPER



Submission Overview: ESG: CAPER

Report CAPER

Period. 10/1/2023 - 9/30/2024

Your user level here: Data Entry

Step 1: Dates

10/1/2028 to 9/80/2024

Step 2: Contact Information

First Name

Midd's Name

Lest Name Surfe:

Goggin

John

Program Specialist Street Address 1 188 Bank Street

Street Address 2

City State Waterbury Connecticut

ZIP Code

06702

E-mail Address [goggin@waterburyct.org Phone Number (203)346-3810

Ecension

4629

Fax Number

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter bods/en is through an ESG-funded rehab project

Did you create additional shelter beda/units through an ESU funded conversion project

Pata Participation Information

Are there any funded projects, except HMIS or Admin, which are not issued on the Project Links and Uploads form? This includes projects in the HMIS and

Step 5: Project Outcomes

Project colormes are required for all CAPERS where the program year start data is 1-1-2021 or later. This form replaces the narrable in CR-70 of the eCo. State.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe perfor standards for evaluating ESG."

The City of Waterbury requires every recipient of Consolidated Plan funds to identify measurable outcomes relative to their program. This information is used to monitor program performance along with the monthly direct benefit activity reports (DBARs). The information is used to monitor program performance along with the monthly direct benefit activity reports (DBARs). The information is used to monitor program performance along with the monthly direct benefit activity reports (DBARs).

Total number of households/persons assisted

Total number of extremely low-, low-, and moderate-income persons or households

Demographic breakdown of persons/households assisted

Description of special needs (disability, frail elderly, chronic homeless, etc.)

Percent of total project or program that the ESG (unds represent

Amount of funds leveraged

Amount and source of match

Number of homeless persons that obtained permanent housing

During the upcoming program year, these standards may be expanded to consultation with the CAN so that additional performance measurements can be taken. These findfude the effectiveness of each service provider in targeting its sealatance to those who need reducing the number of people living on the streets or in shelters; shortering the time people spend horseless, and reducing each preatlelpoint's housing barriers or housing-stability risks. The HMIS (Empowered Case Management) software has the ability to track! performance standards so that a better datamination of program success can be gauged.

The City of Waterbury and many other service providers, government agencies, the Waterbury Housing Authority, private landfords, a consumers (formerly homeless) belong to the Waterbury CAN and sit on several of the committees. The current committee structure around the CAN.

As developing the performance standards for activities funded under FSG will be an ongoing process, the City will seek input and acparticipation from the CAN in its efforts to determine standards, policies, and procedures.

Based on the Information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as time.

As Identified in the above section, the City's three (3) ESG recipients identified measurable outcomes through the submission of qual narrative and data reports, as well as a close out report at the end of the covered program year. These reports also provide financial such as leveraging funds and metalling funds. The City then used these reports to assess the ESG recipients performance. A table vis available in the associated 2023 CAPER, Section CR05 Goals and Outcomes.

The City's three (3) ESC subrecipients. Safe Heven of Greater Waterbury, St. Vincent DePaul, and Salvation Army all continue to work Improved care for the City's homeless and strick of homelessness populations. This covered program year these ESG subrecipients individuals with emergency shelter, including S67 households. They also assisted 61 individuals with homeless prevention services, 70 with Rapid Re-Housing.

Each subrecipient of ESG funds has adopted the COC's Housing First Policy in order to get people out of the sholters and into housing as passable. While this has worked with those familias and individuals who have not endured long periods of homelessnass, it has nevel with the chronically homeless and those who suffer from mental health and/or substance abuse leaves. This program year, each add to continue facing the engoing and lasting impacts of the COVID-19 pandomic, which has amplified the difficulties of finding he employment for these populations.

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N// saithe answer.

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you are type in IVA as the passion.

In addition to above referenced information, the Office of Community Development, will in future years, incorporate more measurable performance standards, where necessary and applicable.

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ESG Information from IDIS

As c011/15/2024

| of 11/15/2 | 2024 | 12 | | - 9 | | | | | |
|-------------|---------------|---------------------------|----|-----------------------------|----------------|------------|-----------|----------|----------|
| · FY | Grant Number | Current Authorized Amount | F | unds Committed By Recipient | Funda Drawn | Balancel | Remaining | ОР | ligation |
| 2023 | E23MO090016 | \$186,749.00 | 8 | 172,743.00 | 8122,958,13 | 368,79C. | 37 | 9/1 | 8/2023 |
| 2022 | E22MC090016 | \$187,899 00 | 5 | 197,899.00 | \$167,899.00 | 80 | | 0/2 | 23/2021 |
| 2021 | E21MC090016 | \$190,972.03 | \$ | 190,972.00 | 8190,972,00 | នប្ | | 9/2 | 40/2021 |
| 2020 | E20M0090016 | \$186,921.00 | S. | 186,821.00 | \$166,821.00 | \$3 | | 9/2 | 26/2020 |
| 2019 | E19MC090016 | \$182,111.00 | \$ | 192,111.00 | \$182,111.00 | Sa | | 9/1 | 1/2019 |
| 2018 | E18MC090016 | \$175,951.00 | \$ | 75,851.00 | \$175,851.00 | 80 | | 9/1 | 9/2018 |
| 2017 | E17MC090016 | \$172,597.00 | \$ | 72,597.00 | \$172,597.00 | \$0 | 8.5 | 9/2 | 2/2017 |
| 2016 | E15MC090016 | 81 /0,01 5,00 | 3 | 70,015,00 | \$170,015.00 | \$0 | | 9/0 | /2016 |
| 2015 | E15MC090016 | \$170,558.00 | \$ | 75,558.00 | \$170,558.00 | \$0 | | 9/2 | 3/2019 |
| Total | | \$1,922,760.00 | \$ | ,900,774.00 | \$1,858,989.13 | \$63,790.8 | 17 | | |
| | | 207 | - | | | | | | |
| penditur | es | 2024 | No | 2023 _{Yes} | 2022 No | 2021 No | 2020 | No | 2019 |
| | | 20040 040 100 | 3 | FY2023 Annual ESG Funds for | or | | 2000 | 0.50,000 | |
| melessna | ss Prevention | | 3 | Non-COVI | D | | | | |
| tal seciety | 9000 | | 5 | 27,004.0 | | | •••••• | | |

| expenditures | No : | Yes No No No |
|--|---|--|
| MANUSARAN MANUSA | 1 | FY2029 Annual ESG Funds for |
| Homelessness Prevention | į | Non-COVID |
| liantal Assistance | 9 | 27,894.00 |
| Relocation and Stabilization Services - Pinancial Assistance | | |
| Religion and Stabilization Services - Services | | ******************************** |
| Hezard Pay (unique activity) | | |
| Landlord incontives <i>(unique sotivity)</i> | | |
| Volunteer Incentives (useque activity) | | |
| Training (unique activity) | í | ************************************** |
| Homeleas Prevention Expenses | · coconsist | 27,894.00 |
| Carl Canada and the | | FY2023 Annual ESG Funds for |
| Repld Re-Housing | | Non-COVID |
| Rental Assistance | ٠ | 32,800,00 |
| Relocation and Stabilization Services - Financial Assistance | | |
| Relocation and Stabilization Services - Services | | |
| Hezard Pay (unique activity) | 1 | |
| Landloré Incentives (unique autivity) | · · | |
| Volunteer Incentives (unique estivity) | | |
| Training (unique activity) | ž | |
| RRH Depenses | W 5 | \$2,800.0D |
| | ro en en | FY2023 Annual DSG Funds for |
| | | |
| Emergency Shelter | | Non-COVID |
| Essent'al Se vices | + | |
| Operations | | 112,049.00 |
| Henovation | · · | The second contract of |
| Major Rehab | | The state of the s |
| | | 0 10 10 10 10 10 10 10 10 10 10 10 10 10 |

| Conversion | |
|---|--|
| Hazaró Pay (unique acrinity) | |
| Volunteer Incentives (unique activity) | |
| Training (unique activity) | |
| Emergency Shelter Expenses | 770.040 pg |
| Dire gency snecer expenses . | T12.049.00 |
| | FY2023 Alinual ESG Funds for |
| Temporary Emergency Shelter | Non-COVID |
| Essential Services | · · · · · · · · · · · · · · · · · · · |
| Operations | |
| Leasing existing real property or temporary | |
| structures | |
| Accuisition | |
| Renzyation | ; |
| Hazard Pay (umquo activity) | |
| Volunteer Incentives (unique autivity) | |
| | |
| Training (unique activity) | |
| Other Shelter Costs | |
| Temporary Emergency Shelter Expenses | |
| | FY2023 Annual ESG Funds for |
| Street Outreach | Non-COVID |
| Essential Floriday | |
| Essential Services | |
| Hazard Pay (unique activity) | <u> </u> |
| Volunteer Incentives (unique netrally) | |
| Treining (unique equivity) | Transfer and the American Medical Management American Management Management American Management American Management |
| Handwashing Stations/Portable Ballincoins (மழ்முக | |
| activity) | |
| Street Outreach Expenses | 0.00 |
| | FY2023 Annual E3G Punds for |
| Other ESG Expenditures | Ner-COVID |
| Cell Phones - for persons in CoC/YHDP funded | |
| projecto (unique activity) | A STATE OF THE STA |
| Coordinated Entry COVID Enhancements (unique | |
| actrity) | |
| Training (unique activity) | |
| Vaccine Incentives (unique activity) | |
| HMIS | 1 |
| Administration | |
| Other Expenses | 0.00 |
| Chie Capetion | |
| | FY2028 Armual ES/8 Funds for |
| | Mon-COVID |
| Total Expenditures | 172,743.00 |
| Metch | 177,382.00 |
| | 17/10/200 |
| | i. |
| Total ESG expenditures plus match | 950.075.00 |
| 4-1-1-1 | 350,075.00 |
| | |
| | |

 $hllp \& iiwww.sageliniis.iinfofsecure/reports/fillerpages/ga/actic.asgx?report.D=310Act|ant_J=78888&157.4340-149158&iid=149198&autoexecute-true... \\ = 4/5$

Step 7: Sources of Match

| | FY2024 | FY2023 | FY2022 | FY2021 | FY2020 | FY2019 | FY2018 | FY2017 | FY201 |
|---|--------|--------------|--------|--------|----------------|--------|--------|--------|--------|
| Total regular ESS plus (00VID) expand tures brought forward | 30.00 | \$172,7/3.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$6.00 | \$6.00 | \$3.60 |
| Total ESG ceed for COVID brought forward | \$0.00 | \$n.oo | \$0.00 | 90.00 | \$0.0 C | \$0.00 | \$0.00 | \$3.03 | \$3.00 |
| IntolieSR used for regular expenses which requires a match | \$0,00 | \$172,743.00 | \$0.00 | \$0.00 | \$8.00 | \$0.00 | 83.00 | 80.00 | 30.60 |
| Match numbers from financial form | \$0.00 | \$177,337.00 | 80.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 | \$0.00 | 93.00 |
| Match Percentage | 3% | 132.65% | 0% | 0% | Ωž. | 0% | 0% | 0% | 0% |

Match Source FY2024 FY2023 FY2022 FY2021 FY2020 FY2019 FY2018 FY2017 FY2016 FY2015 Other Non-ESG HLD Funds Other Federal Funds State Government Local Government Private Funds 177,332.00 Other Fees Program Income: Total Cash Match 0.00 177,232.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 Non Cash Match Total Match 0.00 177,332.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Step 8: Program Income

Program Income is the Income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined. More information is also available in the ISS CAPER Suidabook in the resources tab above.

Bid for raciplegt earn program income from any ESO project during the program year?



HUD ESG CAPER - CSV upload only

Report. CAPER

Period: Your user level here: Data Entry

Q04e: Project Identifiers in HMIS

| Organization Name | Organization ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project | Project IDs of affiliations | Cott Number | Geocodo | Victim Service Provider |
|---------------------------------------|--------------------|-----------------------|------------------------|-------------------------|---------------------------------|--|-----------------------------------|----------------|---------|-------------------------------|
| Safe Havon of Greater Waterbury | 60 10 | Emergency Shelter4 | Emergency Shelter-1 | 1 | | | 1 | ст-500 | 91794 | 1 |

CSV uploads containing multiple project rows in (24 wt) display as separate rows here using the same value in Project info Row (0,

Q05a: Report Validations Table

| Category | Count of Cherts for DQ | Count of Clients |
|---|------------------------|------------------|
| Total Number of Persons Served | 59 | 59 |
| Number of Adults (Age 18 or Over) | 24 | 24 |
| Number of Children (Under Age 18) | 35 | 35 |
| Number of Persons with Unknown Age | à | ä |
| Number of Leevers | 74 | 24 |
| Number of Adult Leavers | 11 | 11 |
| Number of Adult and Head of Household Leavers | 11 | 11 |
| Number of Staye's | 35 | 35 |
| Number of Adult Stayons | 13 | 13 |
| Number of Veterans | 0 | ff |
| Number of Chronically Horneless Persons | 1 | 1 |
| Number of Youth Under Age 25 | 4 | 4 |
| Number of Farenting Youth Under Age 25 with Children | 4 | 4 |
| Number of Adult Heads of Housefold | 24 | 24 |
| Number of Child and Unknown-Age Heads of Household | n | 0 |
| Heads of Households and Adult Stayers in the Project 305 Days of More | 6 | 6 |

Effective 171/2020, this question includes separate columns for fetals relevant to the DC questions and totals relevant to the mitro APR. Data uplicated placetrough to use the same totals for both columns in order to support calculations in the Aggregator.

https://www.sayelinis.info/secure/reports//thorpages/galactic.as.ex//deviiD=3008cllent_ID=78888&157.4218=12469@18n.ibcxco.jts=injoc&Mort.um=...

Q06a: Data Quality: Personally Identifying Information

| 경기가 있다. 다른 경기에게 하면 되었다면 하게 되었다. | | | | | | |
|--|--------|--------------------------------------|-----------------------------|-------------|-------|-----------------|
| 9 | Clien | t Daesn't Know/Prefers Not to Answer | Information Missing | Data Issues | Total | % of issue Rate |
| | | | | | | |
| Name | 3 | | 0 | O . | 0 | 0% |
| AND AND ADDRESS OF THE ADDRESS OF TH | | | | | | 4 544 54 4 |
| Social Security Number | 0 | | 59 | 9 | 59 | 109.00% |
| A CONTRACTOR OF THE CONTRACTOR | | | | | | |
| Date of Birth | 0 | | 0 | 0 | 0 | 98 |
| | | | the following in the second | | 4. | |
| Hace/Ethnicity | 9 | | 2 | 0 | 11 | 78.64% |
| | 1100 0 | | | | | to the second |
| Gender | g | | 2 | 0 | 0 | 28 |
| 44000000000000000000000000000000000000 | | 23 | SOMEONE AND A | | | |
| Overall Secre | 0 | | 0 | 0 | 59 | 100.00% |

New as of 10/1/2028.

Numbers in grown italics have been receleutated or weighted based on evaluate totals.

Q06b: Data Quality: Universal Data Elements

| | | | | 11 3200 | % of |
|---|--|---------------------|-------------|---------|------------|
| Date Element | Client Doesn't Know/Prefers Not to Answer | Information Missing | Data laeues | Total | Issue Rate |
| 1.000.000.000.000.000.000.000.000.000.0 | | A 1000 MILES | | | |
| Veteran Stetus | 0 | C C | D | 0 | 0% |
| | Contract the second | 12. | | | |
| Project Start Date | 0 | U | 0 | 0 | 0% |
| | | | Astronom in | | |
| Relationship to Head of Household | 11 | Ū | C | 0 | 0% |
| | | | - 74 | | |
| Enrollment Cott | Ü | C | 0 | 0 | 0% |
| | A THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART | | | 300 | |
| Disabling Condition | 0 | D | 0 | 0 | 0% |
| | | | | | |

Numbers in grown trailor have been meabulated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| | | | | | | % of |
|---|---------------------------------------|------|---------------------|-------------|-------|-----------|
| Data Element | Client Doesn't Know/Profess Not to An | SWOF | information Missing | Data Issues | Total | Error Rat |
| | | 1 | | | | |
| Destination | 3 | | 0 | C | 0 | 5% |
| Income and Sources at Start | 2 2 2 2 2 2 2 2 2 | | 5 | C | 3 | 98 |
| Income and Sources at Annual Assessment | Ŭ | | 2 | ţ | 5 | 100.00% |
| Income and Sources at Exit | 9 | | c | Ġ | | 0% |

Numbers In green Railbs have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering înto project type | Count of Total Records | Missing Time in Institution | Missing Time In Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing |
|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|---|---------------------------------|----------------------------------|
| en er en nem evi | | | | | | |
| ES EE, ES-NDN, SH, Street Outreach | 59 | 0 | 0 | 0 | 43 | 36 |
|)H | | 99 | 0 | | 0 | |
| *** | The second of | | 2011 | | | |
| PH (AID) | 3 | 3 | 0 | 0 | 0 | 0 |
| 20169 1 111 | | - | 4 - 6 7 - 6 | | | |
| CH C | 3 | 3 | 0 | 0 | 0 | 0 |
| +0.0 # 170.00 | | 1 1 1 11 1 | | | | |
| SSC, Day Shelter; HP | C | 3 | 0 | 0 | ú | 0 |
| | e Mariner an | -39 | 1 dille 11 11 11 | | | - 8000 |
| Totel | 59 | 0 | 0 | 0 | a | 0 |

Numbers in green Hallos have been recalculated or weighted based on available cotals.

 $\label{limit} \mbox{https://www.sagebins.info/secure/reports/fillerpages/galactic.aspx?devID=300\&ctionI_ID=78886\&157.4216=1246689~[8sutcessories=froe&Medium=], \label{limits}$

Q06e: Data Quality: Timeliness

| Time for | 900-100 1000000 to | |
|-----------------------------|---|-------------------|
| Record | Number of Project | Number of Project |
| Entry | Start Records | Exit Records |
| om details and | | |
| < 3 days | O . | 0 |
| C days | 12 | |
| L Cays | | |
| 1-3 Deye | 23 | 2 |
| and an outside the state of | | |
| 4-6 Daye | 8 | C |
| to the transfer of | | 12 ASSES |
| 7-10 Days | 0 | 3 |
| | erc (1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| 11+ Days | 1.5 | 10 |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| Data Florment | H of Records | ♥ of Inactive Records | % of Inactive Records |
|---|--------------|--------------------------|--------------------------|
| TANKSTRUKTURA STANDARDARDARDARDARDARDARDARDARDARDARDARDARD | | | |
| Contact (Adults and Heads of Household in Stree, Cutresch or ES - NbN) | 0 | a | 0 |
| The the state of the commence | | Co. C. C. St. 18 C. C. | |
| Bed Night (All Crents in ES - NbN) | O . | a | D. |

Numbers in green italics have been receipulated or weighted based on available locals.

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unko Type |
|--|-------|---------------------|-----------------------------|-----------------------|--------------|
| The second of th | | 12 E 14 | 5 gg# 200 E | | 75. III |
| Adulta | 24 | 2 | 2.2 | 0 | 0. |
| Children | 35 | ۵ | 33 | 0 | 0 |
| Client Doesn't Know/Prefers Not to Answer | U | Ö. | c · | 0 | 0 |
| Data Not Collected | U | 0 | G | 0 | 0 |
| Tota: | 59 | 4 | 55 | 0 | 0 |
| For PSH 9 RRH – the total persons served who moved into housing | a | C | 0 | li . | b |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|---------|------------------|--|--------------------|------------------------|
| | *5000*0 | | 01(00000010000000000000000000000000000 | 0.100 | 2 855.5 |
| January | 2.7 | - | 25 | 3 | 0 |
| April | 36 | 2 | 34 | 3 | 31 |
| duly | 37 | 2 | 35 | | 0 |
| Colober | | 1 | 20 | | A Market Market |

Q08a: Households Served

| 25 | ĭotal | Without Children | With Children and Adults | With Only Children | Unkn Type |
|---|---|---------------------|-----------------------------|-----------------------|--------------|
| Total Households | 24 | | 72 | A | |
| Total House I and Total I and | | | | | s 3600 E130 |
| For PSI I & RRH - the total households served who moved jets | vo ==================================== | | radii man an | 11.55 Jan. 3 | * **** |
| housing | , u | С | C | a | 0 |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total Without Children | | With Children and Adults | With Only Children | Unknown Household Type |
|---------|------------------------|---|--------------------------|--------------------|------------------------|
| January | 10 | D | 10 | 0 | 0 |
| April | 13 | Б | 18 | g | 0 |
| July | | C | 14 | 0 | 0 |
| October | 9 | C | 9 | 0 | |

Q09a: Number of Persons Contacted

| Number of Persons Contacted | All Persons Contacted | First contact - NOT staying on the Streets, ES-SH, ES-NbN, or SH | First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH | First conta to determin |
|--------------------------------|--------------------------|---|---|----------------------------|
| | | | | |
| Once | υ | , a | C | 0 |
| 2-5 Times | 0 | a | U | O |
| 6-9 Times | 0 | a | 1 | 9 |
| 10+ Times | 0 | 0 | | 0 |
| Total Persons Contected | e | 0 | 0 | 0 |

Q09b: Number of Persons Newly Engaged

| Number of Persona All Persons Engaged Contacted | | First contact - NOT staying on the Streets, ES-EE, ES-NbN, or SH | First contact - WAS staying on Streets, ES-DE, ES-NbN, or SH | First conta to determin |
|--|-------|---|---|----------------------------|
| Q10A | 0 | 3 | 0 | 0 |
| 2.5 Contacts | ō | 8 | 0 | 0 |
| 6-9 Contacts | 0 | G | 0 | 0 |
| *0+Contacts | 0 | 9 | Ŭ | n n |
| Total Persons Pagaged Rate of Engagament | g | 0 | 0 | 0 |

Numbers In green Autor have been recalculated or weighted based on available totals.

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx/?devID=300&cient_ID=798898157,4218=124699816autoazecute=frueAMadium=,...

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household T |
|---|----------|---|---------------------------------------|--------------------|-----------------------|
| Woman | 35 | 3 | 38 | 0 | 0 |
| Men | 21 | 1 | 20 | 0 | 0 |
| Culturally Specific Identity | D. | 0 | C | 0 | 0 |
| Transgender | ıı. | 0 | 0 | 3 | 0 |
| Non-Sinary | a | 0 | <u> </u> | | 0 |
| Questioning | 3 | D | 0 | 0 | 6 |
| Different Identity | 3 | D | d | 0 | |
| Women/Man | 0 | 0 | 0 | 0 | |
| Woman/Culturally Specific Identity | 0 | ··. ··. · · · · · · · · · · · · · · · · | 0 | 0 | 0 |
| Woman/Transgender | 0 | C. | 0 | | |
| Woman/Non-Binary | 0 | | | | . <u> </u> |
| Woman/falestroning | 0 | | | ." D | |
| Woman / Different lider .ity | . j | <u> </u> | 0 = = | 0 | |
| Man/Culturally Specific Identity | | n = 500 to | , , , , , , , , , , , , , , , , , , , | | |
| er menneg det verse einen aus einem som der sie sie | Amer 644 | 16,000 | | | |
| Man/Transpender | 0 | 0 | · · · · · · · · · · · · · · · · · · · | D | 0 |
| Mary/Nor-Dinary | 0. | a | | C | 0 |
| Man/Questioning | 0 | 0 | 0 | n | D |
| Man/Different Identity | D. | 0 | C | n | υ |
| Culturally Specific Identity/Trenagender | D | 0 | 3 | Ø . | U |
| Culturally Specific Identity/Non-Sinary | 0 | 0 | 0 | q | U |
| Curtorally Specific Identity/Guestioning | C | 0 | ٥ | a | 5 |
| Culturally Specific literatity/Different Identity | 1 | 10 | 0 | 0 | g |
| Transgender/Non-Binary | 3 | 0 | 0 | 0 | ā |
| Transgender/Questioning | J | | 0 | 0 | å |
| Transycoder/Different Joentry | 3 | D | 0 | 0 | 0 |
| Non-Binely/Ouestioning | 3 | 0 | 0 | 0 | 0 |
| Non-Binery/Different Identity | | Ö | a | D | 0 |
| Guestioning/Different Identity | | 0 | 0 | D | 0 |
| More than 2 Gender Identifies Selected | | 6 | u | D | |
| Client Doesn't Know/Profers Not to Answer | 3 | Jesa man | | Acces o server o | e Barrese are seen oo |
| Data Not Collacted | - 100 mm | e. | | | 0 |
| Dasa Not Collected | 2 | U | 2 | 0 | U |

New as of 10/1/2023.

hnow the substance of the substance of

Q10d: Gender by Age Ranges

| | Total | Under Ago 18 | Aga 18- 24 | Age 25- 64 | Age 65+ | Client Doean't Know/Profers Not to Answer |
|---|----------|-----------------|---------------|---------------|------------|---|
| Women | 36 | 14 | | 19 | 0 | 0 |
| | | ali de arron | | | c | endonne – Haracenae was see 200 000 000 |
| Man : | 21 | 19 | 1 | 1 | 0 | 0 |
| Culturally Specific Identity | Û | ů. | . a | . D | Ü | 0 |
| Transgender | n | 0 | | 0 | U . | 0 |
| Non-Dinary | a | C | Ú | 0 | 25 | 0 |
| Questioning | <u>.</u> | C . | ٥ | 0 | | U |
| Offerent Identity | J | | | | | D |
| Womar/Wag | | | 0 | 0 | g | |
| Woman/Culturally Specific Identity | 3 | U | D | | | |
| Woman/Transgender | J | y | | | 0 | 3 |
| Woman/Not Ring y | . 0 | y . | C | a | 0 | 3 |
| Workan/Questioning | 0 | 0 | C | 0 | 0 | 0 |
| Woman/Offerent Identity | 0 | ٥ | C | 0 | ù | a |
| Mary/Culturally Specific Identity | 0 | 0 | G | a | 0 | a service and controlled |
| Man/Transgender | 0 | 0 | a | 0 | 0 | a |
| Man/Nor-Einary | n | Q. | J | 0 | 0 | 0 |
| Man/I)uastoring | 0 | g | ij | 0 | 0 | 0 |
| Man/Different Identity | n | 0 | j. | 0 | 0 | 0 |
| Culturally Specials Identity/Firenagender | 0 | g . | J | 0 | 0 | 0 |
| Culturally Specific Identity/Non-Binary | 0 | 0 | 9 | 0 | 0 | 0 |
| Culturally Specific Identity/Questioning | 0 | 0 | 0 | 0 | Ď | D The second of |
| Culturally Specific Identity/Different Identity | n | d | a | D | D. | 0 |
| Transgender/Non Binary | Ü | 0 | g | 0 | 6 | 0 |
| Transgender/Questioning | , in | 9 | o . | 0 | 0 | 0 |
| Transgender/O fferent Identify | 0 | 0 | 0 | 0 | C C | 0 |
| Not-Bhary/Questioning | 0 | 0 | | | 0 | <u>, </u> |
| Non-Binary/Different Identity | 0 | 0 | a | 0 | 0 | D |
| Questioning/Different Identity | 0 | 0 | | 0 | 0 | D |
| More than 2 Gender Identities Selected | | 0 | a | 0 | D to | |
| Client Docsn't Know/Prefers Not to Answer | D | a | ā . | n | D. | C |
| Data Not Collected | ν . | λ | g | 0 | 6 | 0 |
| Total | 59 | 35 | 5 | 19 | 0 | 0 |
| | | | | | | |

New as of 10/1/2023,

https://www.sageirmis.info/secure/reporte/ittle-pagestgalactic.ascs?devID=300&dient_ID=78889&167.4218=12489981&nutocxxconn=true&Medium=... 8/21

Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|------------------|--|---|-----------------------|
| | | | | | |
| Under 5 | 17 | C | 16 | 1 | C |
| | 133 | | | with an order | |
| 5-12 | 16 | 0 | 15 | The second section | 9 |
| 13-17 | - j | 1 | 2 | 0 | 9 |
| 18-24 | la f | 1 | 4 | 0 | 0 |
| The state of the s | * * | F160 100 | | " 1 · · · · · · · · · · · · · · · · · · | |
| 25-04 | 11 | า | 11 | 0 | 0 |
| The state of the second of the | 1. 15 | SHITH ST | | t to the second | |
| 35-44 | 1 | 1 | 9 | C | 0 |
| 15-51 | 1 | a | 1 | C | 0 |
| 100 - 20 W WWW 20 21 - 1 | | | | | 147 |
| Strid | 0 | 0 | 0 | 0 | 0 |
| ab- | 0 | 0 | 0 | a | 0 |
| Client Docsn't Know/Prafers Notite Answer | 0 | 0 | 0 | 3 | 0 |
| Data Not Collected | 0 | 0 | 0 | | |
| | | | 2000 CO. | | |
| Total | 59 | 14 C | 5.5 | a | П |

New as of 10/1/2023.

11/20/24, 12:00 PM

Q12: Race and Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Uni Typ |
|---|-------|---------------------|-----------------------------|-----------------------|------------|
| American Indian, Alaska Native, or Indigenous | 0 | 3 | a - | | ··· ··· · |
| Asian or Asian American | 0 | 0 | 0 | C | 0 |
| Elack, African American, or African | 18 | 2 | 16 | C | D. |
| Hispanic/Letine/e/c | 14 | 1 | 13 | 0 | D: |
| Middle Bestern or North African | n | 0 | 0 | 0 | Ü |
| Native Hawailan or Pacific Islander | 0 | g | 0 | U | 00 |
| White | 9 | 0 | 8 | 0 | Ö |
| Asian or Asian American & American Indian, Alaska Native, or Indigenous | 0 | 0 | 0 | 0 | 0 |
| Black, African American, or African & American Irleian, Alaska Native, or Indigenous | Ĉ. | O . | Ď | 11 | 0 |
| Hispanic/Latina/cyc & American Indian, Alaska Native, or Indigenous | D | 0 | D | 0 | 0 |
| Middle Eastern er North African & American Indian, Alaska Nat vo, or Indigenous | C. | U | D | ð. | 0 |
| Netive Hawailen or Paeffic Islandor & American Indian, Alasko Netivo. or Indigenous | t | 0 | D. | 0 | ji. |
| White & American Indian, Alaska Native, or Indigenous | C | 0 | С | 0 | 0 |
| Black, Altican American, or African & Asian or Asian American | 0 | 0 | C | 0 | 0 |
| Hispanic/Latina/c/o & Asian or Asian Amarican | n | υ | | 0 | 0 |
| Middle Hastern or North African & Asian or Asian American | n | D | U | ø | 0 |
| Native Hawaiian or Paorfic Islander & Asian or Asian American | 0 | D | U | a | 0 |
| White & Asian of Asian American | 11 | D | Ų | g | 0 |
| Hispanic/Latria/e/e & Black, African American, or African | 1 | p | 1 | o · | 0 |
| Middle Eastern or North African & Black, African American, or African | 0 | 0 | 0 | 0 | 0 |
| Native Havailan or Pacific Islander & Black, African American, or African | n | C | a | υ | 0 |
| White & Black African American, or African | n | D | 1 | u . | 0 |
| Middle Fastern or North African & Hispanio/Latina/o/o | n | Ď | à | ń | 0 |
| Native Hawaiian or ≌apriic Islander & Hispanic/Latina/c/o | 0 | D | n | a | a |
| Write & Hispanic/Latina/e/o | 5 | 0 | 6 | Ò | Ü |
| Native Hawaiian or Pacific Islander & Micdle Eastern or North African | | 0 | 3 | o o | Ű |
| White & Middle Eastern or North African | 0 | 0 | 3 | ō | 0 |
| White & Native Hawaiian or Pacific Islander | G | 0 | 0 | 0 | 3 |
| Vultiracial more than 2 races/ethnicity, with one being Hispanoy/Latine/e/o | C | 0 | 0 | 0 | |
| Multirecal – more than 2 roces, where no option is Hispanic/Little/e/o | 4 | Т. | 4 | 0 | n |
| Clien, Doesn't Know/Preiers Not to Answer | 7 | 1 | 6 | a | 0 |
| Data No: Co. epted | 2 | 0 | 2 | 0 | 0 |
| Total | 59 | 4 | 55 | a | r |

New as of 10/1/2023.

https://www.sagchmis.unfo/securp/reports/filterpages/golactio.aspx?cevID=304&blent_ID=78884&157.4218=124181841&autoexen_ty=taice&Mediums... 021

Q13a1: Physical and Mental Health Conditions at Start

| | Total Porsons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adulta | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| Mental Neath Disorder | N Total | | | | | - A |
| · · · · · · · · · · · · · · · · · · · | | | | V | ů. | U |
| Alcohol Use Disorder | a | O . | 0 | D | 0 | 0 |
| Drug Use Disorder | 0 | 0 | û | | 0 | υ |
| Both Alcohol Use and Drug Use Decorders | 0 | 0 | D | 3 | 0 | E |
| Chronic Health Condition | 0 | 0 | D | · · · · · · · | 0 | |
| HIV/AIDS | 0 | 6 | C | 0 | D | 1 |
| | Specie ac | 49 . | | reference - | | A serve |
| Developmental Disability | 4 | D | V | 4 | C | J |
| Physical Disability | 1 | | 1 | 0 | | a |

^{6.} The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults" in ill I with Children & Adults" and "Children in Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| Mantal Health Claorder | 1 | | | | | В. |
| | | | | | | |
| Alcohol Use Discréer | 0 | 0 | τ | 0 | Б | C |
| Drug Lise Discreter | 0 | f. | li . | 0 | . ; | 0 |
| Hoth Alcohol Use and Drug Use Disorders | a | , it | 0 | 0 | ű | 0 |
| Character March 19 191 | W. | | | | | |
| Chronic Health Condition | - A | | 9 | D | 0 | 3 |
| EIIV/AiDS | 0 | 3 | ă | | 0 | d |
| 3100 to 11 | | terminal action of | | | 00-800 na 60 | - T |
| Dovolopmental Disability | 1 | a | a | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 0 | 3 |
| Physical Disability | 0 | a | | 0 | | |

^{3.} The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the occurring Vidules in HH with Children's Adults" and "Children in Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adults in Hi Children & A | | | in HH with 8 Adults | | Children Adults & | Processing and the second | With On Children | |
|--|------------------|---------------------|------------------------------|---------|-----------|------------------------|------|----------------------|---------------------------|---------------------|-------|
| Wental Fealth Disordar | | | | | | | 5050 | 2012 | 322 | \$250 OF | |
| -weitar Fearn Disorder | V 100 200 | | ш | | 0 | | a | | | D | |
| Alcehol Use Disarrier | 0 | 0 | n | | 0 | -K9948 338 | a | 1185 | | D | 150 |
| Drug Use Disorder | 0 | | J | | 0 | | 0 | *** | 1135 | 0 | 35.00 |
| Both Alcohol Use and Drug Use Disorders | G | 6 | J | | £. | | 0 | | | 0 | |
| Chronic Health Condition | 8 | | 0 | | U | | 0 | | | 0 | |
| HIVAIDS | 0 | Ü | 0 | | 11 | | 0 | | | 0 | |
| Developmental Disability | 3 | 0 | 0 | | 3 | | 0 | | 0 | 0 | 1 |
| Physical Disability | 1 | 0 | 1 | 202,727 | à · · · · | | ė | * | 72 | D | 88 5 |

[&]amp; The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns 'Adults in II: I with Children & Adults' and Children in Adults'.

https://www.segehmis.info/secure/reports/filkerpages/galantic.asgx/2devIU=3008ctlent 10=7888s&157.421@=124864818sc/deviceecure=brue-8/idedium=... 921

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

| | Total | Withou | ut Children | With Child | ren and Adulta | With | only Childre | n Un | known Hauseh | oki Tyj |
|---|-------|----------|-------------|------------|----------------|------|--------------|------|-------------------|---------|
| according to the commencer of the | | | 100 | | | | | | | |
| Yes | 24 | 1 | | 23 | | 0 | 77.5 | 0 | | |
| The second of th | | | • | 500 m.s. | | | | - 33 | | |
| No | 3 | 0 | | D | | C. | | 0 | | |
| To A department of the Asset Asset | | | 437 11 | Pele-man | | | | | | |
| Client Doesn't Know/Profers Not to Answer | -0 | 0 | | C | | 0 | | 0 | | |
| tourness the second of the sec | - 10 | + 32 000 | U.S. 123 | | G-100000 | | 5 KE 1465 | | E 60 + 10 + 60 kg | |
| Data Not Collected | 0 | 0 | | 0 | | 0 | | 0.0 | | |
| 21. 1011. 2 - 2004. 4 - 10 | | | | | | | 9-9 | 43 | 40000 11.15 | |
| Total | 74 | 2 | | 25 | | 0. | | 15% | | |

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

| | Total | Without Children | With Children and Adults | With Only Children | Urknown Household Tyr |
|--|--------|------------------|--------------------------|--------------------|-----------------------|
| | | | | 100 100 100 | |
| Within the past three months | D | 0 | 0 | 0 | a. |
| The second section of the second section is a second section of the second section section is a second section of the second section s | | | | manner of the con- | |
| Timee to six months ago | 11 | α . | 0 | 0 | .0 |
| Six months to one year | D | a | 0 | | u. |
| | | \$300 to 0.00 | | | Y |
| Coe year ago, or more | D. | 0 | 0 | C | 0 |
| - U.S. 10 (1979) | | | | A | |
| Clion: Doesn't Know/Prefers Not to Answer | Ü | 0 | 0 | 11 | 0 |
| | ** + + | | | H | Andrew Present |
| Data Not Collected | 2/ | 1 | 25 | 3 | 0 |
| | | ****** | | 77 THY - 9314 / 1 | |
| Total | 24 | 2 | 28 | o . | n |
| | | | | | |

New as of 10/1/2023.

https://www.sagahmls.info/secure/reports/filterpeges/galactic.aspx?devID=360&clion/_ID=78989A157.4218=12468881&autcexecu.e=Iru-e&Medium... 19/21

Q15: Living Situation

| Total | Without Children | With Children and Adults | With Only Children | |
|-------|---|-----------------------------|--|--|
| | 70 STC | | n en 10 m | |
| 1 | Q. | 1 | 3 | |
| 5 | C | 5 | 3 | |
| 2 | 1 | | 9 | 1 |
| 9 | 1 | 7 | a | |
| | • | | | |
| 0 . | | ä | ٥ | 1 |
| ü | 0 | 9 1111 | 0 | 1 |
| 0 | a | g | a | 1 |
| 0 | 0 | u . | ď | |
| D. | 0 | D | ď | |
| 0 | ů: | n D | , | |
| r. | 0 | 0 | 0 | |
| | | | 61 may 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| C | 0 | 0 | 0 | |
| 0 | C | C . | 0 | |
| 3 | · | | o | 3 |
| 1 | n . | | o o | |
| 3 | n . | 3 | 0 | |
| 7 | ıı. | 2 | 0 | 33 |
| ě | 3 | 5 | 0 | 7 |
| | | | | |
| 1 | a | 1 | 0 | ~ |
| 0 | a | | o | |
| No. | ā | 11 | 0 | |
| (C) | 1 | | 0 | 0 |
| Same | 1 1000 | 12 | ĵ | |
| | 0 | 0 | | |
| | 1 | | 0 | - 0 |
| | 14 Printer - 1885 | sana. The corps | NO DUM O | |
| 0 | 0 | 0 | 0 | - 6 |
| | 1 5 2 5 0 U U U U U U U U U U U U U U U U U U | Total Children 1 | Tetal Children Adults 1 | Total Children Adults Children 1 0 1 3 5 C 5 2 2 1 1 0 3 1 7 3 0 3 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 |

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with pagoing housing subsidy" row Includes (at a previously reported subsidy types.

Qualitative housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

| | Income at Shart | Income at Latest Annual Assessment for Steyers | Income at Exit for Leavers |
|--|-----------------|---|----------------------------|
| • | | a market | |
| No income | 10 | 0 | 6 |
| \$1-\$150 | ^ | | 2 |
| \$1-\$150 | D | a | 9 |
| \$151 - \$250 | | 0 | |
| \$251 - \$600 | 0 | 0 | a |
| \$501 - \$1,000 | 1 | 0 | 1 |
| \$1,001 - \$1,500 | 1 | 0 | 1 |
| \$1,501 - \$2,000 | 3 | 0 | 0 |
| \$20011 | 3 | 0 | 1 |
| or common material state of the | | | 1 93434 |
| Client Doesn't Know/Prefers Not to Answer | 5 | 0 | 1 |
| Deta Not Collected | | | V. 3.0 |
| tiera ivor collecter | | · · | |
| Number of Adult Stayers Not Yet Required to Have an Annual Assessment | 9 | 7 | 0 |
| | . 4 | State | Bureau come con conse |
| Number of Adult Stayers Without Required Annual Assessment | 0 | 6 | 0 |
| Total Adults | 74 | 13 | 11 |

Q17: Cash Income - Sources

| | Income at Start | Income at Latest Annual Assessment for Stoyers | Income at Exit for Leavers |
|---|-----------------|---|----------------------------|
| and the second section of the section of | | | |
| Eatned Income | 5 | .0 | 2 |
| Unemployment Insurance | 0 | n | D. |
| | . Same | | |
| Supplemental Sequety Income (SSI) | 2 | 0 | 10 10 |
| Security Disability Insurance (SSDI) | 2 | 0 | c |
| VA Service Connected Disability Compensation | 0 | 0 | e |
| VA Non Sarvice Connected Disability Pension | 0 | 0 | 0 |
| Private Disability Insurance | 0 | E . | 0 |
| Worker's Component on | a . | t | 0 |
| Temporary Assistance for Needy Farrdies (TANF) | 1 | II. | 1 |
| | | | |
| General Assistance (GA) | 100 | t . | u . |
| Retirement Income from Social Security | a . | U | 0 |
| Penalth or retirement income from a termer job | 0 | c = mit | n |
| Child Support | 0 | r | 0 |
| Almony and other spousal support | 0 | c | 0 |
| Other Source | | 0 | n + 100 m (0.00 f) + 1 |
| Adults with Income Information at Start and Annual Assessment/Exit | 0 | 0 | 7 |

hilpsoftwww.sagelmis.info/socure/roporteif (terpages/galactic.os/ax/2dm/ D=300&c (not_ID=78889X197.4218=12469881&autoexecute=5 to eAMedium ... 12/21

Q19b: Disabling Conditions and Income for Adults at Exit

| | A0: Adult with Disabling Condition | AO. Adult without Disabling Condition | AO: Total Adelts | AC* % with Disabting Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabiling Condition | AC: Total Adults | AC: % with Disabling Condition by Source | UK: Adult with Disabiling Condition | UK: Adult without Disabling Condition | 1 |
|--|---|--|------------------------|--|---|---|------------------------|--|--|--|-----|
| Earned Income | c · | 1 | 1 | 98 | 0 | | 1 | 0% | 0 | 0 | # , |
| Unemployment Insurance | G. | ū | a | D | g | 0 | 0 | 3 | 0 | 0 | |
| Supplemental Security Income (851) | 0 | D. | j . | s | 0 | 1 | 1 | 0% | 0 | | 21 |
| Social Security | | 4 - 104 14 | | | | 3. | 3 (5/2) | | 1,740 | | |
| Disability Invurance (SSDI) | 3 | 0 | 0 | s | Ū | U | ¢ | c | 3 | g . | |
| VA šervice- | | | i+ ++ V | | | 12 1 | | | | | |
| Connected Disability Componsation | a | D | ű | Ü | D | J | J | g | 0 | ð | |
| VA Non- Service Connected | 0 | 3 | o | 1 | 0 | 0 | 0 | 0 | 0 | 0 | , |
| Disability Pension | | | | | | | | | | | |
| Private | | 2572.0 | 200000 | . J. W | | R. 1988 - S | | _88 888 | W889 | | |
| Disability Insurance | 0 | J | 0 | o | 3 | 0 | 0 | 0 | 6 | a | |
| Worker's Compensation | 0 | 0 | o | o | a | D | æ | 0 | 0 | 9 | |
| Temporary | W 27777 | 1885 BANK | 1 1 1 | | 12 12 27 | ****** | 8 8 | | **** | * | Š |
| Assistance for Needy Families (TANE) | 0 | a | o. | c | ۵ | D | D | Ü | C. | g | |
| General | \$808 | 35 | | | 8 8 8 | | | 2 2 3 | - 0.00 | ********** | |
| Assistance (GA) | 0 | 0 | C | 0 | 0 | 0 | 0 | 0; | G. | 0 | |
| Retirement | 111111 | 124 | | | | 10 | | | *** | 27 | |
| Income from Size at Security | 0 | 0 | f. | ß | a | Ū. | c | o | 0 | g | |
| Pension or | 80 100 | 1.15.5011 | | *** | 100 | | | | 9 8 | | |
| retirement Income from a former job | 0 | 0 | C | 0 | 0 | c | Û | a. | a) | a | , |
| Child Support | ő | 0 | G. | 2 | a | U | Ü | 0 | 3 | 0 | |
| Alimony and other spouse' support | n | a | e. | 0 | 0 | C | 3 | 0 | 3 | a | 1 |
| Other source | 0 | 0 | C | 9 | 0 | C | 3 | a | a | 0 | , |
| No Sourcea | 0 | 0 | C | 0 | 0 | c | n | 9 | 0 | 0 | |
| Undublicated Total Adults | 0 | ĺ | 1 | 9.9 | a | 2 | 2 | | ฮ | g . | į |

Numbers In green Italian have been recalculated or weighted based on available totals.

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Q20a: Type of Non-Cash Benefit Sources

| 30000 | Benefit a | | | Benefit a | ıt D |
|---------|-----------|---------------|------------------------------------|-----------|------------------|
| 1 | | | | | |
| ? | 10 000 | | | | |
| | 2 | 3 | | 0 | |
| 44 (6 | - Carl 4 | and the same | O 1100 A 37 | | |
| | 1 | 0 | | a | |
| · 9 | | | | 33 | |
| | 4 | 9. | | ti . | |
| (f 1) | 2003 | 2 va.v. | 5007 | w/100 | |
| | 9 | 0 | | 1 | |
| * 40.77 | | seem ession e | 132 | | |
| | 0 | a | | 0 | |
| | | | Benefii at Start Assessment) 2 0 | j 2 0 | Benefit at Start |

Q21: Health Insurance

| 5 31 | THE STATE OF | At Annual Assess | ment |
|---|--------------|------------------|---------------------|
| | At Start | | At Exit for Leavers |
| | | | Variation V |
| MEDICAID | 51 | C | 78 |
| MEDICARE | ٥ | o. | Ú |
| State Children's Health Insurance Program | 0 | c | , p |
| Veteran's Health Administration (VHA) | 0 | a | 0 |
| emplayer-Provided Health Insurance | 0 | 0 | 0 |
| Health Insurance obtained through COSRA | 0 | J | C |
| Private Pay Heelth Insurance | 0 | - O | 0 |
| State Health Insurance for Adults | 0 | 0 | 9 |
| ncian Health Services Program | 0 | 0 | 3 |
| | 0 | 0 | 1 |
| Other No Tealth Insurance | 0 | a · | u |
| Dient Doesn , Know/Profers Nat to Answer | | 0, | 7 |
| Data Not Collected | D . | 19 | o . |
| Number of Staye's Not Yet Required to Have an Annual Assessment | 0 | 23 | 0 |
| 1 Source of Health Insurance | 51 | 0 | 19 |
| More than 1 Source of Health Insurance | 0 | 0 | 0 |
| | | | |

Q22a2: Length of Participation - ESG Projects

| AUX CO | Total | Leavers | Stayers | 000 | |
|--|-------|------------|--|-----|--|
| | | | | | |
| 010 7 days | 12 | 12 | 0 | | |
| 81c 14 days | 4 | 4 | 0 | | |
| Action to the same of the | | Ĩ., | | | |
| 1.5 to 21 days. | 3 | v | D | | |
| 22 to 30 days | 3 | 3 | D | | |
| WATER THE TAX TO BE TO B | 10 m | - 10 to 10 | | | |
| 21 to 60 days | . 2 | 2 | D | | |
| 61 to 90 days | 1 | 0 | 1 | | |
| 91 to 180 days | . 10 | | | | |
| 91 lb 18.11.ays | 21 | | ************************************** | | |
| 181 to 565 days | 19 | 0 | 19 | | |
| 365 to 730 days (1-2 Yrs) | 16 | 2 | 14 | | |
| and the second second | | | 117-114-1 | | |
| 731 to 1,095 days (2-3 Y/s) | -1 | 0 | 1 | | |
| 1,396 to 1,460 days (3-4 Yrs) | 0 | 0 | 0 | | |
| 1/161 to 1,825 days (4-5 Yrs) | 0 | 0 | a | | |
| the state of the s | | Same | | | |
| More than 1,925 days (> 5 Yrs) | 6 | 0 | a | | |
| Total | 59 | 24 | 35 | | |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Iotal | Without Children | With Children and Adults | With Only Children | Unknown Flousehold Type |
|---|-------|------------------|---|--------------------|--|
| 54.75 | | | · · · · · · · · · · · · · · · · · · | | |
| 7 days or less | 10 | D. | 3 | 3 | 0 |
| 8 to 14 days | 0 | D | J | 0 | 0 |
| 15 to 21 days | y | C | g | ō | . c |
| 22 to 30 (ays | g | C | 9 | ģ · | r + |
| 31 to 60 cays | a | c | a | g | C |
| 61 to 50 cays | 0 | Ö | 0 | 0 | 0 |
| 91 to 190 days | 0 | 0 | d. | 0 | 3 |
| 181 to 365 days. | 0 | U | o | 0 | 3 |
| 3h6 to 730 days (1.2 Yrs) | g | U | 0 | 0 | 3 |
| Total (persons moved into housing) | 0 | U | 0 | 0 | 9 |
| | | | 11 3 1 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | , T | ************************************** |
| Average length of time to housing | 9 | U | 0 | 0 | a |
| Persons who were exited without move-in | 0 | 3 | 0 | D | a |
| Total persons | | 1001 1119 | | Short is that | |

Numbers in grown Hallos have been recalculated or weighted based on available locals.

Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Hausehold Type |
|--------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| | | | | The statement | |
| / days or loss | 17 | D | 12 | . I | a |
| 8 to 14 days | 4 | | 3 | n | a |
| 15 to 21 daya | C | 0 | C . | 0 | 3 |
| 22 to 50 days | 3 | o. | 3 | 0 | 0 |
| 31 to 60 days | 2 | 0 | 2 | Ū | 0 |
| 51 to 50 daya | 1 | D | 1 | D | 0 |
| 1 to 180 days | 1 | 1 | | U. | 0 |
| 81 to 865 days | 19 | 6 | 19 | 3 | 0 |
| 86 to 700 days (1-2 Yrs) | 14 | 2 | 14 | 3 | ă |
| 'a' days or more | 1 | | 4 | 1 | |
| Total | 59 | 4 | 55 | 1 | 0 |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|----------------------------|-------|---|--------------------------|--------------------|------------------------|
| 7 days or less | 54 | 8 | | 2 | g |
| 8 to 14 days | 0 | 0 | 0 | Ü | 0 |
| 15 to 21 days | 0 | 0 | Ü | 0 | a |
| 22 to 30 daya | 0 | 0 | Ü | ij | 0 |
| 31 to 60 daya | 5 | i | 4 | ij | g |
| 61 to 50 days | 0 | 0 | t | ij | g |
| 91 to 188 days | 0 | 0 | 0 | 3 | 0 |
| 181 to 365 days | | D. | C | a | 0 |
| 366 to 730 days (1.2 Yz) | | 0 | D | á | a |
| /31 days or more | 10 | 11 | 0 | a | 0 |
| Total | 53 | 4 | 55 | J | 0 |
| Not yet moved into housing | 700 | (C. C. C | 0 | g . | U . |
| Data not collected | 0 | 0 | 0 | 0 | 0 |
| Total persons | 59 | 4 | 55 | 3 | 0 |

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Q22f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

| | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Lathe/e/o | Middle Eastern or North African | Netive Hewellen or Pacific Islander | White | At Least 1 Race and Hispanic/Latino/o/ | |
|-------------------------------------|---|-------------------------------|--|------------------------|--|--|---------|---|--|
| | Si 1/ 3 | S21 32 | | | | \$12.00A | 777.433 | 11 12 12 12 1 | PARTICIPATION OF THE PARTICIPA |
| Persons Moved Into Housing | D | Ø | σ | C | 0 | a | | Ď | ů |
| Persons | | | | Contract Contract | | | | | 1002000 100020 |
| Exited Without Move-in | C | 0 | 0 | 3 | 0 | 0 | D | D. | o . |
| | 32 | | | | | 2000 | | www.perm | 50 SE 1997 |
| Average time to Move in | 3 | 0 | 0 | à | | | | | |
| Median time to | + | 111 | 17 | 10.2 42 | | | | 2002 | |

time to Move-In

New 68 of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

| | | | | | | | * * * | | |
|--------------------------|--|------------------------------|--|-------------------------|--|--|--------|---|--|
| | American Indian, Alaska Netha, or Indigenous | Aslah or Aslah Amancan | Black, African American, or African | Hispanic/ Latina/a/o | Middle Eastern or Norsh African | Native Hawallen or Pacific Islander | White | At Least 1 Race and Illapanic/Latina/c/o | Multi-raciel (does include Hispanic/Lathra/e |
| 89 185 | | sections with the | | 10-000 ec - 00 | MESSAGE SAS | 0.4 (4) 10.4 | 6.6.63 | (| |
| Persons | | | | | | | | | |
| Moved | | e. | 17 | 4.4 | 3 | | 12 | | |
| Into Housing | 3 | C | 17 | 14 | 3 | 0 | 8 | 21 | 4 |
| - 25 | | | | 0.000 | 6000 000 | | | | 60 m 20 m 40 |
| Persons Not Yet | | | | | | | | | |
| Moved Into Housing | â | 0 | U | D | g | ō | 0 | C | С |
| | | | | 24 25 25 | | | | | Senso Associations |
| Average | | | | | | | | | |
| time to | | | 65.46 | | | | 5 00 | 5.43 | e e |
| Move-In | | | | | | | | | C |
| | | | 1010 | | 2.6 | 90 | 200 | and the second second | |
| Median | | | | | | | | | |
| time to | | | 0.00 | | | | 0.00 | 6.00 | 0.00 |
| Move-In | | | | | | | | | |

New as of 10/1/2023.

Q23c: Exit Destination

| | Total | Without Children | With Children and Adults | With Only Children |
|---|------------------------------|---------------------|-----------------------------|-----------------------|
| Homeless Situationa | | | | |
| Place not meant for habitation (e.g., a vehicle, an abandoned building. bus/train/subwaystation/airport or anywhere outside) | 0 | 0 | 2 | 2 |
| Emergency shelter, including hetal or motel paid for with emergency shelter youdner, flost Home shelter | | 0 | 1 | 3 |
| Safe Haven | Ľ. | D | a | j |
| Subtotal - Homelese Situations | 1 | 0 | 1 | J |
| Institutional Situations | | 22 | | |
| -sater care home or fester care group home | Ç | Б | 0 | |
| Hospital or other rasidential non-psychiatho medical facility | Ü | | i samura | 3 |
| Jell, prison, or juverile detention facility | 0 | | | ٥ |
| Long-term care facility or nursing home | 1 | <u> </u> | 0 | a a |
| Psychiatric hospital or other psychiatric facility | 3 | c | 0 | i |
| Superance aguse treatment facility or detax center | | 0 | 0 | 3 |
| Subtatal - Institutional Situations | a | | -9 no 1899 | |
| | , 11 , 12 , 13 , 14 | | | đ |
| Temporary Situations | | | | |
| reasitional housing for homeless persons (nationing homeless youth) | a | 3 | C | |
| ies dential projection halfway incuse with no homeless orderla | g | 3 | C | Ű. |
| Hoto' or motel paid for without emergency shelter voucher | 0 | 0 | C | 1 |
| Host Herne (non-crisis) | 0 . | 0 | 6 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment, or house) | 2 | 0 | , | 0 |
| Staying or living with friends, temporary tenure (e.g., room, aperturent, or house) | 2 | a | 2 | a |
| Moved from one HOPWA frieded project to HOPWA TH | n | a | ji | ű. |
| Subtotal - Temporary Situations | 4 | 0 | 1 | ű . |
| Permanent Situations | | | H HILL BANK SAN | |
| Staying or living w.th family, permanent tenure | 4 | 1 | 3 | 0 |
| Staying or living with injends, permanent tenure | 2 | 0 | 2 | 3 |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 3 |
| Rental by client, no origoing housing subsidy | 7 | 1 | h | 3 |
| Hontal by client, with ongoing hausing sugality | 2 | 0 | 2 | J |
| Owned by client, with ongoing incusing aubsidy | 0 | 0 | a | j |
| Owned by client, no ongoing horising subsidy | 0 | 0 | gran and | 3 |
| Subtotal - Permanent Situations | 15 | 2 | 13 | 1 |
| Other Situations | | · | | |
| No Exit Interview Completed | 4 | o · | 4 | ń |
| Other | 207-20 | a . | 17. 38 | |
| | 0 | | 0 | 0 |
| Drocased | | . g | <u>.</u> | |
| Uliant Boasht Know/Prefera Not to Answer | | 0 | | ι |
| Data No. Collected | a | a . | n | C |
| Subtotal - Other Situations | 4 | a | 4 | t. |

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Sage: Reparts: HUD ES/6 CAPER - CSV upload only

| | Total | Without Children | With Children and Adults | With Only Children |
|--|--------|---------------------|---------------------------------|-----------------------|
| we come than a commence, and a commence, and a commence of the | | 310.00 | | |
| Total | 24 | 2 | 22 | 0 |
| A COMP TO THE EXPLICATION OF THE COMP TO T | | | 1 (2) | |
| Total persons exiting to positive housing destinations | 20 | 2 | 78 | TI . |
| The state of the s | | | | |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 |
| | | 7000 | 901000 anni anni anni anni anni | 71.5 |
| Percentage | 83.33% | 190.80% | 81.62% | 0 |

Updated 30/1/2023. Rows reordered and grouped differently. Destinations with smalldles are now detailed in Q23ú. Existing data has been updated to ma and relocated to Q23d as appropriate.

Numbers in green itatios have been recalculated or wrighted based on available totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| 60 | Total | Without Children | With Children and - Adulta | With Only Children | Unkn Type |
|--|-----------|---------------------|-------------------------------|-----------------------|--------------|
| GPD TIP housing subsidy | 0. | e a | | 6 | 0 |
| | wasii x | | | | |
| VASH housing subsidy | 0 | 0 | U | Ć. | 0 |
| | 95. | | | u jiji na mata | 19.54 |
| RRH or equivalent subsidy | | a . | | n | 0 |
| HCV voucher (tenant or project based) (not dedicated) | D. | 0 | 0 | | Ď |
| Public housing unit | C C | 0 | 0 | 3 | o |
| Rental by oficial, with other engoing housing substry | 1 | 0 | 1100 | 0 | 0 |
| Housing Stability Voucher | C | 0 | | 9 | c |
| Family Unification Program Voucher (FUP) | C | Č | 0 | o . | С |
| Foster Youth to Incependence Initiative (FYI) | KAT, INC. | and the second | avere i | Hillian III Halla | 100 |
| rosid 1000 to incependence iniciacye (11) | 31.2 | | | U . | |
| Permanent Supportive Housing | ă: | a | 9 | 0 | 0 |
| the contract that the contract is | ** | - 1 | ,,,, | | |
| Other permanent housing dedicated for formerly horseless persons | Œ: | 0 | 3 | D. | :00 |
| ****** | 5 28 1 | 2000000 | otomogramic person nel la | 15 Table 18th | 21 30113 |
| TOTAL | 2 | 0 | 2 | C | 3 |

New as of 10/1/2023; Existing data from 023c prior to 10/1/2023 has been relocated to 023d as appropriate.

Q23e: Exit Destination Type by Race and Ethnicity

| | Total | American Indian, Alaska Netive, or Indigenous | Asian or Asian American | Black, African American, or African | Hispenie/ Latina/e/o | Middle Eastern or North African | Native Haweiien er Pecific Islander | White | At Least 1 Rect and Hispanic/Latins/e/o | Multi-reciel not include Hispanic/Ls |
|-----------------------------|-------|---|-------------------------------|--|-------------------------|---|---|----------|--|--|
| Horreless | | 77 N N | 0 2022 | | 1211 201 | | 989 BS0 | | | 97.02 |
| Gituations | * | 0 | ٥ | 2 | ٥ | 0 | 0 | 1 | 0 | 0 |
| Institutional Situations | E | b | a | a | 3 | | u · | a | D | 0 |
| Temporary | 8 16 | FF 12722 | Mirra Mr | 70 | 1000000 | Harris I | | 20110210 | | 2002 1020 |
| Housing Situations | 4 | 0 | 0 | Ü | 1 | C . | 0 | 0 | Ç. | υ |
| Permanent | **** | 1 10 5 + 10 11 01 | | | | | none is not | | | (4) |
| Housing Situations | 15 | 0 | 0 | 1 | 4 | D. | 0 | 3 | € | 0 |
| Óther . | 4 | | a | 0 | 2 | 2 | 0 | 0 | 2 | 0 |
| | • | - F | - Co-4 | | | \$2 ye | | 1000 | Tr 977766 | |
| Total | 24 | 0 | u | 1 | 1 | 0 | D | -11 | н | 0 |

New as of 10/1/2022.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children and Adults | With Only Children | U |
|---|--------|---------------------|-----------------------------|-----------------------|---|
| Able to mentary the hossing they had at project start-Without a subsidy | 0 | 3 | | 0 | 0 |
| Able to meintain the housing they ned at project start. With the subsidy they had at project start. | 0 | 3 | 3 | a | D |
| Able to mentain the housing they had at project start-With an on-going aubsidy acquired since project start | 0 | a | 3 | 0 | 0 |
| Able to meintain the housing they had at project start—Un'y with financial assistance other than a subsidy | II | a | # 13 W 1000 | 0 | 0 |
| Moved to new housing unit-With on going subsidy | ė | Ů. | ii . | 9 | D |
| Moved to new housing unit. Without an on going subordy | n | a | : | 3 | ò |
| Moved in with family/friends on a temporary basis | O | a | | 3 | 6 |
| Moved in with family/friends on a permanent besis | 0 | J | | n | b |
| Moved to a transitional or temporary housing facility or program | 0 | ja , | 4 | 0 | 0 |
| Client became homeless – moving to a shelter or other place unfit (or human), habitation | ù | n | 6 | 0 | 0 |
| .lail/prson | 0 | 3 | c | c | 0 |
| Daccesed | O. | Ų. | C | c · | ٥ |
| Client Doesn't Know/Prefers Not to Answer | a | n | C . | 0 | 0 |
| Data not collected (no exit interview completed) | g | U | C | 6 | 0 |
| Total | a | c | 0 | 0 | 3 |

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Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Fop 20 Languages Selected | Total Persons Requiring Translation Assistance | Language Name ¹ |
|--|--|----------------------------|
| - no dala - | | |

New as of 10/1/2023. The output of the languages has been sorted from most to least requested. *Language name lookup is provided by Saga. The USV indeed contains only the first two columns.

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Uliknown Household Type |
|--|-------|---|--------------------------|--|
| Mar management of the state of the state | | | | THE STATE OF THE S |
| Chronically Forneless Veteron | 0 | 0 | 0 | 0 |
| The trade of the control of the cont | 8.0 | *************************************** | | |
| Non-Chronically Homeless Veteran | 0 | 0 | 0 | 0 |
| The second second and accommodate to | 1000 | W 959 | | |
| Not a Vetaren | D. | 10 | 0 | 0 |
| | | | | 91 32.3 |
| Client Boasn't Know/Prefers Not to Angwer | C | 0 | D | G. |
| to the term of the contraction of the con- | | | | 15. Ta. 15. 15. |
| Data Not Collected | 0 | 0 | Ü | a |
| be may coledet | | | M | |
| Total | 0 | C . | 2 | U |
| | | | | EV. |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|---------|------------------|--------------------------|--------------------|-------------------------|
| THE RESIDENCE OF THE PARTY OF T | 5.3 | 460 | | 9222 1035 924 | |
| Chrotically Homeless | 7 | 0 | §:I | 0 | 0 |
| | | | | -11-91-1 | |
| Net Chronically Homoless | 0 | 0 | 0 | 0 | 0 |
| THE CALL STATE OF THE STATE OF | | | | · V | |
| Client Doesn't Know/Profers Not to Answer | Ç. | 0 | 0 | C | 0 |
| | 90 16 5 | | | | 25.02 |
| Data Not Collected | 0 | 0 | D | | 0 |
| | egan - | | | 7000 0000 00 | Willen more processors. |
| Total | 83 | 0 | 81 | 0 | 0 |



HUD ESG CAPER - CSV upload only

Report: CAPER

Period: Your user level here: Data Entry

Q04a: Project Identifiers in HMIS

| Organization Name | Organization ID | Project Name | Project ID | HMIS Project Type | RRH Subtype | Coordinated Entry Access Point | Affiliated with a residential project | Project IDs of affiliations | CoC Number | Gencode |
|---------------------------------------|--------------------|---|---------------|-------------------------|----------------|---|---------------------------------------|-----------------------------------|---------------|---------|
| St Vincent SePaul Mission of | 25 | St. Vincent DePaul Waterbury Waterbury | 2101 | 8 | t. | W 88 | | | | |
| Weterbury Inc. (SVOP Waterbury) | 4850 | ESC Rapid Re- Housing (RRH) | 388 | 13 | 2: | 1 | | | int-505 | E9372€ |

CSV uploads containing multiple project rows in CV will display as separate rows here using the same value in Project info Row III.

Q05a: Report Validations Table

| Category | Count of Clients for DQ | Count of Clients |
|--|-------------------------|---|
| on denteroused accommodate common to the com | | |
| Total Number of Persons Served | 26 | 26 |
| Number of Aculta (Age 18 or Over) | 14 | 14 |
| Number of Children (Under Age 18) | 12 | 12 |
| Number of Persons with Unknown Age | 4 | 3 |
| Number of Leavers | 76 | 26 |
| Number of Adult Leavers | 14 | 14 |
| Number of Adult and I lead of Household Leavers | 14 | 14 |
| Number of Steyers | 0 | ð |
| Number of Adult Steyers | 0 | 0 |
| Number of Veterans | 0 | 0 |
| Number of Chronically Homeless Persons | 0 | 0 |
| Number of Youth Under Age 25 | ¥ | 1 |
| Number of Parenting Youth Under Age 25 with Children | , | 100000000000000000000000000000000000000 |
| Number of Parenting Youth Under Age 25 with Children Number of Add . Reads of Household | 12 | 12 |
| Number of Child and Unknown-Age Heads of Household | 0 | 0 |
| Heads of Households and Adult Stayers in the Project 365 Days or More | 0 | B |

Effective 177/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded public highest bulk updated to use the same totals for both columns in order to support calculations in the Aggregator

Q06a: Data Quality: Personally Identifying Information

| | Client Doesn't Know/Prefere Not to Answer | Information Missing | Data Issues | Total | % of Issue Rate |
|------------------------|---|---------------------|-------------|----------|-----------------|
| | gr | | 22011 | 1.01.150 | ement is a |
| Name | q | C | 0 | 3 | 0% |
| Social Security Number | 0 | 11 | u | 0 | 0% |
| Date of Birth | 0 | a | Ü | 0 | 0% |
| Race/Ethnicity | 0 | 1 | | 0 | 0% |
| Gender | 0 | a . | 3 | 0 | 0% |
| Overall Score | Q . | 3 | y | 9 | 9% |
| | | | | | |

New as of 10/1/2023.

Numbers in green italies have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| | | | | | | | % af |
|---|---------------------------------|---------------------|----------------------|-------------|-------|------------|------------|
| Data Element | Client Doesn't Know/Prefers Not | Information Missing | | Pata lagues | Total | Issue Rate | |
| X 32445 F. F | man manan or a | | | | | | 100-010 |
| Veterar Status | 0 | | Ü | 10.25% | 3 | 0 | 5% |
| | | 509 05080 | | | | | |
| Project Start Uate | II | | 0 | - 1 | 3 | 0 | <i>5</i> % |
| | nga saran an da | 24157.57 | PERSONAL CHARGE | | 1.00 | SS 59 | |
| Belationship to Head of Fousehold | 0 | | Ü | | | 0 | 9% |
| | 9 95 5 900 5 9 | | 331 | 117 | 60 | 98 E | F 40 F 10 |
| Enrollment CoU | C | | D | | 1 | 0 | 9% |
| 1 | | 5 - 4 3 Hz 3 t | F. S. Lab & Sec. 140 | | | | |
| Disabling Condition | 0 | | 0 | | 1 | 0.5 | 9% |

Numbers in *groot malica* have been recalculated or weighted based on available totals.

https://www.sagehmis.htfn/secure/reportstifterpages/galadib.espx?devID+3008cilent_ID+78889&157.6218+12471188&pubexecuric=Inte&idedium+... 2/22

Q06c: Data Quality: Income and Housing Data Quality

| | | | | | | | 100 | | | % of |
|---|-------------|-------------|---------------|----------|-------------|---------|----------|-------|--------|----------|
| Data Element | Client Does | sn't Know/P | refers Not to | Answer | Information | Missing | Dota Iss | a,krs | Total | Error Ra |
| Bestination | a | | W 50 E | | 16 | | D | 137 | o O | 0% |
| Income and Sources at Start | ď | | | | D. | | D. | 13 | a · | 0% |
| Income and Sources at Annual Assessment | 0 | 888 EU | | | 0 | 0.535 | 0 | | σ | o |
| Income and Sources et Exit | 0 | | | Sec. 1.4 | 0 | | 0 | 350 | a · | 0% |

Numbers in green italies have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time in institution | Missing Time In Housing | Approximate Date Stanted DK/R/mlesing | Number of Times DK/R/missing | Number of Months DK/R/missing |
|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| ES-EE, ES NbN, SH, Street Outreach | 0 | 0 | 0 | 0 | 0 | 0 |
| TH | 0 | 0 | 0 | 0 | 0 | 0 |
| PH (All) | 14 | υ | D | D | d | ΄ υ |
| U E | 14 | þ | D | 0 | g | u |
| SSO, Day Shelter, HP | 14 | ir . | D. | D | 0 | n |
| (ma) | 14 | U | 0 | v | 0 | ō . |

Numbers in green italies have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

| Time for | | |
|---|---|-------------------|
| Record | Number of Project | Number of Project |
| Entry | Start Records | Exit Records |
| | | CONTRACT OF THE |
| < 8 days | a | 2 |
| 400000000000000000000000000000000000000 | | |
| C days | 2 | 1 |
| | | |
| 1.3 Days | 1 | 6 |
| | and an array of the | |
| 4 6 Days | 4 | 4 |
| | | |
| 7-10 Days | 7 | 2 |
| ** ** *** | Sec. 2007 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 11+ Days | 12 | ß |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| Data Element | ∜ of Records | ী of Inactive Records | % of Inactive Records |
|--|--------------|--------------------------|--------------------------|
| Contact (Adults and Heads of Household in Street Outreach or CS - NbN) | 0 | 0 | o |
| Bed Night (All Clients in ES - NbN) | 0 | 0 | o |

Numbers in green lialical have been recalculated or weighted based on available totals.

 $hllps: \%www.sagehmis.info/secure/ispanls/fillerpages/galactic.aspx?devlD=3028.dienl_ID=788898:157.4218=124711868:au/sacwacute=::ue8/Medium=...$

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Chädren | Unkn Type |
|--|-----------|---------------------|-----------------------------|----------------------|--------------|
| The second secon | 21011 7.3 | Alg. Refer | | | |
| Artuita | 74 | 6 | 8 | 0 | 0 |
| Children | -y | C . | 12 | o . | 9 |
| Client Doesn't Know/Profers Not to Answer | C | C | C | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | a |
| Total | 26 | 5 | 20 | e u | à |
| For PSI12 RR1 – the total persons served who moved into bousing | | 5 | 16 | D. | u |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type | |
|---------|------------|------------------|--------------------------|------------------------------------|--|-----|
| | | | | | | 58 |
| 2000 | 750 E (C.) | (4) min #100000 | | areas survey and a con- | | |
| January | 9 | 4 | 4 | 0 | 0 | |
| | | | AC - 1840 | A series of the bull to the series | ************************************** | |
| April | | 0 | d | 0 | 0 | 600 |
| | | | 1.00 | A CORPORATION AND ADDRESS OF THE | | |
| July | 0 | D . | 0 | 0 | C | |
| + = 040 | | F-14 | | | W 40 110 | |
| October | 5 | D . | 5 | 0 | E . | |

Q08a: Households Served

| | Total | Without Children | With Children and Adults | With Only Children | 9.70 | lnkn Ype |
|--|-------|---------------------|-----------------------------|-----------------------|------|-------------|
| ratal Equaçõedas | 40 | | | | | |
| TSHAD FROM N. HAND | 12 | 2 | | 9 | | , |
| For PSH & KKH – the total households served who moved into housing | 1. | 4 | , | 0 | 0 | ĺ |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------|-------|------------------|--------------------------|--------------------|-------------------------------|
| | | 0.000 mm (0.00) | 20 | 2081 11 65 63 | og en en essere et et se se s |
| January | 4 | 3 | 1 | d | D. |
| - 2010,000 | 200 | | ALCOHOL ST. | 200 | |
| April | D | Si | Ü | 0 | L. |
| July | 75 35 | | | | man and a first |
| July | D | 39 | .0. | 0 | O. |
| | | | | 100 | And the second second |
| Getober. | 1. | 0 | 2 | 0 | 0 |

Q09a: Number of Persons Contacted

| Number of Persons Contacted | } | All Pen Contac | | | | ntact – N SS-NbN, o | | ying on | the St | Ireets, | | t contect - EE, ES-Nb/ | | | Stree | eta, | First conta to dotermin |
|--------------------------------|------|-------------------|-------|------|---|------------------------|-----|---------|--------|---------|------|---------------------------|---|-------|-------|------|----------------------------|
| | | | | 85 8 | | | 387 | **** | 3533 | 50000 | 1000 | | | :: | | | 756 |
| Crice | | G | | | 0 | | | | | | C | | | | | | 0 |
| | | 13. | | | | 92 | | | | - | | + | + | 86 53 | | | |
| 2.5 Fres | | 0 | | | 3 | | | | | | U | | | | | | 0 |
| 50.0 10.00 mm | 1.11 | | | | | 100 | | | | | | 111.00 | | | | | |
| 69T T98 | | C | | 33 | 0 | | | | | | U | | | | | | 0 |
| | | | | | | | | | | | | 233 | | | | | |
| 101 Times | | C | | 8 | 3 | | | | | | U | | | | | | 0 |
| | | | 12 17 | | | | | 137 | | | | ***** | | | | | |
| Total Persons Contacted | | Û. | | | Ô | | | | | | C | | | | | | 0 |

Q09b: Number of Persons Newly Engaged

| Number of Persons Engaged | Ali Perso Contacte | | First con ES-EE, E | | | ring on the | Streets, | First con ES-EE, B | | AS staying SH | gan St | reets, | 0.000 | t conta etermir |
|------------------------------|-----------------------|------------|-----------------------|-------|-------|-------------|----------|-----------------------|-------------|------------------|--------|--------|-------|--------------------|
| .546 NW FF | | 26. 4 | N. | | | 1889 | 85 9 | | | Y | 322 | 323 | | |
| Unce | D | | 0 | | | | | 3 | | | | | D | |
| 2-3 Centacts | D. | | 0 | 3.00 | 186 | | | 3 | 10000 | E 933357 | 1933 | | D. | |
| CONTRACTOR OF THE CONTRACT | | antonomi i | | | | | 1100 | : Înc | (+C C C C C | 0.60000000 | | | 150 | 10000 |
| a-y Contecta | | | | | | | | - | | | | | 0 | |
| 10÷ Contacts | Ç. | | 3 | | | | | 0 | | 51 111 | | | 0 | |
| Total Persona Engaged | 0 | | a | | | 907 T 16 F | | à | | 9123 | | | 0 | none è |
| Rate of Engagement | σ | | o | 14.00 | 00000 | | | 0 | | 2.5 | 4000 | 200 | | |

Numbers in green Italian have been recalculated or weighted based on available totals.

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Ty |
|---|----------|------------------|--------------------------|--------------------|----------------------|
| Wernan | 14 | 2 | 12 | | |
| Man | 12 | 4 | | | 0 |
| Culturally Specific Identity | J | | J | 0 | 3 |
| Transgerider | a | n · | g | 0 | |
| NorEinary | a | a | d | 0 | 0 |
| Cuestoning | a | a | 0 | D | |
| Different Identity | | a · | 0 | | + 0 |
| Woman/Mae | 0 | 0 | 0 | r. | |
| WarnaryGulturally Specific Identity | D | 0 | 0 | ". 6 | ¥ |
| Warnan/Transgender | D | 0 | | | |
| | - 77. | | Re | elle commence com | |
| Warran/Kon-Hinary | 0 | 0 | 0 | | 0 |
| Woman/Questioning | Ü | 0 | 0 | 3 | I2 |
| Woman/Different Identity | С | 0 | D | | C |
| Van/Culturally Specific Identity | G | | | 0 | 0 |
| Wan/Transgender | 3 | C . | 0 | 0 | |
| Wan/Nor-Binary | 3 | 0 | 0 | 0 | a |
| Man/Quest oring | 3 | C | 0 | 0 | 4 |
| Many Different Identity | 0 | 4 | σ | 0 | a |
| Outlandily Specific Identity/ (rapsgender | 9 | g | 0 | 0 | a |
| Culturally Specific Identity/Non-Einary | g | J | 0 | c | 'n |
| Cuburally Specific (dentity/C) cestioning | 0 | σ | 0 | | U |
| Culturally Specific Identity/Different Identity | a · | a | | | 0 |
| Trenagender/Nor-Banary | ů. | a | n | C | Ö |
| Transgender/Questioning | a | a | 0 | | 0 |
| Tranagender/Bifferent Identity | ŭ | a | n | | 0 |
| Non-Binary/Quastioning | 0 | 0 | 0 | | p |
| Non-Binary/Different identity | 0 | 0 | 0 | | D |
| Quastroning/12 fferent identity | 0 | | 0 | a a | 0 |
| er e | | | | Str | . Are to |
| Morrothan 2 Cender Identifies Selected | , i | | 0 | 0 | v |
| Client Doesn't Know/Prefers Not to Answer | 0 | 0 | 0 | 0 . | D |
| Data No. Collected | 0 | O | 0 | 0 | 0 |
| Total | 25 | 6 | 20 | 0 | 0 |

New as of 10/1/2023.

Q10d: Gender by Age Ranges

| | Total | Under Age 19 | Age 18- 24 | Age 25- 64 | Age 65+ | Client Dossn't Know/Prefers Not to Answer |
|--|-------|-----------------|---------------|---------------------|------------|--|
| Wornan | 14 | <u>S</u> | <u>i</u> | | | <u>e</u> |
| Man | 12 | " | | 4 | a e | <u> </u> |
| Culturally Specific Identity | J | Ü | C | 8 | 9 | 9 |
| tranagancer | 3 | 0 | 5 | 9 | 0 | q |
| Non Binary | 31 | 0 | G | 3 | α_i | a |
| Questloning | 3 | 3 | 3 | 3 | 0 | 0 |
| D'Iferent Identity | 3 | | 3 | 0 | 0 | 0 |
| Woman/Man | 3 | 0 | 0 | J | 0 | 0 |
| Woman/Culturally Specific Identity | J | 0 | J | J | 0 | 0 |
| Womat/Thansgender | 3 | 0 | J | J | 0 | 0 |
| Woman/Non-Binary | | 0 | | 3 | 0 | 0 |
| Woman/Questioning | | · · · · · · | 0 | | 6 | 0 |
| Woman/Different Identity | | a | a . | a . | o · | 0 |
| Man/Culturally Sancific Identity | 3 | 9 | a | a | 0 | 6 |
| Mon/ Iransgonder | 3 | à | a | a | 0 | 0 |
| Man/Non-Binery | 0 | 0 | 0 | 0 | 0 | 0 |
| Man/Questioning | 0 | 0 | Ū | 0 | 0 | 0 |
| Man/Different Identity | 0 | 0 | σ | 0 | 0 | 0 |
| Culturally Specific Identity/Transgender | 3 | 0 | 0 | 0 | 0 | G |
| Culturally Specific Identity/Non-Binary | | | 0 | 0 | | 6 |
| Culturally Specific (decitty/Duest oring | 3 | d | · a | a · | Ď. | 0 |
| Culturally Specific Identity/Different Identity | j | g | g | g | 0 | C |
| Transgender/Non-Dimary | J | g | g | 0 | 0 | · · · · · · · · · · · · · · · · · · · |
| Transgender/Questioning | . , | o | o | 0 | 0 | 0 |
| Transgender/Different Identity | , | 3 | 3 | g | 0 | G |
| Non-Binary/Questioning | n | á | i | | | 0 |
| Non-Binary/Orificiant Identity | û | 9 | | - û | 0 | D |
| Questioning/Different Identity | 0 | 0 | 3 | | 0 | 0 |
| Mare than 7 Center Identities Salected | U | U | 3 | å | - p | n 3 |
| Uliant Liceant Know/Prefere Not to | C | 9 | 3 | 0 | e e | D |
| Date Not Collected | C | 5 | t | J | 0 | 0 |
| Total | | | | x ³³ - 5 | e di em | Service as |
| i Otal | 26 | 12 | 2 | 12 | 0 | 0 |

New as of 10/1/2023.

 $https://oww.sagehmis.info/sacuro/reports/filterpages/galactic.aspx?cevID=300\&ctioni_ID=78969\&157.4218 \pm 12471186\&aubsexecute thrue\&ided Limit ... 7/22$

Sage: Reports: NUD ESG CAPER - CSV upload only

Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Ty | | |
|--|-------|------------------|--------------------------|--------------------|----------------------|--|--|
| Under 5 | | n | η | 0 | D | | |
| | 13 | 656 | | | | | |
| 5 12 | 1 | D | 4 | a | D | | |
| 12-17 | 0 | D. | <u>a</u> | 0 | 0 | | |
| 16-24 | 2 | 1 | 1 | 0 | C | | |
| 25-34 | ð. | 2 | ò | 0 | G | | |
| 35-44 | 1 | n | 1 | 0 | 0 | | |
| 45-54 | 0 | 3 | 0 | 0 | 0 | | |
| 55-64 | 3 | 3 | 0 | 0 | á | | |
| 05+ | 0 | 0 | 0 | 0 | a | | |
| Gient Decarft Know/Profess Not to Answer | 0 | o . | 0 | 0 | a | | |
| Data Not Collected | b | g | | | v · | | |
| people and a second | | F 3562 - 11 | 276 | | A SHEET IN FOR | | |
| Total | 25 | 6 | 20 | C | 0 | | |

New as of 10/1/2022.

 $https://www.sagshmis.info/secura/reparts/htte-pages/gstertlo.aspx?cevID=300%cfent_ID=78889&157.4218-12471188\&subsexecute=inra&idecturi=... & 8:22$

11/20/24, 12:00 PM

Q12: Race and Ethnicity

| | Total | Without Children | With Children and Adults | With Only Children | Uni Typ |
|---|----------|---------------------|-----------------------------|-----------------------|------------|
| American Indian, Alaska Native, or Indigenous | 0 | 6 | u e e | a | |
| Asian or Asian American | Û | 0 | | a | a |
| Black, African American, or African | В | 2 | 6 | 0 | U |
| Hispanic/Latina/e/o | U. | Ç | 0 | | ő |
| Mids a Eastern or North African | j | ¢ | 0 | 9 | 11 |
| Native Hewaiian or l'actic Islander | j | C | 0 | 0 | 0 |
| White | 5 | 65 to 5000 | 4 | | |
| Asian or Asian American & American Indian, Alaska Native, or Indigenous | 9 | n | 0 | U | 0 |
| Black, African American, or African & American Indian, Alaska Native, or Indigenous | a | ń | D | ti | ۵ |
| Hispanie/Latina/e/o & American Indian, Alaska Nativo, or Indigenous | a | 0 | C | (i | n |
| Middle Fastern er North African & American Indian, Alaska Native, er Indigenaus | o. | U | 9 | D | ú |
| Nafilve Hews, ran of Peofic Islander & American Indian, Alaska Native, or Indigenous | 0 | U | 0 | 0 | U |
| White & American Endian, Alaska Native, or Indigenous | 0 | 3 | a | 0 | 0 |
| Black, African American, or African & Asiam or Asian American | 0 | 3 | a | 0 | 0 |
| Hispan o/Letina/r/o & Aslan or Aslan American | ü | a | a | D | n |
| Viddle Festern or North African & Asian of Asian American | ü | 9 | a · | . 6 | n |
| Native Hawa, an of Pacific Islander & Asian or Asian American | U | 0 | g | υ | 0 |
| White & Asian or Asian American | n | 9 | a | ņ | ć |
| Hispan o/Letina/eyo & Black, African American, or African | z | 1 | 1 | υ | C |
| Middle Eastern or North African & Black, African American, or African | 0 | 0 | 0 | ô | C |
| Native Hawarian of Pacific Islander & Black, African American, or African | 0 | 0 | a | D | С |
| White & Black, African American, or African | 0 | a | a | þ | C |
| Middle Fastern or North African & Hispanic/Latina/e/c | | a | a | ö | 0 |
| Native Hewoiian of Paerfic Islander 8 Hispanic/Latina/s/e | 0 | a | g | O | 6 |
| White & Hispanis/Latina/e/o | 9 | 2 | 7 | D . | 0 |
| Native I lawaiian or Pacilic Islander & Middle Eastern or North African | o | 0 | ů. | D | 0 |
| White & Middle Castern or North African | 0 | 0 | 0 | 0 | 0 |
| White & Native Hawaiian or Pacific Islander | 0 | 0 | a | Ď | 0 |
| Multipacial – more than 2 races/ethnicity, with one being Euspania/Latina/e/c | 2 | ٥. | 2 | 0 | 0 |
| Multiracial – more than 2 races, where no option is Hispanic/ Latina/e/o | 0 | j | 0 | 0 | a |
| Client Doesn't Know/Prefers Not to Answer | 0 | 3 | 0 | ů. | 0 |
| Data Not Collected | 0 | 3 | 0 | 0 | 0 |
| Total | 26 | h | 20 | 0 | 3 |

New as of 10/1/2023.

https://www.sagothruls.jnfo/sacure/raports/filtorpagos/galactic.aspx?dov/ID=3/08/ctjant__ID=788898/17/,4218=1247 [1888jagfgegagtta=fijtos8/fiddium=... 922

Q13a1: Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults (| With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| Moatal Hoalth Disorder | 7 | 2 | 5 | 9 | 0 | C |
| Alachal Use Disorder | 1 | 1 | 6 | a: | 0 | C |
| Drug Use Dioarder | 0 | TO . | U | 0 | 0 | A |
| Both Alcohol Use and Drug Use Disorders | o | D | ţ | 0 | 0 | 3 |
| Chronic Health Condition | 6 | ľ | 3 | 2 | D | 3 |
| HIV/AIDS | D . | li | U | 0 | T. | a |
| Deve opmental Disability | 2 | 1 | j | 4 | C | a |
| Physical Disability | 2 | 1 | 1 | 0 | | 0 |

6. The "Will: Children and Acults" column is recirculas of 10/1/2019 and replaced with the columns "Acults in Hill with Children's Adults" and "Children in Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| | 10 21 2 | | | | ***** ***** ** | 77 - 77 - 77 |
| Mental Health Disorder | 8 | 8 | 5 | 0 | u | D |
| Alpehal Use Disarder | 1 | 1 | Ç | 0 | n 152 | D |
| Drug Use Disorder | a | Ü | r. | 0 | υ" | E |
| Both Alcohol Use and Drug Use Disorders | 0 | t | C | 0 | D | c c |
| Chranic Hos th Condition | 5 | 0 | 3 | 7 | Ü | Ü |
| HIV/AIDS | 0 | 0 | | | | <u>.</u> |
| Developmental Disability | 2 | 1 | | 1 | 3 | n |
| Physical Disability | 2 | nijara s | 1 | | 0 | 0 |

& The "With Children and Adults" dolumn is retired as of 10/1/2019 and replaced with the columns "Adults in HE with Children 8 Adults" and "Children in Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults G. | With Only Children |
|---|------------------|---------------------|--|--|-----------------------------|-----------------------|
| Menta Health Disorder | Ċ | a . | u | | | 3 |
| Alcohol Use Disorder | C. | a | | | | a |
| Drug Use Bisorder | Ė | g | 0 | a | | g |
| Both Alcahol lise and Paug Use Disorders | C | 0 . | 0 | a | 0 | g |
| Chronic Health Condition | C | 0 | 0 | a | | 0 |
| HIWADS | C | 0 | 0 | g . | 0 | a |
| Developmental Disability | 0 | 0 | 0 | 0 | 0 | a |
| Physical Disab lity | C | 0 | 0 | · · · · · · · · · · · · · · · · · · · | 0 | g |

% The "With Children and Adults" column is recired as of 10/1/2019 and replaced with the columns. Adults in 101 with Children & Adults' and 'Children's Adults'.

https://www.sagshiris.info/socure/raports/fitterpages/gelectlo.aspx?devID=300&dient. ID=73869&157.4216=1247/1388/autoexecute=true&Medium . 10/22

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Ty | | |
|---|------------|------------------|--|--------------------|-----------------------------|--|--|
| Piene in . | | | ALLESS ELECTRICAL STREET | | | | |
| Yes | 2 | U | 2 | 0 | D | | |
| VALVE TO A MICHARY | -State | | | | | | |
| No | 12 | 5 | 6 | ū | Ľ | | |
| ENGLANDED CALLS | 0530011111 | | 6 M. Santana and Co. | Some ass | | | |
| Cliant Doosn't Know/Prefere Not to Answer | 0 | ū | a | 0 | C | | |
| | | | | | Comment of the | | |
| Data Not Collected | U | 0 | ٥ | 0 | 3 | | |
| | | | 6.80 T T T T T T T T T T T T T T T T T T T | or sport a skiller | to seem a seed of the seems | | |
| Total | 14 | 6 | 8 | D | 0 | | |

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

| | Total | Willtout Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|--------|-------------------|--------------------------|-----------------------------------|--|
| TO THE RESIDENCE OF | ion in | | | | |
| Within the past throc months | C . | 0 | 0 | U | 0 |
| | | | 202 | Waaren aan aan a | |
| Three to six months ago | C | C | c | 3 | 0 |
| | | | | Sin - 1821 Ave | erection of the second |
| Six months to one year | 1 | 0 | 1 | Ø. | C |
| Cha year ago, or more | 1000 | | | | |
| | 53 | | 3.4 | U | II. |
| Cliant Doesnit Know/Prefers Not to Answer | | | | | 955555 |
| Client Goden't Micky Freiere Not to Answer | u. | N. | d | 0 | 100 |
| Note Not Collected | 0 | a | | | • |
| Communication of the second of | A15. | 100 No. | 9 | eralli konstruktura in kirali ita | 33 K |
| | | 320 | | ************* | 0.00 May 100 M |
| Total | 7 | 0 | 2 | D. | J |

Nev/ 88 of 10/1/2023.

Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | IJ | |
|--|----------|---------------------|---------------------------------------|-----------------------|-----|--|
| Homeleas Situations | 23 | | | | į. | |
| Place not meant for habitation | U | 0 | 2 | o | | |
| Emergency shafter, including hotel or motel paid for with emergency shafted voucher, Host Home shafter | 14 | 6 | 3 | a a | | |
| Safe Haven | 0 | D. | 0 | ď | 20 | |
| Subtotal - Hameless Situations | 14 | Б | 8 | 0 | 8 | |
| Institutional Situations | 2 | 0. 10. | | | | |
| Foster care name or foster care group home | 0 | 3 | 0 | g . | i i | |
| Hospital or other residential non-psychiatric mortical facility | 0 | j | 0 | 0 | - | |
| Jell, prison, or juvenile detention facility | p | J | · · · · · · · · · · · · · · · · · · · | 0 | 1 | |
| Long-term care (actility or nursing home | D | a ······· | 0 | 0 | 1 | |
| Psychiatric hospital or other psychiatric racility | r U | å . | C | 0 | 31 | |
| Substence abuse treatment facility or detox center | D. | 0 | 0 | n | 39 | |
| Subtotal - Institutional Situations | 6 | 0 | 0 | 0 | 39 | |
| Temporary Situations | | | 140 | | | |
| Transitional housing for homeless persons (including homeless youth) | 3 | 0 | g | 0 | | |
| Residential project or halfway house with no homeless criteria | <u>.</u> | C | g | " 11 | | |
| Hotel or motel paid for without emergency shalter your hor | ំ ៈ | a de la come | 0 | " 0 | ં | |
| Host Home (non-crisis) | Š. 71 | State war | Distriction of the | , | | |
| All the contract contract to the contract of t | g a | U | 0 | · · · · · · · · · · | | |
| Staying or Eving in a friend's room, apartment, or house | | | 0 | 0 | | |
| Staying or Lying in a family member's room, apartment or house | 0 | 3 | 0 | 0 | . : | |
| Subtotal - Temporary Situations | 0 | J | 0 | 0 | | |
| Permenent Situations | 7.00 | | | 4 14 4 | 3 | |
| Rental by alent, no angoing habsing subsidy | 0 | a | C . | 0 | 1 | |
| Remailing client, with origing housing subsidy | 0 | a | C | D | 3 | |
| Damed by ollent, with ongoing housing subsidy | D. | a | C | D | 1 | |
| Owned by client, no ongoing housing subsidy | 0 | 0 | á martina | 0 | ï | |
| Subtotal - Permanent Situations | 0 | 0 | 2 | 0 | 1 | |
| Client Duesn't Know/Profers Not to Answer | C | 0 | a. | 0 | | |
| Date Not Collected | C | 0 | a | 0 | | |
| | | | | | | |
| Subtotal - Other Situations | C | 0 | 0 | 0 | | |

Updated 10/1/2023. Rows reordered and grouped differently. New Hontol by chart, with engoing housing subsidy* row includes data previously reported subsidy types.

& Interim hassing is retired as of 1/V1/2019.

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Q16: Cash Income - Ranges

| | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers | | |
|---|-----------------|---|----------------------------|--|--|
| Na Income | | | | | |
| \$1-\$150 | j | ь | <u> </u> | | |
| \$151 - \$250 | 0 | 0 | a | | |
| \$251 - \$500 | 2 | 0 | 2 | | |
| \$501-\$1000 | 3 | C | | | |
| \$1,021 - \$1,530 | 2 | 6 - 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| \$1.501 - \$2.000 | 1 10 100 | C | 1 | | |
| \$2,007+ | 6 | 0 | Δ | | |
| Client Boosn's Know/Profess Not to Answer | 0 | n | 3 | | |
| Data Not Collected | 0 | n | a | | |
| Number of Adult Stayers Not Yet Required to Have an Annual Assessment | c | n | a | | |
| Number of Adult Stevers Without Required Annual Assessment | | U | 0 | | |
| Tots, Adute | 14 | 3 | 14 | | |

Q17: Cash Income - Sources

| ,n | Income at Start | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--|-----------------|---|----------------------------|
| to any engage P N N | | 34 . 17 . 17 | |
| Famed Income | 3 | D | 3 |
| Unercolloyment insurance | D | 0 | a |
| Supplemental Security Income (SSI) | 1 | £ | f at the max |
| Social Security Disability Insurance (SSDI) | 3 | | 3 |
| VA Service-Connected Disability Compensation | 6 | | a |
| VA Non-Service Connected Disability Pension | 0 | 0 | 0 |
| Private Disability insurance | . 0 | 0 | 9 |
| Worker's Compensation | n | Б | Q |
| Temporary Assistance to Needy Families (TANE) | 0 | C | q |
| Ceneral Assistance (GA) | 2 | Ü | 2 |
| Retirement Income from Social Security | 0 | | g |
| Pension or retirement income from a former job | 6 | 0 | ٥ |
| Child Support | 0 | 0 | 0 |
| Alimony and other spousal support | 0 | 0 | 0 |
| Other Source | 0 | 0 | O 1111 111 111 |
| Adults with Income information at Start and Annual Assessment/Exit | 0 | 0 | 14 |

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Q19b: Disabling Conditions and Income for Adults at Exit

| | AC: Adult with Disabling Condition | AO: Adult without Disabiling Condition | AO: Totel Adulta | AO: % with Disabiling Condition by Source | AC: Adult with Disabiling Condition | AC: Adult without Disabling Condition | AC: Total Adults | AC: % with Disabling Condition by Source | UK: Adult with bisebling Condition | UK. Adult without Disabling Condition | , |
|---|---|---|------------------------|---|--|--|------------------------|--|---|--|---|
| Carned Income | 0 | 1 | 1 | 08 | | 1 | 2 | 50.00% | n . | 0 | 1 |
| Unemployment Insurance | U: | 0 | 0 | g | 3 | c | 0 | v | D | 0 | 9 |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | s | : 1, \$25,521 :: 1 | 0 | 2 | 100.00% | C | U U | 9 |
| Social Security Disability Insurance (SSDI) | 2 | D | Z | 100 00% | 1 | 0 | i | 100.00% | n | а | |
| | 3 | G. | 0. | о. | 0 | 0 | 3 | 0 | g | a | |
| VA Non- Service- Conhected Disability Pension | a | 1 | C C | 0 | C | 0 | g | s | 0 | a | , |
| Private Disebility Insurance | a | ٥ | a | o | n | D | 0 | 6 | 0 | 9 | 1 |
| Worker's Compensation | a | a | 9 | 0 | U | 0 | 0 | 0 | 0 | 0 | 3 |
| Tempurary Assistance for Rocdy Families (TANF) | 0 | o | j | 9 | 3 | à | 0 | o | 3 | 0 | |
| Kenaral Assistance (GA) | 1 | 0 | 1 | 100.06% | 1 | 0 | 1 | 109.00% | a | 0 | |
| Retirement Income from Social Security | 11 | 0 | 0 | s | 0 | 0 | 2 | c | a | a | |
| Pansion or retirement income from a former job | 0 | 0 | 0 | o | :0 | 0 | e e | g | 0 | 0 | |
| Child Support | u | 10 10 | 0 | s | 0 | 0 | 0 | 9 | û | 0 | |
| Alimony and other spousel support | 0 | 0 | 0 | s | 0 | 0 | a | g | D | a | |
| Other source | 0 | 0 | 0 | S | 1 | g | 1 | 100,00% | 0 | 9 | |
| No Sources | 1 | 1 | 2 | 50,00% | 2 | 2. | 4 | 50.50% | 0 | 9 | |
| Unduplicated Total Adults | 4 | 2 | ti | *** | 5 | 3 | 8 | | 0 | o | |

Numbers in green italias have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

| | | | | Benefit at Latest Annual | | | lauri | | |
|--|----|------------|---------|--------------------------|-------|------------|--------|---------|-------|
| | De | nelit at 4 | Slart | Asses | sinen | for Stay | yers | Benefit | at B |
| | | | | | | | | | |
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps | 9 | | | E . | | | | 10 | |
| | | | 25.21.3 | | | and the Co | | 35 V | |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 2 | | | C | | | | 3 | |
| Acceptable of the contract of | | San comme | | 32.00 | | 10.00 | | 3000 | |
| IANE Child Care Samicas | | | | 11 | | | | 0 | |
| | | | | | | | | | 100 |
| TAN F Transportation Services | | | | 11 | | | | 0 | |
| and the contract of the contra | | 34.93 | +0.8000 | dili ne | | 1.0 | +10,00 | 26 26 | 11. 1 |
| Other TANE Funded Services | 2 | | | 3 | | | | 0 | |
| | | | | 16 8 | 9.3 | | | | |
| Other Source | | | | 9 | | | | a | |

Q21: Health Insurance

| | At Start | At Annual Assessment for Stayers | At Exit for Leavers |
|---|----------|-------------------------------------|---------------------|
| MEDICAD | 24 | | 24 |
| MEDICAHE | 2 | g ** ** | , |
| State Children's Health Insurance Program | U | o . | a |
| Veteran's Health Administration (VHA) | 0 | 0 | a |
| Employer-Provided Health Insurance | 0 | · o · | 3 |
| Health Incorance obtained through CCDRA | 0 | 0 | 9 |
| Private Pay Health Insurance | 0 | 0 | 0 |
| State Health Insurance for Adults | 1 | 0 | 1 |
| Indian Fealth Services Program | 0 | 0 | 0 |
| Other | Û | 0 | g |
| No Health fraurence | , ' | U | 7 |
| Client Doesn't Know/Prefers Not to Answer | 0 | 0 | 9 |
| Data Not Collected | 0 | 0 | 9 |
| Number of Stayers Not Yet Required to Have an Annual Assessment | 0 | 0 | 0 |
| 1 Source of Health Insurance | 22 | 0 | 22 |
| Wore than 1 Source of Health Insurance | 2 | 0 | 2 |

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Q22a2: Length of Participation - ESG Projects

| deres coulder of Landolbe | 4.10.1 | 200110 | 0010 |
|--------------------------------|--------|---------|---------|
| v <u>180 808</u> 30 | Total | Leavers | Steyers |
| | | | |
| 0 to 7 days | Ľ. | Ü | ÿ |
| 2 to 14 days | , | 2 | Ü |
| 15 to 21 days | 3 | C | 3 |
| 22 to 30 days | J | C | a |
| 31 to 60 days | 17 | 17 | ō |
| 61 to 90 days | 7 | 7 | 0 |
| 91 to 180 (ays | 0 | 0 | 0 |
| ' 81 to 365 days | 0 | a. | u |
| 366 to 730 days (1-2 Yrs) | a | a | 0 |
| 731 to 1,095 days (2-3 Yrs) | a · | 0 | D |
| 1,095 to 1,460 days (8-4 Yrs) | a | a | 0 |
| 1,461 to 1,625 days (4-5 Yrs) | 0 | 0 | o . |
| Mere than 1,825 days (× 5 Yrs) | 0 | 0 | 0 |
| Total | 26 | 25 | Б |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Hausehold Typ |
|---|-------|------------------|--------------------------|--------------------|-----------------------|
| and a contract expension | | | | | 34.0 |
| / days or less | 12 | 1 | ß | n | D |
| ato 1/ deys | 5 | 1 | 4 | 0 | v . |
| 15 to 21 days | 2 | 0 | 2 | 3 | 0 |
| 22 .a 30 daya | 0 | D | ï | 3 | c · |
| 31 :e 63 days | 7 | U | 1 | o | c |
| 51 to 90 days. | 0 | C | u | 0 | |
| 91 to 190 days | g: | 0 | ü | 0 | 0 |
| 181 to 365 days | 0 | 0 | 1 | u | ij |
| 366 to 730 days (*-2 Yrs) | 0 | | 3 | 9 | 9 |
| | 100 | 10 10 10 10 | | | 지원 (44) - 12 |
| Total (persons moved into housing) | 23 | | 16 | d | 3 |
| Average length of time to housing | 11.03 | 4.00 | 13.00 | 1 + 50,000 | |
| | | | | | |
| Persons who were exited without move in | 3 | 1 | 2 | 0 | 0 |
| Total persons | 26 | 6 | 20 | 0 | on (2007) (1 |

Numbers in *green itslics* have been recalculated or weighted based on available totals.

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Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------|-------|------------------|--------------------------|---|------------------------|
| | | | | 0.0000000000000000000000000000000000000 | |
| 7 days or Jess | D. | U | Ů. | r. | ٥ |
| 8 to 14 days | 2 | u | , | G | 0 |
| 15 to 21 days | C | 0 | | . a | |
| 22 to 33 days | 0 | 0 | C | U | g |
| 31 to 63 days | 17 | 6 | 11 | U | g |
| 61 to 93 days | 7 | 0 | 7 | 0 | 0 |
| 91 to 180 days | C . | 0. | 3 | U | 0 |
| 181 to 365 days | 0.3 | 0 | 0 | 0 | 0 |
| 360 to 730 days (* 2 Yz) | 0.5 | 0 | 2 | п | 0 |
| 731 days or more | C | 0 | 0 | 0 | 0 |
| Total | 20 | 6 | 20 | 0 | 0 |

Q22a: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|----------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less | o. | | | | 0 |
| 8 to 14 days | 0 | 0 | 0 | 0 | 0 |
| 15 to 21 days | 0 | 0 | Q | υ | 0 |
| 22 to 30 days | 0 | J | ņ | 0 | O |
| 3" .o 60 days | 2 | 1 | I | C . | g . |
| 6" to 90 days | 4 | 1 | ž | U | ġ |
| 9" to 180 days | 12 | 2 | ia i | c | a · |
| 181 to 365 days | 4 | 3 | 4 | C | 3 |
| 365 to 780 days (1.2 Yrs) | 1 | 1 | 0 | C . | 9 |
| 731 days or more | 9 | 3 | 0 | 0 | a |
| Total | 23 | 8 | 13 | D | g. |
| Kot yes moved into nousing | a. | 1 | 2 | 0 | g . |
| Data not collected | ٥ | ó | 0 | 0 | a . |
| Total persons | 26 | 6 | 23 | D | 3 |

Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity

| | American Indian, Alaska Native, or Indigenous | Aelen or Aslon American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eastern or North African | Native Hawellen or Pacific Islander | White | At Least 1 Race en Hispanic/Latina/e/ | |
|---|---|-------------------------------|--|-------------------------|--|--|---------------|--|----------------------|
| 0.000.00 | | | | (t) 20000 | tr 1020 t | | t met | | |
| Persons | | | | | | | | | |
| Moved Into Housing | 0 | 0 | è | â | 0 | 0 | 5 | 12 | D |
| and the | SUMO ANGRES | *100 | | | 53,4634 | ACCESSES OF S | STATE OF | | concentration access |
| Persons Exited Yethout Move-in | 0 | t | p | 0 | 0 | 0 | ٥ | u | j j |
| 1000000 35 | 35 | | | 3.50 | | 0.0 | economic will | × = 14 | 24 527 539 |
| Average time to Move-In | | | 4.00 | | | | 11 00 | 16.00 | |
| Median | | | | 愈 | ŧ | | | +1 -1 -1 -1 -1 -1 | |
| time to Move-in | | | 3.00 | | | * | 9.00 | 5.00 | |

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

| | American Indian, Alaska Native, or Indigenous | Asien or Asion American | Black, African American, or African | Hispanic/ Latina/c/o | Middle Eastern of North African | Native Hawaiian or Pacific Islander | White | At Least 1 Race and Hispanic/Latins/e/o | Multi-racial (doss include Hispanic/Latins/e |
|-------------------------------------|---|-------------------------------|--|-------------------------|---|--|--------|--|--|
| | | 9 8 | | | 3 | | | 1 0 | 39 48 48 |
| Persons Moved Into Housing | 0) | a | éi | D | 0 | 3 | 5 | . 3 | a |
| Persons | 114 444 9 | | | 25 | | 00000 | ** *** | 340 4 7 | 1 1130 |
| Not Yet Moved Into Housing | 0 | 0 | 2 | Ď | n | g. | C C | Ê | 0 |
| | O-000 00 | | 1. | | 89 | W 0.00 | | | |
| Average time to Move-in | | | 103.00 | | | | 127.00 | 188.00 | |
| | | | | 444 | | | | | |
| Median time to Move-in | | | 77.00 | | | | 153.00 | 169.00 | |

New as of 10/1/2023.

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Q23c: Exit Destination

| | 'rotel | Willbout Children | With Children and Adults | With Only Children |
|---|---------|----------------------|-----------------------------|-----------------------|
| Horneless Stuations | | 93 32 | | 572. 22 |
| Place not misorit for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere cutside) | D. | C | D D | σ |
| Emergency shelter, including hotel or matel paid for with emergency shelter votable; Host Home shelter | | 0 | 3 | 0 |
| Safe Haven | 0 | 3 | | 0 |
| Subsotal - Homeless Situations | G | 3 | 9 | υ |
| Institutional Situations | | | | |
| Foster care notice at faster care group frome | a · · · | 3 | a | 0 |
| Cospital or other residential non-psychiatric medical facility | | 0 | a · | 0 |
| Jail, prison, or javanile datent on facility | a | 0 | ò | D |
| Long-term core facility or nursing home | 0 | 0 | 0 | n |
| Psychiatric nospital or other psychiatric faculty | g | 0 | 0 | D |
| Substance abuse freatment faculity or determinant | 0 | 0 | 0 | .` D |
| Subtotal - Institutional Situations | | | 0 | |
| Temperary Situations | 5 W. | | | M 100 H |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | Ď | 6 |
| Residential project or halfway house with no horneless criteria | o o | 0 | 0 | 0 |
| Totel or morel paid for withour emergency sheller voucher | 0 | 6 | Ž. | , |
| Host Home (not crisis) | Ö | . " | 0 | |
| *** | | | | |
| Staying or living with family, temporary tenure (e.g., room, apartment, or house) | 0 | 0 | С | D |
| Staying or living with filends, temporary tenure (e.g., room, sportment, or house) | 0 | ο | c | D |
| Marcel from one HOPWA funded project to HOPWA TH | o. | Ď. | u | Δ |
| Subtotal - Temporary Situations | D | D | U | D |
| Permanent Situations | | | | 1 1 1 1 X |
| Staying or living with family, permanent tenure | 2 | G | 2 | 0 |
| Staying or living with triends, permanent tenure | 0 | D | 0 | 0 |
| Vioved from one HOPWA runded project to HOPWA PH | 0 | c | | 0 |
| Rental by client, no ongoing housing subsidy | 1 | 1 | · a · · · · · | ő |
| Rental by client, with drapping housing subsidy | 23 | 5 | 16 | 0 |
| Owned by client, with engoing housing subsidy | p | u ···· | 3 | D |
| Storred by elect, no rangeing housing subsity | D | E . | 3 | n |
| Subtotal - Permanent Structions | 20 | 6 | 20 | 0 |
| Other Situations | ā — | et 200 - 100 | elle St S | Ya. 1000 |
| No Exit Interview Completed | 0 | | 3 | 0 |
| Cilier | o o | 0 | - u | . a |
| Decrased | 0 | | 0 | 0 |
| Client Doesn't Know/Prefers Not to Answer | n. | υ | 3 | 0 |
| | 5533 | 1234 INC. | | 0 |
| Bata Not Collected | 0 | 0 | | |

Sage: Reports: HUD ESG CAPER - CSV upload only

| | | Total | Without Children | With Children and Adults | With Only Children |
|--|-------|------------------|---------------------|-----------------------------|-----------------------|
| the same and the s | | | | | |
| Subtotal - Other Situations | | 0 | 0 | j | D |
| HE TO THE STATE OF | 40.00 | | | | |
| Total | | 26 | ė. | 20 | D |
| AMERICAN DESCRIPTION OF THE PARTY OF THE PAR | - | | | S. Harris or many to | |
| Lots) persons exiting to positive nousing destinations | | 26 | ő. | 20 | 0 |
| are answered at \$10,000 (competence) by Principles | 0.0 | 3. | 81 XI | | 22 27 |
| Intal paraons whose destinations excluded them from the calculation | | 0 | 0 | . 0 | 0 |
| | | Tay and the same | Transport of the | | Carrier Carrier |
| Parrentage | | 160.60% | 109.09% | 70/7/00/26 | 0 |

Updated 10/1/2023: Hows mardered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to maland relocated to Q73d as appropriate.

Numbers in green flatfoshave been recalculated or weighted based on available cotals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| | Total | Without Children | With Children and Adults | With Only Children | Uпкл Турс |
|--|-------|---------------------|-----------------------------|-----------------------|--------------|
| A CONTRACTOR OF THE RESIDENCE OF THE PROPERTY OF THE PARTY OF | | +13.16 | 9 (| | |
| GPD TIP housing subsidy | 0. | 3 | 3 | 0 | 0 |
| COST OF STATE OF STAT | - 1 | 140 | | ************* | 48, 39 |
| WASH housing autody | 0.0 | 200 | g | 0 | 0 |
| ARH or equivalent subsidy | 0 | 0 | 0 | Ġ. | 0 |
| | | | | | |
| HGV vouctor (teaant or project based) (not dedicated) | 22 | 139 | 10 | 3 | 0 |
| Public boilsing unit | 0 | 0 | 0 | a | 0 |
| Herrial by cleant, with other ongoing housing autoridy | 0 | 0 | 0 | a | 0 |
| Housing Stability Voucier | 0 | 0 | 0 | a | 0 |
| F + 1. 11. (C - 1 D | | A 15 15 15 | the grown to | | |
| Family Unification Program Voucher (FUF) | | 0.00 | | 0 | U. |
| Foster Youth to Independence Initiative (FVI) | 6 | 0 | т. | 0 | 0 |
| United the control of the state of the control of t | 100 | 43 | | | 1 2000 |
| Permanent Supportive Housing | 43 | 1 | Ü | 0 | 0 |
| H+1 | | 33 | Y- | | 37 |
| Oil or permanent housing dedicated for formedy homeless persons | 00 | D | ୍ଦ | 0 | 0 |
| TOTAL | 23 | 5 | 19 | 6 constant | 0 |

New as of 10/1/2023: -xisting data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

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Q23e: Exit Destination Type by Race and Ethnicity

| | Talal | American Indian, Aleake Native, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middla Eastern at North African | Native Hawelien er Pacific Islander | White | At Least 1 Race and Hispanic/Latina/e/o | Multi-racial not include Hispanic/L: |
|-----------------------------|-------|---|-------------------------------|--|-------------------------|---|---|---------|--|--|
| - 0 1 - 1 - 1 - 1 | 5 ma | | | | W = + ++++ | #9 #86 | t. 8 | SS 55 | 1722 | |
| Homeless Situations | C | 0 | 0 | 0 | 0 | 0 | 0 | 0 | D | C |
| | 0 | 2000 | 14 33 33 | 500.50000 | | C 05 - | 15:35: 73 | 30 30 | | |
| Institutional Situations | 3 | 0 | 0 | 0 | 0 | D | 0 | ti . | Ü | Û |
| Temporary | | 17 | | | | | 18.00 | 100 | find the ac | |
| Housing Situations | 3 | D | α | q | 0 | C | C | 0 | С | U |
| Permanent | | | | | | | | 11 = 27 | ANNE S SA SO | 150 |
| Housing Situations | 26 | C | 0 | 8 | 0 | 3 | C | 5 | 13 | 3.0 |
| 00 | | 400 | | | | - A-1 | 455 | - A | | |
| Other | 9 | . Harrison | U | U | U | J | 90 5 000 990 | 0 | # 10 10 | D |
| Total | 26 | 0 | 0 | 8 | fi . | -0 | | 5 | 13 | 0 |

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children and Adults | With Only Children | U T |
|---|-------|---------------------|-----------------------------|-----------------------|--------|
| Able to maintain the housing they had at project start-Without a subsidy | 6 | D. | ù | . c | ő |
| Abla to maintain the housing they had at project start. With the subsidy they had at project start | 0 | 0 | 0 | C | 0 |
| Able to maintain the housing they had at project start—With an on-going subsidy soquired since project start. | G. | 0 | a | C | |
| Able to maintain the housing they had at project start-Only with financial sasisfance other than a subsidy | D | D | a | C | a |
| Moved to new housing unit. With an going sugality | C | 0 | 0 | É | 0 |
| Moved to new housing unit. Without an enigoing subsidy | τ | ΰ | 0 | D. | 0 |
| Moved in with family/friends on a temporary basis | t | ņ | 0 | p | ū |
| Moved in with family/friends on a parmanent basis | τ | 0 | 0 | , c | J |
| Moved to a transitional or temperary housing facility or program. | c | C | ۵ | 0 | 2 |
| Client became homeless — making to a shelter or other place unlit for human habitation | £ | D | n | 0 | а |
| Jail/prison | £ | D | 0 | 0 | |
| Decressed | ť | D | 0 | U | U |
| Clent Consn't Know/Prefers Notice Answer | U | Ü | 0 . | 0 | 0 |
| Data not collected (so exit interview completed) | U | Ü | 0 | . 0 | IJ |
| Total | C· | 0 | 0 | 0 | ۵ |

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Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Top 20 | Languages Selected) | Total Persons Requiring Translation Assistance | Language Name ¹ |
|------------------------------|---------------------|--|----------------------------|
| Dafforont Professed Language | | | CONTROL IS UNI |
| Total | | Control of the Contro | (2.5.00) |

New as of 10/1/2023, the output of the languages has been sorted from most to least requested. If anguage name lookup is provided by Sege. The CSV uploed contains only the first two columns.

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|--|-------|------------------|-------------------------------|-------------------------------|
| | | | N 8 9 Y | |
| Chronically Homeless Veteran | 0 | 3 | g | 0 |
| ** ** ** ** ** ** ** ** ** ** ** ** ** | HE 14 | CHAMBER OF B | , | 444 |
| Non-Chronically Hamirless Veteran | 0 | g . | 0 | 0 |
| | | | many a transfer out to | Kilometer a real and a second |
| Not a Veteran | 14 | 0 | 8 | 0 |
| | | 100 m - 100 | Alleger and a majoritation of | e Secret and the territoria |
| Client Doesn't Know/Profers Nat to Answor | .0 | O . | 0 | 0 |
| the state of the s | | 1880 m | 100 - 100 - 100 - 100 C | are seen a seen a seen |
| Pata Not Collected | 0 | 0 | 0 | D |
| | 4 | WALKER - III | | C1604 (F994) |
| Lotal | 14 | 6 | 8 | D |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|------------------|--------------------------|--|-----------------------|
| | | | | | |
| Chronically Homeless | 0 | 0 | G | 0 | 0 |
| | | 5 | | ************************************** | 355m ar—ma ra |
| Not Chronically Homeless | 25 | 6 | 20 | 0 | 0 |
| The second section of the sect | 3000 | A | 200 m | | |
| Client Scesn't Know/Preferz Notice Answer | 0 | D | n | g | 0 |
| | | | | | 401 000 100 11 |
| trata Not Collected | 0 | 0 | 80 | 9 | 0 |
| Tatal | 26 | 6 | 20 | 0 | 0 |

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Report: CAPER

Period: Your user level here: Data Entry

Q04a: Project Identifiers in HMIS

| Organization Name | Organization. ID | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affiliated with a residential project | Project IDs of affiliations | CoC Number | Geogode | Victim Service Provider | HM Sof Nar |
|--|---------------------|---|---------------|-------------------------|---------------------------------|--|-----------------------------------|---------------|---------|-------------------------------|------------------|
| St. Vincent DePaul Mission of Waterbury Inc. (SVDP Waterbury) | 4863 | S Vricont bePair Mission Shetter of Water bury (ES) (IND) (FAM) (COH) | 304 | Î | ** | | | OT-50.5 | 091194 | 0 | Cas |

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

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93

Q05a: Report Validations Table

| Category | Count of Clients for DC | Count of Clients |
|---|-------------------------|------------------|
| and the property commencement | | |
| Total Number of Persons Served | 504 | E04 |
| Number of Adults (Ape 18 or Over) | 538 | 530 |
| Number of Children (Under Age 18) | 0.3 | lufs |
| Number of Persons with Unknown Age | 0 | a |
| Number of Leavers | 51£ | 516 |
| Number of Adult Leave's | 462 | 462 |
| Number of Adult and Head of Household Leavers | 462 | 462 |
| Number of Stayers | 98 | 89 |
| Number of Adult Stayers | 76 | 75 |
| Number of Veterans | 14 | 14 |
| Number of Chronically Hameless Persons | 46 | 45 |
| Number of Youth Under Age 25 | 41 | 41 |
| Number of Parenting Youth Under Age 25 with Children | 5 | \$ |
| Number of Adult Heads of Hereshold | 504 | |
| Number of Child and Unknown-Age Heads of Household | 0 | n |
| Heads of Households and Adult Stayers in the Project 365 Days | or More 1 | 1 |

Effective 17 / 2028, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APA. Data uploaded a men bulk updated to use the sente totals remoting outmost in order to support calculations in the Appropriate.

Q06a: Data Quality: Personally Identifying Information

| | Client Doesn't Know/Prefers Not to Answer | Information Missing | Deta Issuee | Total | % of Isaue Rate |
|-----------------------|--|-----------------------|-----------------|-------|-----------------|
| | and the second second second | | on an outside a | | 2020 W |
| Name | C | u . | Ü | D. | 5% |
| Scool Socurity Number | | 0 | | 17 | 281% |
| | | | | | |
| Date of Birth | C | 0 | 0 | 1: | 6% |
| 1,000 | • • | A CAST DO A CONTRACTO | | | |
| Race/Ethnicity | C | 0 | J | 0 | 5% |
| *** *** * 0 1 | | | | | |
| Gende: | C | 0 | 0 | 11 | 52. |
| | The color of the color of the color of the color | | 3 No. 14 | - 1 | |
| Overall Score | U | 0 | 0 | 17 | 287% |
| | | | | | |

Now as of 10/1/2023.

Numbers in green Italics have been receloulated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| | | | | | | | | | % of |
|--|------|-------------|---------|------------------|---------------|------------|------------------------------|-------|-----------------------------|
| Data Flement | Clie | | | rs Not to Answer | Information M | | Data Issues | Total | Issue Rate |
| 2007 FF | 40 | WW 8000 | 300 | 1 50 W. | | | | | |
| Veteran Status | C | | | | 0 | | D. | J | 0% |
| Vecesian Status | | | 9515000 | 175.002.750 | | 5.0 | | - 33 | |
| Project Start Date | 0 | | | | D. | | 0 | J | 0% |
| The second section of the section of the second section of the section of t | | 100 1 1 100 | 85 | 80 | 200 mm mg | 0000000000 | 6 X 04 10 00 0 1 1 1 1 1 1 1 | | |
| Relationship to Head of Household | C | | | | 0 | | 0 | J | 0% |
| | | | | | | | 2000 | 10 80 | 5.7 -36 79 - 33. |
| Entallment CaC | C | | | | U | | 0 | 0 | 0% |
| H | | 33 | | 77 | | FE (F) | | | CHANGE OF |
| Disabling Condition | 0 | | | | 0 | | 0 | 0 | 0% |

Numbers in green italies have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| Data Hement | Chant Doesn't Know/Prefers Not to Answer | information Missing | Data lasues | Total | % of Error Hal |
|--|--|----------------------------|-------------------|--------|-------------------|
| S. C. | | | | G985 W | 411 |
| Dost nation | ()· | 3 | C | U | 9% |
| | | | | | |
| Income and Sources at Start | r. | 0 | C | DC: | 11% |
| the second representation of the second seco | recorded to the terminal proof of conservation | | * * * ******** | | |
| Income and Sources at Annual Assessment | С | 0 | 3 | D | 0% |
| THE RESERVE AND ADMINISTRAL PROPERTY OF A STATE OF THE PROPERTY OF THE PROPERT | | the transfer of the second | er vices and some | | |
| income and Sources at EX1 | C | 0 | 0 | 0 | 0% |

Numbers in green italias have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time in Institution | Missing Time In Housing | Approximate Data Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/inlseing |
|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|---|---------------------------------|-----------------------------------|
| ES-SE, ES-NEN, SH. Street Cubresch | 538 | 0 | C | 3 | C | c |
| TH: | C | 3 | 3 | 3 | c · | |
| PH (AI) | C | а | n | j. | U | n . |
| c>- | ε. | 0 | 3 | Ü | C . | II |
| SSO, Day Shelter, H.* | ů. | 3 | 9 | g | | j |
| otal | 538 | 0 | g | 0 | 5 | 0 |

Numbers in groot italies have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

| Time for | | |
|-----------------|------------------------------------|-----------------------------------|
| Record Entry | Number of Project Start Records | Number of Project Exit Records |
| < 0 deys | g . | 55 |
| 0 days | 1 2 | 10 |
| 1.3 Dales | 108 | 430 |
| | | 4 |
| 4.6 Days | | |
| 7-10 Days | 2 | 3 |
| 11+ Jays | 0. | 4 |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| | | | * * | _ |
|--|--------------|--------------------------|--------------------------|---|
| Data Element | ∂ of Records | # of Inactive Records | % of Inactive Records | |
| We are recovered that the second of the seco | | | 7 - 2 F. H - Fron - | |
| Contact (Adults and Heads of Household in Stree, Outreach or ES-NoN) | | 0 | 5% | |
| Bed Night (All Clients in ES - NbN) | 22 | 0 | 5%. | |

Numbers in green italios have been recalculated or weighted based on available totals.

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Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unkn Type |
|--|---------------|---------------------|-----------------------------|-----------------------|--------------|
| Company of the company | | | | | 41 |
| Adults | 536 | цуn | 44 | 9 | 3 |
| Chilcren | inicate et ac | 2000 FC 63 | man and the sole of the | | |
| | 6.1 | | 65 | า | a |
| Client Densn't Know/Prefera Notice Answer | T. | 0 | 0 | 0 | |
| THE PERSON NAMED OF THE PARTY O | | 1 | I WE'T IN CLUME | | |
| Data Not Collected | U | 0 | n | 0 | 0 |
| | V 50 00 00 | | | | |
| Tictal | 604 | 494 | 113 | 0 | 0 |
| For PSH & RRH – the total persons served who moved housing | | 0 | 9 | 6 | 0 |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household | Туре |
|----------|-------|------------------|--------------------------|--------------------|-------------------|--------|
| | | | | | 10. 00 | |
| January | - 58 | 7i | 16 | 0 | C | |
| | | | 11. | | 44.0 | |
| April | 90 | 65 | 21 | 0 | n | |
| www | | | | | | |
| July | | 63 | 1/ | 0 | J | |
| | | | 400 7 - 1 4 4 | - 12 | | |
| October. | 62 | 65 | 17 | C . | a | 3 **** |

Q08a: Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Union Type |
|--|-------|---------------------|-----------------------------|-----------------------|---------------|
| otal Housel/alds | | | | | neg e |
| remark and the second of the second of | 504 | 470 | *4 | C | 3 |
| For PSH & JRH - the total households served who moved into housing | 0 | 0 | 0 | a | 3 |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| (2) | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|----------|-------|---|-------------------------------|--------------------|-------------------------------------|
| | 1060 | | | \$ VE = 1 | |
| January | 75 | 96 | ò | 0 | 0 |
| **** *** | | C 4 2 4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | 22 13 13 13 | 0 |
| April | 72 | 66 | 6 | 3 | 0 |
| 100 E-14 | 6.7 | 943 | | | |
| July | 61 | 59 | . 5 | U | 0 |
| | | 1000 DEEL 100 | riffer an area. The continuer | 4000 · | eller var var and and an experience |
| (Ictober | 66 | 61 | 5 | J | 0 |

Q09a: Number of Persons Contacted

| Number of Persons All Possons Contacted Contacted | | First contact ES-EE, ES-Nh | – NOT staying on the S N, or SH | | First contact - WAS staying on Streets, ES-EE, ES-NbN, or SH | | |
|--|---------|-------------------------------|------------------------------------|-------|---|---------|----|
| 12 | | 723 | | 7.000 | 4434 | | |
| Once | 3 | 2 | | 3 | | | 0 |
| | | | - 31 | | | 22 | |
| 2-5 Times | a | U | | 3 | | | 0 |
| | N | | 7.00 | | | | |
| 6-9 Times | 3 | J | | 0 | | 9736 35 | 0 |
| | # W MAN | | and the same | 0.33 | | | |
| 10+ Times | 3 | 3 | 26 - OPS - \$111 | 0 | | 5516 | D. |
| | | | | 10 m | 44. 4. 9. | | |
| Total Persons Contacted | 9 | a | | 0 | | | o |

¹Las://www.sagchmis.info/secure/reports/filterpages/galasiu.uaspx?dov/D=5/08cileat_ID=788898;157.4218-12471235&autocxecilm=true&Medium=, 422

Q09b: Number of Persons Newly Engaged

| Number of Persons Engaged | All Persons Contacted | First contact - NOT staying on the Streets, ES-EE, ES-NbN, or SH | First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH | First conta- to determin |
|------------------------------|--------------------------|---|---|-----------------------------|
| | 105-110-0 | r or are continuous management to | | S. N |
| Unca | 0 | р | 0 | D |
| 2.5 Contacts | J | D | 3 | D |
| 5-9 Contacts | a | 0 | 3 0 2 (2.0) | 0 |
| 104 Contacts | <u> </u> | 0 | a | 0 |
| Total Persons Engaged | a | 0 | a | 0 |
| Rate of Engagement | | 6 | 0 | |

Kumbers in green halics have been recalculated or weighted based on available totals.

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | (Inknown Household Typ |
|---|-------|------------------|--|--------------------|------------------------|
| Woman | 213 | 148 | 55 | 0 | |
| Man | 387 | 3/2 | 45 | 0 | |
| | an, | | | | |
| Gulturally Specific Identity | · ; | · j. v | 0 | 0 | , |
| Transgander | | | 0 | 0 | |
| Non-Hinary | | | 0 | 0 | |
| Questioning | 0 | a | 0 | Ü | 0 |
| Different Identity | 0 | a | 6 | U | 9 |
| Woman/Man | υ | a | C . | 3 | 0 |
| Woman/Culturally Specific Identity | 0 | a | C | a | 0 |
| Woman/Transgender | 1 | 1 | U | 0 | 0 |
| Woman/Non-Binary | 0 | O | J | 0 | 0 |
| Woman/Questioning | 0 | 0 | 3 | 0 | Ĉ |
| Wurnan/D Terest Identity | C | D | (5.6 | | <u>,</u> |
| Man/Culturally Specific Identity | ů | · | | υ | ja tata atau |
| | - 4 | <u> </u> | ********** | 7.ee e | ñ 12 30 1 60 1 |
| Man/Transgender | 1 | diameter | | | 0 |
| Man/Non-Binary | | | 0 | D | 0 |
| Wan/Questioning | 3 | G. | 0: | | 0 |
| Man/Different Identity | 0 | n | D | C | 0 |
| Culturally Specific Identity/Transgender | 0 | 0 | , o | C | 0 |
| Culturally Specific Identity/Nery-Binary | a | a | D. | 0 | 0 |
| Culturally Specific Identity/Questioning | a | a | Ü | 3 | Ď |
| Culturally Specific Identify/Different Identity | 0 | 0 | Ċ. | 9 | 0 |
| Transgander/Nor Binary | 0 | 0 | ************* | 0 | 0 |
| Transgender/Questioning | 0 | 0 | : | g | 0 |
| transgander/Different identity | 0 | 0 | 3 | 0 | D |
| Non-Dinary/Questioning | 0 | a | 0 | 0 | 0 |
| Non-Binary/Different Identity | 16 | å | J | 0 | 3 |
| Questioning/Different Identity | 0 | | d | 0 | n |
| More than 2 Gender Identities Salected | 0 | Ü | | | |
| Client Duesn't Know/Profors Not to Angwar | | | a Maria and a same and a same and a same and | | 3 |
| | 0 | 0 | 0 | , . | U 12 |
| Parta Not Collected | 0 | 0 | 0 | 0 | g |
| Total | 604 | 494 | 110 | D | 0 |

New as of 10/1/2023.

Q10d: Gender by Age Ranges

| | Total | Under Age 18 | Age 18- 24 | Age 25- 64 | Age 65+ | Chent (loserit Know/Prefers Not to Answer |
|--|---|-----------------|---------------|---------------|------------|--|
| Woman | 213 | 37 | 28 | 149 | 10 | C |
| Man | 387 | 35 | 27 | 307 | 18 | 0 |
| Octorally Specific Identity | | 3 | c | | 0 | 11 |
| Transgender | 1 | | 0 | 1 | a | 3 |
| Non-Binery | 1 | a | 3 | 1 | 3 | a |
| Questoring | 0 | a | | 0 | 0 | å |
| Different Identity | u | g g | J | 9 | 0 | 0 |
| Wamar/Man | L) | o. | Ø | 0 | 0 | 0 |
| Warner/Colourally Specific Identity | D. | ū | 0 | 0 | 0 | 0 |
| Wanier/Transgender | , | u | g. | 1 | 0 | 0 |
| Worner/Non-Binary | D | U | a . | D | 0 | 0 |
| Women/Questioning | Ö | 0 | | 0 | | 0 |
| Woman/Clifferent Identity | 0 | 0 | | 0 | 0 | 0 |
| Van/Culturally Specific Identity | | | | | | |
| Wan/Transgender | | | Ö | | | f |
| Man/Non-Dinary | · | | ententi is se | | | |
| | 1.0 | | D | Ü | | entral contracts and according to the |
| Man/Questioning | n | 12 | D | Ü | | • • • • • • • • • • • • • • • • • • • |
| Man/D ficrent Identity | .0 | C | 0 | 9 | | |
| Culturally Specific Identity/Transgender | | r, | Ü. | 3 | | |
| Culturally Specific Identity/Ner-Binary | 3 | C | 0 | 3 | J | |
| Culturally Specific Identity/Questioning | | G | C | ٥ | 3 | 0 |
| Culturally Specific Identity/Different Identity | 3 | o o | ٥ | a | g. | Q . |
| Transgerider/Non-Qinary | 3 - n - n - n - n - n - n - n - n - n - | 0 | c · | g | a de | g |
| Transgender/Questioning | a | n n | | 0 | | 2012 11 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| AND THE RESERVE OF THE PARTY OF | | | | | ang wa | 9 |
| Transgender/Different Identity | <u> </u> | a . | - | 0 | | 0 |
| Non Binary/Overtioning | | | | | | 0 |
| Non Binary/Different Identity | | .0 | | 0 | a | 0 |
| Questioning/Different Identity | | | 0 | 0 | | 0 |
| Wore than 2 Gender Identities Selected | 0 | | | a | a | 0 . |
| Client Ocean't Know/Prefers Notice Abswei | a | ם | ٥ | ū | a | ū |
| Data Not Collected | 3 | 0 | a | ů. | 0 | 0 |
| Total | 504 | 66 | 50 | 760 | 28 | 0 |
| | | | | | | |

New ac of 10/1/2023.

https://www.sagahmis.info/secure/reports/fille-pagee/galedic.aspx?devID=500&cient_ID=78889&157.4218=12471235&autocxecute=true&Medium=...

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Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|------------------|--|--------------------|-----------------------|
| | | | No. and a second | | |
| Unider 5 | 33 | . D | 33 | 3 | 0) |
| 5-12 | 251 | Б | 25 | ٥ | 0 |
| 13 1/ | a | <u>c</u> | | g | 0 |
| 18-24 | 50 | 40 | | 0 | |
| 25.84 | 122 | 39 | 23 | n | |
| 35-44 | 119 | 109 | | | |
| 1. A 1110 F AT A 1 | | | · | | |
| 55-64 | 99 | | | <u> </u> | |
| HTSP Signature and the contract of the contrac | 75 | 70 | | | . (I |
| 651 | 28 | 28 | D | 0 | a |
| Client Doesn't Know/Prefers Not to Answer | O | ú | υ | C | 0 |
| Date Not Collected | 0 | Ú | U | C | 0 |
| Total | 604 | 494 | 110 | ۵ | 0 |

New 88 of 10/1/2023.

 $\verb|PCps|//www.sagehims.info/secure/reporterfiller pages/galardin.aspx/dav/D=300ac/lan/_D1=78889&157.42(8-1247)2358 autoexecute=frue-8/Medium=... 8/22$

Q12: Race and Ethnicity

| Anesis an Indian. A lanka Neicker, or Indigenous 2 1 1 1 0 0 Asian or Asian American 2 1 1 1 0 0 Black, African American, or African 187 153 24 0 0 Hispanicial Anthricator | | Total | Without Children | With Children and Adults | With Only Children | Und Typ |
|--|---|-------|---------------------|-----------------------------|-----------------------|------------|
| Stank, African American, or African 187 53 24 0 Middle - Anders or North African 2 2 3 0 Middle - Anders or North African 3 0 0 0 Middle - Anders or North African 4 10 0 0 Aldino - Anders or North African American Indian, Alaska Native, or Indiagnous Anders - Anders or Antherican Bannerican Indian, Alaska Native, or Indiagnous Anders - Anders - Antherican Bannerican Indian, Alaska Native, or Indiagnous Anders - Antherican Bannerican Indian, Alaska Native, or Indiagnous Anders - Antherican Bannerican Indian, Alaska Native, or Indiagnous Anders - Antherican Bannerican Indian, Alaska Native, or Indiagnous Antherican or Pacific Indian, Alaska Native, or Indiagnous Antherican or Antherican Antherican American Antherican or Pacific Indian, Alaska Native, or Indiagnous Antherican or Pacific Indian, Alaska Native, or Indiagnous Antherican or Pacific Indian, Alaska Native, or Indiagnous Antherican or Pacific Indian, Antherican American, or African Antherican or Pacific Indian, Antherican Antherican or Pacific Indian, Antheric | | 4 | 4 | | o | ū |
| Blanck, African American, or African 187 531 24 0 Hispanic/Latins/Air 35 71 24 0 Modicils - Lavacian or North African 2 2 0 Walte 100 150 10 0 Adalson Africanian of Namician Indian, Alaska Native, or Indianticianous 0 3 0 0 Class, African American, or African & American Indian, Alaska Native, or Indigenous 0 3 0 0 Class, African American, or African & American Indian, Alaska Native, or Indigenous 0 0 0 0 Class, African American 1 (dian. Alaska Native, or Indian. Alaska Native, or Indi | Asian or Asian American | 2 | | 1 | 0 | 0 |
| Higher Action of Participal Assistance Assis | Black, African American, of African | 187 | | 24 | 0 | ٥ |
| Addition Anterior North African 2 2 3 0 Notice Hawaiian at Parcin Islander 3 0 3 0 Walte Adalon of Avian American American Indian, Alaska Native, or Indian American, at Air care & American Indian, Alaska Native, or Indian American at Indian, Alaska Native, or Indian American, at Air care & American Indian, Alaska Native, or Indiangenous 3 3 0 0 Hispaniar/Latina/olo & American Indian, Alaska Native, or Indiangenous 0 0 0 0 Notice Hawaiian or Pacific Islandor & American Indian, Alaska Native, or Indiagnous 0 0 0 0 White & American Indian, Alaska Native, of Indiagnous 0 0 0 0 0 White & American Indian, Alaska Native, of Indiagnous 1 0 0 0 0 White & American Indian, Alaska Native, of Indiagnous 1 0 0 0 0 White & American Indian, Alaska Native, of Indiagnous 1 0 0 0 0 Illiagamint/Latinarya/a & Asian of Asian American 0 0 0 0 0 Illiagamint/Latinarya/a & Alaska, Asiana Americ | H spanic/Latina/a/o | 1 | 71 | 24 | 0 | |
| Waite 160 164 10 0 Aelan of Asian American Pacifical Indian, Alaska Native, or including American Process of American Indian, Alaska Native, or Integration 0 9 0 0 Libsponich, Jutharde Se American Indian, Alaska Native, or Indigenous 0 0 0 0 Middle Castern or North African & American Indian, Alaska Notive, or Indigenous 0 0 0 0 Native Hawaisian or Pacific Islandor & American Indian, Alaska Notive, or Indigenous 0 0 0 0 White & American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American American Indian, Alaska Native, or Indigenous 2 0 2 0 White & American American Indian, Alaska Native, or Indigenous 1 0 0 0 Hilliagenick Latinar American Indian, Alaska American Indian, Alaska Native, or Indian Indian, Alaska Native, or Indian In | Middle Fastern of North African | | 2 | | 0 | 0 |
| Walte 160 162 10 0 Askalan of Asian American & American Indian, Alaska Native, or Integenous 0 3 0 0 Clease, African American, or African & American Indian, Alaska Native, or Integenous 3 0 0 Clease, African American Indian, Alaska Native, or Indigenous 0 0 0 3 Middle Cautem or North African & American Indian, Alaska Netive, or Indigenous 0 0 0 0 White & American Indian, Alaska Native, or Indian, Alaska Netive, or Indigenous 0 0 0 0 White & American Indian, Alaska Native, or Indian, Alaska Netive, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Indian, Alaska Netive, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Indian, Alaska Netive, or Indian | Native Hovaiian er Pacifie Islander | J | | a | c · · · · · · · | 0 |
| Indicational American, or African & American Indian, Alaska Native, or Indigenous and Indian American Indian, Alaska Native, or Indigenous and Indian, Alaska Native, or Indian, Alaska Native, Indian, Alaska | | 160 | | 10 | E | ø. |
| Hispanick_strate(s) & American Indian, Alaska Nation, at Indigenous | | a | 3 | 0 | C | g |
| Middle Eastern or North African & American Indian, Alaska Native. 0 | | 3 | 3 | 0 | C | 0 |
| Middle Eastern or North African & American Indian, Alaska Notive, or indigenous 0 0 0 0 White & American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Indigenous 1 0 0 0 White & American Indian, Alaska Native, or Asian American 0 0 0 0 White & Asian or North African & Asian or Asian American 0 0 0 0 White & Asian or Asian American 0 0 0 0 0 White & Asian or Asian American 0 | lispanic/Latina/e/o & American Indian, Alaska Nation, or Indigenous | | 9 | 0 | 3 | 0 |
| ## 16 & American Indian, Alaska Nalive, or Indian out ### 6 & American Indian, Alaska Nalive, or Indian out #### 6 & American Indian, Alaska Nalive, or Indian out #################################### | | | 0 | 0 | 3 | 0 |
| Seleck, African American, or African & Asian or Asian American C | | 0 | 0 | 0 | 0 | 0 |
| | | 1 | 1 | 0 | 0 | 0 |
| | flack, African American, or African & Asian or Asian American | 2 | 6 | 2 | a | D. |
| Native Hawaiian or Pacific Islander & Asian er Asian American | | Ü | C . | D | 0 | Ö |
| White & Asian or Asian American 0 0 3 0 -discernicyLatina/o/o & Black, African American, or African 23 14 9 0 -disder Distance of North African & Black, African American, or African 0 3 0 0 -sative Hewat an or Pacific Telephore & Black, African American, or African 11 1 0 0 -White & Black, African American, or African 11 7 4 0 -White & Black, African American, or African 11 7 4 0 -White & Black, African American, or African 11 7 4 0 -White & Black, African American, or African 11 7 4 0 -Water I as a part of the Market of Pacific Islander & Espanic/Latina/o/o 11 1 0 0 -White & Middle Espanic/Latina/o/o 16 0 0 0 0 -White & Middle Espanic/Latina/o/o 11 0 0 0 0 -White & Native Hawatian or Pacific Islander 0 0 0 0 0 -Wh | Micelle Eastern or North African & Asian or Asian American | Ü | Ü | C | 0 | 0 |
| Security Latina/ry/o & Black, African American, or African 23 14 9 0 0 Middle Eastern or North African & Black, African American, or African 0 0 0 0 Matthe Hewalfan or Pacific telanites & Black, African American, or African 1 1 0 0 0 White & Black, African American, or African 11 7 4 0 0 Middle Eastern or North African & Hispanic/Latina/c/o 0 0 0 Middle Eastern or North African & Hispanic/Latina/c/o 1 1 0 0 0 Matthe Hispanic/Latina/c/o 10 0 0 0 White & Hispanic/Latina/c/o 10 0 0 0 White & Middle Eastern or North African 1 1 0 0 0 White & Middle Eastern or North African 1 1 0 0 0 White & Native Hewalfan or Pacific Islander & Middle Eastern or North African 1 1 0 0 0 White & Native Hewalfan or Pacific Islander 0 0 0 0 0 White & Native Hewalfan or Pacific Islander 0 0 0 0 0 Multifacial more chan 2 races/ethnicity, with one being 5 2 3 0 Multifacial more than 2 races, where no option is 2 2 0 0 0 Client Doesn't Know/Prefers Nor to Arrever 0 0 0 0 0 Safa Not Collected 2 2 0 0 0 | Native Hawaiian of Pacific Islander & Asian or Asian American | U | Ç | 0 | 0 | 0 |
| Second Collected Second Seco | Mhite & Asian or Asian American | | τ | 3 | 0 | 0 |
| Middle Eastern or North African & Black, African American, or African 0 0 0 0 Native Hewalian or Papilic Ielance: & Black, African American, or 1 1 0 0 White & Black, African American, or African 11 7 4 0 Middle Eastern or North African & Hispanic/Latina/c/o 0 0 0 Middle Eastern or North African & Hispanic/Latina/c/o 0 0 0 Middle Eastern or North African & Hispanic/Latina/c/o 1 1 0 0 0 Middle Eastern or North African & Hispanic/Latina/c/o 1 1 0 0 0 Middle Eastern or North African 1 1 0 0 0 Middle Eastern or North African 1 1 0 0 0 Middle Eastern or North African 1 1 0 0 0 Middle Eastern or North African 1 1 0 0 0 Middle Eastern or North African 1 1 0 0 0 Middle Eastern or North African 2 0 0 0 0 Middle Eastern or North African 2 0 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 2 2 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 Middle Eastern or North African 3 0 0 0 0 | -lisucriis/Latina/e/o & Black, Afaeaa American, or African | | 14 | | 0 | 0 |
| Write & Black, African American, or African. 11 7 4 6 Write & Black, African American, or African. 11 7 4 6 Middle Eastern or North African & Hispanic/Latina/e/o 3 3 9 0 Write & Hispanic/Latina/e/o 1 1 0 0 Write & Middle Eastern or North African 0 0 0 Write & Middle Eastern or North African 1 1 0 0 Write & Middle Eastern or North African 1 1 0 0 0 Write & Middle Eastern or North African 1 1 0 0 0 0 Write & Middle Eastern or North African 1 1 0 | Alfdde Eastern or North African & Black, African American, cr African | 0 | | | b. | · · · · |
| White & Black, African American, or African 11 / 4 0 Middle Eastern or North African & Hispanic/Latina/e/o 0 0 0 0 Native Hawa Lad or Pacific Islander & Hispanic/Latina/e/o 1 1 0 0 White & Hispanic/Latina/e/o 104 90 22 0 Native Hews (an or Pacific Islander & Middle Eastern or North African 0 0 0 0 White & Middle Eastern or North African 1 1 0 0 0 White & Native Hiswalian or Pacific Islander 0 0 0 0 0 White & Native Hiswalian or Pacific Islander 0 0 0 0 0 White & Native Hiswalian or Pacific Islander 0 0 0 0 0 Multirecial - more than 2 races/ethnicity, with one being listancity/Latina/e/o 2 2 0 0 Multirecial - more than 2 races, where no option is listancity/Latina/e/o 2 2 0 0 Cilent Doesn'il Know/Prefera Norto Answer 0 0 0 0 | Virican | 1 | 1 | | C C | Ů. |
| Native Bassa Description | | 11 | 1 | | 0 | 0 |
| ### ### ### ### ### ### ### ### ### ## | Middle Eastern or North African & Hispanic/Latera/c/o | 3 | Ü | 9 | D | 0 |
| Native Hews fan o' Pacific Islander & Middle Eastern or North African 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Native Hawa iaa or Pacific Islander & Eispanie/Latina/a/o | 1 | 1 | 0 | D | Ö |
| ##Ittle 8 Middle Eastern or North African 1 1 0 0 0 ##Ittle 8 Native Hewalian or Pacific Islander 0 0 0 0 0 0 ###Ittle 8 Native Hewalian or Pacific Islander 0 0 0 0 0 0 ########################## | White 8 Hispanic/Latina/e/o | 104 | D: | 23 | 0 | G |
| White 8 Native Hawatian or Pacific Islander 0 0 0 0 Multirectal more than 2 races/ethnicity, with one being lispanic/Latina/e/a 5 2 3 0 Multirectal - more than 2 races, where no option is lispanic/Latina/e/a 2 2 0 0 Client Doesn'l Know/Prefers Not to Answer 0 0 0 0 Sata Not Collected 2 2 0 0 | Native Hews, an or Facilic Islander & Middle Eastern or North African | 0 | 0 | a | 3 | 6 |
| ### 8 Native Hawaitan or Pacific Islander 0 0 0 0 0 0 ######################### | | 1 | 1 | a | J. | 10 |
| Ilispenio/Latins/e/o | | 0 | a · | g | J | D |
| Hispanic/Latina/e/a 2 0 9 Cilent Doesn'i Know/Preless Not to Answer 0 0 0 0 0 Data Not Collected 2 2 0 0 0 | | 5 | 2 | 3 | ā | 0 |
| Osta Not Collected 2 2 0 g | | 2 | 2 | 0 | 3 | 0 |
| Data Not Collected 2 2 0 g | | 0 | a | a | Ü | o. |
| <u> </u> | Data Not Collected | 2 | 2 | 0 | 0 | 0 |
| | | 664 | £94 | 110 | 0 | g |

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Q13a1: Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults (- | With Only Children |
|--|------------------|---------------------|--|--|--------------------------------|-----------------------|
| Mantal Health Disorder | 279 | 254 | 24 | | | 0 |
| Alachal Hise Disorder | 40 | 39 | 1 0 11-50 | a | 0 | 0 |
| Drug Use Dixorder | 9.5 | 94 | 1 | 0 | υ | 0 |
| 5oth Alpohol Use and Drug Use Disorders | 31 | 3- | 9 | 0 | С | 0 |
| Chroniu Health Condition | 180 | 165 | 9 | É | U | .D |
| HIV/AIDS | 16 | 16 | 0 | C | a version | Б |
| Developmental Disability | 507 | 52 | 2 | 2 | 9 | r. |
| Physical Disability | 145 | 140 | 3 | | | . с |

^{6.} The "With Children and Adults" column is noticed as of 19/1/XIT9 and replaced with the columns "Adults in HII with Children & Adults" and "Children in Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persone | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adulta | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| | | Crimaren | Gridatel Committee | Cilidera Mada | alia wacits (3 | Gradien |
| Mental Realth Disordo | 250 | 281 | 18 | 1 | | 0. |
| Alpehal Use Disarder | 33 | 32 | 1 | 0 | e e | a |
| Drug Use District | 91 | 97 | 9 | 0 | Ü | a · |
| 3oth Alcohol Use and Drug Use Disorders | 20 | 24 | 0 | r. | g | 0 |
| Crimine Health Concillon | 149 | 136 | 7 | . б | 0 | 0 |
| HIV/AIDS | 14 | 14 | Ď. | . 0 | . 0 | . 0 |
| Developmental Disability | 48 | 44 | | 3 | n | |
| Physical Disability | 11.7 | 113 | | · · · · · · · · · · · · · · · · · · · | D | li . |

[&]amp; The "With Children and Adults" column is retired as of 19/1/2/19 and replaced with the columns. Youlds in HH with Children's Adults" and "Children in Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adulta in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|---|------------------|---------------------|--|--|-------------------------------|-----------------------|
| Ments, Heelth Disorder | 44 | 38 | h | | 3 | 6 |
| Alcohol Use Disorde: | 6 | 6 | а | | a | 0 |
| Drug Use Disorder | 10 | ç. | 1 | 0 | Ü | Ü |
| Both Alcohol Use and Brug Use Dworders | | 4 | a | D. | 9 | D |
| Chronic Health Condition | 28 | 26 | 2 | 0 | 0 | D |
| HIV/A/D5 | 2 | 2 | a | Ü | o . | D |
| Bevelopmental Disability | 6 | 5 | 1 | c | 0 | 0 |
| Physical Lisability | 26 | 2.5 | 0 | 1 | 0 | C . |
| | | | | | | |

^{5.} The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HII with Children 8 Adults" and "Children in Adults".

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Hausehold Typ |
|---|-------|------------------|--------------------------|---------------------------------------|-----------------------|
| Yes | | | a | 0 | |
| No | 449 | 414 | 35 | · · · · · · · · · · · · · · · · · · · | |
| Client Doesn't Know/Profers Not to Answer | 1 | 1 | 0 | | 0 |
| Data Not Collected | 4 | 4 | 0 | 0 | 9 |
| Total | 938 | 494 | 44 | 0.0000000000 | 3 |

Q14b: Most recent experience of domestic violence, sexual assault, deting violence, stalking, or human trafficking

| 3 | C |
|--|--|
| 3 | |
| | C |
| 1 υ | C |
| | |
| 4 0 | a |
| 0 0 | 3 |
| 0 0 | 0 |
| to the state of th | 1.14.11.1.11.10.11.11.11.11.11.11.11.11.11.1 |
| | 0 |

New as of 10/1/2023,

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Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | 139 |
|--|--------|---------------------|---|-----------------------|-------|
| Homeless Situations | on the | \$ 55 | | | |
| Place not meant for habitation | 345 | 323 | 95 | | **** |
| Emergency shelter, including hotel or motel paid for with emergency shelter voicities, floet I limite shelter. | -2 | 7 | <u>, , , , , , , , , , , , , , , , , , , </u> | 0 | - 101 |
| Safe Haven | 15 | 15 | 0 | | |
| Subtotal - Homeless Situations | 372 | 345 | 2/ | <u>.</u> | |
| Institutional Situations | 3,2 | | í . | | |
| Foate: Care harne or foster care group hame | 1 | 1 | g | 0 | |
| Hospital or other residential non-psychiatric medical facility | 24 | 24 | | 0 | r |
| Jail. prison, or juventla detention facility | 9 | 9 | 0 | 0 | 200 |
| Larg-term care facility or nursing home | : e | 0 | CON 60 1000 1 | | 1 |
| Psychiatric hospital or other psychlatric facility | 0 | # # # | 0 | 0 | 603 |
| Sign of the contract of the contract of | ું | 4 | | 0 | 101 |
| Substance acuse freetment facility or detax center | 3 | | | | |
| Subtotal - Institutional Siluetions | J1 | 41 | . a | | |
| Temporary Situations | | | | 221 | - |
| Transificnal housing for insmoless persons (including horneless youth) | 2 | 2 | 0 | J | 0 |
| teaktential project or helfway house with no homeless criteria | 2 | 2 | Ď. | 0 | C |
| lotel or motel paid for without emerger by shelter voucher | 11 | 13 | 1 | a | _(|
| Host Home (non enals) | C | 0 | 0 | 0 | Ξt |
| Staying or living this friend's room, apartment, or house | 58 | 4h | 9 | 0 | 9 |
| Staying or living to a family member's room, apartment, or house | 34 | 31 | 3 | 0 | J |
| Subtotal - Temporery Situations | 102 | 90 | 12 | 0 | J |
| Permanent Situations | | | | | |
| Rental Ly client, no angoing housing subsidy | 19 | 16 | 3 | | Ü |
| Rental Ly client, with ongoing housing subsolv | 34 | 31 | 3 | 5 | |
| Owned Ly clicnt, with angoing housing aubsidy | 2 | Persona i | | į | 0 |
| Owned by client, no organicy housing subsidy | į. | D. | er ce wa c | Žen a e | 0 |
| Subtotal - Permanent Situations | 56 | 48 | · · · · · · · · · · · · · · · · · · · | a a | |
| Cignt Doesn't Grow/Prefers Not to Answor | 1 | 9579.0 | 0 | 0 | C |
| Anto Not Collected | | ijan s | | | |
| Subtotal - Other Situations | d T | 0 | 0 | | . 0 |
| 100 (48 (4) x 1 | 1 | 1 | 0 | | 0 |
| TOTAL | 538 | 494 | 44 | ú | 0 |

Updated 10/1/2023; Rows reordered and grouped differently. New "tental by offent, with ongoing housing subsidy" row includes data previously reported subsidy types & Interim housing is retired as of 10/1/2019.

11/20/24, 12:00 PM

Q16: Cash Income - Ranges

| | Income at Start | Income at Latest Armual Assessment for Stayers | Income at Exit for Leavers |
|---|-----------------|---|----------------------------|
| | 1928/307 | 8888 = 48 108 1 | totogramma with |
| No income | 350 | 1 | 304 |
| \$1-\$153 | 4 | 0 | 1 |
| 8161 \$250 | 10 | 0 | 8 |
| 829 \$500 | 15 | 0 | 12 |
| SECT - \$10XIC | 85 | 0 | 74 |
| 81,001 81,500 | 34 | 0 | 50 |
| \$1,501 - \$2,000 | 20 | 0 | 15 |
| \$2,0011 | 22 | 0 | 17 |
| Client Doesn't Know/Prefers Not to Answer | 0 | 6 | 0 |
| Data Not Collected | 0 | 0 | 0 |
| Namber of Adult Stayers Not Yet Required to Have an Annual Assessment | 0 | 75 | |
| Number of Adult Stayers Without Sequired Annual Assessment | 0 | 0 | |
| Total Adults | 688 | /6 | 162 |

Q17: Cash Income - Sources

| | Income at Start | Income at Latest Annual Assessment for Stayora | Income at Exit for Leavers |
|--|-----------------|---|----------------------------|
| Canted Income | 52 | 0 | 43 |
| Unemployment Insurance | 2 | 0 | 4 |
| Supplemental Security Incoma (SSI) | 6J | С | 50 |
| Social Security Disability Insurance (SSDI) | 51 | C | 50 |
| VA Service-Connected Disebility Compensation | 1 | C | 3 |
| VA Non-Service Connected Disability Pension | 2 | C | 1 |
| Private Disability heartness | U . | il | 9 |
| Worker's Compensation | n . | F | 9 |
| Temporary Assistance for Needy Families (TANF) | G | Û | 5 |
| General Assistance (GA) | 9 | 0 | R |
| Retrement Income from Social Security | 2 10 00 | B B TE E | 3 |
| Pension or retirement income from a former job | 2 | C | 1 |
| Child Support | 7 | c c | 4 |
| Alimony and other spousal support. | 0 | c · | 4 |
| Oller Source | 12 | c | 9 |
| Adults with Income Information at Start and Annual Assessment/Exit | 0 | | 461 |

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Q19b: Disabling Conditions and Income for Adults at Exit

| | Att; Adult with Disabling Condition | AO: Adult without Disabiling Condition | AO; Tatal Adults | AO: % with Disabling Condition by Source | AC: Adult with Disabling Condition | AC: Adult , without Disabling Condition | AC: Total Adults | AC: % with Disabling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | 1 |
|---|--|---|------------------------|--|---|--|------------------------|--|---|--|--------|
| Eared Income | 7 | 27 | 34 | 20.59% | | £ | | 11.11% | 0 | | |
| Unemployment Instrance | J | 0 | 3 | 100.00% | 3 | 1 | 3 | 0% | 0 | y | 1 |
| Supplemental Security Income (SSI) | 36 | 11 | 47 | 76.60% | 1 | 2 | 5 | 33.33% | c | 0 | 6 |
| Social Security Disability Insurance (SSDI) | 39 | 8 | 47 | 62.93% | 2 | 1 | 3 | 66.67% | ŋ | a | į |
| VA Service- Connected Disability Compensation | 0 | Q | 0 | o | 0 | 0 | a | g | ō | g | i i |
| VA Non- Service- Connected Disciplify Pension | 1 | 0 | 1 | 160.60% | 0 | 0 | 0 | в | U | a | į. |
| Private Disability Insurance | 0 | a | G. | a | ð | C | 0 | o | 0 | 0 | į. |
| Werker's Compensation | D | Ü | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Lemporery Assistance for Needy Families (TANF) | | 1 | 2 | 50.00% | ō | а | 3 | øs | J | a | Î |
| Ceneral | 100 m | | 1000 10 | 85 855 | | 100 00 | | t trass | s serms | | |
| Assistance (GA) | 6 | 1 | | 85.71% | 1 | 0 | 31 | 100.00% | à . | 0 | E |
| Retirement Income from | 2 | 1 | 3 | 66.67% | 0 | o . | a | Ø. | 0 | n | ì |
| Social Security Pension or retirement income from a | 3 1 | 9 | 1 | 100.00% | 0 | 0 | 0 | s | 0 | 0 | 10 |
| farmer jab Child Support | 1 | 1 | 2 | 50.00% | 0 | 2 | | 5% | 0 | n ··· | |
| Alimony and other spousal aupport | 0 | 0 | 0 | ø | Ü | U | σ | 5 | 0 | 0 | e j |
| C.her source | 8 | ž | 18 | 80.00% | 1 " | 1 | 2 | 59.09% | G | | 1 |
| Na Saurces | 92 | 194 | 786 | 32.17% | 6 | 32 | 10 | 33.33% | 0 | 0 | 1 |
| Unduplicated Total Adults | - 83 | 243 | 426 | | 10 | 25 | a5 | | D. | Q. | ŧ |

Numbers in green italies have been rendiculated or weighted based on eyellable totals.

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Q20a: Type of Non-Cash Benefit Sources

| | | | Benefit at Latest | | | |
|--|--|-----------|-------------------|-----------|---------|-------|
| | Behefit | al Start | Assessment for 8 | Sieyers I | Benefit | at Ex |
| 116 (165) | | 52.75 | | 4. 112 | | |
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamp | is) 262 | | 10 | | 236 | |
| a second control of the control of t | | Source of | de non no como | | | |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 3 | | 0 | | 4 | |
| TANE Child Care Services | | 11000 | | 32300 | | |
| TARE Unit Care services | u | | 0 | | | |
| LANE transportation Sarvices | 10 | | n | | | |
| | 300 | 32.0 | W. | | * | 90.00 |
| Other TANE-Funded Services | The state of the s | 2.5 | D. | | | 3.33 |
| On G. Mar-Frank Hokeyida | | 10.0 | 100 | | | |
| Other Source | 43 | 1131 | O.C. | | 22 | |

Q21: Health Insurance

| | At Start | At Annuel Assessment for Stayers | At East for Leavers | |
|--|-----------|----------------------------------|---------------------|-----|
| | - AL SAUL | io dajos | ALCO INICELERO | |
| HEDICAID | 476 | 1 | 415 | |
| IEDIOARE. | 43 | 6 | 41 | |
| tale Children's Health Insurance Program | a | n | E | |
| sterads Health Administration (VHA) | 1 | 9 | 1 | |
| mployer-Provided Health Insurance | 1 | a · | C | |
| ealth Industrace coloired Brough COSS à | 0 | 9 | 0 | |
| rivate Pay Health Insurance | | | 2 | |
| tate Health Insurance for Adults | 67 | à | 57 | |
| dian (lea) Ir Services Program | 0 | a · | 3 | |
| ther | 7 | g . | g . | |
| a Health Insurance | 9/ | 9 | 76 | |
| lient Doesn't Know/Prefera Not to Answer | 1 | 0 | 3 | |
| ete Not Collected | 3 | 0 | 2 | |
| umber of Stayers No. Yet Required to Have an Annual Assessment | 0 | A7 | 0 | 100 |
| Source of Health Insurance | 417 | 1 | 359 | |
| fore than 1 Source of Health Insurance | 85 | 0 | 76 | |

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Q22a2: Length of Participation - ESG Projects

| | Total | Leavers | Stayers |
|--------------------------------|-------|---------|---------|
| | | | |
| C .o 7 days | 164 | 157 | 12. |
| 8 to 14 days | 63 | 57 | ô |
| 15 to 21 days | 45 | 3B | 8 |
| 22 to 30 days | 45 | 38 | 8 |
| 31 to 60 days | 19 | 98 | 21 |
| a1 to 90 days | 6-1 | 52 | ′2 |
| 91 to 180 days | 87 | 69 | 19 |
| 181 to 265 days | 14 | 13 | 11 |
| 366 to 730 days (1-2 Yrs) | 1 | 0 | 1 |
| 731 to 1,395 days (2-0 Y/s) | 1 | 0 | 0 |
| 1,096 to 1,460 days (3-4 Yes) | 2 | c | G |
| 1,451 to 1,825 cays (4-5 Yrs) | 3 | c | 2 |
| More than 1,825 days (> 5 Yrs) | 3 | U | ű. |
| Total | 604 | 516 | 38 |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Tota! | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|--------|------------------|---------------------------------------|----------------------|------------------------|
| | | | 20. 341 | 9 HE | |
| / days or less | 0 | 0 | 0 | 0 | 9 |
| | | | | | Acres - |
| 8 to 14 days | 0 | 0 | C . | 0 | 0 |
| 15 to 21 days | | | | 3 st 600 | 1 10 10 |
| | | | | | Ÿ |
| 22 to 30 days | 0 | 0 | 3 | 3 | 0 |
| 31 to 60 days | D | i i | a a a a a a a a a a a a a a a a a a a | 3 | 0 |
| 0.000 | | 3 34 Sec. 20 | alousanisa a secona | | 42.004 |
| 81 to 90 days | 6 | D. | O . | 0 | 0 |
| | | St. | | B | P P P IV WORKED |
| 91 to 190 cays | 0 | D. | 0 | 9 | D |
| 181 to 365 days | 0 | 0 | a | g | 0 |
| | | | W 100 | | |
| 365 to 730 deys (1-2 Yrs) | 0 | 0 | a | 9 | 0 |
| | 8, 400 | | 1 H H N | | 901 m - 4 3 m - m - 1 |
| Total (persons moved into housing) | 0 | 0 | 0 | 10 | 0 |
| for every community of a | | - 55 | 0.011 No. 1995 | (in a constant const | |
| Average length of time to housing | | | | | |
| | 8 = 8 | - 10.000 | 55.90 /0 | | |
| Persons who were exited without move-in | 0 | 0 | a · | 0 | C |
| 200 0 0 0 | | - 70029 | | | *** |
| Total persons | (0) | C | 0. | 0 | 0 |

Numbers in grean italios have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

| 33 | Total | | | | ren and Adults | | | | 11-000-00-0-0-3400-0 |
|--|-------|----------|----------|-------|----------------|-------|-------------|-------------|----------------------|
| days or less | 164 | 152 | | | | 0 | | " | |
| 2270 01 202 | 7.5 | 11269721 | | 100 | | | | | |
| to 14 days | 63 | 59 | | 4 | | 0 | | 0 | |
| 5 to 21 days | | 40 | | 6 | 326 | D | | 0 | H 188 33 |
| | | 0.600 | 38 | Store | 199 | | | ::Therman | 16 19 |
| 2 to 30 days | 46 | 54 | | 17 | | 0 | | 3 | |
| 1 to 60 days | 119 | 84 | | 35 | 3.00 | C | 1000000 | 9 | 1700 |
| | | | 100 1016 | | 0.0 | | | | F 1995 |
| | h4 | 49 | | 15 | | 0 | | 0 | |
| | | 133 | 38 | 61,00 | 38 (9) | + 1 | *** *** * | * * * * * * | W. T. S. 18 |
| 1 to 180 days | 87 | 61 | | 20 | | Ü | | 9 | |
| 81 to 365 days | 14 | 14 | | 0 | | C | F 12 F 18 5 | a | |
| | | | | | | | | 0.000 | |
| 56 to 780 days (1-2 Yrs) | 1 | 1 | | 0 | | C | | 0 | |
| ************************************** | | 27-200 | 10.34 | | 64 9 4 4 | 10000 | d store on | | measured a track (c |
| 31 deve or more | | v | | U | | 3 | | u | |
| otal | 604 | 494 | | 447 | | | | 0 | |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|----------------------------|-------|------------------|-----------------------------|---------------------|---|
| | | | many statement of a many of | ang til skall state | to exercise exercise |
| 7 daya or less | 159 | 145 | 10 | C | 0 |
| 9 to 14 days | 58 | 36 | 19 | 0 | 0 |
| 15 to 21 days | 20 | 21 | 5 | U | 0 |
| 22 to 30 :lays | 38 | .0 | 14 | y | 0 |
| 31 to 60 days | 90 | iii | 28 | a | 22 |
| 61 to 90 days | 39 | 35 | 3 | Ü | 0 |
| 91 to 183 days | 75 | 59 | 16 | 0 | C |
| 181 to 355 days | 56 | 54 | 12 | 0 | C |
| 365 to 730 days (1-2 Yrs) | 34 | 32 | 2 | a | C |
| 731 days or more | 34 | 31 | 3 | a | D. |
| Total | 601 | 494 | 107 | a | Ū |
| Not yet moved into housing | 9 | C | 0 | 0 | 0 |
| Data not collected | 3 | Ü | 3 | 0 | 0 |
| Total persons | 504 | 494 | 110 | Same and the same | CONTRACTOR OF THE PARTY OF THE |

Q22f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

| | American Indian, Alaska Native, or Indigenous | Aslan or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eastern or North African | Native Hawalian or Pecific Islander | White | At Least 1 Race and Hispanic/Latine/a/o | Multi-ranial (does Include Hispanic/Latine/e |
|-------------------------------|---|-------------------------------|--|-------------------------|--|--|--------|--|--|
| Persons | 11 13743 W | | | | | | 5 | | 6 |
| Moved Into Housing | t | 0 | 0 | C | a | ū | ð | 0 | O |
| Persons | | | 1000 | ×= = r = + -++ | | | | | |
| Edted Without Move-In | C | o. | o. | n | n | D | 0 | 0 | 0 |
| Average time to Move-in | ts out in | (********* | | CHEMN II | ** | 143 | | · June 10 Sept. 1600 | |
| Median time to Move-in | | 2 | | 800 703 | 4 14 4 6 144 | #### (B | 31 \$7 | | E 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

| | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eastern or North African | Native Hewatten or Pacific Islander | White | At Least 1 Race Hispanic/Letins | and Inclu | i-racial (does ide ianic/Latina/e |
|--|---|-------------------------------|--|-------------------------|--|--|--------|------------------------------------|-----------|---|
| Sile Standards | 2 2004 | | | | 100 U | | 48 | | | |
| Persons Moved Into Housing | o · | o(| 0 | a | U | E. | U | 0 | 0 | |
| | | AC 900 A 150 | 64 G 307 S | | St. Walls | . 22 | | S4 = 5 % | 25 | |
| Persons Not Yet Moved Into Housing | 3 | 9 | 158 | 93 | 2 | 3 | 135 | 571 | 13 | |
| | | SE TE ME | A 44.4 P | Marie de de | | | | | 3.6 | |
| Average time to Move-in | | | | | | | | | | |
| 44.00 | | | | 54.54 | | | | 35 00000 | 83 | |
| Median time to Move-in | 219.00 | 112.00 | 32.00 | 15.00 | 123.00 | | 72 di) | 29.00 | 91.0 | Ü |

New as of 10/1/2023.

11/20/24, 12:00 PM

Q23c: Exit Destination

| | Total | Without Children | With Children and Adults | With Only Children |
|---|---|---------------------|-----------------------------|-----------------------|
| Hameless Situations | | | 77.27.7 07.0 | 17.45 |
| Place rick meant for habitation (e.g., a vehicle, an abordoned building, xus/tran/subway station/airport or providers outsice) | 24 | 23 | 1 | U |
| Emergency sheller, including hotel or motel gaid for will, emergency shelter causher, Hoat Home shelter | 25 | 5 | 20 | 0 |
| Safe Haven | 6 | 0 | 0 | 0 |
| Subtotal - Homeless Situations | 49 | 29 | 21 | 0 |
| nsilitutional Situations | | | | |
| Foster care hanne on foster case group home | c | ο | · n | O |
| lospital or other regidential non-psychiatric medical facility | G | 7 | 2 | 0 |
| lati, prison, or juvenile detention feelity | 1 | -1 | | |
| * 60 | *** | | 2 | |
| long-term ears facility or nursing home | | | · | |
| Asychiatic hospital or other psychiatine foolity | | · | | 0 |
| Substance abuse treatment facility or actor center | 8 | E | 0 | TO. |
| Subtotal - Institutional Situations | 26 | 25 | э | 0 |
| Femporary Situations | 1959/03 | 638 90 GS | | |
| Nansitional housing for homeless persons (including nomeless youd.) | 3 | 3 | 0 | 0 |
| Residential project or halfway house with no homeless criteria | a | 3 | a | 0 |
| lotel or mateligald for without emergency shelter voucher | 3 | 3 | n | 0 |
| Host Home (non crusts) | 0 | J | 0 | 0 |
| Staying or living with family, temporary tenure (e.g., room, apartment, or house) | 101 | 98 | 3 | D |
| saying or living with friends, temporary tenure (e.g., room, spertment, or rouse) | 37 | 37 | 0 | 0 |
| Moved from one HCPWA Junded project to HOPWAIT 1 | 0 | a | 0 | 0 |
| Subtotal - Temporary Situations | 141 | 138 | 3 | ō |
| Parmanent Situationa | | | | |
| Staying or Irang with family, permanent terrure | 133 | 113 | 20 | :D:: |
| Staying or living with friends, permanent tenure | 33 | 35 | 8 | 0 |
| Mayod from one HC YWA funded project to HCIPWA PH | 0 | 0 | 0 | . 0 |
| Kantal by client, no ongoing housing subaidy | 48 | -28 | 0 | 0 |
| Restal by client, with ongoing housing subsidy | 73 | 30 | 35 | 0 |
| | 1000 | | | 100 |
| Dorsed by client, with engoing housing subsidy | | 1 | • | |
| Dwined by client, no ongoing housing substilly | a | a | D | 0 |
| Subtotal - Permanent Situations | 297 | 235 | 69 | 0 |
| Other Situations | 000000000000000000000000000000000000000 | | | DOLLAR SELECT |
| No Ext Interview Completed | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 |
| Deceased | 1 | 1 | 0 | 0 |
| Dient Doesn't Know/Prefers Not to Answer | a | 0 | 0 | 0 |
| Sata Not Collected | Ú | Ü | 0 | o . |
| Subtotal - Other Situations | 1 | 1 | 0 | 3 |

Sage: Reports: HUD ESG CAPER - CSV upload only

| | Total | Without Children | With Children and Adults | With Only Children |
|---|--------|---------------------|-----------------------------|-----------------------|
| PORT OF THE PROPERTY CONTRACTOR OF THE PARTY. | | - C-1,1000 | | |
| Total | 57-6 | 127 | 89 | 0 |
| the state of the experience of the design of the | 11.00 | | | 17 (1) |
| Total persons exiting to positive housing destinations | 797 | 235 | 62 | 0 |
| | 101.1 | | | 410 0000 n F |
| Total persons whose destinations excluded them from the coloulation | 13 | | 2 | 0 |
| | | | \$30 DAS 64 | |
| Per centage : | 59.95% | 56.49% | 71.26% | 0 |

Updated 10/1/2023: Howe reordered and grouped differently. Destinations with subsidies are now detailed in 1/23d. Existing data has been updated to me and re-ocated to 028d as appropriate.

Numbers in green flatfor have been recalculated or weighted based on available totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| | Total | Without Children | With Children and Adults | With Only Children | Unko Type |
|--|--------------|---------------------|-----------------------------|--|--------------|
| GPC TIP housing subaldy | | 0 | 0. | 0 | 3 |
| | | -+ - 0 + 3 × | | | |
| VAS I housing subaidy | C | 0 | C | 0 | O. |
|) | | | | | + |
| RRH or equivalent substey | | 0 | n | U | a: |
| | or a green | Harris G. S. | 444 | | |
| HCV youther (tenant or project based) (not dedicated) | 26 | 8 | 18 | C | 9 |
| The state of the s | 30 | Man Heavy | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | |
| Public housing unit | 100 Bires | 39 98000 | 0 | 0 | 0 |
| | 200 | 32 | | 10 No. 14 19 19 19 | 17 18 3 |
| Rental by client, with other ongoing housing subordy | 27 | 15 | 12 | C | 0 |
| Housing Stability Voucher | THE ST ST | | | | |
| Trought of State of the State of State | | | | | ٠. |
| Samily Unification Program Voucher (FUP) | o. | -0 | | 4 | 0 |
| Tarini Cinicaton Fragati Coatra (C.) | | · · | | 34 | |
| Poster Youth to Independence Intitative (FYI) | 0 | 0 | 0 | a | 11 |
| | cette Sacran | | 50° | 200 | 1054 |
| Permanant Supportive Housing | 15 | 15 | 5 | O. | O. |
| A 1 0 2 1 0 000 00 000 | 4 44 1 | X 10 010 | - ES: | 4.4 | 00000 |
| Other permanent housing declosted for formerly homeless | | • | (2) | 2 | |
| nersons | 2 | 2 | D | 0 | 0 |
| | | W | 100 | | |
| 101AL | 73 | 38 | 35 | 0 | 0 |

New as of 10/1/2023: Existing data from 023b prior to 10/1/2023 has been relocated to Q23d as appropriate.

https://www.asgehmisinfo/secure/reputs/filterpages/golaciic.aspx?newID=9008.dlant_ID=788808157./218-124712358au/sexecute=true6.Medium... 20/22

Q23e: Exit Destination Type by Race and Ethnicity

| | Total | American Indien, Aleska Nativo, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eastern or North African | Native Hewalian or Pseific Islander | White | At Least 1 Race and Hispanic/Latins/e/o | Multi-racial not include Hispanic/Li |
|-----------------------------|-------|---|-------------------------------|--|-------------------------|---|---|-------|--|--|
| 25 25 77 75 45 5 | 3 =23 | 501 (1005) | e : ee. | t to serious et | ********* | 1000 | | 93 | a comment | d1133502 69 |
| Hameless Situations | 49 | 0 | 0 | 21 | 10 | o . | 0 | 9 | A | 0 |
| | 11100 | | ***** | 44.54.4.4 | | | E 69 | | | |
| Institutional Situations | 29 | 0 | C. | 7 | 2 | u | a | 14 | 5 | o . |
| Temporary | 25437 | | | | W 000 | 2000 | S 30 | 100 | 07 (122) | |
| Housing Situations | 141 | Z | τ | 50 | 13 | 1 | 0 | 38 | 31 | ō |
| Fermanent | | | 9 | | | 10 × 10 | | 1 | | |
| Fousing Situations | 297 | 1 | C | 01 | 58 | 4 | 0 | 74 | 75 | 7 |
| C:her | 1 | 0 | ۵ | 3 | 3 | 6 | o o | u | 1 | 0 |
| Total | 516 | 3 | 0 | 1:29 | 83 | 2 | \widetilde{W} | 135 | 721 | 13 |

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children and Adults | With Only Children | U T |
|--|-------|---------------------|-----------------------------|-----------------------|--------|
| Able to maintain the housing they had at project start-Without a subsidy | 0 + | a | c | | G. |
| Able to mointain the housing they had at project start. With the subsidy they had at project start. | 0 | 3 | 3 | 0 | 0 |
| Able to maintain the housing they had at project start—With an engoing subsidy equiline since project start. | 0 | 3 | a | 0 | 0 |
| Able to maintain the housing they had at project start-Only with financial sesistance they train a subordy | u | a . | Q. | a | |
| Meyed to new housing unit. With on going subsidy | 0 | Ü | 0 | 0 | Ü. |
| Meyed to new housing unit-Without an on-going subsidy | n | ű . | 0 | a ··· | 0 |
| Moved in with family/friends on a temporary basis | ŋ | a | g | a | 0 |
| Moved in with family/friencs on a permanent basis | 0 | | g | 9 | 0 |
| Moved to a transitional or temporary housing facility or program | 0 | ۵ | a . | 3 | 0 |
| Client became homeless — moving to a shelter or other place unit: for human habitation | 0 | a | g | r. | ů, |
| Jail/prison | a. | a | a | Ĺ | 0 |
| Deceased | α | 0 | a | 11 | Ġ. |
| Client Cosse's Know/Prefers Not to Answer | ų. | 0 | Ü | D. | q |
| Bata not collected (no exit interview completed) | n | 0 | o | D | 2 g |
| Total | 0 | 3 | | o . | 0 |

https://www.sagerunis.infu/sacure/reportatfillerpages/galactic.sepx?cevID=300&client_ID=78863&157.4216#12471235&cutoexecuto=fr.ma&Medium... 21/22

Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Top 20 L | anguages Selected) | Total Persons Requiring | Transletton Assistance | Language Name ¹ |
|------------------------------|--------------------|-------------------------|------------------------|----------------------------|
| 367 | Upperson the | te to the man | | Sparush |
| Different Preferred Language | 0.00 | | D | |
| Total | | *** ** *** **** | 76 | 2.1.4 |

New as of 10/1/2028. The outsit of the languages has been sorted from most to loost represted. Language name lookup is provided by Sago. The CSV upload contains only the first two columns.

Q25a: Number of Veterans

| | Tota | Without Children | With Children and Adults | Unknown Household Type |
|---|------|------------------|--------------------------|------------------------|
| | | 97.7 | | Thomas So. |
| Chronically Hameless Veteran | 0 | 0 | C . | C |
| Non-Chronically Homeless Veteran | . 4 | 14 . | i. | c mark to the |
| Not a Veteran | 524 | 480 | 44 | o |
| Client Doesn't Know/Prefers Not to Answer | U | 0 | O . | ů |
| Data Not Collected | Ü | 6 | - 0 | 0 |
| otal | 538 | 194 | 4-1 | 0 |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|------------------|--------------------------|--|--|
| 14.4 | ¥ | | | • 100 100 100 100 100 100 100 100 100 10 | CONTRACT TO THE CONTRACT OF TH |
| Chronicelly Homeless | 16 | 41 | 5 | u | c |
| Not Chronically Homeless | 551 | 452 | 102 | 0 | |
| Carrier - La carri | * | | | No. 2004 1747 | 11400 901 1 |
| Client Doesn't Know/Profess Not to Answer | 1 | 1 | 8 | D. | 0 |
| Data Not Collected | 0 | a | 0 | 5 | q |
| Total | 634 | 46v | .110 | g | |



HUD ESG CAPER - CSV upload only

Report CAPER

Period: Your user level here: Data Entry

Q04a: Project Identifiers in HMIS

| Organization Name | Organization ID | Project Name | Project ID | HMIS Project Type | Method for Trecking ES | Affiliated with a residential project | Project IDs of affiliations | CoC Number | Geocode | Victim Service Provider | ISM Sot Nei |
|----------------------|--------------------|--|---------------|-------------------------|---------------------------------|---------------------------------------|-----------------------------------|---------------|---------|-------------------------------|-------------------|
| Salvation | | Salvation Army | | | | | | * | | | |
| Army (Waterbury) | 4848 | Waterbury CARES- ESG- HPP(HP) | 2263 | 12. | | | | G1 50.5 | 091194 | Ď | Ce: |

CSV uploads containing multiple project rows in C4 will display as separate rows berefusing the same value in Project info Row (I),

Q05a: Report Validations Table

| Category | Count of Clients for DQ | Count of Clients |
|--|-------------------------|------------------|
| Total Number of Persons Served | 61 | 61 |
| Number of Adults (Age 18 or Over) | 61 | 61 |
| Number of Children (Under Age 18) | j j | 6 |
| Kumber of Persons with Unknown Age | 3 | Ď |
| Kumber of leavers | 1 | 4 |
| Kumber of Adult Leavers | 4 | 4 |
| Number of Addit and Head of Household Leavers | 4 | 1 |
| Number of Stayers | 57 | 57 |
| Number of Add'i Stayers | 57 | 57 |
| Number of Veterans | .0 | C |
| Number of Carerically Homeless Persons | Ü | 3 |
| Number of Youth Under Age 25 | 2 | 2 |
| Number of Parenting Youth Under Age 25 with Children | 0 | n |
| Number of Adult Heads of Housefold | 50 | 60 |
| Number of Child and Unknown-Age (leads of Household | a | 9 |
| Licado of Hausaholds and Adult Stayers in the Project 865 Days or More | 57 | 57 |

Effective 1/1/2028, this question includes separate columns for totals relevant to the UQ questions and totals relevant to the entire APR. Data uploaded a heen bulk updated to use the same totals for both columns in order to support coloulations in the Aggregation.

 $https://www.ssgnhtmls.nttyle-cure/reports/itter/seges/gelectio.espx?devID=000&client_ID=768098457.4218=129968768a. to execute-blue-8Medium=...\\$

Q06a: Data Quality: Personally Identifying Information

| | Client Doesn't Know/Prefera Not to Answer | Information Missing | Data Issues | Total | % of Issue Rate |
|---------------------------|--|-------------------------------------|-------------------|-------|-----------------|
| | | | | 200 | |
| 27 C. 1010 | | THE REST OF THE PARTY OF THE PARTY. | | | 60 mm |
| Name | U | 0 | C | C | 38 |
| | A COURSE CONTRACTOR OF PROPERTY | | | | 4.14 |
| Social Security Number | 0 | 18 | 10 | 1 | 1.54% |
| WARRY ON THE STATE OF THE | the process of the second of the | 4.4 | | | |
| Date of Birth | D. | O . | 0 | 0 | 0% |
| 40.00 | The common to the second of the | | | | |
| Race/Ethnicity | C | 0 | 0 | 0 | 05 |
| e = 10 400 = 400 | | S1 821 861 1 | | | |
| Common | On the second se | U | 0 | 0 | ak |
| | | | The second second | | |
| Overall Score | U | 10 | 0 | 1 | 7.64% |

New as of 10/1/2023.

Numbors in grave italios have been recelculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| | | | | % of |
|--|---------------------|-------------|-------------|------------|
| Client Doesn't Know/Prefers Not to Answer | Information Missing | Data lasues | Total | Issue Rate |
| on the second term of the second second second | | | 09400040 == | |
| N. | 3 | 0 | 0 | 08 |
| the second of th | 0000 - 19-200 SA | X | | |
| D | - 0 | 0 | 0 | 0% |
| ************************************** | | | | |
| Ü. | 0 | 0 | 0 | 0% |
| more and at the second | | | | n 12 12 |
| C | a | 0 | 0 | 2% |
| ***** **** **** *** ** * * * | | | | |
| E. | n. | 0 | C. | 9% |
| | 0 0 0 | 0 3 | | |

Numbers in grace italias nove been receloulated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| Data Element | Charit Doesn't Know/Prefers Not to Answer | Information Missing | Dete Issues | Total | % of Enter Rat |
|---|--|---------------------|-------------|----------|-------------------|
| | 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | 1 8 EN E | | - 311173 | |
| Destination | I. | 2 | 0 | 2 | 50 00% |
| woman and the same | and the second second second second second | | | | |
| lucome and Seurces at Start | | 2 | 0 | 2 | 3.26% |
| | | | | | |
| Income and Sources at Annual Assessment | 3 | 57 | 0 | 57 | 100.005 |
| | POSS - CONTROL CONTROL CONTROL CONTROL | | V | | |
| Income and Saumes at Exit | 3 | 2 | 0 | 2 | 50.00% |
| | | | | | |

Numbers in green itelias have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time In Institution | Missing Time In Housing | Approximate Date Stanted DK/R/mlesling | Number of Times DK/R/missing | Number of Months DK/R/missing |
|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|--|---------------------------------|----------------------------------|
| | 1 200 | 5 9900 E. | | 82 10 | | |
| HS FF, EC:NbN, SH, Street Outread: | 0 | a | 0 | 0 | 0 | 0 |
| TH | 0 | 0 | à | 0 | 0 | o |
| 5000 to 6 | 6300 | F 4.3 | | | Tigger how the | er in a marrie |
| PH (Alf) | 0 | 0 | 0 | Li. | 0 | 0 |
| B 10 14 | | | | ¥ 1.44 | | |
| CE | D | 0 | 0 | TO . | 0 | D |
| | | | | | 24 | 11 24 |
| SS0, Day Shetter, HP | 0 | 0 | O. | 0 | 0 | D. |
| | | - 第二級 | 1440.00 | | 107 | |
| total | 61 | -0 | (1) | D. | 0 | ri. |

Numbers in green Hallos have been recalculated or weighted based on available totals.

https://www.eegehniss.info/secure/reports/filtorpages/galactic.aspx?ceviD=3/08cHent_ID=788892/157.4218=12508678&autgegegute=true&Medium=...

11/20/24, 12:00 PM

Q06e: Data Quality: Timeliness

| | a quantification | | |
|-----------------------------|------------------------------------|--|--|
| Time for Record Entry | Number of Project Start Records | Number of Project Exit Records | |
| | | | |
| < 3 days | U | 0 | |
| | eropentation in the 1911 | ryant a treet | |
| 6 days | D. | D. | |
| | | ACTION OF THE PARTY OF THE PART | |
| 1-8 Days | r. | D | |
| | | THE OWN IS | |
| 4-6 Days | 0 | Q. | |
| - 10 P | | 7 | |
| 7-10 Days | 0 | 0 | |
| 0. = 10.00 +0. | a a ca | \$55 900\$60 B | |
| 11 = Days | 4 | 4 | |
| | | | |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| Deta Element | ♥ of Records | ≠ of Inactive Records | % of Inactive Records |
|-------------------------------------|---------------------|--------------------------|--------------------------|
| | a | g | C |
| Bed Kigh. (VII Clients in ES - NoN) | a | a | q |

Numbers in green its/los have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | d With Only Children | Unkni Type |
|---|-------|---------------------|-----------------------------|-------------------------|---------------|
| | 10100 | 77077 TO | 0.0 7227 80 | 8200 100 | o en a |
| Adults | 0.1 | P.1 | U | 3 | 4. |
| Children | a | a | ů. | 3 | 9 |
| Obent Cocan't Know/Prefers Not to Answer | 0 | J | 0 | a | U |
| Data Not Collected | 0 | J | 0 | ٥ | D |
| Total | 61 | 51 | 0 | 0 | 0 |
| For 25H & RRH – the total persons served who moved into housing | 0 | à | 6 | α | 0 |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Hausehold Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 57 | | | | |
| | | 57 | | 4 | U |
| Apri | 57 | 57 | 0 | 0 | Ď. |
| | | | 120 | H <u>a</u> | |
| July | 5/ | .5/ | Q | J | 0 |
| Dotober | 57 | 57 | 0 | ū | 0 |

Q08a: Households Served

| | Total | Without Children | With Children and Adults | With Only Children | Unkn Type |
|---|--------|---------------------|-----------------------------|-----------------------|--------------|
| Intel Households | €O | 60 | | | r |
| Trans assay offer | Sec. 1 | | 1945 F. 44 (1944) 46 | 100 Mar. 100 | |
| For PSH $\&$ $00H$ — the total households served who moved into housing | C | C . | a | 0 | 0 |

Pbcs///www.segohmis.info/socure/reports/fidergogos/galactic.aspx?dovID=XID&ctent_ID=78889\$157,4218=125968766autoexecute-trueAttedgeme., 3/21

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| | S. S. | | | | |
| January | 57 | 57 | t | 3 | a . |
| April | 57 | 57 | 0 | a | a |
| July. | 57 | 57 | a . | a | 0 |
| Hetober | 57 | 57 | 0 | | 0 |

Q09a: Number of Persons Contacted

| Number of Persons All Persons Contacted Contacted | | | | First contact - MOT staying on the Streets, E3-EE, E3-MbN, or SH | | | First contact - WAS staying on Streets, ES:EE, ES:NbN, or SH | | | First conta to determin | |
|--|-----|------|-----------|---|----------------------------|----------------------|---|--|----------|----------------------------|--|
| 19 W 17. | | 4 | | PRODUCE N | | | | | | | |
| Once | | 1. | | 0 | | | 3 | 508300 | | D. | |
| rada e como co | | - 33 | | | 10.00 | F-22-00 (0-40 - 11) | | economico de contrata de la contrata del contrata del contrata de la contrata del la contrata de la contrata del la contrata de la contrata d | 10.1 | | |
| 2-5 Times | | C | | D | | | 0 | | | D. | |
| | 35 | | 4-1-6-6-6 | | \$1 - K 100 x 200 f 10 f 1 | | 60 en | 655,000 | | | |
| 6-9 Times | | n | | 0 | | | 0 | | | - D | |
| manne in the | | 5 . | | 90 m 6000 | | | | | Ja (200) | | |
| 10t Times | | J | | 0 | | | 0 | | | 0 | |
| | *** | | | or come as the | 100,000 | 1 2 | | 200 | 40.00 | * 111111 | |
| Total Persons Contacted | | g | | o | | | 0 | | | 0 | |

Q09b: Number of Persons Newly Engaged

| Number of Persons All Persons Engaged Contacted | | | staying on the Streets, I | First confact - W ES-EE, ES-NbN, o | Firet conte to determin | |
|--|-------|---------------------------|------------------------------|---------------------------------------|----------------------------|-----------|
| 0.00 | | 97 | 83 VI | | | 8 HAR 38 |
| Unce | 5 | 0 | | 0 | | 0 |
| FIG. 10 (1985) (1987) (1985) | | Company of the Company of | 74 | | | |
| 2-5 Contacts | C | 0 | | 0 | | 0 |
| - 19 and - 19 | | | | | 72.2 | |
| 6-9 Contacts | 0 | 0 | | 0 | | 0 |
| | O. C. | | | | | |
| 10+ Contacts | 0 | 0 | | 0 | | O . |
| | 12. | The second of the second | o A . to | 1.00 | | 31.5 |
| Total Persons Engaged | 0 | 8 U (5) | | Ď. | | 0 |
| | | THE RESERVE AND | 1985 FE 11 3 | 0.1 92 - 1150 2 | economic terms of | 9 4009 40 |
| Fate of Engagement | 0 | o | | R | | 0 |

Numbers in green Balloc have been recalculated or weighted hashd on available totals.

 $\label{eq:local_property} filter pages/getatic. as px?cevID=3008 clien; ID=76889\&157.4219=; 256867\&autaccconite=pqc&Modium= \dots 4/21.214469 and the property of the property o$

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Ty |
|--|----------|------------------|--|--------------------|----------------------|
| Woman | 51 | 51 | 0 | | |
| Man | -0 | 19 | | D | 0 |
| Colturally Specific Identity | 0 | 0 | | 0 | 0 |
| Transger der | | THE R. LEW. | a | 0 | 9 |
| ment of the contract of the co | · | . 0 | | 0 | |
| Non-Binary | 0 | a | 0 | C. | e |
| Guestlening | , Ç | 0 | 1 | J | C |
| Different Identity | | ů. | 0 | 0 | 3 |
| Women/Map | a | ŋ | 0 | 0 | ŭ |
| Woman/Culturally Specific Identity | 0 | g | 0 | a | 0 |
| Wornam/Transgence | 0 | 0 | Ű | 0 | C |
| Woman/Non Binery | 3 | C | 0 | | 3 |
| Woman/Questioning | 0 | Ü | 0 | | 0 |
| Woman/Different Identity | n | a | c | | |
| MaryCulturelly Specific /dentity | 0 | 0 | 1 | a comment | в. |
| Mar/Transgender | 3 | ć | 0 | 200 1 3/36 | |
| Man/Non-Binary | | 0 | 0 | D | 0 |
| Man/Questioning | | a | (*++ ********************************** | | 0 |
| Man/Different Identity | | 0 | 0 | a | 0. |
| Culturally Specific Menity/Transgorder | oranie o | C 10 C 4000 T 10 | | 0 | 0 m2 sz. sz |
| Control Contro | | U | | 0 | 9 |
| Culturally Specific Identity/Non Rinary | a | 3 | | C | 0 |
| Oulturally Specific Identity/Questioning | 0 | 0 | U . | מ | 0 |
| Culture ly Specific Identity/Different Identity | C | | ٥ | 0 | u · ····· |
| Transgender/Non Blagry | 0 | | 맞는 101 - 크로 1991(R) | 0 | 0 |
| Transgerider/Questioning | J | n | 0 | | 0 |
| Transgerider/Difforent identity | | | ė ir | J | |
| Non-Binary/Ocestioning | U | | J |) | .,,+1 |
| Non-Binary/Different Identity | | | | 74-21 18 | 1 |
| Questioning/Different literally | | | 0 | | |
| More than 2 Gender Identifies Selected | | J | , | | |
| Client Doesn't Know/Profers Not to /enswer | | Jan 1944 1955 | | | |
| Data Not Collinged | | | terr in new ari | I am we call | |
| a Alika III and garage | 5,110 | | 1 (| | 1 |
| Total | 61 | 61 (|) | , , |) |

New as of 10/1/2023.

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5/21

Q10d: Gender by Age Ranges

| | Total | Under Age 18 | Age 18- 24 | Age 25- 64 | Age 65# | Client Doesn't Know/Prefers Not to Answer |
|--|-------|-----------------|---------------|---|------------|--|
| Woman | 51 | c | 2 | 48 | 1 | ę |
| Man | 10 | 0 | 0 | 8 | 2 | U |
| Cultarally Specific Identity | a | 0 | τ | C | 3 | 0 |
| Transgender | ů · | 3 | 0 | 0 | a | 3 |
| Non-Binary | 0 | 3 | U | J | 0 | 3 |
| Questioning | 0 | 0 | U | 3 | 0 | 9 |
| Different Identity | 0 | 0 | , | 0 | 0 | 0 |
| Woman/Man | 0 | 0 | 9 | 0 | 0 | a |
| Woman/Culturally Specific Identity | 0 | 0 | | 0 | ó | |
| Womlan/Transgender | 0 | 0 | 0 | 0 | 0 | |
| Worden/Non-Binary | Ü | 0 | 0 | 0 | C . | E D 5 25 2 5 1 |
| Women/Cuestioning | C | 0 | p | 0 | · · · | Č |
| Woman/Different identity | C | 0 | 0 | D | υ | C |
| Man/Culturally Specific Identity | 0 | 0 | 0 | D | | |
| Man/Transgender | n | C | D | 6 | U | 3 |
| Man/Nor-Binary | | U | G. | C | | 3 |
| Mary/Questioning | 3 | j. | | | | a |
| Man/Different Identity | ű | | j | | a i | 0 1 200 10 10 |
| Culturally Specific Identity/ repagender | 55.5 | | · j | | å | d in the in |
| Culturally Specific Identity/Nor-Binary | Š | | j | | 0 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| Curturelly Specific Identity/Questioning | Š | j., | - j | 9 | , · | , |
| ******** | Ğ - 3 | <u>"</u> a == | | | | · · · · · · · · · · · · · · · · · · · |
| Culturally Specific Identity/Different Identity | n | a | 0 | 0 | 0 | 0 |
| Transyender/Non-Binary | 0 | 0 | 0 | 0 | 0 | 0 |
| Tran agender/Questioning | 0 | | 0 | 0 | | P |
| Transgender/Different Identity | 0 | 0 | 0 | 0 | 0 | 0 |
| Non Briery/Questioning | 0 | 0 | ü | n' | C . | c |
| Non-Briery/Different Identity | 0 | 0 | ú | n | D | |
| Questioning/Different Identity | 0 . | 0 | 0 | i i | Ç | C |
| More than 2 Gender Identifies Selected | 0 | 0 | 11 | 0 | C C | • |
| Client Doesn't Know/Prefers No. to Answer | 0 | œ. | 0 | 0 | C C | 0 |
| Data Not Collected | O. | 0 | | 0 | C | 3 2 |
| | | 4 | Samo | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | - 12 m | |

New as of 10/1/2023.

 $\label{linear_property} \mbox{https://www.asgshmls.info/secure/reports/filendages/galactic.aspx?devID=000&ctions_ID=78889&157.4218=125668768autoexecute=:rue-8Medium=... 321 \mbox{3.1} \mbox{3.2} \$

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120

Q11: Age

| | Total | Without Children | With Children and Adults | With Only Children | Urknown Household Typ |
|--|-------|------------------|--------------------------|--------------------|-----------------------|
| *** ********************************** | | | | | |
| Under 5 | 0 | D. | 0 | ů . | D |
| and the second second | | | | | |
| 5 12 | 0 | 0 | 3 | 0 | D. |
| 12-17 | | C | 9 | σ | C |
| 16-24 | 2 | 2 | 0 | g | 0 |
| 25-34 | 10 | 18 | a · | 0 | |
| 22.77 | 5.200 | | Committee and the | | WAS DOD OF |
| 35-44 | 21 | (A) | u . | 0 | 0 |
| 45-51 | 12 | 12 | u | D | 0 |
| ab 64 | 5 | 5 | 0 | 0 | 0 |
| 0h+ | 3 | 3 | 0 | C. | 0 |
| Giont Docsn't Know/Prefera Not to Answer | .0 | Ø | 0 | C | 0 |
| | | | | 3004 D044 F111 V | |
| Data Not Collected | D | 0 | O . | C | 0 |
| agraphic source of once the con- | | 134-1444-34 | | 300000 | • |
| Total | 61 | ől | 0 | 0 | D. |

New as of 10/1/2023.

....

Q12: Race and Ethnicity

| | Total | Without Claidren | With Children and Artuits | With Only Children | Ur Ty |
|--|-------|---------------------|------------------------------|---|----------|
| American Indian, Alaska Native, or Indigenous | 0 | 0 | Ď | | a |
| Asian or Asian American | Ü | 6 | 0 | () () () () () () () () () () | 0 |
| Black, African American, or African | 26 | 28 | 3 | | 0 |
| Hispario/Latine/e/o | 1 | 1 | 0 | 0 | o o |
| Middle Hastern or North African | 0 | 0 | 0 | 0 | p. |
| Native Hawaiian or Pacific Islander | 0 | 0 | 0 | 3 | D |
| White | 7 | 7 | Ó | 0 | c. |
| As an Ol Asian American & American Indian, Alaska Vative, or Indigenous | Ü | 0 | 6 | 0 | o |
| Black, African American, or African & American Indian, Alaska Nativo, or Indigenous | j | 0 | g | 0 | a |
| l'ispanic/Latina/o/o & American Indian, /Jaska Native, er Indigenty p | 0 | 3 | a | c . | a |
| Middle Easters of North African & American Indian, Alasko Nativa, or Indigenous | 0 | 0 | n | 3 | a |
| Native Hawallan or Pacific Islander & American Indian, Alaska Native. or Indigenous | 6 | 0 | 6 | a | 0 |
| White & American Indian, Alaska Nativo, or Indigenous | Ċ | ΰ | 0 | g | Ċ |
| Hlack, African American, or African & Astan or Astan American | 0 | r | a | 0 | 0 |
| Hispanic/Latina/r/o 8 Aslan or Aslan American | J . | 3 | a | 0 . | Ġ |
| Middle Eastern or North African & Asian or Asian American | 0 | à | 9 | C . | 'n |
| Native Hawaiian or Padrio Islander & Asian or Asian American | 0 | 0 | D. | n n | 0 |
| White & Asian or Asian American | 0 | 0 | 0 | 3 | 0 |
| Hispanic/Latina/a/o & Black African American, or African | 3 | 3 | 0 | a | - 0 |
| Middle Eastern or North African & Hlack, Arrican American, or African | 0 | 0 | a | 0 | 0 |
| NetNe Haweiian or Pocific Is ander & Bleck, African American, or African | Ü | C | a | 0 | 0 |
| White & Black, African American, or African | J | 0 | 0 | 0 | 0 |
| Middle Eastern or North African & Hispanic/Latina/e/c | ij | . | ů | 0 | 0 |
| Native Hawaivin of Psorfic Islance: 8. Hispanio/Latina/e/o | 0 | 0 | u rang sa | <u> </u> | 0 |
| White & Hispenic/Ladina/e/o | 22 | 72 | 0 | U | C |
| Native Hewstian or Pacific Islandor & Middle Eastern or North African | 0 | 0 | 0 | 0 | C |
| White & Middle Eastern or North African | D. | 0 | 0 | 0 | 0 |
| Milite & Native Hawaiian or Pacific Islander | Ú. | D | C | 0 | C |
| Multiredial — more than 2 reces/ethnicity, with one being (Sepanic/Letino/e/o | D. | 0 | 3 | 0 | C |
| Multiracia. – mora than 2 races, where no option is Hispanic/Latine/e/o | П | C | g | 0 | a |
| Clent Doesn't Know/Profess Not to Answer | 0 | U | 0 | 0 | D |
| Jeta Not Collected | J | IJ | o · | | 3 |
| Total | 67 | 6; | 0 | 3 | 0 |
| | | | | | |

New as of 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

| | Total Peraona | Without Children | Adults in HH with Children & Adulte | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| Mental Health Disorder | a | 0 | 0 | 0 | 0 | |
| A cohol Use Disc t'er | 0 | J | 0 | | | c |
| Drug Use Disorder | a | a | 0 | 0 | n | C. |
| Both Alcohol Use and Drag Use Disorders | a | a | ц | 0 | ũ | II. |
| Chronic Health Condition | α | -GI | ь | 0 | J | U. |
| HIV/AIDS | 1 | 1 | D | 6 | g | O. |
| Developmental () sability | a | a | D. | Ü | 0 | U |
| Physical Disability | 0 | 0 | 0 | C | o . | ۵ |

^{6.} The "With Children and Adults" column is retired as of 16/1/2019 and replaced with the columns "Adults in HH with Children's Adults" and "Children in Adults".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults (§ | With Only Children |
|--|------------------|---------------------|--|--|-----------------------------|-----------------------|
| 9 % 3- 9 | 2150 | 7.44 | 5 35 W 5 | | | SE 30 FE |
| Mantal Health Disorder | 0 | u . | t . | 0 | 0 | |
| Alcoho Use Diserder | υ. | 0 | ii . | ij. | 0 | |
| Drug Use Disorder | D. | D | 0 | g | v | u |
| Both Alcohol Use and Drug Use Disorders | ņ | D | U | 0 | 0 | U |
| Chronic Health Condition | 0 | 0 | J | 0 | 0 | 0 |
| I:IV/AI28 | 0 | 0 | 3 | 0 | 0 | n |
| Developmental Disability | 0 | 0 | | ů | C . | |
| Physical Disability | D | 12 | 0 | 0 | C | U |

^{3.} The Will Children and Adults' polume is retired as of 19/1/2019 and replaced with the columns. Adults in HH with Children & Adults' and 'Children in Adults'.

Q18c1: Physical and Mental Health Conditions for Stayers

| | Yotal Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|----------------------------|-----------------------|
| | | | | | AND CONTRACT | 50000000 E |
| | | | e vicere - i | | | |
| Mental Health Disorder | 0 | 0 | 3 | 0 | n . | 0 |
| | | 1000 | Contract to the second state of | | | |
| Alcohol Use Disorder | 0 | 0 | 3 | 0 | 8 | 0 |
| restrict to the same can | | | a variation of the same | | 100 | |
| Drug Use Disordar | 0 | D |) | 0 | C | 0 |
| Both Alachol Use and Drug Use Disorders | 0 | 0 | j | 0 | C | 0 |
| Chronic Health Condition | 0 | 0 | 3 | 0 | ۵ | 0 |
| | 100 | distribution and | | -0 1 0 W V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 200 - 1 - 2 - 3 - 4 |
| HIV/AIDS | 1 | 819 | 3 | 0 | C | 0 |
| | 1 (4). (3) | (Z) (E) (C) | | C 1 14.00 | | 9 4400 60 |
| Developmental Disability | 0 | 0 | 9 | 0 | 8 | 0 |
| | | 4 | 20 | 380 | 5334 | |
| Physical Disability | 0 | 0 | D | 0 | C | 0 |

[%] The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the externos. Apults in HH with Children & Adults" and "Children in Adults".

https://www.sngenmis.nfo/secum/operts/filterpages/galartic.aspx?davlD=3X(&djam_j.)=78888&197.4218=12568876%eutoexecute-irueaMeshim=, ...

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Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

| | Total | Without Children | With Childre | an and Adults | With Only Children | | |
|---|------------|------------------|--------------|---------------|--------------------|--|----|
| gramma e a situ | | 0.000 | | | 10.100 | | |
| Yes | 2 | 2 | 0 | | 0 | C | |
| | | | | | 100 | :::::::::::::::::::::::::::::::::::::: | |
| No | 58 | 58 | 0 | | 0 | 0 | |
| A Statement A SA STATE OF THE STATE OF | ***** | | | 3.00 | | 54 W. S. S. S. | 23 |
| Client Doesn't Know/Profers Not to Answer | 0 | 0 | D | | 0 | 3 | |
| A C | 11 1 630 0 | | | w come of | 4 | 11.00 | |
| Data Not Collected | 1 | 1 | I) | | 0 | 0 | |
| extension to the second second | 1.0 moor | | | A | | | |
| Total | 61 | 01 | | | C | O. | |

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|---|-------------|------------------|--------------------------|--------------------|--------------------------------|
| NATASON CONTRACTOR SOCIETA | | reeses serve | La martine | 0.0 | 0.00 |
| Within the past three months | 0 | C | ü | 0 | U C |
| | . 200 . 114 | | | | 1.00 |
| Free to six months ago | 0 | 0 | 0 | 0 | 9 |
| THE PERSON NAMED IN CO. | | | T 19 21 T 1 2 K | | |
| Six manths to one year | 0 | 3 | 0.0 | 0 | 0 |
| | 111 12 2-4 | terror war | | | |
| One year ago, or more | 221 | 21 | C | D | 0 |
| CO CONTRACTOR AND THE CONTRACTOR | | | | 3.07 0.39 (1916.1) | |
| Client Doesn't Know/Prefers Not to Answer | Ð | 0 | C | 0 | 0 |
| The second section will be a second section of the second | | | | 4 | |
| Data Not Collected | 23 | 1 | Ü | 1 | 0 |
| | 517 | | | | ar in the second of the second |
| Total | 2 | 2 | a | a | 0 |

New as of 10/1/2023.

Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | U |
|--|-------|---------------------|--|---------------------------------------|-----|
| Homeless Situations | | | | | |
| Place not meant for habitation | 0 | 3 | · · · · · · · · · · · · · · · · · · · | 0 | U |
| Emergency shelter, including botal or motel paid for with emergency shelter youther, flost flome shelter | ø | 0 | 0 | ū | 0 |
| Sefe Haven | 0 | Ü | 0 | u | 0 |
| Subtotal - Homeless Situations | 0 | O | σ | a | 0 |
| Institutional Situationa | | | The state of the s | | |
| Foster care home or foster care group home | 0 | 0 | 0 | a | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | C |
| Jail, prison, or juvenile detention facility | 6 | 0 | | 9 | C |
| Long-term care facility or nursing home | 0 | 0 | | 0 | U |
| Payof labic hospital or other payof labic facility | C | 0 | 0 | 0 | C |
| Substance abuse treatment facility or detax center | c | 0 | 0 | 0 | ť |
| Subtotal - Institutional Stustions | 0 | ů | D) | a | C |
| Temporary Situations | 28 | | | | |
| Fanalt on all to using for homeless persons (no)uding home easily out) | | 0 | 0 | 0 | 0 |
| Residential project or he fivey house with no homaless criteria | Ü | D | 0 | 0 | 0 |
| Hotel or miotel paid for without emergency shelter voucher | C | 0 | 0 | 0 | C |
| Hos. Hame (nan-crisis) | | 0 | 0 | g | o |
| Staying or living in a friend's room, apartment, or house | C . | 0 | | 3 | 0 |
| Staying or living in a family member's room, apartment, or house | G | 6 | c | igen en | 0 |
| Subtotal - Temporary Situations | C | 0 | G | | 0 |
| Permanent Situations | | 6 X 8 | | | |
| Rental by ellent, no engoing housing subsidy | 59 | 59 | | t | 10 |
| Rental by allent, with ongoing housing subsidy | 0 | 0 | C | | 0 |
| Owned by client, with orgoing housing autisity | 0 | 0 | E | Б | . 0 |
| Owned by client, no engaing housing subsidy | | 6 | t | 0 | 0 |
| Subtotal - Permanent Situations | 59 | 59 | G. | 6 | 0 |
| Cient Doesn't Know/Prefers Not to Answer | C | 6 | C | · · · · · · · · · · · · · · · · · · · | . 0 |
| Cotta Not Collected | ្នែ | Ĭ | 0 | 0 | 0 |
| Subtotal - Other Situations | 1 | 5 | E3 | 0 | 0 |
| TOTAL | | 1 | To mean to | () | |
| TOTAL | 61 | 61 | E. | U | |

Updated 10/1/2023: Rows reordered and prouped differently. New "Rental by offers, with engoing facusting subsidy" row includes data previously reported subsidy types.

© Inform housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

| No. of the Additional Co. | 16097 | Income | at Start | | Latest Annual nt for Stayers | Income at E | odt for Leavers |
|--|---|--------|----------|---------|---------------------------------|-------------|-----------------|
| and the second s | | | | | 4 2.2.2 | | 777 1773 |
| Ne incame | | 0 | | D | | 0 | |
| to the second of | 77 | 2.0 | | 936 tar | THE THIRD | 18 to | |
| \$1 - \$190 | | 0 | | D | | C | |
| \$151 - \$250 | | 0 | | C | 30 | ñ | |
| \$251 - \$500 | | | 131111 | 0 | *** | Ω | 23 255 |
| \$507 - \$1000 | | 1 | | 0 | | à | |
| \$1,001 - \$1,500 | 24 10 2 | 4 | | 3 | | 1 | |
| \$1,501 - \$2,000 | 11 | 7 | | ٠ ٥ | V 0 0 0 | 1 | e . s . |
| \$2,001+ | 10 - 5 1542 | 40 | | a · · | | 0 | |
| | conject time of | 14.6 | in | | | | |
| Client Deesn't Know/Prefers Not to Answer | | 0 | | 0 | | 0 | |
| Data Not Collected | | 2 | | 0 | | 2. | |
| Number of Adult Stayors, Not Yet Required to Heve en Annu | | 0 | | 0 | | 0 | 58 |
| Number of Acult Stayers Williout Required Annual Assessa | nent | à | 1 2 6 | 57 | 100 | 0 | 11.7 |
| Letal Actults | 1 | 61 | | 5/ | * * ***** | 4 | 100 miles |

Q17: Cash Income - Sources

| | Income at Stort | Income at Latest Annual Assessment for Stayers | Income at Exit for Leavera |
|--|-----------------|---|----------------------------|
| Farind Incorpa | | 2. 4 4 | 1222 |
| Earling incorte | 47 | D. | 1 |
| Linomployment Insurance | 1 | 0 | U |
| Supplemental Security Income (SSI) | 7 | c | 9 |
| Social Security Disabit.y Insurance (SSDI) | 2 | C | 1 |
| VA Service-Connected Disability Compensation | 1 | 0 | 0 |
| WA Non-Service Connected Disability Pension | 0 | 3 | g |
| Private Essability Insurance | 0 | 3 | 0 |
| | | | |
| Worker's Compensation | U: | N | 0 |
| Tomporary Assistance for Needy Families (TANF) | | 0 | 0 |
| transmitted to the contract of | W. | g a sum n | 33 n nana am |
| Ceneral Assistance (GA) | 0 | O | 0 |
| Refirement Income from Social Security | D | 0 | 0 |
| Pension or estrement increase from a former job | 0 | 0 | 0 |
| Child Support | 0 | 0 | D |
| CONTRACTOR OF CO | Same as | | |
| Alimany and other spousal support | 0 | 0 | D |
| Other Source | *** | | r. |
| ** | | | 5.12.5 |
| Adults with Income Information at Start and Annual Assessment/EXX | 0 | 0 | 2 |

11/20/2/, 12:00 PM

Q19b: Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | AO: Adult without Disabling Gendition | AO: Total Adults | AO: % with Disabiling Condition by Source | AC: Adult with Disabling Condition | AC: Adult without Disabling Condition | AC: Total Adulta | AC: % with Disabling Condition by Source | UK: Adolt with Disabling Condition | UK: Adult without Disab i ng Condition | ! |
|---|---|--|------------------------|---|---|--|------------------------|--|---|--|-----|
| Earned Income | 0 | 1 | 1 | 0% | 0 | 0 | g | ō | 3 | 0 | 1 |
| Unemployment Instrance | 0 | 0 | 0 | o | 0 | 0 | a | 0 | 3 | 0 | į |
| Supplemental Security Income (SSI) | 0 | 0 | 0 | 0 | 0 | a . | a | 9 | a | 0 | ı. |
| Social Security Disability Insurance | 0 | | 0150 | 0'4 | 0 | 0 | 0 | s | 0 | 0 | ì |
| (SSDI) VA Service- Connected | 445 | E E | ¥68 - 9 | 3 383 4 | | | 8 | | AM 440 | 1.00 | . 2 |
| Disability Compensation | 0 | 0 | 0 | O | 0 | 0 | 0 | 6 | 0 | 0 | 1 |
| VA Non- Service- Connacted Disability | Ü | 0 | D. | 0 | τ | o | 0 | ō | 0 | 9 | ì |
| Pension Private | % E | 76. | | | | | | | 200 | | |
| Disability Insurance | 0 | a | r. | 9 | a | D | Đ | O | D | a | į |
| Worker's Compensation | 0 | u | U | g | 9 | C | 0 | o | D | g | ì |
| Temporery Assistance for | D. | a | U | s | J | C | c · | o | С | 9 | |
| Needy Families (TANE) | | = 4. | 14015 | | 35 00-00-00 | | 200 | 58 | 58 | | |
| General Assistance (GA) | 0 | a | ſ | a | ۵ | п | 10 | 0 | U | à | 1 |
| Heritamont | | | | | 144 601.0 | | | | | | |
| Income from Social Security | 0 | 3 | C | s | J | 1 | C | o | 3 | g | Ì |
| Pension of retirement income from a former job | Q | 0 | ſ, | 0 | a | a | 11 | o. | 3 | a | ! |
| Child Support | 0 | U | t | s | j . | 3 | C | o | 3 | a | 1 |
| A imony and other spousal support | 0 | C | C | 0 | g | 3 | c | 0 | 3 | 3 | i |
| Other source | a . | . C | Ď | 2 | a | n | 'n | a · · · · | 3 | Ġ. | į |
| No Sources | ă | Ď. | 0 | à | э | 0 | C | o | g g | Ď | į |
| Unduplicated Total Adults | g | 2 | 2 | | U | u | C | | 3 | D | į |

Numbers in green indices have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

| | | Benefit at I | Benefit at Latest AnhUal | | |
|--|------------------|--------------|--------------------------|---------------|--|
| | Benefit at Start | t Assessme | nt for Steyers | Benefit et Ex | |
| and the second of the second o | | 1000 000 | ## E | | |
| Supplication to Assistance Program (SNAP) (Previously known as Food Stamps) | 34 | 0 | | 0 | |
| ··· ·· · · · · · · · · · · · · · · · · | CONTRACTOR CO | and secure | 100 mm (120 mm) | ********* | |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 1 | 0 | | 0 | |
| | | | | | |
| ANH Child Care Services | 0 | 0 | | 0 | |
| Commence of the second | | | 838 | | |
| TANE Transportation Services | 0 | 0 | | 0 | |
| the contract of the contract o | HARLING TO SERVE | 1 0 10 2 | 0.00 | | |
| Other TANF-Funded Services | 0 | 0 | | 0 | |
| The state of the s | | 2 1 | | | |
| Other Source | 0 | 0 | | 0 | |

Q21: Health Insurance

| | At Start | At Annual Assessment for Stayers | At Edit for Leavers |
|--|-----------|---|---|
| | ALGEBIE | un podeta | AL DAT IOI LEBYEIS |
| 5.5.755.564 to | e es acre | () () () () () () () () () () | 11.000000000000000000000000000000000000 |
| MEDICAID | :i3 | Ü | 2 |
| Committee of the commit | | 6466544 ACTUAL T | F + - + |
| MEDICARE | 4 | 9 | 0 |
| Control of the contro | 11.00 | | M |
| Stata Children's Health Insurance Program | D | 0 | 0 |
| Veteran's Heelth Administration (VLIA) | 0.000 | * ******* | · · · · · · · · · · · · · · · · · · · |
| Agieralis Learn withinstand factor | | 0 | Victoria in |
| Engloyer-Provided Health Insurance | | 0 | Y. |
| Engloye - Toylog Health I Salatin A | - | | V |
| Health Insurance obtained through COBRA | п | 0 | n |
| | | | |
| Private Pay Hookh Insurance | 7 | n e | D |
| FINALE PAY FICUIT ITSIII IIII. | | | × |
| State Health insurance for Adults | 1000000 | C | B |
| | | | S. correspond |
| Indian Realth Services Program | 0 | û | C |
| Republication of the contraction | | 10.4 | 10 100 400000 |
| Other | 0 | 3 | n |
| | | | |
| No Health Insurance | | 0 | 3 |
| The first supercount of the same of | | | 8.00 F. |
| Client Doesn't Know/Prefers Not to Answer | 0 | 0 | a |
| | | terms of the second of the | |
| Data No. Collected | 1 | 57 | 2 |
| At an hand filter and the law Manufact to the control to | | | . 4 |
| Number of Stayers Not Yet Required to Have an Annual Assessment | 0 | · u | 0 |
| 1 Source of Health (1surence | 54 | | |
| Lander at Leadil I I I I I I I I I I I I I I I I I I I | 34 | a | 2 |
| More than 1 Source of Health Insurance | 2 | ú | S STATES II. |
| remain a more thank of the search importations | - | - M | 0 |

Q22a2: Length of Participation - ESG Projects

| | Total | Leavers | Stayers | |
|--------------------------------|-------|-------------|---------------|----|
| | Idiai | CEAVELS | diayers | 8 |
| * ** *** | | room on see | STATE COMPANY | |
| 0.10.7 cays | 4 | 4 | 3 | |
| 8 to 14 days | o | ٥ | ٥ | |
| 15 to 21 days | a | 0 | 0 | |
| 22 to 30 days | à | a · | 0 | 8. |
| 31 to 60 days | .0 | 3 | 0 | |
| 61 to 90 days | Ð | 0 | 0 | |
| 91 to 160 days | U | α | n . | |
| 181 to 365 days | 0 | 0 | 0 | |
| 365 to 730 days (1-2 Yrs) | 4 | 0 | 4 | |
| 731 to 1,095 days (2-3 Yrs) | 53 | 0 | 53 | |
| 1/195 to 1,460 days (3-4 Yrs) | ō. | 0 | 0 | |
| 1,461 to 1,825 days (4-5 Yrs) | C | 0 | 0 | W. |
| More than 1,925 days (> 5 Yrs) | C | Ď. | D | |
| Total | 61 | 4 | 67 | |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Total | Without Children | With Children and Adults | With Only Children | Linknown Household Type |
|---|-------|------------------|--------------------------|--------------------|-------------------------|
| 33003 | | S, T. H. 2. | | ******* | 550F 0.25 F 0.00 C 0.00 |
| 7 days or less | 9 | a . | 0 | 0 | 2 |
| Bio 14 days | a | a . | 0 | G | a |
| 15 to 21 days | a | g | 0 | C | 0 |
| 22 to 30 days | 0 | 0 | o o | t | 0 |
| 31 to 60 days | 0 | 0 | 0 | U | 0 |
| 61 to 90 days | 0 | 0 | 0 | 0 | 0 |
| 91 to 180 days | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | · c | 0 | Ů |
| 368 to 730 days (1 > Yrs) | 2. | 0 | C | a | 0 |
| Total (persons moved into housing) | 10 | 0. | C | 0 | 0 |
| Average length of time to housing | | | | | 38 38 58 |
| | | | 4 1 1 1 1 1 1 1 1 1 1 | and with | |
| Persons who were exited without move-in | 0 | O . | 3 | a | 0 |
| English to the second | | | | 1111111111111 | |
| Total persons | 0 | 0 | 3 | -0 | Ū. |

Numbers in grass italies have been recalculated or weighted based on available totals.

 $\label{lem:limit} \begin{tabular}{l} https://www.asgshmls.limit/secure/isparie/file-ps/get/galaciic.aspx?devID=500&cl.ont_ID=7(kil898.157.4219=125668768a), for example of the ps/get/galaciic.aspx?devID=500&cl.ont_ID=7(kil898.157.4219=125668768a), for example of the ps/get/galaciic.aspx. The ps/get/gal$

Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| | 2300 | ag correct | | | SOUTHERN THESE STATES |
| 7 days or less | | 4 | a . | 0 | 0 |
| 8 to 14 days | | a . | a | 0 | 0 |
| 15 to 21 days | 0 | σ | 0 | 0 | 0 |
| 22 to 93 days | i. | g | 0 | 0 | 6 |
| 31 to 60 days | E: | 0 | 0 | 0 | II |
| of to 90 days | C | 0 | 0 | | 3 |
| | | 114 | | Tables 2 | 22.2 |
| Pl to 180 days | 11 | 0 | 0 | 0 | 0 |
| 81 to 365 days | 7 | 0 | 6 | r | 0 |
| 666 to 730 days (1-2 Yrs) | 4 | 4 | 0 | U | 0 |
| 31 days or more | 53 | 50 | C. | J | 0 |
| inte | 61 | 61 | 1 | | |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Ulikhawa Household Type |
|----------------------------|-------|------------------|--------------------------|--------------------|-------------------------|
| | m 2 | | | | |
| 7 days or less | 0 | D | . | 0 | 0 |
| 8 to 14 day: | a | 3 | 3 | 0 | D |
| 15 to 21 days | a . | 3 | J | 0 | P. |
| 22 to 30 days | g | 0 | g | 0 | 0 |
| 31 to 63 days | ű. | g | 0 | 0 | 11 |
| 61 to 93 days | U. | 0 | 0 | 0 | 9 |
| 91 to 180 days | 0 | 0 | 0 | 0 | a |
| 131 to 365 days | 0 | a | n | 0 | a |
| 366 to 739 days (1-2 Yrs) | 0 | a | .0. | | a |
| 731 daγa α/more | 0 | 0 | n. | 3 | 0 |
| Total | D. | 0 | 0 | G | U |
| Nat yet moved into housing | С | 0 | 0 | | 0 |
| Detended to leated | 0 | 0 | 0 | a | 0 |
| Total persons | C | 0 | 0 | a | 0 |
| | | | | | |

 $\label{localization} \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=1008ctent_ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=1008ctent_ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=1008ctent_ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=1008ctent_ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx?dex/ID=/88898157./4218+125638768 aubiexecute=true-&Medium... 18/21. \mbox{https://www.sagehmls.info/Secure/reports/filterpages/galaxiic.aspx.n. 18/21. \mbox{https://www.sagehmls.info/Secure/reports$

Q22f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

| | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black African American, or African | Hispanis/ Latina/e/o | Middle Eastern ar North African | Mative Herwallan or Pacific Jalander | White | At Least 1 Race and Hispanic/Latina/e/o | Multi-raciel (does include Hispanic/Latina/s |
|---|---|-------------------------------|---|-------------------------|--|---|-------|--|--|
| Persons Moved Into Housing | ø | 3 | a | 0 | ¢ | c c | C C | a | 0 |
| Persons Exited Without Move-In | 0 | a | 0 | 0 | c | 3 | ¢ | ă | į, |
| Average time to Move-in | W. T. C. | | | us mur est u | | | ero e | 6.77 | ************************************** |
| Mediah time to Move-in | 10 to 10 | | (0.00) | | | 3 | | | |

New as of 10/1/2028.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelesaness Started

| | American Indian, Alaska Native, or Indigenous | Azian or Azian American | Black, African American, or African | Hispanic/ Latina/a/o | Middle Eastern or North African | Native Hawailan er Pasific Islander | White | At Least 1 Race and Hispanic/Latine/e/o | Multi-racial (does Include Hispanic/Latina/s |
|--|---|-------------------------------|--|-------------------------|--|--|-------|--|--|
| | | 11.040.17 | and a contract | ment of the | | | | 4 10 10 10 10 10 10 | |
| Persons Moved Into Housing | a : | 3: | 0 | 0 | 9 | o | 0 | e | .c |
| | 3. | TH 1994 69 | | 0.000 | | | | the the second second | |
| Persons Not Yet Moved Into Housing | U | U | g | D | ŋ | 0 | 0 | ¢ | C |
| | 96 | 200 | 41 413 | | | | | v ********** | |
| Average time to Move-In | | | | | | | | | |
| | | | | | | | | | |
| Median time to Move-in | | | | | | | | | |

New as of 10/1/2023.

11/20/24, 12:00 PM

Q23c: Exit Destination

| | Total | Without Children | With Children and Adults | With Only Children |
|--|----------|---------------------|-----------------------------|-----------------------|
| Homeless Situations | 921 | | | MINNE E |
| Fisce not meent for habitation (e.g., a valvels, an abordoned building, bus/train/subvey station/airport or chywhere outside) | a | a | 0 | a |
| Emergency shelter, including hotel or inclet paid for with emergency shelter visibler, Host Home shelter | 0 | d | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 |
| Subtotal - Homeless Situations | 0 | 0 | 0 | 0 |
| Institutional Situations | | | | |
| Föster care hanne or foster care group home | | 0 | 0 | . 0 |
| hospital of other resider tial non-psychiatric medical foolity | u . | 0 | 3 | 0 |
| Jail, prison, or juvenile detection facility | 0 | 6 | | |
| Long-term care facility or nursing home | 3 | 0 | g | D |
| Psychiatric hospital or other psychiatric feellity | 3 | 43 a | `` 0 | 100 |
| | | G | · | |
| Suinstance abust trootment facility or detex center Subtotal - Institutional Situationa | | j | a . | |
| Charles to comment of the comment of | | j | 0 | , |
| Temporary Situations | | 25. | | |
| Transitional hedsing for herneless persons (including homeless youth) | 0 | 0 | 0 | |
| Gesidential project or halfway house with no homeless criteria | 0 | 0 | 0 | |
| Hotel of motel paid for without energoncy shalter voucher | 0 | 0 | 0 | 3 |
| Host Home (non crisis) | 0 | 0 | τ | J |
| Staying onliving with family temporary tenure (e.g., room, spertment, or house) | 0 | 0 | U | ij |
| Staying on living with friends, temporary tenure (e.g., room, apartment, or house) | C . | υ | 0 | J |
| Moved from one HOPWA funded project to IICPWAITH | II. | D. | a | 9 |
| Subtotal - Temporary Situations Permanent Situations | | £ | a | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | a. | a |
| Staying or living with friends, parmaterationure | 3 | 0 | g | a |
| Moved from one HOPWA funder project to HOPWA FIT | 10.48 | | | . N. 10 |
| | <u> </u> | n | n | a |
| Brotal by client, no engoing housing subalicy | ? | ' | a | g |
| Rental by client, with ongoing housing subsidy | J . | D | 0 | 0 |
| DwneCby of ent, with ongoing housing subsidy | 3 | 3 | 0 | 0 |
| Dwnec by of ent, no ongoing housing subsidy | 0 | | 0 | 9 |
| Sublotal - Permanent Situations | 2 | 2 | 0 | 9 |
| Offiver Situations | | | | |
| No Hx 1 Interview Completed | a | | D. | 0 |
| Other | a | (J | 0 | 9 |
| Deceased | g | 0 | 0 | 9 |
| Client Doesn't Know/Prefers Not to Answer | 0 | 0 | 0 | 0 |
| Date Not Collected | 2 | ? | 0 | 3 |
| Subtotal - Other Situations | ż | Sec | t · | J |
| | 10/1/0/0 | | S | N 10 8 |

| | Total | Without Children | With Children and Adults | With Only Children |
|---|--------|---------------------|--------------------------|-----------------------|
| Total | V 1966 | g i e me | | |
| | 4 | 4 | 0 | O.: |
| Total persons exiting to positive housing destinations | 2 | 2 | Çunda de es | TELESCOPE SECTION |
| Lotal persons whose doctinations accluded them from the calculation | 0 | | | · · · · · · |
| Parcantage | 50.00% | 50.00% | 0 | |

Updated 10/1/2023; Rows reordered and groupoil differently, Destinations with subvidies are now detailed in Q23d, Existing detailed as been updated to ma end relocated in 1/23() as appropriate.

Numbers in 1/260 Railos have been recalculated or weighted based on available totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| | Total | Without Children | With Children and Adults | With Only Children | Unkr Type |
|--|------------|--------------------------|-----------------------------|---|--------------|
| * ****** + ******* = ** = *** | | | | | |
| GPD TIP livusing subady | C | 0 | П | n | 0 |
| or over the second and the second | | | | | |
| VASH housing subardy | 3 | C . | 3 | | 0 |
| | | rather was so | | | |
| 170H or equivalent subsidy | 0 | 3 | 0 | 1 | 0 |
| The state of the s | 100 m | | en a section of | | |
| HCV variables (fenant or project based) (not dedicated) | 0 | g | 0 | 0 | p |
| Tire to the state of the state | X.3 | week and the contract of | | 100 miles | |
| Public housing unit | 10 | 0 | 0 | 0 | D. |
| Description of the second of t | | | | 6 6 6 6 | 1 |
| Ronfal by ellent, willi other ongoing housing substey | U. | 0 | I. | 0 | U |
| the second of th | | | control was | | |
| Housing Stability Voucher | 12 | C | 3 | 0 | 3 |
| Familiarian and the state of th | | | | () () () () () () () () () () | |
| Family Unitication Program Vouchar (HUP) | 0 | 3 | a | C | 0 |
| Exp. or Manufacture Indicators and Assessment Company | 27 | | | | 2000 |
| Foster Youth to Independence initiative (FyI) | 0 | 0 | 0 | 3 | 0 |
| | 24000000 | The second | 100 m | | |
| Permanent Supportive Housing | 0 | 0 | 0 | 0 | 0 |
| | | | A TOMAS THE | affiliation of the same | |
| Office permanent housing dedicated for formedy homeless | 6 3 | 500 | C | 0 | 10 |
| persons | - | | - | | 233 |
| | 200 | | | Lorent Hiller Co. 1 | |
| TOTA | n. | Ü | n | 0 | D. |

New as of 10/1/2023: Friating date from 0230 prior in 10/1/2023 has been relocated in Q25d as appropriate.

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19/21

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Q23e; Exit Destination Type by Race and Ethnicity

| | fotal | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American or African | Hispanic/ Latine/e/o | Middle Eastern or North African | Native Hewallan or Pacific Islander | White | At Least 1 Race and Hisponje/Latina/c/o | Multi-racial not include Hisponic/Li |
|-----------------------------|--------|---|-------------------------------|---|-------------------------|---|---|-------|--|--|
| | 10 | | | 200 | | 10001 | | | **** OF 6760 | 500AF |
| Homeless Situations | 33 | 9 | 0 | 0 | Ď | ű | 0 | C | 0 | a |
| Institutional Situations | ŋ | 0 | 0 | 0 | E | σ | a | 1 | a | a |
| Temporary | ** *** | * NP 98-97 | | 100 | in all | | - 2 | | | ********* |
| Housing Situations | 0 | 0 | n | II | 3 | 0 | ù | 0 | 0 | 0 |
| Pennanent | | | | | 1001 | 9 349 | 0580 | 10 8 | | 8000 |
| Housing Structions | 2 | D. | J | 3 | 0 | D | 0 | 0 | | 0 |
| | | | | | | | | | | |
| Other | 2 | U | 0 | 2 | υ . | C | 0 | 0 | £. | D |
| Total | 4 | 3 | 0 | 3 | D | 3 | C | 0 | 13 | 3C |

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Tot | Without al Children | With Chile Adults | tren and With Only Children | U T |
|--|--|------------------------|----------------------|--|--------|
| Able to maintain the housing they had as project scart-Withou | ut a subsisy 0 | . 0 | 0 | | . 0 |
| Able to maintain the housing they had at project start. With their at project start. | he aubsidy they a | ε | D | 0 | 0 |
| Able to maintain the housing they had at project start—With a subsidy acquired since project start | or eregoing g | J | 0 | a | |
| Able to maintain the housing they had at project start-Only elessistance other than elegiblidy | of the financial 2 | 2 | a | i de la composición del composición de la compos | |
| Voved to new housing unit-With cregoing subsidy | . 0 | o | a | 0 | . 0 |
| Moved to new housing unit-Without an pregoing subsidy | 0 | o · | ď | D | 0 |
| Movec in with family/friends on a temporary basis | D | 0 | а. | 0 | ם |
| Moved in with family/friends on a permanent basis | D. | 0 | 0 | 0 | 3 |
| Moved to a transitional or temporary housing facility or progr | Commence Com | | . 0 | 0 | 3 |
| Clent become homeless – moving to a shelter or other place habitation | unfit for human g | 0 | 0 | D |) |
| Jail/pason | | ė. | 6 | | |
| Deceased | a | c | 0 | D. | 0 |
| Client Doesn't Know/Prefers No. to Answer | 0 | C | E | D | 0 |
| Data not collected (no exit interview completed) | 2 | 2 | C | 0 | 0 |
| Total | 4 | 4 | 0 | 0 | n. |

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Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Top 20 Languages Selected) | Total Persons Requiring Translation Assistance Language Name ¹ | |
|---|---|--|
| Different Preferred Lenguage | | |
| Total | 0 | |

New as of 10/1/2023, the autput of the languages has been sorted from most to loast requested. If anguage came lookup is provided by Sage, The CSV upload contains only the first two columns.

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type |
|---|-------|-------------------|--------------------------|---|
| | | | | |
| Chronically Comeless Voteran | 0 | 0 | 6 | 3 |
| | 100 E | | | 32.4 |
| Non-Chronically Homeless Veteran | D | D | ñ | 1 |
| | | 24 | | 14.1 |
| Not a Veteran | 61 | ы | Ni . | (I) |
| OE - P | | | | |
| Client Doesn't Know/Prefers Not to Answer | 0 | U | a | 4. |
| Bata Not Collected | E E | B and a second | AND THE RESERVE | |
| included for some | | or and the second | | |
| Tota | 61 | 61 | | 300000000000000000000000000000000000000 |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|---|-------|------------------|--------------------------|--------------------|-----------------------|
| | | te sum um | 93. 99 | | 1 -726-21- 14 |
| Chronically Homeless | C | Ü | 0 | 0 | C |
| Not Carchically Homeless | 61 | 61 | σ | 0 | g |
| Client Doesn't Know/Prefers Not to Answer | C | C | 0 | 0 | L. |
| Deta Not Collected | a . | Li . | 0 | U. | a |
| Tola | E1 | ÉT | 0 | D. | II. |



HUD ESG CAPER - CSV upload only

Report: CAPER

Period: Your user level here: Data Entry

Q04a: Project Identifiers in HMIS

| Organization Name | Organization ID | Project Name | Project ID | HMIS Project Type | RRH Subtype | Coordinated Entry Access Point | Affiliated with a residential project | Project IDs of effiliations | CoC Number | Geocode |
|----------------------|--------------------|--|---------------|-------------------------|----------------|---|--|-----------------------------------|---------------|---------|
| YHCP Connecticut | 224(9) | Salvation Army Waterbury- DCH(YHDP) (GHH) (CT0317B) | 1814 | 12 | 2 | 1 | | 22 | C505 | C91"94 |

CSV uploads containing multiple project rows in O4 will display as anjointe rows hero using the same value in Project Info Rew IC.

Q05e: Report Validations Table

| Category | Count of Ollerts for DQ | Count of Clients |
|---|-------------------------|------------------|
| Total Number of Possons Served | 44 | 44 |
| Number of Adults (Age 18 or Over) | 31 | 31 |
| humber of Children (Under Age 18) | 13 | 13 |
| Number of Persons with Disknown Aga | a | a |
| Number of Leavers | 13 | 13 |
| Number of Adult Leavers | -9 | 12 |
| Number of Arbit and Head of Household Leavers | 18 | :2 |
| Number of Stayers | 37 | a1 |
| Number of Adult Stoyers | 19 | 14 |
| Number of Veterans | 0 | a. |
| Number of Chronically Forneless Persons | 2 | 2 |
| Number of Youth Under Age 25 | 26 | 76 |
| Number of Parenting Youth Under Age 25 with Children | 7 | 7 |
| Number of Adult Heads of Household | 26 | 26 |
| Number of Calld and Linknown-Age Heads of Household | 0 | 0 |
| Heads of Households and Adult Stayers in the Project S65 Days or More | 3 | 3 |

Cifective 1/1/2020, this question includes separate columns for totals relevant to the DQ cuestions and usals relevant to the entre APR. Data uploaded plan hulk updated to use the same totals for both columns in order to support calculations in the Aggregator

https://www.ssgshirie.info/sacure/recorts/fiterpages/gelectic.aspx?davlD=360&client_ID=/i8889&157.4219=12476617&autocxco.ite=btte&Medium=... 1/21

Q06a: Data Quality: Personally Identifying Information

| | Cllent | Client Doesn't Know/Prefers Not to Answer | | | Information Missing | | Data Issues | Total | % of leave Rate | | |
|------------------------|--------|---|--|-----|---------------------|---|-------------|-------|-----------------|-------|----------|
| | | | | | | | | | | | |
| Name | C | | | | | 0 | | 0 | 0 | 0% | 95 9 |
| Social Security Number | C | | | | | 1 | | 1 | 2 | 4.55% | |
| Date of Birth | | | | | | | | a | a | 0% | 31 E E |
| Ranc/Ethnicity | n | 83 | | 100 | 11000 | 0 | 2. 22 | à | · u | ox | |
| Gender | 0 | | | | | 0 | | a · | u. | ax. | |
| Overall Score | a | **** | | | 1 00 000 1 1100 | 0 | (A) -1 - 30 | a | 2 | 4.552 | 41 - 111 |

New as of 10/1/2023.

Numbers in green italies have been recalculated or weighted based on available terals.

Q06b: Data Quality: Universal Data Elements

| | | | | | X of |
|-----------------------------------|---|---------------------|-------------|-------|------------|
| Data Element | Client Doesn't Know/Prefers Not to Answer | Information Missing | Data lesues | Total | laaue Rate |
| | | | | | |
| Veteran Status | | 0 | 0 | C | 0.8 |
| Project Start Date | 3 | 0 | 0 | â | 0°8 |
| Relationship to Head of Household | 2 | 0 | 0 | à | 0% |
| Enrollment CoC | a | 0 | 0 | 3 | 0% |
| Disabling Condition | a | 0 | 0 | 9 | 0% |

Numbers in green italios have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| - | | | | | % of |
|---|---|------------------------|-------------|--------|----------------|
| Data Element | Client Doesn't Know/Prefers Not to Answ | er Information Missing | Data Issues | Total | Error Rat |
| | g reservation and | | | 300000 | 15 15 15 15 15 |
| Destinction | D. | 2 | 9 | 2 | 16.38% |
| Income and Sources at Starc | 0 | 3 | à | 3 | 9.60% |
| Income and Sources at Annual Assessment | 0 | 3 | a | 3 | 190,50% |
| Income and Sources at Exit | 0 | 3 | o. | 3 | 25.00% |

Numbers in *gress Halic*s have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| Entering into project type | Count of Total Records | Missing Time In Institution | Missing Time in Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing |
|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| | | | | | | |
| Estet, Estaba, SH, Street Outreach | D. | 0 | ø | p | 9 | 0 |
| TH | 6 | 0 | 0 | 0 | 0 | 0 |
| P-I (Alf) | 31 | 0 | 0 | 0 | 0 | 0 |
| GE | 31 | o · | a | 0 | a | o |
| SSD, Day Shafter, HP | 31 | a | a | n | g | |
| Lotal | 31 | 0 | a | ctr: | 0 | , |

Numbers in green italies have been recalculated or weighted based on available totals

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Q06e: Data Quality: Timeliness

| Time for | 2000-200-200-200 | |
|-----------|--|---|
| Record | Number of Project | Number of Project |
| Entry | Start Records | Exit Records |
| | | |
| < 0 days | U | 1 |
| 7.00 | | State conservation |
| 0 days | 20 | ti. |
| A | State of the state | |
| 1-3 Days | 81 | 2 |
| | | |
| 4-6 Days | | 1 |
| | £ | 22.0 (2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 7-10 Days | 0 | 0 |
| | | 1400 |
| 11+ Days | 3 | 0 |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| Data Element | # of Hecords | ∂ of Inactive Records | % of Inactive Records |
|--|--------------|--------------------------|--------------------------|
| THE PERSON NAMED IN CO., INC., | 2.000 | 1900 | 2010/2012 2010 |
| Contact (Adults and Fleeds of Household in Street Outreach or ES - NHN) | U | C | 0 |
| Bed Night (All Clients in ES - NbN) | U | S | o |

Numbers in green itsiles have been recelectated or weighted hased on available totals.

Q07a: Number of Persons Served

| | Total | Without Children | With Children and Adults | With Only Children | Unkry Type |
|--|--------------|---------------------|-----------------------------|--------------------------|---------------|
| Approximation of the section of the | | 15.020 | CONTRACTOR OF STREET | SARK GOSSACHARI MITHIOLO | |
| Adulta | 37 | 19 | 12 | C | 0 |
| THE PARTY AND THE RESERVE AT REPORT OF THE PARTY. | * | | the market state on a | | 1 70000 0 |
| Children | 1.3 | 0 | 13 | 3 | D |
| the second second control of the second second second | | | the transferred was | C HAN HOUSE THE SAME | 1254 Paris |
| Client Datesn't Know/Profess Notice Answer | 0 | 0 | 0 | U | 3 |
| the arms of the same of the sa | the contract | | 30 300 200 | | |
| Data Not Collected | 0 | 0 | U | O . | 3 |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1-1-111 1-2 | | 1 11 112 1132 11 | | |
| Total | 44 | 19 | 25 | 9 | 3 |
| | | | 1343454 | | |
| For PSH & RRH – the total persons served who moved into housing | 25 | 11 | 14. | 9 | 3 |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults. | With Only Children | Unknown Household Type |
|---------|--------|------------------|---------------------------|--------------------|------------------------|
| | | | 14.34 | 430 | |
| January | 17 | 3 | 14 | 0 | U |
| | | | | 7 8 1 | |
| Apri | 17 | 3 | 14 | u | |
| July | 15 | | | | |
| July | Tar So | 3 | 112 | 0 | H 10 11 11 14 |
| Ontoher | 17 | 13 | 7 | 0 | 3 |
| | | | | | |

QD8a: Households Served

| | | | Total | Without Children | With Child Adults | ren end | With Only Children | | Union Type |
|-----------------------------------|----------------------|----------|-------|---------------------|----------------------|---------|-----------------------|----|---------------|
| Total Banscholds | 19 | 1 | 25 | 17 | G. | | | | 76 |
| | 40 | 25/25/24 | | | - 83 | | | | |
| For PSH & RRH – the to housing | cal bousenolds serve | | :15 | 9 | 6 | | 0 | 18 | 0 |

Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|--|
| | 30000 | | | | |
| January | 9 | 2 | 6 | ù | 0 |
| | | restricted to | 0.11-10.1 | | 11-1-1-10 or 1-10 more |
| April | 8 | 2 | 6 | 0 | 0 |
| 5540 | **** | 10.1 | | | |
| July | 7 | 2 | 50 | P | n/ |
| | | 6 0 0 miles | * 1 | 70.00 | |
| October | 111 | 3 | 3 | II. | A STATE OF THE PARTY OF THE PAR |

Q09a: Number of Persons Contacted

| Number of Persons Contacted | | | First confact - WAS staying on Streets, ES-EF, ES-NbN, or SN | First conta to determin | |
|--------------------------------|---|-----|---|----------------------------|---|
| Оппо | 3 | C C | *** ****** | 0 | |
| 2-5 Yimas | 0 | 3 | 50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0 | a |
| 6-9 Timas | 0 | 0 | | C | |
| 10+ Times | 0 | 0 | | 4 | |
| Total Persons Contacted | r | n. | 1 3 3033 5 | | |

Q09b: Number of Persons Newly Engaged

| Number of Persons All Persons Engaged Contacted | | First contact NOT staying on the Streets, ES-EE, ES-NbN, or SH | First contact · WAS staying on Streets, E3-E5, E5-NbM, or SH | First conto |
|--|-----------------|---|---|-------------|
| | | 4-14-2. TV | | |
| Олсе | 0 | Ü | 0 | a |
| 2.5 Contacts | 0 | Ü | 9 | |
| 6.9 Contacts | E | The state of the state of | t 🌡 vartument et kom bese | |
| 10+ Contacts | 0 | | | 9 |
| | | | 0 | 0 |
| Total Porsons Engages | 0 | n | C . | 0 |
| | 1000 10000 1000 | | | |
| Hate of Engagement | q | 0 | ð | 0 |

Numbers in *graph tollos* have been recolor/stad or weighted based on available totals.

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household T |
|--|-------|------------------|---------------------------------------|--------------------|---------------------|
| Warrieri | 20 | 7 | 12 | a | 0 |
| Man | 29 | 11 | 12 | | 0 |
| Gulturally Specific Identity | 0 | Ġ | n ··· | 0 | 3 |
| Ironsgender | 0 | 0 - | D. | 0 | 3 |
| Non Binary | 0 | | D | 0 | 0 |
| Questioning | 0 | 3 | 0 | | 0 |
| Different Identity | 0 | 0 | c | | 0 |
| Wornan/Man | D. | a | 0 | 0 | D. |
| Wennan/Culturally Specific Identity | 0 | 0 | J | a | D . |
| Worman/Transgender | 1 | | 3 | u | D. |
| Woman/Non-Binary | n | D | a . | | . januari |
| Woman/Questioning | n | 0 | | | - <u>-</u> |
| WomanyD fierant identity | | G | | 0 | a e |
| Man/Culturally Specific (dentity | Ĭ- | | · · · · · · · · · · · · · · · · · · · | D | <u> </u> |
| Man/Transgerder | j | | | | er en en e |
| Wan/Non Hinary | 0 | | 0 | | 0 |
| Van/Questioning | | | | | ağırazının s |
| OFFICE CONTRACTOR AND ALL TO ALL TO A STATE OF THE STATE | 0 | 3 | ijem ras same | | jan nns |
| Man/D flerent Identity | | | | i, t | , |
| Culturally Specific Identity/Transgender | ш | g | 2 | 3 | p |
| Outlurally Specific Identity/Non-Binary | 0 | a | S SOMETHIS | | D |
| Outlandly Specific Identity/Questraning | D | 9 | 3 | . 0 | . 0 |
| Culturally Specific Identity/Dinterent Identity | 0 . | 0 | 1 | 0 | C |
| ranagender/Non-Birary | 0 | 0 | a | 0 | n |
| reason representation of the second s | C. | 0 | 0 | 0 | 3 |
| Franciage read/Different Identity | C | 0 | 0 | 0 | 0 |
| Nor-Binary/Questioning | C | 0 | 0 | 0 | g |
| Nor-Dinary/OrFerent Identity | Ü | 0 | 0 | Ď. | σ |
| Questioning/Different Identity | U | 0 | 0 | Ď. | g |
| More Uran 2 Gender Identifies Scionfed | 9 | r | 0 | 0 | 0 |
| Client Denon't Know/Prafers Not to Answer | 3 | C | 0 | C | 0 |
| Dets Not Collected | 3 | 6 | 0 | C . | 9 |
| Total | 44 | 19 | 2h | * | |

New as of 10/1/2023

.

Q10d: Gender by Age Ranges

| | Total | Under Age 18 | Age 18- 24 | Age 25- 64 | Age 65÷ | Client Docsn't Know/Prefers Not to Answer |
|--|-------|-----------------|---------------|---------------|------------|---|
| Weman | 20 | 4 | | 1 | ā | 1 |
| Man | 23 | 9 | 12 | , | | . · · · · · · · · · · · · · · · · · · · |
| Culturally Specific Identity | ъ | 0 | a | 0 | D. | 0 |
| Transgender | E. | 0 | D | 6 | Ü | 0 |
| Non Binary | 0 | ţ | 0 | C | | 3 |
| Cuestioning | - a | | 6 | 0 | 0 | 0 |
| Different Identity | 0 | 0 | J | a | ." | 0 |
| Warrian/Map | 0 | 0 | 0 | 0 | 0 | D |
| Woman/Culturally Specific Identity | 0 | 0 | 0 | 0 | 0 | |
| Wordan/Transgender | 1 | 0 | | | | COMMON NO TIME |
| Workan/Non Ring y | 0 | 3 | | | a Timesee | 3 |
| Women/Questioning | 0 | a · | Same | . <u> </u> | 0 | d |
| Women/Different Identity | | C reminer | | 0 | 0 | 0 |
| | 0 | D | 0 | 0 | 0 | |
| Man/Culturally Specific Identity | | 0 | | υ | a | 9 |
| Man/Transgencer | 3 | | | Ü | a | 0 |
| MaryNor-Israry | . 0 | <u>a</u> | J | 0 | 0 | 0 |
| Man/Questioning | 0 | 0 | 0 | 0 | 0 | Ď |
| Man/Different Identity | 0 | 0 | 0 | 0 | C | ń |
| Culturally Specific Identity/Transgenger | C | C | 0 | D. | 3 | 3 |
| Culturally Specific Identity/Non-Binary | J | C | U | a | | ď |
| Culturally Specific Identity/Questioning | a | ď | 3 | 0 | 0 | 0 |
| Culturally Specific Identity/Offferent Identity | o. | 0 | ŭ . | 0 | 0 | 0 |
| Transgender/Non Blogly | C . | 0 | 0 | 0 | 8 | á |
| Transgender/threationing | | 0 | C | C | | a |
| Transgender/Different identity | J | 0 | J | 3 | | 0 |
| Non Blosy/Questicning | a | 3 | 9 | a | (1) marca | 0 |
| Non-Binery/Different Identity | . 0 | a | | , · · · · · | | · · · · · · · · · · · · · · · · · · · |
| Questioning/Different Identity | 0 | a | | 0 | | 10.10 P. O. |
| More than 2 Gender Identifies Selected | 0 | 0 | · | 0 | | |
| Client Doesnik Know/Profers Not to Answer | C | τ | £ | 0 | 18 18 | g |
| Data Kut Collected | J | C | ij w, | | 2 | |
| | - 100 | | J | 3 | | 0 |
| Total | 44 | 18 | 20 | 3 | 0 | D. |

New as of 10/1/2023,

hics://www.segenms.infu/secure/reporterliterpages/galactic.os/qx/4fe/ID=300&clicm_I/ID=78889&157.4216=12479617&eu/dewecute=true&Moditum=... 6/21

Q11: Age

| | Fotal | Without Children | With Children and Adults | With Only Children | Unknown Household Ty |
|--|---------|--|--------------------------|--|--|
| | | E 0000 | | | |
| Under 5 | 10 | a | 10 | 0 | 4 |
| and the second of the second o | | - 35 | | | - Transcription by |
| 5-12 | 3 | 0 | 3 | 0 | 0 |
| (417 | Б | 0 | B | | a |
| William to the control of the contro | | - Samuel | W | - 2 | L. |
| 18-24 | 28 | 18 | 10 | 3 | 10 |
| 200 | | Marin Cont | m www.nama | | The state of the s |
| 25-34 | 3 | 1 | 7 | a | 0 |
| the second of th | 1108 37 | | 2.00 0 00 0 | | |
| 35-44 | 0 | 3 | - G | 10 | 0 |
| 5- VIII VIII | | CHIEF CONTROL TO | | | |
| 45-54 | D. | 0 | D | D. | 0 |
| | | | | | š |
| 55 64 | 0 | O . | 0 | 0 | 0 |
| | | 4 2300 | | | `` |
| 651 | C | 0 | C | a a | D |
| | | | | | 18 a a a |
| Ellent Doesn't Know/Profers Not to Answer | 3 | D. | 3 | 0 | 1 |
| | | | | S | |
| Data Not Collected | 0 | Ω | 0 | 0 | Tay Taylor San |
| Year | | ************************************** | macket sendings | 2.4.1.12 | |
| Tutal | 4.1 | 10 | OF | A ACCOUNT OF THE PARTY OF THE P | |

New as of 10/1/2023.

Q12: Race and Ethnicity

| - Anna | Total | Without Children | With Children and Adults | With Only Children | Uni Typ |
|---|-------|---------------------|-----------------------------|-----------------------|------------|
| Amaryan Indian Alaska Native, or Indigenous | o | | 0 | n (**) | υ |
| Asian or Asian American | n | 9 | 0 | 0 | 0 |
| Slack, African American, or African | 6 | 5 | 1 | J | 0 |
| Hispanic/Latina/e/a | 6 | 2 | 4 | J | 0 |
| Middle Eastern or North African | 0 | 0 | 0 | J | · · · |
| Netive Hawaiian or Pacific Islander | C | 0 | C. | 0 | ľ |
| Whic | 12 | 5 | 7 | 0 | ۵ |
| Asian or Asian American & American Indian, Alaska Native, or Indigenous | e e | τ | 3 | Ü | a |
| Black, African American, & African & American Indian, Alaska Nation, or Indigenous | ū | 5 | 9 | E | 9 |
| Hispen o/Letins/e/o & An encan Indian, Alaska Nativo, or Indignipus | o o | 0 | 0 | t | g |
| Middle Sestern of North African & American Indian, Alaska Nativa, or Indigenous | 0 | 0 | 0 | U | 0 |
| Native Pavaillar, or Pacific Islander & American Indian, Alaska Native, or Indigenous | 0 | 0 | D | , | 0 |
| White & American Indian, Alaska Native, or Indigenous | 0 | 0 | C | 0 | 0 |
| Black, African American, or African & Asien or Asian American | 0 | C | C | 0 | 0 |
| Hispanic/Latins/e/o & Asian or Asian American | Ü. | C S | ă " | u . | 'n |
| Middle Eastern or North African & Asian or Asian American | J | 0 | a | 0 | Q. |
| Netive Hawailan or Pacific Islander & Asian or Asian American | Ü | 0 | 3 | D | ŗ. |
| White & Asian or Asian American | 9 | 3 | à | p. | C |
| Hispanio/Latina/e/o & Clack, African American, or Africag | 10 | 3 | 7 | υ | C |
| Middle Fastern or North African & Black, African American, or African | û | 0 | 0 | 0 | 0 |
| Native Hawarian or Pacific Jalander & Black, Ahlican American, or Afrean | U. | 0 | 0 | 3 | 0 |
| White & Black, African American, or African | 1 | 1 | 0 | a | 0 |
| Middle Eastern of North African & Hispanic/Latina/c/o | 0 | 0 | 0 : | a | 0. |
| Native Hawellan or Pacific Islander & Hispanic/Latina/c/a | 0 | 0 | 6 | 0 | B. |
| White & Hisparic/ atma/c/o | ß | 3 | 5 | 0 | C |
| Kativo Hawaiian or Pacific Islander & Middle Eastern or North African | 0 | 0 | 0 | 0 | 0 |
| White 9 Widdle Eastorn or North African | C. | D | C | 0 | 3 |
| White & Native Hawaller or Padho Islander | C | Ď | C | 0 | |
| Multiracial — more than 2 reces/ethnicity, with one being Hispanic/Letins/e/o | 1 | τ | T. | 0 | 3 |
| Multiractal - more than 2 races, where no option is Hispanic/Latina/e/c | U | C | 3 | Ď. | 3 |
| Client Doosn't Know/Inciera Not to Answer | n | 6 | g | Ö | a. |
| Data Not Collected | 0 | U | 0 | 0 | a |
| Total | 44 | 19 | 25 | 0 | 3 |

New as of 10/1/2023,

Q13a1: Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in H Children & Ar | | |
|--|------------------|---------------------|--|--------------------------------|-----|-----|
| Montal Health Disorder | 17 | 11 | 5 | 1 | | |
| Alcohol Use Disorder | ٥ | g | 0 | 0 | II. | |
| Drug Use Disorder | 1 | 1 | O. | 0 | a | C |
| Both Applied Use and Drug Use Disorders | 2 | 0 | ۶. | c | 0 | n |
| Ohronis Bealth Candition | 2 | 2 | Ç | a | 0 | |
| HIV/AIDS | C | C | 6 | a | 0 | a |
| Developmental Disability | 6 | 4 | 9 | 2 | o | u · |
| Physical Disability | 1 | 9 | 1 | 0 | 3 | 0 |

^{6.} The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children's Adults" and Children in

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adulta in HH Children & A | | | hildren With Only Jults & Children |
|---|------------------|---------------------|------------------------------|-------------------|--------------------------|---|
| | | omeograph : | u annum | TE 22000 120 - | | |
| Mental Health Disorder | 1 | 4 | 0 | 0 | ٥ | a. |
| fleat although a de- | 251 | | 17 | 5 + 0 m 3 c = 5 c | ********* * * * * * **** | 9.0 |
| Acohol Use Disordar | | L | 0 | D. | 0 | n. |
| Drug Use Disordar | 0 | 0 | D | ů. | 0 | D |
| Both A cohol lise and prug- lise Disorders | 0 | U | 0 | a | 0 | r. |
| OL 11. N | | 1000 | ** ***** | 1,711 | | T. C. S. S. C. C. C. C. S. S. S. S. S. C. C. C. |
| Chronic Health Condition | o Ni re | - 37 m | 0 | 0 | 0 | U |
| HIV/AIDS | Ü | ū | a | 0 | | 3 |
| Developmental Disability | 2 | 2 | 0 | Ď | | a |
| Physical Disability | 3 | | 9 | Ď. | 0 | ď |

^{6.} The "With Children and Adults" column is recired as of 10/1/2019 and replaced with the columns "Adults" in HH with Children & Adults" and "Children in Adults*.

Q13c1: Physical and Mental Health Conditions for Stayers

| | Totel Paraons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Cilldren |
|--|------------------|---------------------|--|--|-------------------------------|--|
| Mantel Health Dispoder | 200 | | 84 <u>20 - 1011 100</u> | magness of | | Server 1 |
| WHICH FIERINI DISIXING | | 6 | h | 1 | O . | S |
| Alpohol Use Disordor | D. | C | a | 0 | 0 | a |
| Drug Use Dispreen | 1 | 1 | a | 0 | 0 | 0 |
| | Sec. 11. | 600 | 1111 441 | | | 1900 100 |
| Both Alcohol Use and Drug Use Disorders | 2 | 0 | 2 | 3 | it. | 0 |
| F 4 0 00 | TE 125 | *** | 3.44 | | 1910 | |
| Chronic Heelth Condition | 1 | 3 | 0 | 0 | 0 | 0 |
| Charles and the control of the contr | 92 | -0.00 | | *** | S | e de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela comp |
| HIV/AIDS | a | 9 | 0 | 9 | Ü | 0 |
| Covelopmental Disability | 3 | 1 | 0 | 2 | c · | 0 |
| Discovered Discovings | niin ma | | Si serite i | | seral sa sa c | A Part |
| Physical Disability | 12 | U | | .0 | 0 | · D |

C. The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children's Adults" and "Children in Adulis".

Q14a: History of Domestic Violence, Sexual Asseult, Dating Violence, Stalking, or Human Trafficking

| 10-10-11-11-11-11-11-11-11-11-11-11-11-1 | Total | Without Children | With Children an | id Adults | With Only Children | Unknown | Hausehold Typ |
|--|-------|------------------|-------------------|-----------|--------------------|---------|---|
| description is a second contraction of | 8 2 | | | | | 0.000 | 104.000 |
| Yee | 9 | 4 | 5 | | J | 0 | |
| Aller areas and any areas | 2200 | | | | 7 | | 0.0000000000000000000000000000000000000 |
| No | 22 | 15 | 7 | | q | C | |
| THE RESERVE OF THE PARTY OF THE | | Western terrores | The second second | | | | |
| Client Doesn't Know/Prefers Not to Answer | TI. | J | 0 | | 0 | U | |
| | | | 47 - 32 | | | | 0.000 |
| Data Not Collected | D. | 0 | 0 | | 0 | 315 | |
| ent the months | 200 | | | | | | |
| Total | 31 | 19 | 12 | | 0 | O. | |

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|-------------------|--------------------------|-----------------------|-----------------------|
| | | 2. 0 | | | |
| Within the past three months | 7 | U | 2 | 0 | 1 20 20 22 |
| | 200 | | 100 mm | | |
| Three to six months ago | 2 | 10 | -10-10 | 0 | 0 |
| Six months to any way | | mill management | | Sterior was a control | |
| and manning in cres year | 1 | To anti- | 0 | 0 | - Cl |
| Oza regisera as harman | | radio in totalese | Control of the second | 70.00 m | Patts. |
| to le year eglo, or mare | 5 | 18 | 2 | C | 0 |
| the second secon | | | ** *** | 40 - 10 et 20 mg | and the core ties as |
| Eller t Doesn't Know/Prefers Not to Answer | 1 | 1 | D. | 3 | 0 |
| | | | terror to be | | 0.00 |
| Data Not Collegia | U. | 0 | 3 | 0 | 0 |
| the second of the second | | HI 46 II al | *** ***** | | |
| Total | 9 | 4 | 5 | ar. | |

New as of 10/1/2029.

Q15: Living Situation

| | Total | Without Children | With Children and Adults | With Only Children | T, |
|--|-----------|---------------------|-----------------------------|-----------------------|------|
| Romeless Situations | | | | -11 H V- | |
| Place no. mount for habitation | 0 | | 3 | 0 | 0 |
| Emergency elletter, including noted or model paid for with emergeticy shalter voucher. Host Home shalter | 15 | 10 | 5 | g g | 0 |
| Safe Heveli | 7 | 4 | 0 | n | 0 |
| Subtotal - Homeless Situations | 2/1 |] 16 | 8 | | |
| Institutional Situations | | . v s | | | G |
| Foster care hance or foster care group from: | 0 | | | | 1702 |
| Hospital priother residential non-psychiatric medical facility | · · · · | " | a | <u>.</u> | 0 |
| Jail, prison, or juvenile detention facility | | 0 | · | <u> </u> | 0 |
| Long-term care facility or nursing home | | 3 V | u San tarata ban | 0 | C |
| Psychiatric hospital of officer psychiatric facility | | r. | 0 | 0 | Ü |
| terror to the te | | Ü. | <u> </u> | 0 |) |
| Substance shope freetment lecility or doing center | 0 | 3 | a | C | 0 |
| Subtotal - Institutional Situations | ų. | 0 | 0 | 0 | 0 |
| Temporary Situations | 96 | | 829229 PLD | 11 84 | |
| Transitional housing for homeless persons (nothing homeless youth) | J | C | | a | £ |
| Residential project or halfway house with no homoless criteria | 0 | п | đ | п | a |
| Hotel or instal paid for will rout emergency shelter valuation | 1 | a | 1 | 0 | 0 |
| Host Home (non crisis) | 0 | 0 | 0 | 5 | ò |
| Staying or living it is filler d'a room, apartment, or house | 2 | 2 | 6 | g | 0 |
| Staying or living to a family member's room, apartment, or house | 4 | 1 | 3 | ů. | Ġ |
| Subsotal - Temporary Situations | 7 | 3 | | 0 | 3 |
| Permanent Situations | | Met 1951 | | | |
| Rental by client, no ongoing housing subsidy | 0 | 0 | | n | : |
| Bental by client, with ongoing housing subsidy | 4 | 1 | 1 | | 1 |
| Owned by client, with ongoing housing subsidy | a | 4 v | 3 | a | |
| Owned by alterst, no origing housing subsidy | a . | | | 0 | 0 |
| Subtotal - Panmanent Situations | 1] 14 | | | <u>.</u> . | · · |
| Client Beast's Know/Prefers Not to Answer | | A more | | 0 | 3 |
| Data Not Collected | - 13 ozii | 24 × 3 | Correct to the | 0 | 0 |
| | - B - 2 | 3.00 | Σ | 0 | 0 |
| Subtotal - Other Situations | | 0 : | : | D | 0 |
| TOTAL | 31 | 19 | 12 | 0 | r |

Updated 10/1/2023; Rows reordered and grouped differently, Now Rantal by client, with ongoing housing subordy raw includes data previously reported subsidy types

Sinterim housing is retired as of 10/1/2019.

ntt/as://www.sagahmls.into/secure/reports/fitterdages/galactic.aspx?dayt0=3008utient_ID=/8889&157.4218=124766578;9tfleexecute=true-8.Mcdmm. 11/21

Q16: Cash Income - Ranges

| | Income at Start | Income et Latest Annual Assessment for Stayers | Income at Exit for Leavers |
|--|-----------------|---|----------------------------|
| to the second of | | | |
| No Income | 15 | 0 | 2 |
| \$1. \$150 | 0 | Ç | C |
| \$15° - \$250 | 0 200 200 | D | 0 |
| \$25° - \$500 | 1 | E | . , . |
| \$50: -\$1000 | | g · · · · · · · · · · · · · · · · · · · | 3 |
| The control of the co | 9 8 8 | | 4 |
| \$1,001 - \$1,500 | ü | 0 | 4 |
| \$1,501 - \$2,000 | 5 | 3 | э |
| \$2X01+ | 1 | 3 | ð |
| Cliant Doesn't Know/Profess Not to Answer | Б | d | 0 |
| · | | The second second | |
| Data Nat Galleded | 3 | J | 3 |
| Number of Adult Stayers Not Yet Required to Heve an Annual Assessment | C | 16 | · |
| Number of Adult Stavers Without Required Annual Assessment | c | 3 | 11 |
| Total Adults | 21 | 19 | 12 |

Q17: Cash Income - Sources

| | Income at | Income of Letest Annu Start Assessment for Stayer | |
|--|-----------|--|----------|
| Part Control of Contro | | | |
| Harned Income | 933999 2 | U | 5 mes en |
| Unemployment insurance | C | 0 | 0 |
| Supplemental Security Income (SSI) | 2 | ŭ | 0 |
| Social Security Disability Insurance (SSDI) | 15 | n | 0 |
| VA Service-Connected Disability Companisation | e e | 0 | 0 |
| 1115 80 | + + | 1 | ** **** |
| VA Non-Service Connected Disability Pension | 10 | 0 | 0 |
| Private Disability Insurance | C | 0 | 0 |
| Worker's Compensation | 0 | 0 | C . |
| Temporary Assistance (or Needy Families (TANF) | 0 | 0 | ¢. |
| Getiel's, Assistance (GA) | C | 0 | C |
| Refirement Income from Social Security | a | 0 | C |
| Pension or retrement income from a former job | | 0 | c |
| Child Sepport | U | 0 | C |
| Almony and other spousal support | 1 1 | 0 | 1 |
| Other Source | Ü | 0 | 0 |
| Adults with Income Information at Start and Annual Assessment | VEXT 0 | 0 | 9 |

Q19b: Disabling Conditions and Income for Adults at Exit

| | AO: Adult with Disabling Condition | A0: Adult without Disabling Condition | AO: Total Adults | A0: % With Disabling Condition by Source | AC: Adult with Disabling Condition | AG: Adult Without Disabling Condition | AC: Total Adulta | AC: % with Disabiling Condition by Source | UK: Adult with Disabling Condition | UK: Adult without Disabling Condition | |
|--|---|--|------------------------|--|---|--|------------------------|---|---|--|-----|
| Earned Income | 2 | 4 | 6 | 22.23% | i · | | 1 | 0% | a | 0 | |
| Uacmployment Insumpce | 0 | 0 | 0 | o | b | 0 | 0 | 9 | 0 | 0 | |
| Supplemental Security Income (SSI) | 0 | 3 | Ď | a | 0 | 0 | 0 | B | a | D | |
| Social Security Disability Insurance | D | g. | 0 | 0 | a | D | e e | o | 0 | c | *** |
| (SSDI) VA Service- Connected | 3 | | o e | 6 | a | U | 0 | a | | c | |
| Disability Compensation | | | | | | | | | Z | 8 | |
| VA Non- Service- Connected Disability | 0 | Ů. | 0 | o | 0 | d | g | g | 0 | ū | 1 |
| Pension | | | | 200 | | 0.000.000.00 | 2021 | . // 1000 | | | |
| Atvata Disability Insuranca | 0 | n. | C- | o | C | 0 | 0 | ü | 0 | a | |
| Worker's | | | * | | | 41 50 | | 32 | 9.5 | | |
| Compensation | U | J | Ü | 0 | n | D. | U | 0 | .0 | 0 | - |
| Temporary Assistance for Neorly Hamiltes (DANE) | D | Ü | D | s | a | ı | U | c | 3 | 0 | |
| General | | | | | 50.00 | 3 (W. 186 | | E) 8 | | 92 92 | |
| Nasietanos (GA) | ٥ | ù | -0 | ō | 0 | 3 | na O | g | 0 | 0 | Ì |
| Retrenient | | | 11. 15 | | | | 22 | | | | |
| reame from Social Security | t | 0 | 0 | 0 | O | g | 0 | G | 0 | 0 | |
| Pansion or refirement income from a former jog | a | 0 | a | Ü | 0 | 0 | 0 | <i>6</i> | 0 | D | |
| Child Support | 3 | 0 | 0 | 0 | Ĉ. | D | 0 | o | 0 | 0 | |
| Alimony and other spousal support | | 0 | 0 | e | t | 1 | | ox | D | Ď. | |
| Other source | 0 | Ď. | D | o o | 0 | 0 | 0 | o | c | D | , |
| No Sources | a · | 2 | 2 | Ø¥. | j | 0 | n n | 0 | c | D | , |
| Unduplicated Total Adults | 2 | 6 | 8 | | a | 1 | 1 | | 0 | 0 | , |

Numbers in green halice have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

| | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Ex |
|--|------------------|--|---------------|
| and the second of the comment of the second | 150 | | 7 |
| Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps) | 20 | D | 8 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIII) | 1 | 0 | a |
| TANF Child Care Services | 0 | C | ä |
| TANE Transportation Services | Č | C | 0 |
| 9Cher TANF-Funderi Services | C | 3 | 0 |
| Other Source | 2 | a | |

Q21: Health Insurance

| | | At Annual Assessmen | t |
|--|-----------------|---------------------|-----------------------|
| | At Start | for Stayera | At Exit for Leavers |
| | | | |
| MEDICAID | 37 | 0 | 13 |
| | n 43 m | | |
| MEDICARE | 0.0 | 0 | 1 |
| 81 - 013 - 11 - 11 - 11 - 1 | 1200000 | A STATE OF THE | |
| State Children's Health Insurance Program | Ü | U | U |
| Vecerans Lealth Administration (VHA) | | | |
| | | | |
| Employer Provided Health Insurance | 0 | Ď. | D |
| and the state of t | 2000 C | * | Access From the |
| Health Instirance obtained through COBRA | 3 | D. | Ü |
| the second contract of | | | College to the second |
| Private Pay Health Insurance | -3 | Û- | U |
| | 1.45 | was W | |
| State Health Insurance for Adults | 20100 | ₹ ! ** | 0 |
| Indian Health Services Program | 0 | | |
| midian nea in Services Program | u | 1155 pr | * |
| C.her | 1 | a . | 3 |
| | | 373 | |
| Ko Realth Insurance | 3 | 3 | 1 |
| | 12 3 10 mm - 12 | | Section 2000 |
| Client Doesnit Know/Prefera Not to Answer . | 2 | 0 | ů . |
| | | an man or a second | |
| Data Not Collected | 0 | 5 | 2 |
| Number of Stayers No. Yet Required to Have an Annual Assessmen | | 75 | . 08 280 |
| notified of stayers No. Tel Requires to Have an Alicoal Assessmen | 0 | | er i er den i er |
| 1 Source of Kealth Insurance | 38 | ď | |
| I to the total and the second | 1,000 | 25 00000 | 9 70 70 70 70 70 |
| More than 1 Source of Health Insurance | 858 | a | 4 |

In Illipatific www.sapelimis.in for source from the little pages figures to a spx2 down B=3008 at left LID=788898457.4218-124768178 autoexecuter true 8 Medium ... 14/21 at left and the little pages figures and the little pages for the lit

Q22a2: Length of Participation - ESG Projects

| | Total | Loavers | Steyers |
|--|-------|----------|---------|
| | | | |
| 010 7 days | C | 0 | 0 |
| 8 to 14 days | 5 | | - |
| 01014 days | . 5 | | 5 |
| 15 to 21 days | a | Ü | 3 |
| 25 to 20 Have | | Sometan. | |
| 22 10 30 4078 | 7 | 0 | 1 |
| 3) .o 60 days | - 7 | 1 | 11 |
| desired to the second of the s | (P) | 3,754 | |
| of to 90 days | 1 | 0 | 1 |
| 91 to 180 days | 2 | 1100 | * |
| 24 or 02 or 0. 11 (0. 1 | | ~ | 0 |
| 181 to 365 days | 13 | 6 |) |
| 25 | | | 1000 |
| 366 to 730 days (1-2 Yrs) | 10 | 4 | 5 |
| 781 to 1,095 days (2-8 Yrs) | 0 | 0 | a |
| THE RESIDENCE OF THE PARTY OF T | ** | | N. Lie |
| 1/395 to 1,460 days (3.4 Ym) | C | 0 | p |
| 1,461 to 1,825 days (4-5 Ym) | 5 | 0 | 0 |
| A 144 C | Same | Ñ | |
| More than 1,875 days (> 5 Yrs) | a | C | W |
| Total | 44 | 13 | 21 |
| Total | 44 | LA | 31 |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|--------|------------------|---|--------------------|-----------------------|
| | | 7432 G | | W.W | |
| 7 days or less | 3 | 0 | 3 | 4 | r. |
| | 2 17 | | Street, and the second | 18 | |
| B to 14 days | 0 | D | 0 | 0 | T. |
| | 25.7 | - Shann - na | Ourses and a second | -022 - v | |
| 1510 21 days | 2 | Section 1 | 2 | 0 | 3 |
| 22 to 30 days | 2 | ď | 2 | | a |
| 31 to 60 days | | \$200 E | | 3 8 | |
| 53 H100 H10 H10 H10 H10 | 46 | 0 | I; | li . | 0 |
| 61 to 93 days | 0 | 0 | 3 | 0 | 0 |
| 614, 696 1 | | *1000 F 1 1 1 1 | | 9 9 1111 | |
| 91 to 180 days | (1) | 0 | 0 | (I) | C |
| 181 rp 365 days | ò | (3) H401 73 | | | (A) |
| The state of the s | | | V | 0 | U |
| 366 to 730 days (1-2 Yrs) | 0 | 3 | 0 | | |
| | 1 100 | "12 N 237.0 | · | · · | 3 |
| Total (persons moved into housing) | - | | | | |
| 7.0-3.0-3.0-3.0-3.0-3.0-3.0-3.0-3.0-3.0-3 | | u | 7 | 0 | 0 |
| 7177 | 38.800 | # 1 # 1 W | 9 E 1944 4 | F. 12 | The Children |
| Average length of time to housing | 11.20 | | 11.00 | | |
| T. Winnerson and Automotive Contraction of the Cont | | | · 100 - 100 | 103 | a se sum a a |
| Persons who were exited without move-in | 1 | 76 | 3 | o . | C |
| | | E105/E135 - 23 | Non-record | 1000 ER 19 | 2 |
| Total persons | સ | | 7 | 0 | 3 |

Numbers in green italics have been receivulated or weighted based on avallable totals.

10.537

Q22d: Length of Participation by Household Type

| | Total | Wilhout Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------------------------|-------|------------------|--------------------------|--------------------|--|
| | | | | 3507 | 25. |
| 7 Cays or less | 0 | 0 | U | 6 | a |
| 8 to 14 days | 5 | 0 | h | a | 0 |
| 15 to 21 days | 0 | 3 | 9 | 0 | 0 |
| 22 to 30 days | 1 | 1 | 0 | 0 | C The state of the |
| 31 to 60 days. | 12 | 6 | 6 | 0 | g . |
| 61 to 90 days | 1 | | 0 | 0 | 0 |
| 91 to 190 days | 2 | 2 | 3 | 3 | 0 |
| 181 to 365 days | 12 | 9 | y | 0 | 0 |
| 366 to 730 days (1-2 Yrs) | 78 | 3 | 7 | 0 | 0 |
| 73" days or more | Б | 0 | 0 | 0 | 3 |
| rotal | 44 | 19 | 25 | C | 0 |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|------------|------------------|--|---|--|
| 74 | 50 | | | 1000 | 300 F1 Ann |
| / days or less | 0: | J | a | u | C |
| 8 to 14 days | 0 | a . | 0 | 0 | 9 |
| CALLED TO THE REST | | - F - KO 35 | | termina cons | **** |
| 15 to 21 days | 0 | 0 | 0 | 0 | Ü |
| 22 to 30 days | 0 | | | | 3 F. A. CO. STATE |
| | | | | | 0 |
| 31 to 60 days | 7 | 2 | 5 | a | D |
| 61 to 90 days | - <u>-</u> | and the same of | Was no a acc | of the same of | and (1994) is \$1-1 |
| | 3 | . 19 | 4 | 0 | D |
| 91 to 180 days | 11 | 7 | 4 | 11 | |
| * 44 45 50 4 | ** | 1007 | | 00.00 F 40.00 | Annual St. Annual St. |
| 181 to 365 days | 1 | 1 | g . | D | 0 |
| 356 to 730 days (1-2 Vrs) | | | 1 · · · · · · · · · · · · · · · · · · · | ************ | 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 300 to 730 days (1-2 41s) | 0 | 0 | 0 | t . | a |
| 731 days or more | 0 | 0 | 0 | | |
| | 11 | V 10.00 | | | 0 |
| Total | 24 | 11 | 13 | 3 | o |
| Marie | | | | TO 100 100 100 100 100 100 100 100 100 10 | 144 144 144 |
| Not yet moved into housing | 10 | 6 | 4 | 0 | C |
| Data not collected | 10 | | A STATE OF S | | · · · · · · · · · · · · · · · · · · · |
| Sara ikii collected | 111 | | e . | 0 | 0 |
| Total persons | 234 | | | ES 80 (0.1 | |
| Tech periodia | 44 | 10 | 25 | 0 | 0 |

https://www.segehmis.info/scoure/reports/fiterpages/galactic.aspx?dr.vtil=30/3ctlentl_ID=78209&157,4218=12476817&autocxroupt=trueX-Vectum... 1821

Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity

| | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Latins/e/o | Middle Eastern or Morth African | Native Howallen or Pacific Islander | White | At Least 1 Race and Hispanic/Latina/e/o | Multi-racial (does include Hispanic/Latino/o |
|---|---|-------------------------------|--|-------------------------|--|--|-------|--|--|
| Persons | | A. D. | \$2.5 | | 10 | | 88 | | |
| Moved into Housing | 0 | 3 | 3 | 4 | ш | 0 | 5 | 13 | 0 |
| | | 4 1 | Sq. 1 | | 100 | 025 2 25 | 5 551 | 383 C1538 12C | THERE |
| Persons Exited Without Move-in | C I | ď | 0 | n | 0 | 0 | Đ | 3 | ů, |
| | W | | 25 1 | | 377 2 | | | o nome s | |
| Average time to Move-in | | | 27.00 | 13.00 | | | AT 00 | 19.00 | ž. |
| | | | (i) | + | | 60 | | 1.02 OP1010 | CT OF THE CO. |
| Median time to Movelin | | | 23.00 | 17.00 | | | 61.00 | 19 00 | |

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

| | American Indian, Alaska Native, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanio/ Latina/e/o | Middle Eastern or North African | Native Hawaiian or Pacific Islander | White | At Least 1 Race and Hispanic/Latine/e/o | Multi-racial (does Include Hispanic/Latins/c |
|-------------------------------------|---|-------------------------------|--|-------------------------|---|--|--------|--|--|
| 6500 5 | and com- | | | | | | - 32 | | energy and the |
| Persons Moved Into Housing | Ü | à . | 3 | 4 | n. | o | 5 | 13 | 0 |
| Persons Not Yet | | 10 to 10 | 25 | 7.00 | | * | × . | 6. 26.2 | *** |
| Moved Into Housing | 0 | 0 | 1 | 0 | c | D | 0 | a | C |
| | | | 0.00 | 70 % | - 11 11 | 4 3 | | | |
| Average time to Maye in | | | 110.00 | 42.03 | | | 136 ac | \$2.00 | |
| | 2.00 | 9 35 X | | (A) 94 | | | | 40 | 2 94 |
| Median time to Move-in | | | 38 00 | 37.00 | | | -1.00 | 65,00 | -1.00 |

Now as of 10/1/2023.

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Q23c: Exit Destination

| Total | Without Children | With Children and Adults | With Only Children |
|---------|---------------------|---|---|
| | 7747 | 5 38 | NIVII IN I |
| D | 0 | J | 0 |
| r | 0 | a a | j |
| C | 0 | ă | 3 |
| 지하는 - 1 | 0 | | |
| | | e Barrera - a | |
| 0 | | 0 | 0 |
| | | 0.000 | a |
| | | | 0 |
| | | | a · |
| | - 16- 10 | CONTRACTOR | n . |
| | | | 0 |
| | 0.00 | | 0 |
| 200 | | | |
| | | | |
| | #150 mm | Seren de | 0 |
| | | | 0 |
| 48° 0 | 0 | | 0 |
| | D | 200 | 0 |
| | 1 | 0 | 0 |
| 1 | 20. 20 - 20 | 0 | 0 |
| C | 0 | 0 | 0 |
| 2 | 2 | 0 | 0 |
| | * * | **** | |
| n | | 9 | P |
| `a | 1 | 9 | 0 |
| 11 | | 0 | 0 |
| b | ь | 0 | 0 |
| j | 1 | 2 | 0 |
| 3 | 3 | G | 0 |
| 3 | 3 | 0 | 0 |
| 3 | 7 | | |
| | | 6 ¹¹¹ 385 8 | |
| 1 | 3 | 0 | 0 |
| 1111 | | The reserve | |
| | | W 1886 | 0 |
| 3 | 3 | 0 | ő |
| | 4 | | 1777 |
| , | 2 | 0 | ō. |
| | | D D D C C C C C C C C C C C C C C C C C | 0 0 J 0 0 J 0 0 C C C C C C C C C C C C C C C C C C |

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Sage: Reports: HUD ESG CAPER - CSV upload only

| | Total | Without Children | With Children and Adults | With Only Children |
|---|----------|---------------------|-----------------------------|---------------------------------------|
| Total | 13 | 11 | · · · | · · · · · · · · · · · · · · · · · · · |
| | 10 1 111 | R 8 | economic man | 4 - 4 - 1 - 1 - 1 - 1 |
| Info persons exiting to positive housing destinations | - 0 | 7 | 2 | U |
| Total persons whose destinations explicited them from the calculation | 0 | 0 | 3 | o · |
| Percentage | 69.23% | 62.64% | 100.00% | 0 |

Updated 10/1/2023; Rows recordered and grouped differently. Destinations with substities are now detailed in Q23d. Exactly date has been updated to maind relocated to 023c as appropriate.

Numbers in green Italian lave been recalculated or weighted based on available totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| | Tota! | Without Children | With Children and Adults | With Only Children | Unki Type |
|--|---------|---------------------|---|-----------------------------|--------------|
| GPD TOP housing superidy | | 0 | . 0 | | 6 |
| and the meaning arparage | | | 20.00 | | 12 |
| VASH housing substriy | 0 | 0 | 0 | 4 | TV |
| | | 40 Sec. 192 | | | |
| BRH or ocuivalent suborty | 2 | 0 | 3. | a a | 0. |
| 24 101 4 204 To 114 101 - 10 | 1000 90 | | - 10 - 11 - 4 | | - 33 |
| HCV voucher (tenantior project based) (not dedicated) | | 0 | 1 | 0 | C |
| and the contract contract of the contract of t | W | 11 CK 40 CM | - ec 10100 | the supplied to the street. | 1 - 1 |
| Public housing unit | D. | , DE | C C | 0 | C |
| | 45, 54 | E W 1 10 | | | |
| Rental by client, with other angoing housing subsidy | 13 | | C . | 0 | C |
| Hot sing Stability Voucher | 100 | 15 | r | | - |
| iscoling exacting voderer | | 13 | | | |
| Family Unitication Program Voucher (FUP) | 0 | 100 | | 0 | п |
| an sing of the contract of the | | | + XX - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | | |
| Foster Youth to independence Initiative (FVI) | 0 | G | 3 | 0 | 11 |
| | | 1995 BROKERSON | | 10 40 1 40 40 F | |
| Permanent Supportlys Housing | 3 | 0 | 3 | C | 11 |
| | | | * * * * * * * * * * * * * * * * * * * | | |
| Uthor permanent housing dedicated for forme, ly non-eleas | . 0 | 2 | a | E | 11 |
| persous | | 0.0 | | | |
| * | × | | | | |
| EOIA | 3 | 10 | 7 | C C | U |

New as of 10/1/2023: Existing data from G/3d phon to 19/1/2023 has been relocated to Q23d as appropriate.

Q23e: Exit Destination Type by Race and Ethnicity

| | Total | American Indian, Alaska Nativo, or Indigenous | Asian or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eestern or North African | Native Hawaiian or Pacific Islander | White | At Least 1 Race and Hispenic/Latina/q/n | |
|-----------------------------|-------|---|-------------------------------|--|-------------------------|---|---|-------|--|----------|
| Homeless Siluations | 0 | 0 | C | 0 | C | a | E: | U | q | 0 |
| Institutional Situations | 0 | 0 | C | ٥ | 0 | α | Ü | n. | 0 | g |
| Temporary | ++ | 1 10 0 | 10 10 | (1980) ii | | \$2 1933 | + 34 | | 0 | 69 B |
| Housing Situations | Z | 00 | п | - | 1 | 0 | 3 | 3 | 0 | 0 |
| Parmanent | | | N=10 | 20 10000 10-100 | | | 20 | SE T | Annen et 1554 | -86 3396 |
| Housing Situations | 9 | 0 | 0 | 2 | G | 0 | a · | 3 | 4 | eq. |
| Other | 2 | 0 | a | C | a · | 0 | a | α | ? | a |
| Total | 13 | 0 | a | 3 | 1 | U | 9 | 3 | 6 | 0 |

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Total | Without Children | With Children Adulta | and With Only Children | T. |
|--|-------|---------------------|-------------------------|---------------------------------------|---------|
| Able to maintain the bousing they had at project start-Withou, a subsidy | à | n | | à | 12 |
| Able to maintain the bousing they had at project start. With the subsidy they had at project start. | 0 | 0 | 3 | 0 | 0 |
| Able to maintain the bousing tlay had at project start—With an enegoing aribs dy acquired since project start. | 0 | 0 | 3 | a | ı. L |
| Able to maintain the bousing they had at project start—Unly with financial assistance other their a cubsidy | n | IJ | J . | ď | C |
| Moved to new housing unit. With an going subsidy | 0 | J | a · | ij | 0 |
| Moved to new housing unit. Without an on going subsidy | 0 | J | 0 | j | . 0 |
| Moved in with family/facade on a temporary basis | 0 | J | 3 | J | 0 |
| Moved in with family/friends on a permanent basis. | 0 | 3 | 0 | | 0 |
| Moved to a hand tional or temporary housing lability or program | 0 | a | à | , , , , , , , , , , , , , , , , , , , | 6 |
| Otent became homeless $\cdot\cdot$ moving to a shelter or other place unfit for human habitation | 0 | 9 | a | п | 0 |
| Juil/prisor | U | a | g | 0 | 0 |
| Deceased | O | Ü | 9 | U | Ç |
| Olient Decent Know/Prefers Notite Answer | Ð | 0 | 0 | t | 0 |
| Oata not callected (no exit interview completes) | D | a · | 0 | с : | 0 |
| Total | . 0 | a | a | c | |

Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Top 20 Languages Selected) | Total Persons Requiring Translation Assistance | Language Name ¹ | 32 |
|---|--|----------------------------|----|
| Different Preiened Language | 0 | 10014 | |
| Total | 0 | o y myyeron | |

New as of 10/1/2023. The output of the languages has been sorted from most to least requested. *Language name lookup is provided by Sage. The CSV upload contains only the first two columns.

Q25a: Number of Veterans

| | Total | Without | Children | With Childre | n and Adults | Unitrown Household Type |
|--|-------|---------|-----------|--------------|--------------|--|
| AND TO AND THE REAL PROPERTY. | | | 0 - 0 - x | | | |
| Chronically Homeless Veteran | 0 | Г | | 0 | | 0 |
| = 1011 (1.10 to 10.00 = 0.00 (1.00 to 10.00 to 1 | | | | | 100 1000 | an 12 4 4 4 19 19 19 19 19 19 19 19 19 19 19 19 19 |
| Non-Chronice, y Homeless Veteran | 0 | n | | 0 | | 0 |
| the state of the state of the same | | | | | 2010 | 77.0 |
| Not a Veteran | 31 | 19 | | 12 | | 0 |
| CO. S. C. S. P. Contents | | | | 4.0 L | | |
| Eller t Doesn't Know/Prefers Notice Answer | 0 | 9 | | Ð | | 0 |
| | | | | | *** | |
| Data Not Collected | . 0 | 0 | | 0 | | D |
| | | | | | | |
| Tota: | .31 | 19 | | 12 | | D |
| | | | | | | |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Ohlldren | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-----------|--|--------------------------|--------------------|--|
| ASSESSED RECORDS TO THE RESIDENCE OF | | | Finites Bet #1 e | | Continues a |
| Circuitally Homeless | 2 | 2 | a | a | 0 |
| Acres at the state of the state | 10 1 1000 | | THE REST OF THE REST | THE RESIDENCE THE | a 00 09 t-616a |
| Not Chronically Homelass | 42 | 17 | 25 | q | T) |
| And the second s | | | (C) (F) | | the state of the state of the state of |
| Cient Doesn't Know/Profess Not to Answer | - 0 | D | 0 | 0 | 3 |
| | | | | | |
| Data Not Collected | 0 | 2 | 0 | U | 3 |
| | | 4 4 TO 10 TO | 434 | | |
| Total | - 44 | 19 | 25 | 0 | 0 |



HUD ESG CAPER - CSV upload only

Report: CAPER Period: Your user level here: Data Entry

Q04a: Project Identifiers in HMIS

| Organization Name | Organization (D) | Project Name | Project ID | HMIS Project Type | Method for Tracking ES | Affitated with a residential project | Project IDs of affications | CoC Number | Geocode | Victim Service Provider | HM Soft Nan |
|----------------------------------|---------------------|--|---------------|-------------------------|---------------------------------|---|----------------------------------|---------------|-----------------|-------------------------------|-------------------|
| Salvation Army (Wateraury) | 4848 | Selvetion Army Welerbury Family Sheter (FS)(FAM) (FC) (DOH) | 306 | 1 | | 88 - 1 | 5 | CT-505 | 0911 9 4 | o | Ces |

OSV uploads containing multiple project tows in U4 will display as separate rows here using the same value in Project info Row ID.

Q05a: Report Validations Table

| Calegory | Count of Clients for DQ | Count of Clients |
|--|-------------------------|------------------|
| Total Number of Persons Served | 115 | 115 |
| Number of Adults (Age 18 or Over) | 48 | 48 |
| Number of Children (Under Age 18) | 67 | 67 |
| Number of Persons with Unknown Age | C | c |
| Number of Leavers | E8 | 63 |
| Number of Adult Leavers | 28 | 38 |
| Number of Adult and Head of Household Leavers | 28 | 38 |
| Number of Stayers | 27 | 27 |
| Number of Adult Stayers | 10 | 10 |
| Number of Vaterans | C | 0. |
| Number of Obronically Forncless Persons | 2 | 2 |
| Number of Youth Under Age 25 | 4 | 4 |
| Number of Parenting Youtir Under Age 25 with Children | 4 | 4 |
| Number of Adult Heads of Household | 39 | 39 |
| Number of Child and Unknown-Age Heads of Household | 0 | Q |
| Fears of Households and Arlult Stayers in the Project 365 Bays or More | Ð | e · |

Feative 1/1/2020, this question includes suparate columns for totals relevant to the DII questions and totals relevant to the entire APR. Data calcoaded public public updated to use the same totals for both columns in order to support calculations in the Aggregator.

hdps://www.sagahmls.info/securs/regorts/httppagas/galactic.eacx/fdeviD=3/08client_ID=7888§8.157.4218=124708138a.utoexecuie=licue&Medium=... 1/21

Q06a: Data Quality: Personally Identifying Information

| | Client Doesn't Know/Prefers Not to Answer | Information Missing | Data Issues | Total | % of Issue Rete |
|------------------------|---|---------------------|-------------|-------|-----------------|
| ****************** | 11 | | | 999 | |
| Name | 0 | 0 | 0 | 0 | 5% |
| 1 - 19W - 70 W- 1 | a a companie | | | | |
| Social Security Number | 1 | 10 | Б | 11 | 9.57% |
| Date of Dirth | 0 | E | . C | | 00 |
| Race/Ethnicity | 6 | 1 | 0 | 4 | 3.48% |
| Gender | 0 | U | | | 0% |
| Overall Score | o c | j liliani in i | 0 | 15 | 13.04% |

New as of 10/1/2023.

Numbers in groce italian have been recolculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

| | | | | 400 8 C | % of |
|-----------------------------------|---|---------------------|-------------|---------|---------------------|
| Dato Element | Client Doesn't Know/Prefers Not to Answer | Information Missing | Data lagues | Total | Issue Rate |
| e arreno somo exe | | 0.00 | 310 31400 | 4 30 | W 20 20 |
| Veceran Status | U | 0 | a | D | 98 |
| Project Start Date | 0 | 'n | a . | 0 | 9% |
| Relationship to Head of Household | C | 0 | 9 | C | 5% |
| and the control of | | | | | |
| Enrollment CoC | Si anno anno anno anno anno anno anno ann | 0 | 0 | 0 | 62 |
| A CONTRACTOR SHALL A CONTRACTOR | | | | | Secretary and heart |
| Disabling Condition | G | 8 | 0 | 0 | 5.95% |
| | | | | | |

Numbers in green iterios have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

| | | | | | % of |
|--|---|---------------------|-------------|---------------|-----------|
| Data Element | Client Doesn't Know/Prefers Not to Answer | Information Missing | Dete Issues | Total | Error Rat |
| | | | | 00.45.0 | |
| Destination | C. | 0 | 0 | U. | 05 |
| | | 2 | 23 100.00 | 2 <u>0</u> 19 | 28.20% |
| Income and Sources at Start | I. | 9 | 1 | 13 | 20.83% |
| Income and Sources at Aricual Assessment | C | 0 | 0 | 0 | o |
| Income and Sources at Skit | · · · · · · · · · · · · · · · · · · · | 7 | 0 | 7.6 | 18,42% |

Numbers in green italies have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

| ES-EE, ES-Mark, SH, Stratt (Nutreach) 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Entering into project type | Count of Total Records | Missing Time In Institution | Missing Time In Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing |
|---|----------------------------|---------------------------|--------------------------------------|--|--|---------------------------------|----------------------------------|
| Street (Nutreach | ES-EE, ES-NoN, SH, | | | 11.11.100 | 9 <u>.</u> 8 | | |
| TH 0 C C C C C C C C C C C C C C C C C C | Street (Jufreach | -5 | · C | ü | C . | | В |
| PH (All) 0 C U U C C D CE 0 C U U C C D SSO, Day Shelter, HP 0 U C C D | V | | 1 -19r | * V | | 74 1 1 17 74 74 74 | |
| PH (All) 0 C U U C C D CE 0 C U U C C D SSO, Day Sholter, HP 0 U C C C D | | 0 | C | O. | C | C | D |
| CE 0 C U U C O SSQ Day Shofter, HP 0 U C C C O | 40 mm 44 m | | | 100 TO 10 | | 0.000 (0.00 | |
| CE 0 0 0 0 0 0 SSQ, Day Shofter, HP 0 0 0 0 0 0 0 | PH (All) | 0 | C | U | C | C | D |
| SSC, Day Shelter, HP 0 U C C C | **.** | | | | No. 14-14-1 | | |
| SSO, Day Shicker, HP (I (I) C C C C | CE | 0 | C | U | Ü | C | D |
| | | | | | THE RESERVE | | 200 |
| Total 48 U C C C | SSO, Day Sholter, HP | a | U | C | C | C | ۵ |
| Total 48 U C C C O | | 1.00 | U.S. M. | Charte mad | satisficación de la companya de la c | 200 | |
| | Total | 48 | Ü | 0 | C | C | ۵ |

Numbers in graph italias have been recalculated or weighted based on aveilable totals.

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Q06e: Data Quality: Timelinesa

| 100 100 10000 100 | | 92 93 50 50 50 |
|------------------------------------|-----------------------------------|----------------|
| Number of Project Start Records | Number of Project Exit Records | |
| | | |
| | 0 | |
| 11 | 7 | |
| 40 | 66 | |
| 18 | 15 | 30 |
| -3 | C | |
| | 3 | |
| | Start Records 0 11 40 13 | Start Records |

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

| Data Benierit | # of Records | # of Inactive Records | % of Inactive Records |
|--|--------------|---|--------------------------|
| | | | |
| Contact (Adults and Heads of Household in Street Outreach or ES - NSA) | 3 | a · | 5% |
| trad strate Cell Character Exp. Mass. | | *************************************** | |
| Bod Night (All Clients In ES INDN) | 5 | U | 6% |

Numbers in green haves have been recelculated or weighted based on available totals.

Q07a: Number of Persons Served

| | | 0.0000000000000000000000000000000000000 | | | |
|--|-----------|---|-----------------------------|--|--------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unkn Typa |
| | | | 5 8 9 | | 100 |
| Arulta | 48 | 2 | 46 | 0 | D. |
| 14 4 17 N N 14 14 14 14 14 14 14 14 14 14 14 14 14 | ** **** | | Y 900 1 1 | | |
| Children | 67 | 0 | 67 | 0 | 0 |
| The state of the s | arrow and | | 100 | | |
| Client Doesn't Know/Prefers Not to Answer | 0 | C | J | 0 | 0 |
| Contractor of the Contractor o | | | | i region aire u | 100 |
| Data Not Collected | 0 | Ç | 3 | 0 | 0 |
| | | ary a contract of | | | |
| Tola | 17.5 | 2 | 113 | 0 | . 0 |
| Fig. 11 Thirties and a second control of the | | -7 | | 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | |
| For FSI1&RRIT – the total pursons served who moved into trousing | o | 3 | 0 | D | ù |

Q07b: Point-in-Time Count of Persons on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|---------------------------------------|---------------------------|
| January | | | | | COLUMN Y |
| January | 31 | 0 | 31 | 3 | 0 |
| | | [S] 04 | | · · · · · · · · · · · · · · · · · · · | |
| April | 78 | 0 | 28 | 3 | 0 |
| July | 1000 | 0 | 26 | A | |
| JUY | 26 | 0 | 26 | 0 | 0 |
| | 1839 | | | | TO THE BOOK OF THE PERSON |
| October | 30 | 0 | 90 | a | 0 |

Q08a: Householda Served

| | Total | Without Children | With Children and Adults | With Only Children | Unko Type |
|---|-------|---------------------|---|-----------------------|--------------|
| | | | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 15TS | - 33 - |
| Tota Houselipids | 39 | 1 | 38 | 0 | C |
| E-Park Coll III - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | - 12 1 | 15 "STILL STATE | -11 |
| For PSH & RRI I - the total households served who moved into incusing | Ü | U | σ | 0 | C C |

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Q08b: Point-in-Time Count of Households on the Last Wednesday

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------|---------|-----------------------------|---------------------------------|--------------------|--|
| | | 1000 | | 2500 | 1002-2 |
| January | 10 | u | 10 | 0 | 0 |
| | | | and the second of the second of | | - XXX - 11 - C-10000 |
| Apri | -13 | 0 | 10 | 0 | C |
| * caesers . | eddinor | riilii — maaraan — | california es estado | -income and | reconstruction to a construction |
| July | Ų. | 0 | 6 | | R MANAGEMENT CONTRACTOR |
| -374996 a.s. | | Charles and the contract of | | The second second | ************************************** |
| Celpher | · · | C | g | a · | A 71 |

Q09a: Number of Persons Contacted

| Number of Persons Contacted | All Persons Contacted | | First contact - NOY staying on the Streets, ES-EE, ES-NbN, or SH | | First contact – WAS staying on Streets, ES EE, ES NbN, or SH | | |
|--------------------------------|--------------------------|------------------------------|---|---|---|---------------------------------------|-------|
| | 3.7 | S. 2001 | 10000 | | | | |
| Once | G | 0 | | 3 | 38387 | | 0 |
| the conversation | The same of | | 000000000000000000000000000000000000000 | | +2000000 | | |
| 2.5 Times | 31 | 0 | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 0 | 133838 | | 6 |
| 10 mm 10 mm 40 mm 10 mm | | A Marcon Consultation of the | | | | e e e e e e e e e e e e e e e e e e e | |
| 6.9 Times | 0 | С | | 0 | | | C |
| | errolli ose | the start that a | TO COME SERVICE PROPERTY. | | **** * **** | 271 222 2 | |
| 10+ Times | 9 | n | | 0 | 24200 5035000 | 3.50 (5.00) 50 | Sano. |
| for the second second | 1100 000 1100 | | 1 242 W 1 | | 00 x 85 x 11 32 3 x | 100 | *** |
| Tota Persons Contacted | 0 | a | | Ç | | | 0 |

Q09b: Number of Persons Newly Engaged

| Number of Persons Engaged | All Persons Contacted | First contact - NOT staying on the Streets, ES-EE, ES-NbN, or SH | First contact ·· WAS staying on Streets, £S-EE, ES-NbN, or SH | First conta- to determin |
|------------------------------|--------------------------|--|--|-----------------------------|
| Once | | g #1 #1 788 - 8870078 78 | or continues in the | 100 1 |
| 1777777 | y, | U | Ü | U |
| | the second recovery | T T THE THIRD IN | | |
| 2-5 Contacts | O . | U | 3 | U |
| The first for | W. Death H. Kenn | the state of the s | | |
| 8-9 Contacts | C | 0 | 0 | J |
| 100.00 | 46 W V | 6 10 6 10 10 10 10 10 10 10 10 10 10 10 10 10 | | 35-00 100 |
| 10+ Contacts | 3 | 0 | 0 | 0 |
| Total Persons | T. (1991) | entrant and a secondary and | | 200 - 10 |
| Engaged | 3 | 0 | 0. | a |
| Rate of Engagement | 0 | | a, in the section we | |

Numbers in gisee Italies have been recalculated or weighted based on available totals

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CAPER

160

Q10a: Gender

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Ty |
|---|-------|------------------|--|--------------------|----------------------|
| Worner | 71 | 3 | 71 | | gan a man |
| | 44 | 2 | 42 | | 0 |
| Culturally Specific kloomty | | 10000 | | | 0 |
| to I totally the company | | 0 | g | | ¢ |
| Transgerder | a | | d | 0 | " |
| Non-Birary | a | Ū | D | 0 | g . |
| Questioning | 0 | 0 | n | 0 | 0 |
| Different Identity | 0 | n | 0 | 0 | 0 |
| Women/Man | y | 0 | 0 | 0 | C |
| Woman/Gubinally Specific Identity | 9 | C | 0 | 0 | 3 |
| Womai /Transgender | 0 | 0 | 0 | 0 | 0 |
| Worrait/Non-Binary | 0 | 0 | 0 | G | 0 |
| Wornan/Questioning | 0 | 0 | 0 | ä. | j |
| Woman/Dafferent Identity | 3 | E | | 0 | a |
| ManyCulturally Specific Identity | 0 | 1 | 0 | 0 | di waxa wa |
| MoryTransgender | 0 | a | 0 | 7 o | |
| Man/Non-Binery | 0 | ********* | ************************************** | | 0 |
| Man/Questioning | | 0 | a | J | 0 |
| Man/Different Identity | | | 0 | | 3 |
| and the same of the same of | . 0 | G | 0 | 0 | J |
| Culturally Specific Identity/Transgender | 0 | 3 | 0 | 0 | 0 |
| Culturally Specific Identity/Not-Binary | . 0 | 0 | 0 | 2 | 0 |
| Culturally Specific Identity/Questioning | C | 0 | 0 | a | c s |
| Culturally Specific Identity/Different Identity | a | 0 | a | 0 | d |
| Transgender/Nor+Dinary | 0 | 6 | D | 0 | 0 |
| Iranagender/Questioning | u | 3 | D | C | 0 |
| Transgender/Different Identity | n | 0 | <u></u> | 3 | 0 |
| Non-Dinary/Quextlending | 0 | 0 | a | 0 | <u> </u> |
| Voi - Dinory/10 Flarent Identity | g | 0 | 0 | 0 | 9 |
| Questioning/Different Identity | 0 | 0 | e de la companya de l | 6 | |
| Agre than 2 Center Identities Salocand | | | | | 0 |
| Client Doesn't Know/Prefers Not to Answer | 33 D | | | 0 | υ |
| the first territory and a decident | 37 12 | a | C | | 0 |
| Parts Not Collected | D | σ | J | o . | C . |
| Total . | 11!: | 2 | 113 | 0 | a |

New as of 10/1/2023.

Q10d: Gender by Age Ranges

| Total | Under Age 18 | Age 18- 24 | Age 25- 64 | Age 65+ | Client Doesn't Knoxii/Prefers Not to Answer |
|---------|--------------------------|---|---|--------------------|--|
| | - 2 | 2520 (2 5) | | \$200 | c c v |
| | 3] | 5 | 32 | ******* | 0 |
| 44 | 34 | | 8 | D | 0 |
| Б | D | 0 | 0 | C | 0 |
| n. | 0 | 0 | D | C | 0 |
| n | D. | n | r. | 3 | 0 |
| 0 | C | U | Ü | ď | D |
| U | 0 | 0 | С | a | |
| 3 | ŋ | 0 | 3 | á | 3 |
| j | U | D | 3 | a | 3 |
| a | Trans. or | 0 | 0 | a | \$ 500 CM EDIT |
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| 150 | | | ***** | 110000 | in a management |
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| V | % i | · | 4 | 9 | 10.00 |
| | 71 44 | Total 18 71 33 44 34 6 0 6 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 | Total 18 24 71 33 5 44 34 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Total 18 | Total 18 |

New as of 10/1/2023

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Q11: Age

| 2 | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|--|---------------------------------|---|-----------------------|
| | | | | | |
| Under 5 | 25 | a | 25 | 0 | ٥ |
| 2-3-2 CONTROL TVIN 2 2 1 1 | | 7 m. | | B | |
| 5-12 | 33 | a | -33 | 0 | 3 |
| 13 17 | 9 | 0 | 9 | Ü | g |
| 18-24 | | 1 | 5 | 0 | g |
| 25/34 | 23 | | 23 | 0 | a a |
| 220 5 856 | | | 115 116 18 18 18 18 18 18 18 18 | Per 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | *** *** ** |
| 35-44 | 12 | 0 | 12 | 0 | 9 |
| 45-54 | 5 | 1 | 4 | 0 | 0. |
| | 100 | | | | |
| 55-61 | 0 | 0 | 10 | C | 0 |
| 651 | | 0 | 1 | 0 | 0 |
| | 200 | | The second second | | 2014 No. 14 |
| Client Does! /I Know/Prefers Not to Answer | 0 | D | D | . 4 | 0 |
| Pats Not Collected | 0 | 0 | D | J | 0 |
| lotal | 11!: | 2 | -13 | 0 | C |

New ea of 10/1/2023.

Q12: Race and Ethnicity

| American Indian, Alaska Native, or Independes | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
|--|---|---------------------------------------|
| Black, Arricen American, or African 36 0 86 Hispenio/Listins/e/ro 24 1 73 Middle Esstern or North African 0 0 0 Mative Howellian or Pacific Islander 0 0 0 White 20 1 19 Asian or Asian American Pacific Islander & American Indian, Alaska Native, or Indigenous 0 0 Black, African American Indian, Alaska Native, or Indigenous 1 0 Hispan of Latina Area & American Indian, Alaska Native, or Indigenous 0 0 Middle - askar in or North African & American Indian, Alaska Native, or Indigenous 0 0 Middle - askar in or North African & American Indian, Alaska Native, or Indigenous 0 0 Mittle & An erican Indian, Alaska Native, or Indigenous 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 Black, African American, or African & Asian or Asian American 0 0 Black, African American, or Asian American 0 0 Micelle Fastern or Nor | 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| Hispanic/Latins/e/o | C C C C C C C C C C C C C C C C C C C | 0 0 0 0 |
| Hispanic Indian Ariston American American Alaska Native American America | | 0 |
| Native Hewellan or Pacific Islander 0 | | 0 |
| Native Howellan or Pacific Islander 0 3 0 White 20 1 19 Asian or Adian American American Indian, Alaska Native, or Indigenous 0 0 0 Black, African American, or African & American Indian, Alaska Native, or Indigenous 1 0 2 Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous 1 0 0 Middle - asker for North African & American Indian, Alaska Native, or Indigenous 0 0 0 Native Hawalian or Pacific Islander & American Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenou | c a n n n n n n n n n n n n n n n n n n | 0 0 0 0 |
| White 20 1 19 Asian or Asian American American Indian, Alaska Native, or Indigenous 0 0 0 Black, African American, or African & American Indian, Alaska Native, or Indigenous 2 0 2 Hispan o/Tathra/o/o & American Indian, Alaska Native, or Indigenous 1 0 0 Middleaster i or North African & American Indian, Alaska Native, or Indigenous 0 0 0 Netive Hawailian or Paolitic Islander & American Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 Black, African Anterican, or African & Asian American 2 0 2 White & An erican Indian, Alaska Native, or Indigenous 0 0 0 0 Black, African Anterican, or African & Asian American 0 0 0 0 0 White & Anterna African & Asian or Asian American 0 0 0 0 0 White & Asian or Asian American & Yacian American, or African 0 | 0 0 0 0 | 0 0 0 0 |
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| or Indigenous | 0 | 0 |
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| Native Hawaiian or Pacific Islander & Asian or Asian American 0 0 0 White & Asian or Asian American 0 0 0 Hispanic/ Latinave/or & Black, African American, or African 2 0 2 Micelle Eastern or North African & Black, African American, or African 0 3 0 Native Hawaiisin or Pace fie Islander & Black, African American, or African 0 3 0 White & Hlack, African American, or African 1 0 1 White & Hlack, African American, or African 1 0 1 Mindle Hastern or North African & Hispanic/Latine/e/c 0 0 0 Native Hawaiian or Pace fie Islander & Hispanic/Latine/e/c 0 0 0 | 0 | ó |
| Hispanic/ Intrave/o & Black, African American, c. African 2 0 2 Misdle Eastern or North African & Black, African American, or African 0 0 0 Native Hawaiism or Poe fie Islander & Black, African American, or African 0 0 0 White & Hakek, African American, or African 1 0 1 White & Hakek, African American, or African 1 0 1 Middle Hastern or North African & Hispanic/Letine/e/c 0 0 0 Native Hawaiian or Peorite Islander & Hispanic/Letine/a/c 0 0 0 | n | 0 |
| Micelle Eastern or North African & Black, African American, or African 0 0 0 Native Hawaiisin or Pace fie Islander & Black, African American, or 0 0 0 0 African 1 0 1 | 10 | c |
| Native Hawaiian or Poerie Islander & Black, African Amarican, er 0 0 0 0 African White & Black, African Amarican, or African 1 0 1 Middle Fastern or North African & Hispanic/Latine/e/c 0 0 0 Native Hawaiian or Peorie Islander & Hispanic/Latine/a/o 0 0 0 | D | C |
| African 0 0 0 White & Hlack, African American, or African 1 0 1 Middle Fastern or North African & Hispanic/Letine/e/c 0 0 0 Native Hawaiian or Psorte Islander & Hispanic/Letine/e/c 0 0 0 | 0 | c |
| Middle Fastern or North African & Hispanic/Latine/e/o 0 0 0 Native Hawaiian or Pserfic Islander & Hispanic/Latine/e/o 0 0 0 0 | 0 | С |
| Native Hawaiian of Pserie Islander & Hispania/Letine/a/o 0 0 0 0 | 6 | c |
| Native Hawaiian of Peo fig Islander 8 Hispanio/Letine/a/o 0 0 0 0 | 0 | c |
| The state of the s | D | c |
| White & Hispenio/Larina/e/o 21 0 21 | C | t |
| Native Hawaiian or Pacific Islander & Middle Eastern or North African () () () | D | C |
| White & Middle Eastern of North African U () () | D | c |
| White & Native Hawatian or Pacific Islandor 0 0 0 | 5 | C |
| Mukinscial – more than 2 races/ethnicity, with one being 0 0 0 6 Hispanic/ Latina/s/o | ō | 0 |
| Multiracial – more than 2 races, where no coton is 0 0 0 G. Hispanicy Latinaye/o | 0 | 0 |
| Client Doesn't Know/Profess Not to Answer 0 0 0 | 3 | 0 |
| Data Not Collected 4 0 4 | 9 | 0 |
| Talel 115 2 113 | 100 | |

New as of 10/1/2023.

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Q13a1: Physical and Mental Health Conditions at Start

| | Total Persons | Without Children | Adults in HH with Children & Adults | | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--------|--|----------------------------|-----------------------|
| Mental Health Disorder | 28 | 9 | 20 | 3015 | 6 | 8 | u . |
| Alcohol Use Disorder | a | J | 0 | | 0 | 3 | D. |
| Drug Use Disorder | 1 | 0 | 1 | | 0 | 0 | 0 |
| Roth Alcohol Use and Drug Use Disorders | 2 | 2 | 0 | | ū | 0 | 0 |
| Chronic Health Condition | 10 | 1 | 9 | 0 - 50 | 3 | 0 | 0 |
| HIV/AIDS | 0 | 0 | 0 | | ¢ | 0 | Ď |
| Developmental Disability | 11 | 0 | 2 | | 3 | 0 | C |
| Physical Disability | 11 | 1 | 6 | 53 5 | 4 | υ | 6 |

C. The With Children and Aculta" actions is retired as of 19/1/2019 and replaced with the action is "Adulta in HH with Californ's Adulta" and "Children in Adulta".

Q13b1: Physical and Mental Health Conditions at Exit

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adults | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|---|----------------------------|-----------------------|
| Mental Health Disorder | 7 | 2 | 4 | | 0 | |
| accine one procider | o | ٥ | a | | 0 | ŏ |
| Drug Use Disorder | 1 | a | 1 | C | 0 | 0 |
| Both Albohol Use and Drog Use Disorders | 2 | , | | 0 | 0 | 0 |
| A | | F6 8 | | rateman de a | | |
| Chronic Health Condition | 8 | 1 | 5 | 2 | .0 | 0 |
| HIV/ALDS | 0 | 0 | 0 | Ü | 0 | 0 |
| Developmental Disability | 4 | 0 | | | C | 0 |
| Physical Disability | 4 | | 2 | rain ann ann an ann an an an an an an an an | | 0 |

The With Children and Adults' column is retired as of 10/1/2019 and replaced with the actumes "Adults in 4H with Children & Adults" and "Children in Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

| | Total Persons | Without Children | Adults in HH with Children & Adults | Children in HH with Children & Adulta | With Children and Adults & | With Only Children |
|--|------------------|---------------------|--|--|-------------------------------|-----------------------|
| | | | | 2000 | 75 7000 | |
| Mantal Haalth Disorder | 5 | 0 | J | 2 | 0 | 0 |
| Albehel Usa Djapros: | 6 | | | | 1 7 mm | |
| | | | | | , | |
| Drug Use Disorder | 0 | L. | 3 | 0 | 0 | 0 |
| | | | 96 2596 | | ED 15 | 9 (10) |
| Both Alcohol Use and Drug Use Disorders | D | U | Ü | 0 | ů | D |
| ** | | | 14-14 | 1 1 1 1 X 1 | | - F |
| Chronic Health Condition | 3 | C | E | 2 | 0 | D |
| | V. 1 | 1 00 | | 200 | | 11. |
| HV/Alus | 0 | 0 | J | 0 | 0 | n |
| Developmental Casebility | 2 | c | J | 3 | 0 | D |
| | | | | | er Sacrice en | |
| Physical Disability | 3 | 13 | 1 | 2 | 0 | D . |

5 The With Children and Adults' column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in Adults".

 $\label{localization} \emph{Milps://www.sagelimie.info/secure/iepurls/fillerpages/galactic.aspx?/devID=300&clent_ID=788893457./218=12470813&autoexecute=true-8Mediumr... 921$

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

| | Tota | l Withou | Children | With Children and | | With Only | | n Household Typ |
|--|------|----------|----------|-------------------|----------|-----------|------------|-----------------|
| er et leest teams | | | 2000020 | | | 1.00 | 2000 | 36 |
| Yes | 20 | 0 | | 20 | | 3 | 0 | |
| Angeles and Angele | | | | 139000 | 25 1244 | 2,38 | 2000 | |
| No. | 27 | 2 | | 25 | | a | C | |
| 676 1587 1915 - 1 1 1 5 5 West | | | | | 12 | | 18 500 | |
| Elient Doesn't Know/Prefere Not to Answer | (I) | 0 | | 0 | | 0 | 0 | |
| er ti di u en caracia | | | | + +0++ + + | + 1-7-61 | | | 32 2 |
| Data Not Collected | 1 | 0 | | 1 | | 0 | a | |
| the second secon | | 440 | | | | | | |
| Tota: | 48 | 2 | | 46 | | 0 | 0 | |

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

| | lota | Wahou | Children | With Chil | dren and Adults | With Only Children | Unknown Household Ty |
|--|------|-------|---------------|-----------|-----------------|--------------------|----------------------|
| 70.0100.000.0000.0000.0000.0000.0000 | | SERRE | | canies a | 60 89 | | 1.000 000 000 000 |
| Within the past three months | 7 | 0 | | 7 | | 0 | C |
| and the second of the second o | 00.0 | | S + + 11 + 15 | | y 50 X2 1 | and the second | **** |
| Thromas x months ago | 1 | - 3 | | 1 | | 0 | G |
| | | 1 | 33.00 | Car | 8 8200 | | |
| Six months to one year | 3 | 0 | | 3 | | 0 | 0 |
| the state of the same of the same of | | | | | 244 | | |
| Che year ago, or more | 9 | 0 | | 0 | | 0 | a . |
| 1 | | | | 93 | | | |
| Client Doesn't Know/Profess Not to Answer | D | 0 | | C | | C | ft. |
| The section of the second section of the se | | 0.0 | | | | 140 PK | 300 000 20 |
| Data Not Corected | U | 0 | | 3 | | 0 | D |
| Market - Artist - 4 | | 4 | | | | .3 | |
| Total | 20 | 0 | | 20 | | | 0 |

New se of 10/1/2023.

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Q15: Living Situation

| A TANKS MAY TO SEE THE SECOND | Total | Without Children | With Children and Adults | With Doly Children |
|--|-------|---------------------|---|-----------------------|
| Homeless Situations | | | | * ***** |
| Place not recent for habitation | 10 | 0 | 13 | 6 |
| Emergancy shalter, including batellar matel paid for with emergency anelter catcher, Host Home shelter | 31 | ž | 29 | |
| Safe Horas | a | | £ | a |
| Subtotal - Homeless Siluations | 41 | 2 | a9 | 9 |
| Institutional Situations | 100 | | | 20.000 |
| Hastar care home or fusier warp group home | D . | 0 | 0 | 0 |
| Hospital or silver resident all non-psychiatric medical facility | Č | | D | 0 |
| Jail, prison, or juyor le detention facility | | | 0 | Francisco |
| Long-tenin care facility or no sing home | . j | · | · • • • • • • • • • • • • • • • • • • • | |
| Psychian is nospital or other psychiatric facility | 0 | 3 | ž. | 0 |
| Substeride abuse treatment facility or refox center | | | 0 10 | C |
| Subtotal - Institutional Situations | 0 | 0 | <u></u> | |
| and the second of the second o | 0 | a | 0 | .a. |
| Temporary Situations | . 22 | | nakana maranasan | |
| ransifronal housing for homeless persons (including homeless you lik) | î. | 0 | 0 | |
| Residential protect or halfway frouse with no homeless crite to | 3 | C | C. | a |
| fiscal or motel paid for without emergency shalter voucher | 0 | 0 | J | 0 |
| Host Home (non-crists) | 0 | ì | g | 0 |
| Staying or living in a friend's from againment, or house | 2 | 0 | 2 | 0 |
| Saying or living in a family member's room, apartment, or house | 2 | 0 | 2 | 0 |
| Subtutal - Temperary Situations | 4 | 0 | 4 | 0 |
| Permanent Situations | | | | A ME HE A |
| Brotal by aller no ongoing housing sabs dy | 2 | | , | e ' ' ' |
| Sentel by olient, with pagaing housing substity | 2 | Č | | Ď i |
| 2w red by client, w.d. angoing housing ≋ubsidy | o o | 3 33.55 | a | 0 i |
| Owned by client, no ongoing housing subsidy | Õ | | a | a . |
| Subtotal - Pormanent Situations | Ž | \$ a 8 | Grand to the | MH 17 H |
| Dien Boash's Know/Prefers Not to Answer | Ō | | 4 | 0 |
| Data Not Co. goted | OH 1 | | 0 | 0 1 |
| William and the common will be the | 10 | | 34 | 0 |
| Subtotal - Other Situations | 1 | D | 1) II (i. | u ; ; |
| TOTAL | 49 | 2 | 46 | 0 (|

Updated 10/1/2023: Rows reorders and grouped differently. Now Honte by client, with angeing housing subsidy* row includes data previously reported subsidy types.

§ Interm housing is retired as of 10/1/2019.

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Q16: Cash Income - Ranges

| 90 | Inco | ome at Start | | ne at Latest Annual Sament for Stayers | Incume a | t Edit for | Leavers |
|--|--------|---------------|---------------------|---|----------|------------|-----------|
| . Other with all the control of | | \$305.0v33 | | | | | |
| No income | 14 | | 0 | | 7 | | |
| Contraction of community can | | | | errettetamanaa erre | | | 0.0000 |
| 31-\$150 | 0 | | 0 | | 1 | | |
| Albi Aora | | | | 1:350 | | | |
| \$151 - \$250 | 0 | | 0 | | 0 | | |
| cord Area | | | | 10 (10.00) | | | |
| \$251 - \$500 | 2 | | 10 | | 3 | | |
| \$50% - \$1000a | -17 | | | 1.0 | | | |
| | lu | arari waa | 4 | 2802 10020 | 8 | 200 | |
| \$1,001 - \$1,500 | | | 3 | 15-51 10-55-5 | 6 | | |
| | 1000 | | 20 ¹¹ 22 | 232335 6 | | | |
| \$1,501 - \$2,000 | 3 | | 0 | | 2 | | |
| Second of the second se | | | | | | | |
| \$2,007-1 | 7 | | 0 | | 4 | | |
| | | 13 8 | | alle de merci. | | | 600 miles |
| Client Doesn't Know/Prefers Not to Answer | (D | | 0 | | 0 | | |
| | 100 | | | | 7.0 | | |
| Data Not Collected | g | | 0 | | 7 | | |
| Number of the bottom and the production of the state of t | 8 3336 | 20 | 120 | T 100 A | 0000 | 50 | 10.000 |
| Number of Adult Stayers Not Yet Required to Have an Annual Assessment | | | 10 | | 0 | | |
| Number of Adult Stayers Without Required Annual Assessment | п | | 0 | | 6 | | - 11 |
| recinate at Alexandrayara with day reacting at this sycologic left, | | | | | | | |
| Tatal Adults | 49 | Transcription | 1/2 | 565 | 38 | | |

Q17: Cash Income - Sources

| | Income et Start | Income at Latest Angual Assessment for Stayers | Income at Edit for Leavers |
|---|-----------------|---|----------------------------|
| | | | 200 |
| Earned Income | 10 | 0 | .1 |
| Unemployment Insurance | 2 | 0 | 3 |
| Supplemental Security Income (SSI) | 4 | 0 | 3 |
| Social Security Disphility Insurance (SSC) | 2 | 0 | 1 |
| VA Saratos Connected Disability Compensation | 0 | 0 | 0 |
| VA Non Service Connected Disability Pension | 0 | C | 9 |
| Private Disability Insurance | 0 | 0 | a · · · · · |
| Worker's Compensation | 0 | 3 | 0 |
| many transmission is the second | | | |
| Temporary Assistance for Needy Families (TANF) | 7 | C | à |
| General Assistance (GA) | 0 | a . | a ····· |
| Retirement Income from Social Security | 0 | g | a transfer |
| Pansion or retirement income from a lonner job | 0 | a | 0 |
| Uhild Support | 7 | 0 | 4 |
| Allimony and other spouse support | 6 | a · · · · · · · · · · · · | 0 |
| Other Source | 0 | g . | 0 |
| At ults with Income Information at Start and Annea' Assessment/Fxit | Ü | 0 | 31 |

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Q19b: Disabling Conditions and Income for Adults at Exit

| | AQ; Adult with Disabling Condition | AC: Adult without Disabling Condition | AO; Total Adults | AC: % with Disebting Condition by Source | AC: Adult with Otsebling Condition | AC: Adult without Disabling Condition | AC: Total Adulte | AC: % with Disabling Condition by Source | UK: Adult With Disabling Condition | UK: Adult without (Asabling Condition | |
|---|---|--|------------------------|--|---|--|------------------------|--|---|--|-----|
| Earned Income | | 0 | o | | 3 | 8 | :1 | 27.27% | | | |
| Unemployment Insurance | g | 0 | o | 6 | 1 | 2 | 3 | 23 23% | t | 9 | |
| Supplemental Security Income (SSI) | 0 | C | 6 | Ü | 3 | a | 3 | 109.00% | ā | 0 | |
| Social Security Disability Insurance (SSDI) | . 2000 . 20 | 3 | 1 | 100.00% | Ü. | 0 | 0 | G | â | 0 | 1 |
| VA Service | 0.700 Si | S. S. | 02.00 | | 7. | | 1100 | | | | *** |
| Connected Bischillty Companyation | Ü | 0 | 3 | s | a | C . | 0 | o | D | D | : |
| Compensation VA Non- | | 100 | 853 | Š. | | | 257 | | | W 5 | |
| SaMce Connected Disability Pansion | 0 | 0 | 0 | 0 | 0 | 0 | ď | 0 | 3 | ď | |
| | ***** | - 50 | | S 3350 | | 6 W S | - 60 | | | | 8 |
| Pavata Disability Insurance | 0 | C | 69 | 0 | C | 0 | n | Ø. | 0 | a | ì |
| Worker's | 912 6 3 | | | 10 8338 | W / 1 | *** | 32 65 | 377 | | | |
| Compensation | 0 | 0 | C | 0 | 3 | Ď. | 0 | 0 | D | ٥ | 1 |
| Temporary | -11-1 | 100 | 32 | | 9.1 | | | | 65 W H | W. 11 | |
| Assistance for Neody Families (CANF) | D | 0 | 0 | 0 | 2 | 1 | E | 23.23% | 0 | ū | ï |
| Caneral | 35.595 | 113.50 | 15 | | | RMC 400 | 7040 | | | | |
| Assistance (GA) | C | a . | 0 | 6 | 0 | a | 0 | 9 | 0 | 0 | į |
| Retrement | | EX 830 3 | M. 855 | | | #A 22 | | 200 31 | 7 7 7 | | Ċ. |
| lr come from Social Security | Ü | 0 | 0 | 0 | D | 0 | 0 | s | ŋ. | D | ï |
| Pansion or ratirement Income from a former job | 3 | Ü | 0 | o | c | 0 | 0 | σ | 0 | o | Č |
| Child Support | a | 0 | 0 | 0 | 1 | ę | | , | 200 | #2 man | |
| Alimony and | | | | i s | | tana i | 4 | 25.00% | D | ο . | b |
| other apouse. support | 0 | 0 | 0 | O | 9 | 0 | 0 | 0 | C | C . | r |
| Other source | ò | 0 | D. | 0 | 1 | 1 | 2 | 50.00% | 3 | C | ï |
| No Sources | ā | C. | r | 9 | | 4 | 1 | 42.86% | a | C + - | ï |
| Jacuplicated Total Adults | 1 | Ü | 10 | | 30 | 19 | 30 | | a | c | |

Numbers in ween italias have been recalculated or weighted based on available totals.

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Q20a: Type of Non-Cash Benefit Sources

| | | Benefit at Latest Annual | |
|--|------------------|--------------------------|--------------|
| | Benefit at Start | Assessment for Stayers | Benefit at E |
| | ALL | | |
| Supplemental Nutrition Assistance Program (SNAP) (Proviously known as Food Stampe) | 38 | 0 | 21 |
| Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) | 5 | 0 | 3 |
| TANE Child Case Services | 1 | | |
| TANE Transportation Services | 0 | 0 | υ |
| Citier TANE-Funded Services | 1 | 0 | v. |
| Other Source | 8 | 0 | · · · · · · |

Q21: Health Insurance

| | At Start | At Annual Assessment for Stayers | t At Exit for Leavers |
|--|-----------------|-------------------------------------|--|
| I R SPANIES AND CONTROL | | | |
| MEDICAID | 69 | | 100000 UNIO 101 |
| MIDIGNID | 69 | U | 44 |
| MEDICARE | 14000 | 0 | 200 TO 100 TO 10 |
| | to subsequences | · Coleman in the second | and a second |
| State Children's Flealth Insurance Program | 17 | 0 | 2h |
| Veteran's Health Arimin stration (VHA) | | | 4.9 |
| Veteránis Health Administration (VHA) | a | 0 | D |
| Employer Provided Health Insurance | *** | er teent to | 8 <u>. 10000</u> |
| Pripilitye Provides nealth instraince | . 11 | | |
| Health Insurance obtained through COBRA | 30 | E. | 6 |
| E THE STREET STATE | 7 | | |
| Private Pay Health Insurance | 0 | U | C |
| with the commence of the second with the second | | | |
| State Health Insurance for Adults | 10 | C | 12 |
| A COMPANY OF THE PARTY OF THE P | | and the second | W 3 2 2 2 7 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 |
| Indian Health Services Program | O. | 0 | 3 |
| C.lier | 0 | A | - 1 |
| | | - | 9 |
| No Fealth Insurance | 10 | | and the second second |
| | | | |
| Client Doesn't Know/Prefers Not to Answer | 0 | 0 | 0 |
| and the second of the second o | | | a the electric course |
| Data Not Collected | :10 | 0 | 0 |
| | | | |
| Number of Stayers Not Ye. Required to Have an Annual Assessmen | | 27 | 0 |
| 1 Source of Health Insurance | 53 | • | 7) |
| 1 Oud Ce St HealatIsbaat3 | 20 | | |
| Vore than 1 Source of Health Insurance | 2 | 0 | |

Q22a2: Length of Participation - ESG Projects

| | Total | Loavors | Stayers |
|--|--------------|-----------|-----------|
| | | 25 | 35 AN I |
| 0 to 7 days | 8 | 0 | 2 |
| **** * * * * * * * * * * * * * * * * * | 2533 | | - 3 |
| 8 to 14 days | | 5 | 0 |
| | 70 N 1 | | , I |
| 15 to 21 days | 4 | 0 | 4 |
| 22 to 30 days | 20 | | |
| ZZ to su days | 10 | 900000 | |
| 31 to 60 days | 25 | 22 | 9 |
| 0.1003 00,1 | | | |
| 61 to 90 days | 15 | 71 | 4 |
| | an 1996 | william a | i de mest |
| 91 to 180 days | 28 | 20 | 8 |
| | | | 32 |
| 181 to 365 days | 20 | 20 | 0 |
| 366 to 730 days (1-2 Yrs) | OR (0.000 A) | P | .0 |
| ************************************** | | | |
| 731 to 1,095 days (2-3 Y/s) | 0 | 3 | 0 |
| The state of the s | - | | |
| 1,096 to 1/60 days (3-4 Yrs) | . 0 | 0 | ٥ |
| | | 0.4 | 44.45 |
| 1,461 to 1,825 days (4-5 Yrs) | 0 | o . | a |
| Manual Comput ONE Way at the CAGAN | | | |
| More Chan 1,925 days (> 5 Yrs) | D | 0 | 0 |
| Total | 11% | 88 | 27 |
| TOTAL | 1132 | | ٠, |

Q22c: Length of Time between Project Start Date and Housing Move-in Date

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--|------------|---|---|--------------------|------------------------|
| | 39 88 | and the same | 833 W S | Laborator I | |
| 7 days or less | 0 | 0 | 0 | 3 | 0 |
| 8 to 14 days | | P | | | |
| 2 to 1 = 112/31 | | | wiiny s | · u | |
| 15 to 21 days | | r . | ٥ | ď | 0 |
| | | 10000000 | W. T. 1912 | | |
| 72 to 3J (lays | a | | 9 | 0 | Ç. |
| 31 to 63 days | a | Û | 0 | 0 | ¢ |
| 61 to 90 days | 0 | 0 | 0 | 0 | 0 |
| 91 to 180 Jays | a c | | 0 | | <u>.</u> 2 8 68 6 |
| The second of the second of the second | -63 | S | | (i) | <u>.</u> |
| 181 to 365 days. | 0 | G | 0 | 0 | 3 |
| 356 to 730 days (1-2 Yis) | 0 | a | 0 | Ü | 0 |
| | | 34 34- | #1 12 (c) | 46 (44-4) | iii. |
| Total (persons moved into housing) | 0 | 0 | 0 | 0 | o |
| | | e 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | × | | · w - 4 × 1 × 1 × 1 |
| Average length of time to housing | | | | | |
| The second secon | 755 5000.0 | | *************************************** | \$3.55 | 155 W. (XXXX) |
| Persons who were exited without move-in | 0 | 0 | Ü. | C | 0 |
| | 554 | | MARCO 12 NO. | | |
| Total persons | 0 | 0 | C. | 3 | Ñ. |

Numbers in green #sites have been recalculated or weighted based on available totals.

$$\label{lem:limbarded} \label{lem:limbarded} \label{limbarded} \label{limbarded} \label{limbarded} \label{limbarded} \begin{split} https://www.asgehnde.infuSecure/reports/filterpages/galactic.aspx?tocvID=38898157.4218+124798138au/secunte=triceSMcdium... 15/04. \end{split}$$

Q22d: Length of Participation by Household Type

| | Total | Without Children | With Children and Adultz | With Only Children | Unknown Household Type |
|---------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| | | W | 0.000 | | |
| 7 days or less | 8 | 2 | 6 | 0 | P |
| 8 to 14 days | 5 | a | 5 | 0 . | D |
| 15 to 21 days | 4 | 0 | 2 | Ď. | c |
| | iū | 0 | 12 | е | 0 |
| 31 to 60 cays | 2.5 | 0 | 25 | 0 | 0 |
| 61 to 99 days | 15 | 0 | 1.5 | D . | |
| 91 to 180 days | 28 | 0 | 28 | 0 | 3 |
| 181 to 965 days | 20 | D | 20 | C | a |
| 366 to 730 days (1-2 Yrs) | 3 | C. | 11. | 3 | 0 |
| 731 days or more | a | | 0 | 3 | ă |
| Tola. | 115 | 1 | 159 | | 2000 B 1000 |

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

| | Total | Without Children | With Children and Adult | 8 With Only Children | Usknown Household Type |
|---------------------------------|-----------------|-----------------------|---------------------------|---|--|
| team to the tax to | 4.4 | i. | | | G 55 56 |
| 7 days or less | 110 | 3 | 10 | 0 | 0 |
| and the same of | 4.0 | | 0 14 1 m 1 m 2 m | S4 = 41 | 200 |
| 8 to 14 days | 2 | 3 | 2 | O . | 0 |
| a face of the experience of the | | | 47 04 10 | | |
| 15 to 21 days | 5 | 0 | 5 | 10 | 0 |
| | | | | 15. 90.5511 | 4483 1 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 |
| 22 to 30 days | 7 | 0 | 7 | n | D |
| and the second | | Ogn na 1 | 1 NA YA | | A Company Print 1 |
| 31 to 60 days | 15 | 2 | 13 | 10 | C . |
| | | | | 8 | A comment of the comm |
| 61 to 90 days | - 11 | 0 | 11 | D | D . |
| NACTOR AND THE THE | | 10.75 40.55 enc | -6 | | |
| 91 to 190 days | 20 | Office and the second | 20 | 0 | |
| | - 30 | Blanca and | ****** | 0000000000 | |
| 181 to 365 days | 18 | a | 19 | 6 | a |
| | | 44 TAXABO 140 | | + 0 THE | TOTAL SEE NO |
| 366 to 730 days (1.2 Yrs) | 53 | 0 | 5 | r. | a: |
| 11 1 1 1 1 | 1 1 1 1 1 1 1 1 | 1.00 | The reserve of the | | WW0.54 |
| 73° days or more | 12 | 0 | 12 | Ď | a . |
| 74 | | | | | |
| Total | 105 | 2 | 102 | | |
| 14001 | 199 | 9 . | 102 | | 0 |
| [2] St. State (1) 2 (2010) | | | CHRONIC CHARLES SHIP CHRO | * | (1) (1) (1) (1) (1) |
| Not yet moved into housing | 0 | 0 | D | C | 0 |
| 2.00000 0 10 0 200 | | Em liter | 56 to 80 th 8 | * * * * * * * * * * * * * * * * * * * | H-1-1 |
| Data not collected | 30 | 0 | ng . | 0 | 0 |
| t = t1 = 1 + 1 + 1 + 1 + 1 | | | 1000 | * * * * * * * * * * * * * * * * * * * | A |
| Total persons | 115 | 2 | 13 | -1 | |

https://www.segchin/surfin/socies/reports/fittergages/ge/edit.espx?devID=3008clien: ID=78889&157.4218=124708198cuinqxaring=ipiid&Mod.im... 185.1

Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity

| | Arner Indler Alask Nativ Indige | n. Ka | Asian or Asian American | Black, African Americ or Afric | an, Hispanic/ | Middle Eastern or North African | Native Hawallen or Pacific Islander | White | At Least 1 Race er Hispanic/Latina/o | ed Includa |
|---|---|----------|-------------------------------|---|---------------|--|--|---------|---|-------------|
| | | 100 | 1 | 90 VE S | V 25 11- | | 33.445.1 | 0.745 | | 57 207 21 5 |
| Persons Maved Into Housing | ă: | | $\overline{\textbf{D}}$ | v | Ü | 0 | 0 | 0 | ſſ | 0 |
| | | | | | 4 | | | | 75. C | |
| Persons Exited Without Move-In | u | | | 3 | 0 | ¢ | a | E. | a | U |
| Average time to Maye-in | | | | | | | | | | |
| | | | ğ (4) | | (A) (A) (A) | | | 110 150 | | |
| Modien time to Move-in | | | | | | | | | | (S) |

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

| | American Indian, Alaska Native, or Indigenous | Asien or Asian American | Black, African American, or African | Hispanic/ Latina/e/o | Middle Eastern or North African | Mative Hawailan or Pacific Islander | White | At Least 1 Race and Hispanic/Latina/c/o | Multi rec'al (does include Hispanic/Latina/s |
|-------------------------------|---|-------------------------------|--|-------------------------|---|--|--------|--|--|
| 30 | 255 | 35 S2 = | - 10 | 2 20012 | eres - 90. | | | 0 00 0 00 | 2 % |
| Persons | | | | | | | | | |
| Moved Into Housing | a | D. | 3 | J | r. | 0 | ٥ | a | 0 |
| 710 000 | | 3.5 | | | 1000 | 3.7 | 11111 | access on the | 87.000 VI |
| Persons Not Yet | | | | | | | | | |
| Moved Info Housing | 3 | 2 | 26 | 14 | Ū | 0 | 15 | 23 | 6 |
| | 11 (9) 1100.3 | | | | | | 7 2000 | | |
| Average time to Move-in | | | | | | | | | |
| | 9 8 81 | | 5.0 | 666 N X | | 9.5 | | 1.15 A. A. A. | 36 66 |
| Median time to Move-in | | 97.00 | 71 OII | 94.00 | | | 245.90 | 35.60 | 103.00 |

New as of 10/1/2023.

 $https://www.sageliniis.info/secure/reports/fiteranges/galactic.aspx?rev/D=IIXI8r/lert_ID=788898157 / 218-12470813&autoexecute=true&Medium... 17/21$

....

Q23c: Exit Destination

| | Total | Without Children | With Children and Adults | With Only Children |
|--|-------|---------------------|-----------------------------|-----------------------|
| Homeless Squattons | 8 | | | |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, busytrain/subway station/airport or anywhere outside) | 1 | · | 1 | 0 |
| Efficiency shelter, including hotal or motal paid for with emergency enelter vocabler; Host Home cheller | 13 | 2 | 7 | 0 |
| Safe Haven | 0 | ď | 0 | 0 |
| Subtotal - Horneless Situations | 20 | ν | 18 | 0 |
| Institutional Situations | | | | 3 |
| Fusiler ware harris or faster core group to me | 0 | D | a | |
| Hospital or other residential con psychiatric medical facility | 3 | | j | 0 |
| Jail, prison, or Juverille Geteration (scility | 3 | c | | |
| Long-term care facility or nursing home | ð | C | · | " 0 |
| Psychiatric hospital or other psychiable facility | | | 0 | |
| Substance abuse treatment facility or decor center | | | and the te | n |
| Subtotal - Institutional Situations | 0 | | 0 | 1 |
| continues a term of the continues and the continues and | 0 | 0 | · | J |
| Temporary Situations | | | | · |
| Transitional housing for homoless paraons (notuding homeless youth) | D. | | | |
| Residential project or halfway house with no homeless of eria | C | n | 3 | 0 |
| Hatel or motel paid for without omergency she ter voucher | n | ti | 0 | 0 |
| Hast Home (non-crisis) | IJ | 0 | a . | 0 |
| Staying of living with family, len purary tenure (e.g., room, apartment, or house) | 14 | 0 | 14 | D. |
| Staying or living with Mends, temporary tenure (e.g., room, apartment, or touse) | 2 | C. | 2 | Ç |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 3 | 0 | 0 |
| Subtotal - Temporary Situations | 16 | a | 16 | C |
| Parmanent Situations | 200 | | 120,000 | |
| Staying or living with family, permanent tenure | 0 | 0 | c | Û |
| Staying on living with filends, permanent ter ure | 2 | 0 | 2 | a · |
| Vovasi from one HOPWA turided graject to HOPWA P-I | C | 0 | 9 | a |
| fortal by allent, no ongoing housing subsidy | 14 | 0 | 14 | 3 |
| Rental by client with ongoing housing substyly | 35 | p | 35 | 3 |
| Divined by client, with ongoing housing subsidy | i 1 | 0 | 1 | , |
| Owned by client, no ongoing housing subsidy | Û | т. | | 3 |
| Subtotal - Permanent Situations | 52 | | | i |
| Other Situations | 37 | ť | | |
| No Exit Interview Completed | 016 E | | gr 12 230 50 | 120000000 |
| | 3 | 0 | | 0 |
| Other | 3 | ı . | .0 | 0 |
| Deceased | 2 | 0 | . 0 | 0 |
| Dient Doesn't Knaw/Profess Notite Answer | Û | | 0 | 0 |
| 3ats Not Collected | 0 | 3 | 0 | 0 |
| Subtotal - Other Situations | 0 | 3 | 0 | 0 |

Sage: Reports: HUD ESG CAPER - GSV upload only

| | | Total | Without Children | With Children and Adults | With Only Children | |
|---|-----------|--------|---------------------|-----------------------------|-----------------------|-----|
| transport to the second | **** **** | | | e esta sa a | | |
| Total | | 89 | 2 | 80 | 0 | |
| Total cersons exiting to positive housing destinations | E 55 | 52 | 0 | 52 | D | 853 |
| Total persons whose destinations excluded them from the | | e e | 0 | 9 | C | *** |
| Percentage | | 59.09% | c* | 69.478 | b | |

Updated 10/1/2023; Rows reordered and grouped differently. Destinations with subsidios are now datalled in Q23c, Existing data has been updated to his encircled to C23c as appropriate.

Numbers in green halics have been recolculated or weighted based on eval able totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

| | Total | Without Children | With Children and Adults | With Only Children | Unkn Type |
|--|-------|---------------------|-----------------------------|-----------------------|--------------|
| GPD FIP housing supeldy | 0 | · · a | a | ., | |
| VASH housing subsidy | 0 | a | a | C | 0 |
| RRH or equivalent subaidy | 9 | a | 9 | | 0 |
| HCV voucher (teriant or project based) (not dedicated) | 11 | 0 | 11 | ń | 0 |
| Public housing uni. | v | 0 | | a | 0 |
| Rental by client, with other engoing housing subwrly | .2 | 0 | 12 | a | .0 |
| Housing Stability Voucher | Ū | 0 | 0 | g . | 0 |
| Family Unification Program Vaucher (EUP) | C | 0 | 0 | 0 | D. |
| Foster Youth to Independence Initiative (FYI) | c | 0 | t | 0 | 0 |
| Permanent Supportive Housing | a | 6 | п | 0 | 0 |
| Other permanent housing dedicated for formerly incretess persons | 3 | 0 | 3 | 0 | 0 |
| TOTAL | 35 | U | 35 | C | 0 |

New as of 10/1/2023; Existing date from 023c prior to 10/1/2023 has been relocated to Q23d as appropriate

Q23e: Exit Destination Type by Race and Ethnicity

| | Total | American Indian, Alaska Nativo, or Indigenous | Asian or Asian American | Black, African American, or African | Hispenic/ Latina/c/o | Middle Eastern or North African | Native Hawaiian or Pacific Islander | White | At Least 1 Race and Hispanic/Latine/e/o | |
|-----------------------------|-------|---|-------------------------------|--|-------------------------|---|---|--------------|--|--------------|
| | 0.734 | | | | | | | and the same | | |
| Homeless Situations | 20 | a | 2 | 2 | 3 | £. | D. | 1 | 10 | 2 |
| | | | 1 | | 3. 90 | \$2 | | | | |
| Institutional Situations | 3 | 0 | 0 | û | D | U | D. | C | 3 | 90 |
| Гетрозгу | | 25 25 | | | | | 100 Mon | ~ · · · · | assett is Rela | terms at all |
| Housing Situations | 16 | a: | D | 8 | U | 3 | C | 2 | 4 | 2 |
| | 3 11 | | | | | 200 | 27 | D 1275 | 6 W W E | 1 10 10 10 |
| Permanent | | | | | | | | | | |
| Housing | 52 | 0 | 0 | 15 | 11 | a | 0 | 16 | 9 | 1 |
| 54 ations | | | | | | | | | | |
| | | | | | | | | | | |
| Other | 0 | 0 | C C | 0 | 3 | a | 0 | J | 0 | 38 0 |
| | | | | 40 | San Control | *** | 20 | | | |
| Total | 80 | 0 | 2 | 25 | 14 | 0 | 0 | 19 | 23 | 5 |

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

| | Potal | Without Children | With Children and Adults | With Only Children | U T |
|--|-------|---------------------|-----------------------------|-----------------------|--------|
| Able to maintain the housing they had at project scart-Without a subsidy | a . | 0 | Ü. | g | |
| Able to maintain the housing they had at project start—With the subsidy they had at project start. | o | C | C | 0 | ĵ. |
| Able to maintain the housing they had at project start-With an evegoing subsidy acquired since project start | a | a | | d | υ |
| Able to maintain the housing they had at project start-Only with financial assistance other than a subsidy | 9 | 3 | 3 | 0 | 0 |
| Moved to new housing unit-With on-going subardy | 0 | 0 | 3 | 0 | 0 |
| Movee to new housing unit. Without an migaing subady | 0 | o | | 0 | c |
| Moved in with family/founds on a temporary basis | 0 | 0 | 3 | 0 | · c |
| Moved in with family/founds on a permanent basis | 0 | 0 | û | 0 | 0 |
| Moved to a transitional or temporary housing facility or program | ä | à | a | á | Ü |
| Chent became borreless – moving to a shelter or other place unfit for human habitation | n | 0 | 0 | a | 0 |
| Jail/prisor | 0 | 0 | 0 | ġ | 0 |
| Deceased | 0 | 0 | 0 | a | |
| Client Boesn', Know/Profers Not to Answer | 0 | 0 | 0 | 3 | 0 |
| Data not collected (no exit interview completes) | 0 | 0 | 0 | | 0 |
| Ictel | 0 | u | d d | n | 6 |

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Q24d: Language of Persons Requiring Translation Assistance

| Language Response (Top 20 Languages Sele | ected) | Total Persons | Requiring Translat | tion Assistance | Language Name ¹ | |
|--|--------|---------------|--------------------|-----------------|---|--|
| Di Terent Preferred Languago | 19.4 | | | 0 | | |
| Total | | | 10000 | 5 | 121 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |

New 6s of 10/1/2029. The output of the languages has been sorted from most to less; requested. 2 Language name lookup is provided by Sign. This CSV infloed contains only the first two columns.

Q25a: Number of Veterans

| | Total | Without Children | With Children and Adults | Unknown Household Type | _ |
|--|-------|-----------------------|---|------------------------|---|
| **** | | CONTRACTOR CONTRACTOR | E-00-10-00-10-10-10-10-10-10-10-10-10-10- | g mermana | |
| Chronically Homeless Veteran | 0 | 0 | U | 0 | |
| The first of the second contract of the second | | | Control of the state of the | 80 F 8 F | |
| Non-Chronically Homeless Veteran | 0 | 11 | C | 0 | |
| the second of the second of the second of | 1.11 | T | THE REST CO. LANSING MICH. | | |
| Not a Veteran | 48 | 2 | 46 | C | |
| the title we come to a law | 36 | ¥3 | | | |
| Chent Doesn't Know/Preleis Not to Answer | C | 0 | Ü. | 0 | |
| | | | | | |
| Data Not Collected | 0 | 0 | 0 | U . | |
| A REPORT OF THE RESIDENCE OF THE RESIDEN | | | ¥9.4 | Ö 300 200 | |
| Tatal | 48 | 2 | 46 | 41 | |

Q26b: Number of Chronically Homeless Persons by Household

| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Typ |
|--|-------|------------------|--------------------------|---|-----------------------|
| W = 5774 | | | CARACTER CO. | | |
| Chronically Homeless | 2 | 0 | 2 | D. | 3 |
| **** | | | The second of | 1 1 1 2 2 2 1 1 1 | |
| Not Chronically Hernoless | 113 | 2 | 5B | D | a |
| | | | Sc 14 | 4 - 4 - 4 - 4 | and the second second |
| Client Dacsn't Know/Prefers Not to Answer | 0 | 0 | 0 | Ü | O . |
| * 0 () () () () | | 4. | - 114 F M | 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | |
| Data Not Collected | 0 | 0 | C | Ü | 0 |
| The second of th | | | | | Santa Parista Walley |
| Tota | 115 | 2 | 113 | 2 | u |

https://www.sagerimis.info/secure/reparts/filterpagos/galactic.ea.ck/1e/ii D=30%cient. ID=786898167.4218=12470813&a.mazec.jte=bqa&Medium ... 2 1/21

CD YR 49 Master Lead Safe Registry

Waterbury Master Lead Safe Registry (Update 10-1-24)

| | No. | Street | Zij | Units | Date Property Cleared |
|----|---------|-------------------|-------|-------|-----------------------|
| 1 | 895 | Baldwin Street | 06706 | 3 | 5/17/2013 |
| 2 | 1177 | Baldwin Street | 06706 | 3 | 12/11/2012 |
| 3 | 104 | Berkeley Avenue | 06704 | 2 | 12/14/2012 |
| 4 | 117 | Birch Street | 06704 | 1 | 6/1/2013 |
| 5 | 20 | Cherry Street | 06710 | 2 | 6/16/2014 |
| 6 | 159 | Chesnut Avenue | 06710 | 2 | 1/13/2014 |
| 7 | 125 | Congress Avenue | 06708 | 3 | 1/4/2013 |
| 8 | 257 | Congress Avenue | 08705 | 3 | 5/13/2014 |
| 9 | 562 | Congress Avenue | 06705 | 1 | 9/23/2013 |
| 10 | 229 | Cooke Street | 06710 | 2 | 9/17/2013 |
| 11 | 896-898 | Cooke Street | 06710 | 2 | 6/18/2014 |
| 12 | 61-63 | East Dover Street | 06705 | 2 | 11/15/2013 |
| 13 | 1720 | East Main Street | 06705 | 3 | 2/4/2013 |
| 14 | 43 | Elmwood Street | 06710 | 3 | 4/24/2014 |
| 15 | 70 | Fairlawn Avenue | 06705 | 1 | 12/10/2012 |
| 16 | 96-98 | Fairview Street | 06710 | 3 | 7/22/2013 |
| 17 | 111-113 | Ferndale Avenue | 06708 | 2 | 11/9/2012 |
| 18 | 69 | Frost Road | 06705 | 1 | 1/29/2013 |
| 19 | 97-99 | Green Street | 06708 | 4 | 12/13/2013 |
| 20 | 21 | Hewlett Street | 08710 | 1 | 6/24/2013 |
| 21 | 129-131 | Highland Avenue | 06708 | 3 | 8/23/2013 |
| 22 | 893-895 | Highland Avenue | 06708 | 3 | 11/14/2012 |
| 23 | 226 | Hill Street | 06704 | 3 | 11/12/2013 |
| 24 | 40-42 | Irving Street | 06710 | 10 | 12/7/2012 |
| 25 | 11 | Kaytonne Avenue | 06710 | 1 | 9/9/2013 |
| 26 | 100 | Lexington Avenue | 06710 | 1 | 2/21/2014 |
| 27 | 41 | Lydia Street | 06708 | 1 | 6/7/2013 |
| 28 | 167 | MaCauley Avenue | 06705 | 1 | 12/23/2013 |
| 29 | 43 | Murray Street | 06710 | 18 | 1/29/2013 |
| 30 | 5 | Parker Street | 06704 | 3 | 1/28/2014 |
| 31 | 64 | | 06704 | 1 | 6/16/2014 |

| 32 | 232 | Pine Street | 06710 | 3 | 11/25/2013 |
|-----|---------|-------------------------|---------|----|------------|
| 33 | 77-79 | Plaza Avenue | 06710 | 3 | 3/20/2014 |
| 34 | 317 | River Street | 06706 | 3 | 6/12/2014 |
| 35 | 39 | Robbins Street | 06708 | 3 | 10/2/2013 |
| 35 | 43 | Robbins Street | 06708 | 3 | 5/3/2013 |
| 37 | 27-29 | Robbins Street | 06708 | 3 | 6/4/2014 |
| 38 | 63 | Simsbury Street | 06704 | 1 | 3/24/2014 |
| 39 | 197 | South Leonard Street | 06708 | 13 | 11/12/2013 |
| 40 | 64-66 | South Street | 06706 | 3 | 1/14/2014 |
| 41 | 34 | Southview Street | 06706 | 3 | 9/19/2013 |
| 42 | 42-44 | Southview Street | 06716 | 3 | 7/24/2014 |
| 43 | 218 | Sylvan Avenue | 06706 | 2 | 5/9/2014 |
| 44 | 4 | Templeton Street | 06710 . | 3 | 9/18/2013 |
| 45 | 34 | Vermont Street | 06704 | 3 | 3/31/2014 |
| 46 | 90 | Waterville | 06710 | 2 | 3/31/2014 |
| 47 | 496-498 | West Main Street | 06708 | 5 | 9/16/2013 |
| 48 | 317 | Willow Street | 06710 | 14 | 7/25/2014 |
| 49 | 30-32 | Willow Street | 06710 | 16 | 6/14/2013 |
| 50 | 43 | Woodlawn Terrace | 06710 | 2 | 12/21/2012 |
| 5:1 | 120 | Circular Avenue | 06705 | 1 | 4/29/2016 |
| 52 | 35 | Primrose Street | D67D8 | 2 | 6/1/2016 |
| 53 | 25 | Lockhart Avenue | 06705 | 1 | 5/16/2016 |
| 54 | 27 | Water Street | 06702 | 4 | 7/11/2016 |
| 55 | 129 | Hill Street | 06705 | 2 | 6/30/2016 |
| 56 | 103 | Chambers Street | 06708 | 1 | 8/3/2016 |
| 57 | 1431 | Bank Street | 06708 | 2 | 9/2/2016 |
| 58 | 83-85 | Vernon Street | 06708 | 3 | 8/2/2016 |
| 59 | 86 | Wolcott Street | 06710 | 3 | 8/8/2016 |
| 60 | 55 | Hill Street | 06704 | 1 | 9/22/2016 |
| 61 | 20 | Fourth Street | 06708 | 3 | 9/22/2016 |
| 62 | 236-238 | Oak Street | 06704 | 3 | 9/15/2016 |
| 63 | 52 | Madison Street | 06706 | 3 | 9/30/2016 |
| 64 | 81 | Euclid Avenue | 06710 | 1 | 12/1/2016 |
| 65 | 361 | Edgewood Avenue | 06706 | 1 | 12/19/2016 |
| 66 | 177-179 | Oak Street | 06704 | 2 | 10/13/2016 |
| 67 | 7 | Carmel Street | 06704 | 1 | 12/19/2016 |

| 68 | 17 | Mattson Court | 06704 | 3 | 11/21/2016 |
|-----|-----------|----------------------|-------|----|------------|
| 69 | 239-241 | River Street | 06706 | 3 | 12/27/2016 |
| 70 | 243-245 | River Street | 06706 | 3 | 3/10/2017 |
| 71 | 64 | Pearl ST. Bldg. 2 | 06704 | 1 | 12/23/2016 |
| 72 | 71 | Wood Street | 06704 | 3 | 1/24/2017 |
| 73 | 78-80 | Englewood Avenue | 06705 | 3 | 12/15/2016 |
| 74 | 54 | Central Avenue | 06702 | 6 | 12/22/2016 |
| 75 | 56 | White Street | 06710 | 1 | 1/30/2017 |
| 76 | 400 | Fairfield Avenue | 06705 | 2 | 1/20/2017 |
| 77 | 18-20 | Green Street | 06708 | 3 | 3/27/2017 |
| 78. | 293 | Congress Avenue | 06708 | 3 | 4/26/2017 |
| 79 | 166-168 | Bunker Hill Avenue | 06708 | 2 | 5/31/2017 |
| 80 | 1019-1023 | West Main Street | 06708 | 4 | 3/31/2017 |
| 81 | 11 | Ray Street | 06708 | 1 | 4/19/2017 |
| 82 | 36 | Maple Street | 06702 | 3 | 5/17/2017 |
| 83 | 124 | Locust Street | 06704 | 3 | 5/4/2017 |
| 84 | 423 | Baldwin Street | 06708 | 3 | 6/21/2017 |
| 85 | 218-220 | Lounsbury Street | 06706 | 3 | 5/31/2017 |
| 86 | 128 | 5-200 90000 | 06704 | 4 | 6/19/2017 |
| 87 | 265 | Oak Street | 06705 | 2 | 6/9/2017 |
| 88 | 623 | Cooke Street | 06710 | 1 | 6/19/2017 |
| 89 | 130-132 | East Farm Street | 06704 | 3 | 8/30/2017 |
| 90 | 325 | East Main Street | 06702 | 14 | 9/1/2017 |
| 91 | 63B | Congress Avenue | 06708 | 1 | 7/17/2017 |
| 92 | 128 | Central Avenue | 06702 | 3 | 8/21/2017 |
| 93 | 18 | Gilbert Street | 06708 | 2 | 9/5/2017 |
| 94 | 249-253 | Bishop Street | 06704 | 3 | 9/15/2017 |
| 95 | 174 | Bradley Avenue | 06708 | 1 | 9/7/2017 |
| 96 | 685 | So. Main St. Bldg. 1 | 06706 | 3 | 9/27/2017 |
| 97 | 6 | Fairview Street | 06710 | 2 | 9/26/2017 |
| 98 | 275 | Pine Street | 06710 | 4 | 11/8/2017 |
| 99 | 75 | Hillview Avenue | 06704 | 3 | 12/4/2017 |
| 100 | 685 | So. Main St. Bldg. 2 | 06706 | 2 | 11/2/2017 |
| 101 | 33 | Pilgrim Avenue | 06704 | 2 | 11/22/2017 |
| 102 | 296 | Bishop Street | 06704 | 3 | 12/29/2017 |
| 103 | 685 | | 06706 | 3 | 11/21/2017 |
| 104 | 111 | Virginia Avenue | 06702 | 1 | 12/21/2017 |

| 105 | 219 | Woodlawn Terrace | 06710 | 3 | 12/5/2017 |
|------|---------|---------------------|-------|-----|-----------|
| 106 | 136 | East Liberty Street | 67106 | 5 | 1/30/2018 |
| 107 | 90 | Locust Street | 67104 | 5 | 3/5/2018 |
| 108 | 268 | Pine Street | 06710 | 3 | 1/24/2018 |
| 109 | 133 | South Street | 06706 | 3 | 3/26/2018 |
| 110 | 285 | Молгое Avenue | 06705 | 1 | 2/12/2018 |
| 111 | 116-118 | Locust Street | 06708 | 3 | 3/19/2018 |
| 112 | 25 | Brighton Street | 06704 | 1 | 5/25/2018 |
| 113 | 73 | Columbia Boulevard | 06710 | 2 | 4/27/2018 |
| 114 | 116-118 | Locust Street | 06704 | 3 | 3/19/2018 |
| 115 | 43 | Anthony Terrace | 06708 | 2 | 4/11/2018 |
| 116 | 209 | Woodlawn Terrace | 06710 | 3 | 5/3/2018 |
| 117 | 37 | Oak Street | 06704 | 3 | 8/29/2018 |
| 118 | 44 | MacArther Drive | 06704 | 1 | 6/15/2018 |
| 119 | 429 | Wilson Street | 06708 | 2 | 7/25/2018 |
| 120 | 150 | East Liberty Street | 06708 | 1 | 7/16/2018 |
| 121 | 53 | Cooke Street | 06710 | 3 | 8/8/2018 |
| 122 | 64 | Kenfield Lane | 06708 | 1 | 9/13/2018 |
| 123 | 135 | Highland Avenue | 06708 | 3 | 9/26/2018 |
| 124 | 141 | Division Street | 06704 | 3 | 8/13/2018 |
| 125 | 44 | Vail Street | 06708 | 3 | 7/12/2018 |
| 12,6 | 303 | River Street | 06706 | 3 | 2/22/2018 |
| 127 | 416 | Mill Street | 06706 | 6 | 2/26/2018 |
| 128 | 137 | Robbins Street | 06708 | 4 | 2/23/2018 |
| 129 | 54 | Ward Street | 06704 | 3 | 3/27/2018 |
| 130 | 99 | Lounsbury Street | 06706 | 3 | 4/10/2018 |
| 131 | 41 | Yates Street | 06710 | 1 | 8/9/2018 |
| 132 | 81 | Fox Street | 06708 | 2 | 1/22/2019 |
| 133 | 186 | Herschel Avenue | 06708 | 1 | 12/3/2018 |
| 134 | 107 | Park Road | 06708 | 1 | 1/2/2019 |
| 135 | 41 | Manville Street | 06704 | 1 | 2/21/2019 |
| 136 | 9 | Brookview Avenue | 06706 | 1 | 2/25/2019 |
| 137 | 35 | Bellevue Street | 06704 | 1 | 3/18/2019 |
| 138 | 150 | Charles Street | 06708 | 2 | 3/18/2019 |
| 139 | 124 | Meriden Road | 06705 | . 4 | 4/29/2019 |
| 140 | 50 | William Street | 06704 | 2 | 5/13/2019 |
| 141 | 12 | Patterson Court | 06704 | 1 | 6/29/2019 |

| 1.42 | 929 | Bank Street | 06708 | 3 | 8/15/2019 |
|------|------|---------------------|-------|-----|------------|
| 143 | 37 | Manhan Street | 06710 | 1 . | 9/5/2019 |
| 144 | 123 | Southview Street | 06706 | 1 | 9/27/2019 |
| 145 | 30 | Wheeler Street | 06710 | 1 | 11/8/2019 |
| 146 | 367 | Highland Avenue | 06708 | 3 | 11/7/2019 |
| 147 | 1315 | Hamilton Avenue | 06706 | 3 | 9/30/2019 |
| 148 | 237 | Boyden Street | 06704 | 3 | 10/15/2019 |
| 149 | 39 | Houston Street | 06704 | 1 | 11/27/2019 |
| 150 | 32 | Sylvan Avenue | 06706 | 3 | 12/6/2019 |
| 151 | 312 | Robinwood Road | 06708 | 1 | 12/20/2019 |
| 152 | 97 | Tudor Street | 06704 | 1 | 12/18/2019 |
| 153 | 50 | Concord Street | 06710 | 1 | 1/15/2020 |
| 154 | 103 | Catherine Avenue | 06704 | 2 | 2/28/2020 |
| 155 | 70 | Grassy Hill Road | 06704 | 2 | 3/9/2020 |
| 156 | 42 | Spring Brook Road | 06706 | 1 | 3/9/2020 |
| 157 | 16 | Johnson Street | 06708 | 6 | 5/28/2020 |
| 158 | 55 | Congress Avenue | 06708 | 2 | 5/14/2020 |
| 159 | 235 | Lincoln Street | 06710 | 3 | 6/30/2020 |
| 160 | 86 | Bidwell Street | 06710 | 1 | 7/10/2020 |
| 161 | 21 | Euclid Avenue | 06710 | 1 | 7/2/2020 |
| 162 | 139 | Fiske Street | 06710 | 1 | 8/10/2020 |
| 163 | 217 | Dwight Street | 06704 | 1 | 8/24/2020 |
| 164 | 650 | Cooke Street | 06710 | 3 | 9/25/2020 |
| 1.65 | 52 | North Beacon Street | 06704 | 1 | 8/14/2020 |
| 165 | 217 | Dwight Street | 06704 | 1 | 8/24/2020 |
| 167 | 95 | Clinton Street | 06710 | 1 | 10/23/2020 |
| 1.68 | 103 | Tudor Street | 06705 | 3 | 11/5/2020 |
| 169 | 283 | Hillside Avenue | 06710 | _ 3 | 10/19/2020 |
| 1.70 | 125 | Hillside Avenue | 06710 | 8 | 12/23/2020 |
| 171 | 77 | Central Avenue | 06702 | 2 | 3/26/2021 |
| 172 | 42 | Mitchell Avenue | 06710 | 3 | 3/4/2021 |
| 173 | 31 | Catherine Avenue | 08704 | 1 | 3/31/2021 |
| 174 | 46.3 | Como Avenue | 08708 | 1 | 3/24/2021 |
| 175 | 32 | Birch Street | 08704 | 3 | 5/17/2021 |
| 176 | 14 | Crown Street | 06704 | 2 | 6/2/2021 |
| 177 | 70 | Wood Street | 06704 | 8 | 6/3/2021 |
| 178 | 18 | Byrneside Avenue | 06704 | 2 | 8/23/2021 |

| 179 | 27 | Seminole Avenue | 06705 | 1 | 7/12/2021 |
|-----|----------|-----------------------------|-------|----|------------|
| 180 | 73-77 | Bank Street | 08702 | 10 | 7/30/2021 |
| 181 | 228 | Alder Street | 06708 | 3 | 7/30/2021 |
| 182 | 618-620 | Washington Avenue | 06708 | 3 | 8/24/2021 |
| 183 | 136 | Orange Street | 08704 | 1 | 8/30/2021 |
| 184 | 256 | Plank Road | 06705 | 2 | 9/9/2021 |
| 185 | 14 | Chipman Street | 06708 | 3 | 10/22/2021 |
| 186 | 248 | Moran Street | 06704 | 1 | 11/4/2021 |
| 187 | 22 | Laurel Street | 06702 | 3 | 1/31/2022 |
| 188 | 24 | Cassidy Avenue | 06704 | 2 | 3/3/2022 |
| 189 | 43 | Leffingwell Avenue | 06704 | 1 | 3/4/2022 |
| 190 | 23 | Elizabeth Street | 06704 | 3 | 3/7/2022 |
| 191 | 30 | East Duver Street | 06706 | 2 | 3/9/2022 |
| 192 | 223 | Tudor Street | 06704 | 1 | 3/31/2022 |
| 193 | 109 | Easton Avenue | 06704 | 3 | 4/19/2022 |
| 194 | 108 | New Haven Avenue | 06708 | 1 | 5/10/2022 |
| 195 | 50 | Wood Street | 06704 | 3 | 5/20/2022 |
| 196 | 166 | Walnut Street | 06704 | 3 | 8/1/2022 |
| 197 | 19 | Crown Street | 06704 | 1 | 8/12/2022 |
| 198 | 264 | Pine Street | 06710 | 2 | 8/25/2022 |
| 199 | 94 | Lexington Avenue | 06710 | 1 | 8/30/2022 |
| 200 | 47 | Irion Street | 08704 | 3 | 9/20/2022 |
| 201 | 45 | Lockhart Avenue | 06705 | 1 | 11/14/2022 |
| 202 | 191 | Eastern Avenue | 06708 | 1 | 11/14/2022 |
| 203 | 489 | Bucks Hill Road | 06704 | 1 | 11/14/2022 |
| 204 | 274 | Orange Street | 06704 | 3 | 12/15/2022 |
| 205 | 9 | Woodtick Road | 06705 | 2 | 12/18/2022 |
| 206 | 82 | Fairview Street | 06710 | 2 | 2/23/2023 |
| 207 | 96 | Alder Street | 06702 | 1 | 1/17/2023 |
| 208 | 180 | Rumford Street | 06704 | 1 | 2/1/2023 |
| 209 | 42 | Columbia Boulevard | 06710 | 1 | 2/23/2023 |
| 210 | 149 | Celia Drive | 06705 | 1 | 3/9/2023 |
| 211 | 1015 | Cooke Street | 06704 | 6 | 2/23/2023 |
| 212 | 111 | Griggs Street | 06704 | 2 | 2/23/2023 |
| 213 | 52 | Irion Street | 08704 | 3 | 3/6/2023 |
| | 729725 | 900.00 | 06704 | 3 | 3/20/2023 |
| 214 | 24 22 | Laurel Street Summer Street | 06704 | 3 | 3/27/2023 |

| 216 | 30 | Kenilworth Street | 06710 | 1 | 4/4/2023 |
|-------|-------|---------------------|---------|------|------------|
| 217 | 38 | Edson Avenue | 06705 | 3 | 5/5/2023 |
| 218 | 127 | Central Avenue | 06702 | 4 | 5/15/2023 |
| 219 | 118 | South Street | 06706 | 7 | 6/12/2023 |
| 220 | 9 | Summit Street | 06708 | 4 | 6/27/2023 |
| 221 | 9 | Poplar Place | 06708 | 3 | 6/2/2023 |
| 222 | 2929 | East Main Street | 06705 | 1 | 6/2/2023 |
| 223 | 66 | Herkimer Street | 06710 | 1 | 6/20/2023 |
| 224 | 147 | Avalon Circle | 06710 | 1 | 6/19/2023 |
| 225 | 44-46 | | 06706 | 8 | 6/28/2023 |
| 226 | 323 | | 08710 | 3 | 6/29/2023 |
| 227 | | Sylvan Avenue | 06706 | _ ı̃ | 6/30/2023 |
| 228 | | Farmington Avenue | 06710 | 1 | 7/12/2023 |
| 229 | 145 | Granby Street | 06708 | 2 | 7/31/2023 |
| 230 | 163 | Plaza Avenue | 06710 | 3 | 8/22/2023 |
| 231 i | 45 | Kenilworth Street | 06710 | 1 + | 9/5/2023 |
| 232 | 55 | Plaza Avenue | 06710 | 3 | 9/13/2023 |
| 233 | 81 | Rose Street | 06704 | 3 | 9/15/2023 |
| 234 | 1105 | North Main Street | 06704 | 3 | 10/23/2023 |
| 235 | 91 | Englewood Avenue | 06705 | 1 | 10/23/2023 |
| 236 | 52 | Wall Street | 06705 | 1 | 10/25/2023 |
| 237 | 61 | Easton Avenue | 06704 ; | 1 | 10/27/2023 |
| 238 | 689 | Cooke Street | 06710 | 1 | 11/9/2023 |
| 239 | 74 | Columbia Boulevard | 06710 | 1 | 11/8/2023 |
| 240 | 27 | Irion Street | 06704 | 3 | 11/13/2023 |
| 241 | 24 | Avalon Circle | 06710 | 1 | 11/15/2023 |
| 242 | 157 | Columbia Boulevard | D671D | 1. | 11/28/2023 |
| 243 | 40-42 | East Liberty Street | 06706 | 8 | 12/11/2023 |
| 244 | 41 | Hanover Street | 06704 | 1 | 12/18/2023 |
| 245 | 23 | Euclid Avenue | 06705 | 1. | 12/26/2023 |
| 246 | 68 | Wolcott Street | 06705 | 3 | 12/26/2023 |
| 247 | 25 | Harker Avenue | 06705 | 1 | 1/10/2024 |
| 248 | 88 | Delaware Avenue | 06708 | 1 | 1/24/2024 |
| 249 | 22 | Holly Street | 06706 | 1 1 | 2/2/2024 |
| 250 | 40 | Englewood Avenue | 06705 | 3 | 2/2/2024 |
| 251 | 675 | South Main Street | 06706 | 9 | 2/21/2024 |
| 252 | 34 | Irian Street | 06702 | 3 | 2/26/2024 |
| 253 | 94 | Walnut Street | 06704 | 2 | 2/29/2024 |
| 254 | 442 | Tudor Street | 06704 | 1 | 3/6/2024 |

| 255 | 342 | Willow Street | D6710 | 3 | 2/19/2024 |
|--------|------|-------------------|-------|---|-----------|
| 256 | 332 | Berkeley Avenue | 06704 | 1 | 3/18/2024 |
| 257 | 29 | Glenbrook Avenue | 06705 | 1 | 3/28/2024 |
| 258 | 7.29 | Rabbins Street | 06708 | 3 | 4/5/2024 |
| 259 | 17 | Poplar Place | 06708 | 3 | 4/15/2024 |
| 260 . | 166 | Woodtick Road | 06705 | 2 | 4/15/2024 |
| 261 | 7 | Ash Street | 06704 | 1 | 4/18/2024 |
| 262 | 709 | Watertown Avenue | 06708 | 2 | 4/23/2024 |
| 263 | 27 | McDonald Avenue | 06710 | 1 | 5/7/2024 |
| 264 | 30 | Sprague Street | 06704 | 1 | 5/16/2024 |
| 265 | 16 | Byron Street | 06704 | 2 | 5/17/2024 |
| 266 | 82 | Griggs Street | 06704 | 3 | 6/21/2024 |
| 267 | 49 | Chapman Street | 06710 | 2 | 7/1/2024 |
| 268 | 5 | Roseland Avenue | 06710 | 1 | 7/2/2024 |
| 269 | 89 | Waterville Street | 06710 | 4 | 7/12/2024 |
| 270 | 387 | Willow Street | 06710 | 6 | 7/22/2024 |
| 271 | 540 | Frost Road | 06705 | 2 | 7/22/2024 |
| 272 | 26 | Saint Paul Street | 06704 | 3 | 7/30/2024 |
| 273 | 240 | Oak Street | 06705 | 3 | 7/31/2024 |
| 274 10 | 015 | West Main Street | 06708 | 3 | 7/31/2024 |
| 275 . | 228 | Grassy Hill Road | 06704 | 1 | 8/5/2024 |
| 276 | 91 | Rose Street | 06704 | 1 | 8/8/2024 |
| 277 | 33 | Sumac Street | 06704 | 2 | 8/19/2024 |
| 278 | 52 | Farmington Avenue | 06710 | 1 | 8/27/2024 |
| 279 . | 309 | Willow Street | 06710 | 3 | 8/30/2024 |
| 280 | 33 | Tudor Street | 06704 | 3 | 9/13/2024 |
| 281 | 70 | Fairview Street | 06710 | 3 | 9/13/2024 |

CD YR 49 Public Notices

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Notice to Public

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The City of Waterbury Office of Community Everlenment has completed the CON-WATER (2002-2004) Community Everlenment has completed the CON-WATER (2002-2004) Community Everlenment and Everlenment Record (2002-2004) Community Everlenment Everlenment

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PUBLIC NOTICE NOTICE OF PUBLIC HEARING

PUBLIC NOTICE NOTICE OF PUBLIC HEARING

The City of Waterbury has proposed the following substantial amendment to the CD YR 49 (2023–2024) Community Development Block Grant (CDBG) Program Annual Action Plan. The amendment will provide supplemental funding for the PAL Branch Street Park & Splash Pad Project. The proposed amendment is as follows:

CD YR 49 Annual Action Plan:

Martin Luther King Park Improvements – Cancel activity for the purpose of reallocating funds in the amount of \$436,496;

PAL Branch Street Park & Splash Pad — Create new PAL Branch Street Park & Splash Pad activity in the amount of \$436,496 (supplemental project funding). In accordance with the Citizen Participation Plan, the change in use of grant funds from one eligible activity to another, the elimination of an activity originally described in the Annual Action Plan, and the addition of an activity not originally

described constitutes a Substantial Amendment to the Consolidated/Annual Action Plan. In addition, the major reprogramming of funds of more than 5% of the grant allocation or \$100,000, whichever is greater, also constitutes a Substantial Amendment.

The substantial amendments were presented to the Citizens Advisory Committee (CAC) for its review and approval. The CAC approved the amendments at a duly noticed meeting on December 13, 2023. A Public Hearing will be held on Tuesday, January 9, 2024, at 5:30 p.m., at the Office of Community Development, Meeting Room 118, 188 Bank Street, Waterbury, CT 06702, for the purpose of receiving public input on the proposed amendment.

A thirty (30) day public comment period will commence on December 17, 2023, and end on January 16, 2024. Comments may be submitted in writing to Chris Bandecchi, Director of Community Development, Office of Community Development, Room 115, 188 Bank Street, Waterbury, CT 06702; or by email to cbandecchi@waterburyct.org. R-A December 16, 2023

(**) / December 16, 2023 / Court Republican American Legal Notices / Proudly powered by WordPress



SECOND NOTICE OF PUBLIC HEARING

SECOND NOTICE OF PUBLIC HEARING

The City of Waterbury has proposed a substantial amendment to the CD YR 49 (2023–2024) Community Development Block Grant (CDBG) Program Annual Action Plan. The amendment will reallocate \$436,496 from the Martin Luther King Park Improvements project, and provide supplemental funding in the amount of \$436,496 for the PAL Branch Street Park & Splash Pad Project. The Citizens Advisory Committee (CAC) will hold a public hearing on Tuesday, January 9, 2024, at 5:30 p.m., at the Office of Community Development, Meeting Room 118, 188 Bank Street, Waterbury, CT 06702, for the purpose of receiving public input on the proposed amendment.

A thirty (30) day public comment period commenced on December 17, 2023, and will end on January 16, 2024. Comments may be submitted in writing to Chris Bandecchi, Director of Community Development, Office of Community Development, Room 115, 188 Bank Street, Waterbury, CT 06702; or by email to chandecchi@waterburyct.org. R-A January 6, 2024

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NOTICE OF AVAILABILITY OF FUNDING NOTICE OF PUBLIC HEARING

NOTICE OF AVAILABILITY OF FUNDING NOTICE OF PUBLIC HEARING

The City of Waterbury (City) is pleased to announce the availability of 2024–2025 CD YR 50 Community Development Block Grant funds. The City has not yet received notice of its allocations for the upcoming program year; and, per HUD's guidance, intends to use the current year allocations as the baseline for planning purposes. These amounts may increase or decrease depending upon the final federal approved budget. The 2023–2024 CD YR 49 allocations were as follows: \$2,133,069 (CDBG), \$186,749 Emergency Solutions Grant (ESG), and \$979,755 HOME Investment Partnerships Program (HOME). Program income is anticipated to be \$2,500 for HOME and \$14,000 for CDBG.

In accordance with the City of Waterbury's Citizen Participation Plan (CPP), there will be a Public Hearing to solicit citizen input on the needs of the community before the Citizen Advisory Committee (CAC) on Tuesday, February 13, 2024 at 5:30 p.m., Meeting Room #118, Office of Community Development, 188 Bank Street,

Waterbury, CT 06702.

Persons with a disability or non-English speaking who wish to participate should contact Nancy Allen at 203-346-3810 ext. 7274 or by email at nallen@waterburyct.org no later than February 6, 2024 to discuss how the City can accommodate their needs.

Those interested in applying for funds should request an application beginning on Friday, January 19, 2024 via the City's website on the Office of Community Development webpage, https://www.waterburyct.org/services/community-development, and submit their applications to the Office of Community Development, located at 188 Bank Street, Waterbury, no later than 3:00 p.m. on Friday, March 1, 2024. Upon receipt, the CAC will review the applications for consistency with CDBG eligibility guidelines (24 CFR 570.201) and the themes identified in the City's Consolidated Plan (2020–2024). As part of the review process, additional public meetings and a second public hearing will be held to receive public input.

National Objectives of the CDBG program are: (1) to benefit low- and moderate-income persons; (2) to eliminate slums and blight; and (3) to address urgent (emergency) needs. The City of Waterbury estimates that not less than 70% of its aggregate 2024-2025 CDBG funds will be used to meet the national objective of benefitting low- and moderate-income persons; in 2022-2023, 100% of its funds met this objective. The objective of the ESG program is to provide services to the homeless and at-risk of homelessness. The objective of the HOME program is to construct and/or rehabilitate housing for low- and moderate-income persons, and can also be used for Tenant-Based Rental Assistance (TBRA).

It is the stated policy of the City to avoid activities that result in displacement. In the unlikely event any activity funded by the CDBG program results in displacement, the City has adopted a Relocation Policy and is responsible for providing relocation assistance if CDBG funds were used for that purpose.

The Community Development Office will offer in-person technical assistance workshops to agencies/individuals wishing to apply for CDBG/ESG funding on Tuesday, February 6, 2024, from 10:00 ~11:00 a.m., and Wednesday, February 7, 2024 from 2:00 – 3:00 p.m. The sessions will be held at the Office of Community Development, Meeting Room #118, 188 Bank Street, Waterbury, CT 06702.To participate, you must register in advance online at

https://www.waterburyct.org/services/community-development; or by contacting

Nancy Allen, Community Development Program Specialist, at (203) 346–3810 ext. 7274.

Funding applications for the HOME program are taken on an ongoing basis.

Information and technical assistance can be obtained by contacting Chris Bandecchi,

Director of Community Development, at (203) 346–3810 ext. 7288; or by email at ;

cbandecchi@waterburyct.org.

R-A January 19, 2024

(i) / January 18, 2024 / Court Republican American Legal Notices / Proudly powered by WordPress

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NOTICE OF AVAILABILITY OF FUNDING NOTICE OF PUBLIC HEARING

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Those interested in applying for funds should request an application beginning on Friday, January 19, 2024 via the City's website on the Office of Community Development webpage, https://www.wsterburyet.org/services/community-development, and submit their applications to the Office of Community Development, located at 188 Bank Street, Waterbury, no later than 3:00 p.m. on Friday, March 1, 2024. Upon receipt, the CAC will review the applications for consistency with CDBG eligibility guidelines (24 CFR 570.201) and the themes identified in the City's Consolidated Plan (2020-2024). As part of the review process, additional public meetings and a second public hearing will be held to receive public input.

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It is the stated policy of the City to avoid activities that result in displacement. In the unlikely event any activity funded by the CDBG program results in displacement, the City has adopted a Relocation Policy and is responsible for providing relocation assistance if CDBG funds were used for that purpose.

The Community Development Office will offer in-person technical assistance workshops to agencies/individuals wishing to apply for CDBG/ESG funding on Tucaday, February 6, 2024,

from 10:00-11:00 a.m., and Wednesday, February 7, 2024 from 2:00-3:00 p.m. The sessions will be held at the Office of Community Development, Meeting Room #118, 188 Bank Street, Waterbury, CT 06702.To participate, you must register in advance online at https://www.waterburyet.org/services/community-development; or by contacting Nancy Allen, Community Development Program Specialist, at (203) 346-3816 ext. 7274.

R-A January 19, 2024

WATERBURY HOME IMPROVEMENT PROGRAM

NOTICE OF AVAILABILITY OF FUNDING AND PUBLIC LOTTERY WATERBURY HOME IMPROVEMENT PROGRAM

The City of Waterbury is pleased to announce the availability of \$300,000 in HOME Investment Partnerships Program (HOME) funds for a new program, the Waterbury HOME Investment Program (WHIP). Program funds will be used to help eligible homeowners, who are selected for a grant, carry out affordable and essential housing rehabilitation. The initiative will be administered by the Office of Community Development.

The WHIP initiative is intended to assist in preserving the City's housing stock and contributing to the overall revitalization of Waterbury neighborhoods. The program will provide deferred, forgivable loans for rehabilitation costs up to \$30,000 per unit for homeowners who wish to make essential improvements to their property that may otherwise be cost prohibitive, thereby increasing the supply of safe, decent, desirable, and affordable housing.

In order to be eligible for the program, residents must meet certain eligibility requirements, including:

The applicant must own the home, and it must be their principal residence;

The applicant's total household income must not exceed 80% area median income;

After rehabilitation value must not exceed 95% area median purchase price;

The property must meet all applicable state and local codes, ordinances, and standards;

The property type must be eligible under the program guidelines, single-family, single-unit; and

CITY OF WATERBURY WATERBURY ZONING BOARD OF APPEALS NOTICE OF ACTION

CITY OF WATERBURY
WATERBURY ZONING BOARD OF APPEALS
NOTICE OF ACTION

Public Notice as provided under Connecticut General Statues is herewith given of the Official Action and Decision of the Zoning Board of Appeals of the City of Waterbury at a regular meeting held on January 17, 2024.

1. PL2023-0344 Variance from §5.06.07 RO District Total Side Yard & §4.09 – Master Development Standards Table to allow a 3.51' total side yard for the installation of second floor egress stairs.; and from §5.06.08 RO District Minimum Side Yard & §4.09 – Master Development Standards Table to allow a 1.33' minimum side yard for the installation of second floor egress stairs. Applicant: Avi Berger –

APPROVED.

ATTEST: Clifford C. Brammer III Assistant City Planner R-A-January 26, 2024

(\$\hat{y}): / January 28, 2024 / Court

NOTICE OF AVAILABILITY OF FUNDING AND PUBLIC LOTTERY

The applicant must be current on taxes and other obligations to the City. The application period will open on Friday, January 26, 2024. Applications will be available online at

www.waterburyct.org/whip

, and at the Office of Community Development, 188 Bank Street, Waterbury, CT 06702. Pre-applications must be completed and submitted to the Office of Community Development no later than 3:00 p.m. on Monday, April 8, 2024. Upon submission of a pre-application, Community Development staff will review the application for eligibility. Applicants will be notified of their eligibility for the program.

Notice of Public Lottery: On Tucsday, April 16, 2024, at 5:30 p.m., the Citizens Advisory Committee (CAC) will hold a public lottery at their regular public meeting at 188 Bank Street, Room 118, Waterbury, CT 06702. Persons with a disability or non-English speaking who wish to participate should contact Ivelise Ortiz at 203–346–3810 ext. 7282, or by email at iortiz@waterburyct.org no later than April 8, 2024, to discuss how the City can accommodate their needs.

The Office of Community Development Housing Assistance Programs Division will

The Office of Community Development Housing Assistance Programs Division will offer in-person technical assistance and informational workshops to individuals wishing to apply for WHIP funding on Wednesday, February 21, 2024, from 10:00 –11:00 a.m.; and Wednesday, February 28, 2024 from 2:00 – 3:00 p.m. The sessions will be held at the Office of Community Development, Room 118, 188 Bank Street, Waterbury, CT 06702.To participate, you must register in advance online at www.waterburyct.org/whip; or by contacting Ivelise Ortiz, Community Development Program Specialist, at (203) 346–3810 ext. 7282. Attendance is not mandatory. Additional program information and technical assistance can be obtained by contacting the Office of Community Development at (203) 346–3810.

R-A- January 26, 2024

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Town: WATERBURY CT

SECOND NOTICE OF PUBLIC HEARING 2024-2025 CITY OF WATERBURY ANNUAL

SECOND NOTICE OF PUBLIC HEARING 2024-2025 CITY OF WATERBURY ANNUAL ACTION PLAN

In accordance with the City of Waterbury's Citizen Participation Plan (CPP), there will be a Public Hearing to solicit citizen input on the needs of the community before the Citizen Advisory Committee (CAC) on Tuesday, February 13, 2024 at 5:30 p.m., Meeting Room #118, Office of Community Development, 188 Bank Street, Waterbury, CT 06702.

Persons with a disability or non-English speaking who wish to participate should contact Nancy Alien at 203-346-3810 ext. 7274 or by email at nallen@waterburyct.org no later than February 6, 2024 to discuss how the City can accommodate their needs.

The City of Waterbury has not yet received notice of its allocations for the upcoming program year; and, per HUD's guidance, intends to use the current year allocations as the baseline for planning purposes. These amounts may increase or decrease depending upon the final federal approved budget. The 2023–2024 CD YR 49 allocations were as follows: \$2,133,069 (CDBG), \$186,749 Emergency Solutions Grant (ESG), and \$979,755 HOME Investment Partnerships Program (HOME). Program income is anticipated to be \$2,500 for HOME and \$14,000 for CDBG. The Program Year for FY 2024 (CD YR 50) commences October 1, 2024, and ends on September 30, 2025.

Questions regarding the City's CDBG, HOME, and ESG or the 2024 planning process may be directed to Chris Bandecchi, Director of Community Development, at (203) 346–3810 ext. 7288; or by email at chandecchi@waterburyct.org. More information about the City's program and CD YR 50 application process is available online at www.waterburyct.org/services/community-development.

R-A February 1, 2024

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NOTICE OF RESCHEDULED PUBLIC **HEARING 2024-2025 CITY OF** WATERBURY ANNUAL

NOTICE OF RESCHEDULED PUBLIC HEARING 2024-2025 CITY OF WATERBURY ANNUAL ACTION PLAN

In accordance with the City of Waterbury's Citizen Participation Plan (CPP), there will be a Public Hearing to solicit citizen input on the needs of the community before the Citizen Advisory Committee (CAC) on Tuesday, March 5, 2024 at 5:30 p.m., Meeting Room #118, Office of Community Development, 188 Bank Street, Waterbury, CT 06702. In the event of inclement weather, the Public Hearing will be held at the same location and time on Wednesday, March 6, 2024. Persons with a disability or non-English speaking who wish to participate should contact Nancy Allen at 203-346-3810 ext. 7274 or by email at nallen@waterburyct.org no later than February 27, 2024 to discuss how the City can accommodate their needs. R-A February 15, 2024

€ 9 / April 8, 2024 / Court

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SECOND NOTICE OF RESCHEDULED PUBLIC HEARING 2024-2025 CITY OF WATERBURY ANNUAL

SECOND NOTICE OF RESCHEDULED PUBLIC HEARING 2024-2025 CITY OF WATERBURY ANNUAL ACTION PLAN

In accordance with the City of Waterbury's Citizen Participation Plan (CPP), there will be a Public Hearing to solicit citizen input on the needs of the community before the Citizen Advisory Committee (CAC) on Tuesday, March 5, 2024 at 5:30 p.m., Meeting Room #118, Office of Community Development, 188 Bank Street, Waterbury, CT 06702. In the event of inclement weather, the Public Hearing will be held at the same location and time on Wednesday, March 6, 2024.

Persons with a disability or non-English speaking who wish to participate should contact Nancy Allen at 203–346–3810 ext. 7274 or by email at nallen@waterburyct.org no later than Monday, March 4, 2024 to discuss how the City can accommodate their needs.

R-A March 2, 2024

. 19 / April 8, 2024 / Court

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Legals/ Public Notices

LEGAL NOTICE TOWN OF WOLCOTT ZONING BOARD OF APPEALS The Wolcott Zoning Board of Appeals hereby gives notice of a Public Hearing to be held on Wednesday, MARCH 13, 2024, at 6:00 p.m., in the Town Council Chambers of the Wolcott TOWN Hall, 10 Kenes Ave., Wolcott, CT, to hear the following: APPEAL #1976 - Appellant Patrick Lerz: Owner: Petro Pat, LLC. Regarding Property Located at 685 Wolcott Road, Wol-COR, CT 06716; MAP 10: 134/1/191; Zoning application denied to replace canopy over gas pumps per section 25.4.11 of the Wolcott Zoning Regulations which stipulate that the street line setback from Route 69 shall be 80 from the centerline. Appellant seeking a vanance to allow for an increase of an additional 344 square feet of new canopy within the 80' required setback. Dated at Wolcott, Connecticut this 28th Day of February 2024. Kennath Barnes, Chakman **WOLCOTT ZONING** BOARD OF APPEALS R-A 2/28 & 3/6/2024

Legals/ Public Notices

NOTICE
CD YR SUCDBG & ESG
APPLICATION DEADLINE
EXTENDED

The City of Waterbury (City) has extended the steadline for its CD VR 50 (2024-2025) Community Development Block Grant (CDBC) and Emergency Solutions Grant (ESG) applications to no later than 3:00 p.m. on Monday, March 11, 2024.

Those interested in applying for funds should request an application via the City's website on the Office of Community Development webpage, https://www.waterburyct.org/services/community-davelopment, and submit their applications to the Office of Community Development, located at 188 Bank Street, Waterbury.

Information and technical assistance can be obtained by contacting the Office of Community Development at (203) 346-3610.

R-A March 6, 2024

Notice of Public Sale





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B-NM4rgn12, 2024

PURCHASING AUTHORITY

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8-4 April 0, 2024

November 27, 2024 9:50 pm (SNT -5:50)

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Written comments region, ing this draft planning be at Jim Helterthal after own of the flags frequency. Our mainty Developners (Director, Office of Demonstry Development, Cith Hell, 255 6: 2nd Street, Boom 6:29 Woodhury, Cit Gelütz, Grity email tocommeterable Warder Europeans.

RAApril LL, 2023

Ap 1-12, 2023 9:56 am (GNT -1:05)

Epwered by TECNAV A



NOTICE TO PUBLIC City of Waterbury Consolidated Annual Performance & Evaluation

NOTICE TO PUBLIC
City of Waterbury
Consolidated Annual Performance & Evaluation Report (CAPER)
Community Development Year 48 (2022–2023)

The City of Waterbury Office of Community Development has completed the CD Year 48 (2022–2023) Consolidated Annual Performance and Evaluation Report (CAPER) – Community Development Block Grant, HOME Investment Partnerships, and Emergency Solutions Grant Programs. This report shows the actual activity done within the program year in comparison to the Annual Plan. The City, in compliance with 24 CFR Part 91.105(d) and 91.520, will have copies available on November 30, 2023 for citizen participation viewing at the Office of Community Development, 188 Bank Street; online at www.waterburyct.org; and in accordance with the City's Citizen Participation Plan. Written comments will be considered until 4:30 p.m. on December 18, 2023. The CAPER will be submitted to the U.S. Department of Housing and Urban Development (HUD) on or about December 22, 2023; the actual deadline

to HUD is December 29, 2023 (90 days after the end of the program year). Citizens should contact: Office of Community Development,
ATTN: Chris Bandecchi, Director of Community Development, 188 Bank Street,
Room 115, Waterbury, CT 06702; or

chandecchi@waterburyct.org.

R-A-11-29-2023

/ November 29, 2023 / Court

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NOTICE TO PUBLIC City of Waterbury Consolidated Annual Performance & Evaluation

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CD YR 49 CAPER Financial Reports

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| nplishments. | Associated Wit | Accomplishments Associated With a Single Strategic Plan Goal | tegic Plan Goal | | | | | | | |
| Gosl | Category | Funding Source & Amount | Outcome Indicator | Outcome Unit of Measure | Outcoine Expected - Strategic Plan | Outcome Actual - Strategic Plan | Percent Complete | Outsama Expected - Program Year | Outrama Actual - Program Year | Percent Complete |
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|------|--------------|------------------------|-------------|--|------------------------------|---|
| IDIS | | | gran income | | | |
| | Fund Type | Grantee Name | Grantee St | ate Code Grant Year | Grant Number | Authorized Amount |
| COBG | EN | WATERGURY | CT | 1989 | B89/4C090016 | \$2,089,000.00 |
| | | | | 1000 | B90MC090016 | \$1,831,000.00 |
| | | | | 1996 | B91AtC090016 | \$2,158,000.00 |
| | | | | 1992 | B92MGE90016 | \$2,178,096,00 |
| | | | | 1993 | B93MCZEGD16 | \$2,393,000.00 |
| | | | | 1994 | B94MC090016 | \$2,621,000.00 |
| | | | | 1995 | B95MC090018 | \$2,879,000.00 |
| | | | | 1998 | B98MC090018 | \$2,846,000.00 |
| | | | | 1997 | B97MC090018 | \$2,855,000.00 |
| | | | | 1996 | D99MC390018 | \$2,690,000.00 |
| | | | | 1959 | E99MC090016 | \$2,715,000.00 |
| | | | | 2000 | B00MC090018 | 82,744,000.00 |
| | | | | 2001 | B01MC080018 | \$2,639,000.00 |
| | | | | 2002 | B02MC080016 | \$2,836,000.00 |
| | | | | 7003 | B03MC080216 | \$2,752,000.00 |
| | | | | 2004 2006 | B04MC090016 | 52,713,000.00 |
| | | | | 2006 | B06M/C090016 B06M/C090016 | \$2,568,185.00 |
| | | | | 2007 | R07WC080916 | \$2,376,582.00 |
| | | | | 2008 | BOSKCONDO16 | \$2,315,008.00 |
| | | | | 2009 | BCOMCOGDO'6 | \$2,241,978.00 \$2,282,284.00 |
| | | | | 2616 | B10MG090016 | \$2,481,638,00 |
| | | | | 2011 | B11MGS93016 | \$2,079,266,00 |
| | | | | 2012 | E12MGE9901B | \$1,578,354,10 |
| | | | | 2013 | B13MGC90HB | \$1,946,547.00 |
| | | | | 2014 | B14MG090016 | \$1,913,444.10 |
| | | | | 2015 | B15MC090016 | \$1,548,634,00 |
| | | | | 2018 | B16MC393016 | \$1,917,162,00 |
| | | | | 2017 | B17MC393016 | \$1,958,407,00 |
| | | | | 2019 | B18MC393618 | \$2,140,218,00 |
| | | | | 2018 | B15MC090018 | \$2 126,160.00 |
| | | | | 2023 | B20MC090018 | 32 236,935.00 |
| | | | | 2021 | B21MC090016 | 32.235,286.00 |
| | | | | 2722 | E22MC090018 | 32,124,913,00 |
| | | | | 2723 | E23MC090012 | 32,133,069.00 |
| | | | | 2027 | E24MC390518 | \$2,193,333.00 |
| | | | | WATERBURY | Subto | \$84,272,002.00 |
| | | EN Subfotal: | | | | \$84,272,002.00 |
| | SL | WATERHURY | CT | 1994 | E91M0099018 | \$12,000,000.00 |
| | | | | WATERBURY: | | \$13,000,000,00 |
| | | SL Subtotal: | | | | \$13,000,000.00 |
| | PI | WATERBURY | CT | 1996 | H00MC090016 | \$0.00 |
| | | Newspare Contract Con- | 57.0 | 1997 | HO/MC099016 | \$521,545.65 |
| | | | | 1998 | E08MC080016 | \$232,825,68 |
| | | | | 1990 | HISMOOROC16 | \$208,467.85 |
| | | | | 2000 | Rochicosoció | \$316,688.58 |
| | | | | 2301 | B01MC090016 | \$240,026.35 |
| | | | | 2302 | B02MD090016 | \$219,891.53 |
| | | | | 2303 | BO3MCOBOC16 | \$108,583.34 |
| | | | | 2304 | BOMMINE CONTROL | \$242,026.88 |
| | | | | 2305 | BOSMICOROP46 | \$194,278,33 |

| IDIS | | | OFF | S. DEPARTMENT OF HOI URBAN DEVILOPM ICE OF COMMUNITY PL DEVELOPMENT D1 - HUD Grants and Prog | DATE: 11/19/202 TIME: 9:34/52 AV PAGE: 2/3 | |
|---------|--------------|--------------|-----------|--|--|------------------------|
| Program | Fund Type | Grantee Name | Grantee 3 | tate Code Grant Year | Grant Number | Suballocated Amount |
| CDHG | HN | HY WATERBURY | C1 | 1989 | B89N/C080016 | \$0.00 |
| | | | | 1990 | B90MC080016 | \$0.00 |
| | | | | 1991 | B91MC090016 | \$0,00 |
| | | | | 1992 | B925/CD90916 | \$0.00 |
| | | | | 1993 | R93MCD9D016 | \$0.00 |
| | | | | 1994 | B94MC090016 | \$0.00 |
| | | | | 1995 | B96MG090018 | \$0.00 |
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| | | | | 1998 | 359MC090016 | \$0.00 |
| | | | | 2000 | B00MC09E016 | \$0.00 |
| | | | | 200" | B01MC090016 | \$0.00 |
| | | | | 2002 | B0214CE90016 | \$0.00 |
| | | | | 2003 | B03/4C090016 | \$0.00 |
| | | | | 2004 | B04\f0090016 | 30.00 |
| | | | | 200h | E05 MC090016 | 30,00 |
| | | | | 2006 | E36MC090016 | \$0.00 |
| | | | | 2007 | B/I/MCEIGD16 | \$0.00 |
| | | | | 2008 | BARMICONGO 18 | 80.00 |
| | | | | 2009 | BOSMCOSQUIS | 30.00 |
| | | | | 2010 | BIOMICONODIS | 30.00 |
| | | | | 2311 | B11MC090016 | \$0.00 |
| | | | | 2212 | B12MC090010 | 30.00 |
| | | | | 2013 | B13MC390016 | 30.00 |
| | | | | 2014 2015 | B14MC090018 | \$0.00 \$0.00 |
| | | | | | B15MC090018 | |
| | | | | 2018 | D16MC090016 | 80.00 |
| | | | | 2017 | D17MC090018 | 86.00 |
| | | | | 2918 2918 | B18MC090018 B18MC090018 | 90.00 90.00 |
| | | | | 2018 | B18MC090018 B20MC090018 | S0.00 S0.00 |
| | | | | 2021 | B21MC090016 | \$0.50 |
| | | | | 2021 | B21MC080016 | \$0.00 |
| | | | | 2022 | B22MC080016 B23MC080016 | \$0.00 \$0.00 |
| | | | | 202/ | B2/MO050016 | \$0.00 |
| | | | | WATERBURY S | | \$0.00 |
| | | EN Subtotal: | | MATERBORIS | Subit | |
| | 8 | WATERBURY | 1000 | 1994 | | \$0.00 |
| | 85. | WATERSURT | CT | | R84WC380046 | \$0.00 |
| | | | | WATERBURY S | Subtr | \$0.00 |
| | 1387 | SL Subtotal: | (625) | | | \$0.00 |
| | PI | WATERBURY | GT | 1996 | ROBMCOROU16 | \$0.00 |
| | | | | 1997 | Ru/Mgdad046 | \$n,ici |
| | | | | 1998 | HOSMICOSOCIO | \$0,00 |
| | | | | 1999 | HISMC090016 | \$11.00 |
| | | | | 2000 | HosMicasacta | \$11.00 |
| | | | | 2301 | B01MC090016 | \$0.00 |
| | | | | 2002 | B05MC080016 | \$0,00 |
| | | | | 2203 | B03MC090046 | \$0.00 |
| | | | | 2004 | BO4MC090016 | \$11.00 |
| | | | | 2005 | B05MC090018 | \$0.00 |

| | | | OFFI | DEPARTMENT OF LIC URBAN DEVELOPM DE OF COMMUNITY PL DEVELOPMENT | ENT ANNING AND | DATE: 11/186 TIME: 0:3/:59 FACE: | |
|-----|--------------|--------------|------------|--|-------------------|--|--|
| DIS | | | 1º80 | 1 - HUD Grents and Prop | rair Income | | |
| | Fund Type | Grantee Name | Grantee St | ale Code Grant Year | Grant Number | Amount Constituted to Activities | |
| DBG | EN | WATERBURY | 01 | 1959 | DB9M/C090016 | \$2,069.000.00 | |
| | | | | 1970 | DSOM/C080016 | \$1,031.000.00 | |
| | | | | 1991 | BE1MC030316 | \$2,458.000.60 | |
| | | | | 1992 | B92MC080016 | \$2,176,000.60 | |
| | | | | 1943 | B83MC090016 | \$2,393,000.00 | |
| | | | | 1994 | B84MC090016 | \$2,821,000.00 | |
| | | | | 1996 | B82WC0800. g | \$2,878,000.00 | |
| | | | | 1998 1997 | B36MCE90016 | \$2,843,000.00 | |
| | | | | 1990 | B97MC090016 | \$2,855,000.00 | |
| | | | | 1999 | R98MGESEUS | \$2,893,000.50 | |
| | | | | 2303 | BORMC292016 | \$2,715,000.00 | |
| | | | | 2001 | B01MC090016 | \$2,744,000.00 | |
| | | | | 2002 | B02MC090016 | \$2,889,000 (0) | |
| | | | | 2003 | E02MC090018 | \$7,836,030 du \$7.752,030 du | |
| | | | | 2005 | D04MC090016 | \$2,713,030.00 | |
| | | | | 2005 | B05MC090018 | \$2,660,185.00 | |
| | | | | 2006 | B08MC090016 | \$2,506,682.00 | |
| | | | | 2907 | B07MC0E0216 | 82,515,008.00 | |
| | | | | 2008 | B08MC080016 | \$2,241,978.00 | |
| | | | | 2008 | B09N/C080016 | 52,282,284,00 | |
| | | | | 5000 | B10M/C030016 | \$2,431,638.00 | |
| | | | | 2011 | B* 1M/C030316 | \$2,079,285.00 | |
| | | | | 2012 | 912MC090016 | \$1,676,054.00 | |
| | | | | 2018 | H13MC090016 | \$1,996,547,00 | |
| | | | | 2014 | B14MC090016 | \$1,913,144.00 | |
| | | | | 2015 | B15MG000016 | \$1,988,631.00 | |
| | | | | 2016 | B15MC090016 | \$1,917,182.00 | |
| | | | | 2017 | B17MC000016 | \$1,953,497.02 | |
| | | | | 2018 | BISMODURES | \$1,318,595,10 | |
| | | | | 2619 | BISMCESSONS | \$2,128,160,00 | |
| | | | | 2020 | B20MCD00000 | \$2,198,459.00 | |
| | | | | 2021 | B24MCD0000 | \$2,175,474,69 | |
| | | | | 2022 | B22MG090016 | \$' 714,469,26 | |
| | | | | 2023 | B23MC393016 | \$1,250,960,00 | |
| | | | | 2021 | B24MC090616 | 30,00 | |
| | | | | WATERBURY S | Subto | \$88,468,106,05 | |
| | | EN Subtotal: | | | | \$80,458,100.05 | |
| | SL | WATERBURY | CT | 1991 | E94MC393618 | \$0,00 | |
| | | | | WATERBURY S | | \$0.00 | |
| | | 3L Subtotal: | | | | \$0.00 | |
| | PI | WATERBURY | GT | 1999 | B98MC090018 | 83.00 | |
| | 5.00 | | 155.1 | 1997 | E97MC090018 | \$121,845.65 | |
| | | | | 1205 | E98MC399D18 | \$212,925.68 | |
| | | | | 1999 | B93MC399018 | \$208.467.65 | |
| | | | | 2310 | B00M0090013 | \$316,639.58 | |
| | | | | 2011 | B01MC090015 | \$245,035,35 | |
| | | | | 2302 | B02MC090018 | \$219,891.53 | |
| | | | | 2303 | B03MC0B0C13 | \$408,533.34 | |
| | | | | 2304 | B0/MC080013 | \$242,028.68 | |
| | | | | 2305 | BOSMCOBOC13 | \$194,279.33 | |

| U.S. DEPARTMENT OF HOUSING AND URDAY DEVICEDPRIST | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 1546-93452 | 154

| | | | URBAN DEVELOPM SE OF COMMUNITY PL DEVELOPMENT | TIME 0:34:52 AF PAGE: 5/3 | |
|--------------|--------------|--|---|--|--|
| | | PRS | 1 - HLD Grants and Proj | gram Incomo | |
| | | | | | |
| Find Type | Grantee Name | Grantee Sta | ile Code Grant Year | Grant Number | FY YTD Net Draw Amount |
| EN | WATERBURY | CT | 1289 | B89MC090016 | \$0.00 |
| | | | 1290 | B96MC693616 | \$0.00 |
| | | | 1391 | B91MC090016 | \$0.00 |
| | | | 1992 | B92MC393618 | 60.02 |
| | | | 1993 | B93MC393018 | 93.02 |
| | | | 1994 | B9/MC090018 | \$0.00 |
| | | | 1996 | | \$0.00 |
| | | | 1996 | | \$0.00 |
| | | | 1997 | 897MC999016 | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0,00 |
| | | | | | \$0,00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | 36.00 |
| | | | | | \$6.00 |
| | | | | | \$6.00 |
| | | | | | |
| | | | | | 80.00 |
| | | | | | \$0.00 |
| | | | | | \$6.20 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$5.00 |
| | | | | | \$5.00 |
| | | | 2017 | E17MC393016 | \$5.00 |
| | | | 2018 | B18MC399018 | \$0.00 |
| | | | 2319 | B19MC090016 | \$0.00 |
| | | | 2020 | B20M0090018 | 80.00 |
| | | | 2021 | H21MC000018 | 576,612 00 |
| | | | 2222 | B22MC090018 | \$30,386.46 |
| | | | 2223 | B23MCd90018 | \$85,719.78 |
| | | | 2324 | B24MC0B0D18 | Sp. po |
| | | | WATERBURY S | Bubti | \$198,617,74 |
| | EN Subtotal: | | | | 5198,617,74 |
| SI | | CT | 100/ | D94MC4S4018 | 30.00 |
| | INTEREST (| 69 | | | \$0.00 |
| | SL Subtotal: | | | | \$9.00 |
| PI | WATERBURY | CT | 1293 | D98MC090016 | 30.00 |
| | | | 1297 | B97MC090018 | \$0.00 |
| | | | 1293 | D98MC090018 | \$0.00 |
| | | | 1399 | B93MC080018 | \$0.00 |
| | | | 2300 | BOOMICGEOD 13 | 30.00 |
| | | | 2301 | B01MC0E0C13 | \$0.00 |
| | | | | B02MC090016 | |
| | | | | | |
| | | | 2302 | | 86.60 86.60 |
| | | | 2303 | B03MC090013 | 30.00 |
| | | | | | |
| | Type HN | IN Subtrolat Su Subtrolat Su Subtrolat Su Subtrolat Su Subtrolat | Fund Type Grantee Name Grantee St. VATERSURY CT EN Suintentai: St. WATERSURY CT St. Suintentai: | PREST ILLD Grants and Property Property ILLD Grants and Property | PROST ILD Grunts and Program Income: |

| | | | DATE: 11/180 TIME: 9:54:52 PAGE: | | | | |
|---------|------|--------------|--|-------------------------|-----------------------------|------------------------|-------|
| IDIS | | | | | | | |
| | Fund | | | | | | |
| Program | Type | Grantee Name | Grants | e State Code-Grant Your | Grant Number | Available to Commit | |
| CD3G | DN | WATERBURY | WATERBURY CT | CT | 1289 | H80/4C090016 | 30.00 |
| | | | | 1990 | Brittligggg16 | 80.00 | |
| | | | | 1991 | B91MC090016 | 30.00 | |
| | | | | . 4855 | B92MC090015 | 80.00 | |
| | | | | 1993 | B93MC080016 | 83.00 | |
| | | | | 1994 | B94M2080016 | 80.00 | |
| | | | | 1995 | BE5M/C090016 | \$0.00 | |
| | | | | 1998 | B86MC090016 | \$0.60 | |
| | | | | 1997 | B87MC090016 | \$0.00 | |
| | | | | 1998 | B98MC090016 | \$0.00 | |
| | | | | 1999 | B99MC090016 | \$0.30 | |
| | | | | 2000 | B00MC090016 | \$0.00 | |
| | | | | 2001 | B01MC990018 | \$0.00 | |
| | | | | 2022 | RUPMOUSOC18 | \$0.00 | |
| | | | | 2005 | BD3MC080016 | 30.00 | |
| | | | | 2001 | B04MC090016 | 80.00 | |
| | | | | 2005 | B05MCngpg16 | \$0,00 | |
| | | | | 2007 | ERRACORIDO16 | 80.00 | |
| | | | | 2007 | BOYMCERDO16 BOBACCERDO16 | 80.00 | |
| | | | | 200 | | \$1.00 | |
| | | | | 2909 | B09MC050016 B16MC050016 | \$0.00 \$0.00 | |
| | | | | 2001 | B11MC090016 | \$0.00 | |
| | | | | 2012 | D12MC090016 | \$0.00 | |
| | | | | 2012 | B13MC060016 | \$0.00 | |
| | | | | 2014 | B14MC090016 | \$0.00 \$0.00 | |
| | | | | 2015 | B15MC090016 | \$0.00 \$0.00 | |
| | | | | 2018 | B16MG090010 | \$0.00 | |
| | | | | 2017 | B17MC090016 | 30.00 | |
| | | | | 2018 | B16\4C292016 | \$227,821,90 | |
| | | | | 2019 | B19MC090016 | \$1.00 | |
| | | | | 2323 | F20MC090016 | \$40,477.00 | |
| | | | | 2021 | 821MC090018 | \$59,311,31 | |
| | | | | 2022 | B22MC090018 | \$410,243,74 | |
| | | | | 2023 | B23M0999219 | \$872,109,30 | |
| | | | | 2024 | B24MC060018 | \$2,193,353,00 | |
| | | | | WATERBURY S | lubti | \$3,803,895,95 | |
| | | EN Subtatal; | | | | \$3,893,895,95 | |
| | SL | WATERBURY | CT | 1991 | B94MC090016 | \$13,000,000.00 | |
| | | | | WATERBURY S | Public | \$13,800,000,00 | |
| | | SL Sublatal: | | | | \$13,000,000.00 | |
| | PI | WATERBURY | CT | 1998 | Ballin Acceptable | 10.00 | |
| | | | | 1997 | B97A(C000016 | \$0.00 | |
| | | | | 1998 | B98MC2BC0946 | \$0,00 | |
| | | | | 1999 | D98MC050016 | \$0.00 | |
| | | | | 2300 | DOCMCOSOD 16 | 30.00 | |
| | | | | 2001 | D01MC090018 | \$0.00 | |
| | | | | 2902 | B02MC/IB0016 | \$0.00 | |
| | | | | 2003 | B00MC0E0016 | \$0.00 | |
| | | | | 2/104 | D04M:0/IEI/016 | \$0.00 | |
| | | | | 2025 | DOSM CORDOTO | \$3.00 | |

| | | | OFFI | DEPARTMENT OF HOL URBAN DEVELOPM OE OF COMMUNITY PLA DEVELOPMENT of LHUD Grants and Prop | HN I ANNING AND | DATE: 11/18/2 TIME: 9.34:52 PAGE: 1 |
|---------|--------------|--------------|------------|--|----------------------------|---|
| IDIS | | | | | | |
| Program | Fund Type | Grantee Name | Grantee St | ate Code Grant Year | Grant Number | Available to Draw |
| CDBG | EN | WATERBURY | DI: | 1989 | D69MC090018 | \$0.00 |
| | | | | 1990 | D90MC090018 | 80.00 |
| | | | | 1931 | B91MC0E0018 | 80,00 |
| | | | | -932 | B92MC080E18 | \$3.00 |
| | | | | 1923 | B93MC090018 | \$0.00 |
| | | | | 1994 | B9/MC090016 | 80.00 90.00 |
| | | | | 1995 | B95MC090016 B96MC090016 | S2.00 |
| | | | | 1986 | BRANCURUUTO BRANCURUUTO | S2.00 |
| | | | | 1998 | ROMICOSOUTO | 80.00 |
| | | | | 1080 | HORMCOROLYHI | 50.00 |
| | | | | 2000 | HOOMCORDO16 | 80,00 |
| | | | | 2001 | H01MC090018 | \$0.00 |
| | | | | 2002 | D02MC090018 | \$0.00 |
| | | | | 2003 | D03MC080018 | \$0.00 |
| | | | | 2004 | D04MC090018 | \$0.00 |
| | | | | 2005 | B05MC090018 | \$0.00 |
| | | | | 2006 | D03MC090018 | \$0.00 |
| | | | | 2007 | B07MC390D18 | \$0.00 |
| | | | | 2000 | D08MC390018 | \$0.00 |
| | | | | 2009 | B08MC090018 | \$0.00 |
| | | | | 2010 | B10MC399018 | \$0.00 |
| | | | | 2011 | B11MC399018 | \$0.00 |
| | | | | 2012 | B12MC090018 | \$0.00 |
| | | | | 2013 2017 | B13MC090018 B14MC090018 | 00.00 00.00 |
| | | | | 2017 | B15MC099016 B15MC099016 | 50.00 |
| | | | | 2316 | B16M0090016 | 90.00 |
| | | | | 2317 | E17MCCPCD18 | 8317.22 |
| | | | | 2315 | B18MCZEGD18 | 8230,230,40 |
| | | | | 2013 | B19MC@GD16 | 80.60 |
| | | | | 2020 | B20MC20016 | 340,477,00 |
| | | | | 2021 | B21MG23CD1D | \$242,707.03 |
| | | | | 2022 | B22MG090010 | 0752,630.07 |
| | | | | 70/3 | B23MG095016 | \$1,525,035.55 |
| | | | | 2024 | Fs24MG090016 | \$2,193,333.00 |
| | | | | WATERBURY: | Subte | \$4,884,700.28 |
| | | EN Subtotal: | | | | \$4,884,700.28 |
| | SL | WATERBURY | CT | 1994 | B94MC090016 | \$13,000,000.00 |
| | | | | WATERBURY | Subte | \$13,800,989.60 |
| | | SL Súbtatal: | | | | \$13,000,000.00 |
| | PL | WATERBURY | GI | 1990 | BS6N/C080016 | \$0.00 |
| | | | | 937 | B97W/C030018 | \$0.00 |
| | | | | .938 | B68N/C030016 | 80,00 |
| | | | | 1929 | B99N:0020316 | 90.00 |
| | | | | 2000 | B00MC080316 | 9.1.00 |
| | | | | 2001 | B01MC080016 | 30.00 |
| | | | | 2002 | D02MC0E0018 | 30.00 |
| | | | | 2003 | B03M0390016 | \$0.00 |
| | | | | 2304 | B0/M0090013 | \$0.05 |
| | | | | 2305 | BOSMODBOD18 | \$0.00 |

| | | | OFFI | DEPARTMENT CHRO URBAN DEVELOPM SE OF COMMUNITY PL DEVELOPMENT 1 - RUD Grants and Prog | EN I ANNING AND | DATE: 11/18/200 TIME: 9/34/62 A PAGE: 107 |
|---------|--------------|--------------|------------|---|--------------------|---|
| DIS | | | | THE CHARACTER | p at 1 H Loof to | |
| Program | Fund Type | Grantee Name | Grantee St | ite CodeGrant Year | Grant Number | Suballocated Amount |
| CDEG | Pi | WATERBURY | CT | 2006 | B06MC290016 | 20.00 |
| | | | | 2007 | B07MC090016 | 90.00 |
| | | | | 2008 | B08MC090018 | \$0.00 |
| | | | | 2009 | E09MC090018 | \$0.00 |
| | | | | 2010 | B10MC090018 | \$0.00 |
| | | | | 2011 | B11MO390018 | \$0.00 |
| | | | | 2012 | B12MC090018 | \$0.00 |
| | | | | 7013 | B13MC090016 | \$0.00 |
| | | | | 2014 | B14MC090016 | \$0.03 |
| | | | | 2015 | B15MC090016 | \$0.00 |
| | | | | 2016 | B 16MC090316 | \$0.00 |
| | | | | 2017 | B17MD/B0016 | \$0.00 |
| | | | | 2016 | B19MC/IBIC16 | \$0.00 |
| | | | | 2019 | R19MC090016 | \$0.00 |
| | | | | 2020 | B20MC096016 | \$0.00 |
| | | | | 2021 | B21MC080016 | \$0.00 |
| | | | | 2022 | D22MC090016 | \$0.00 |
| | | | | 2023 | D20M2096016 | \$0.00 |
| | | | | 2024 | B24MC090016 | \$0.00 |
| | | | | WATERBURY | | \$0.00 |
| | | PI Subtotal: | | PATERBURT | PLIDIT | |
| | | | CT | 1990 | Sent/Coepoct | \$0.00 |
| 85 EN | EM | WATERBURY | CI | | | \$0.00 |
| | | | | 1991 | SE1M/C090001 | \$0.00 |
| | | | | 1992 | 3E2MC09D031 | \$0.00 |
| | | | | 1993 | 383MC090001 | \$0.00 |
| | | | | 1994 | 384MC090001 | \$0.00 |
| | | | | 1995 | S\$5MCE90001 | \$0.00 |
| | | | | 1996 | SS634C090001 | \$0.00 |
| | | | | 1907 | 997MC090001 | \$0.00 |
| | | | | 1009 | 338/4C090001 | \$0.00 |
| | | | | 1896 | 389MC090091 | \$0.00 |
| | | | | 2010 | S00/MGD90001 | \$0.00 |
| | | | | S20. | 891MCE90091 | \$0.00 |
| | | | | 2202 | POS/ACCIODO. | \$0,10 |
| | | | | 2203 | \$33MG290001 | \$0.00 |
| | | | | 2364 | S04MG090001 | \$0.00 |
| | | | | 2005 | \$36MC393001 | \$0.00 |
| | | | | 2008 | \$36AfGarano* | \$0.00 |
| | | | | 2207 | \$37MG393001 | \$11.00 |
| | | | | 2008 : | S06MC090001 | \$0.02 |
| | | | | 2009 | S09MC090001 | \$0.00 |
| | | | | 2010 | \$10/40393001 | \$0.00 |
| | | | | WATERBURY S | Subte | \$0.00 |
| | | EN Subtotal: | | | | \$0.00 |
| HOME | EN | WATERBURY | CT | 1892 | M92M/009E205 | \$913,877.93 |
| | | | | 1293 | M93MC090225 | \$635,307.71 |
| | | | | 1891 | M94M/C090205 | \$472,057,36 |
| | | | | 1895 | M95WQ090205 | \$195,775.29 |
| | | | | 1598 | M96MC090225 | 583,380.14 |
| | | | | 1997 | M97MC090225 | \$206,600.00 |
| | | | | | | |

| | | | DATE: 1/18 TIME: 9:34:6 PAGE: | | | |
|---------|--------------|--------------|-------------------------------------|--------------------|----------------------------|--------------------------------------|
| IDIS | | | | | | |
| Program | Fund Type | Grantee Name | | te Code Grant Year | Grant Number | Amount Committed to Activities |
| CDBG | н | WATERBURY | Ċ- | 2006 | B08MC090018 | \$407,218.23 |
| | | | | 2007 | B07MC090018 | \$63,435.98 |
| | | | | 2008 | B08MC390018 | \$137,562.78 |
| | | | | 2009 2010 | E08M0390016 | \$136,457.18 |
| | | | | 2011 | B10MC999016 B11MC990016 | \$189,501.94 \$26,585.32 |
| | | | | 2012 | H12MC090016 | 520,069,32 581,168,32 |
| | | | | 2013 | B13MC/000016 | \$42,410.97 |
| | | | | 2014 | B14MC/B0016 | \$42,795.82 |
| | | | | 2016 | R15MC08IG16 | \$77,320,58 |
| | | | | 2016 | B16MC080016 | \$89,002.18 |
| | | | | 2017 | D17MC080016 | \$184,862,19 |
| | | | | 2018 | D18M2080016 | 8/9.828.68 |
| | | | | 2010 | D19MC090016 | \$101,090,74 |
| | | | | 2020 | B20N/C090016 | \$140,525,91 |
| | | | | 2021 | B21N/C090016 | \$120,599.62 |
| | | | | 2022 | B22N/C080016 | \$136,240.44 |
| | | | | 2023 | B23MC690016 | \$106,565,38 |
| | | | | 2024 | B2424C090016 | \$6,569.61 |
| | | | | WATERBURY | Subtr | \$4,614,733.03 |
| | | Pl Subtotal: | | | | \$4,814,733,03 |
| ESG | EK | WATERBURY | CT: | 120 | S80WC090001 | \$52,000.00 |
| | | | | 1991 | 881MC090001 | \$50,000,00 |
| | | | | 1002 | 892MC090001 | \$50,000,00 |
| | | | | 1993 | 893MC090001 | \$32,000,00 |
| | | | | 1094 | 894/dGC9000° | \$70,000,00 |
| | | | | 1995 | Sasylgandon | \$95,000,00 |
| | | | | 1096 | 896MC390001 | \$73,000,00 |
| | | | | 1397 | 897MC39GPG* | \$74,000.00 |
| | | | | 1390 | SSEMICRECORD | \$109,000,00 |
| | | | | 1999 | SasMCascoor | \$96,000.00 |
| | | | | 2303 | S00MC050001 | \$96,000.00 |
| | | | | 2301 | S01MC090001 | \$97,000.60 |
| | | | | 2002 | S02MC090001 | \$98,000,66\$ |
| | | | | 2303 | S03MC090001 | 397,000.00 |
| | | | | 2304 | S04MC090001 | \$100,887.60 |
| | | | | 2305 | S05MC090001 | 399,223.00 |
| | | | | 2305 | S08MC090001 | 398,593.03 |
| | | | | 2307 | S07MC090001 | 399,481.00 |
| | | | | 2365 | S08MC090001 | \$99,743.00 |
| | | | | 2309 | S0EMC090E01 | \$99,820.00 |
| | | | | 2310 | S10MC390001 | \$100,023.03 |
| | | | | WATERBURY S | Subtr | \$1,786,558.00 |
| | | EN Subtotal: | | | | \$1,786,558.00 |
| IOME | EN | WATERBURY | D1 | 1992 | M82MC090205 | \$106,122.07 |
| | | | | 1993 | M83MC090205 | \$137,692.29 |
| | | | | 1004 | M84MC090235 | \$285,942.64 |
| | | | | 1895 | M85MC092275 | \$215,221.71 |
| | | | | 1899 | M86MC092235 | \$723,619.88 |
| | | | | 1907 | M97H/C090205 | \$483,916.00 |
| | | | | 10448 | M98MC090205 | \$781,400.00 |

| IDIS | | DATE: 11/16/ TIME: 9:34:50 PA/3E: 1 | | | | |
|----------|--------------|---|------------|---------------------|--------------|---------------------|
| Programa | Fund Type | Grantee Name | Grantee St | ate Code-Grant Year | Grant Number | Nel Drawn Amount |
| 6880 | ы | WATERBURY | 01 | 2006 | B364C090016 | \$467,218.25 |
| | | | | 2807 | BOYMODICOUR | \$:35,435.86 |
| | | | | 2008 | BORNICESCHIB | 3157,982.79 |
| | | | | 2009 | B39MCE93616 | \$138,457.18 |
| | | | | 2010 | B10MC090016 | \$109,901.94 |
| | | | | 2011 | B11MC090016 | \$35,635.32 |
| | | | | 2312 | B12MC593018 | \$61,188.33 |
| | | | | 2013 | B13MC093018 | \$42,410.97 |
| | | | | 2014 | B14MC093018 | \$42,795.92 |
| | | | | 2015 | E15MC090018 | \$77,320.39 |
| | | | | 2016 | B16MC590018 | \$99,002.18 |
| | | | | 2017 | B17MC099018 | \$184,892.10 |
| | | | | 2018 | B18MCC90015 | \$79,628.86 |
| | | | | 2019 | B19MCC90016 | \$101,086.74 |
| | | | | 2020 | B26MC090016 | \$140.925.91 |
| | | | | 2021 | B21MC090016 | \$120,889.82 |
| | | | | 2022 | B22MC090016 | 8136,240.44 |
| | | | | MN3 | B22MC0B0016 | \$106.685.36 |
| | | | | 2024 | B24MC090046 | \$777.30 |
| | | | | WATERBURY : | Bublic | \$4,805,840.72 |
| | | Pl Subtotal: | | | | \$4,805,840.72 |
| ESG | EN | WATERBURY | CT | 1990 | S90MC090001 | \$52,000.00 |
| | | | | 1991 | S91MC090001 | \$50,000.00 |
| | | | | 1992 | 592MC090001 | \$50,000.20 |
| | | | | 1983 | S93MC360001 | \$32,000.50 |
| | | | | 1994 | S91MC0E0001 | \$70,000.00 |
| | | | | 1995 | S95MC080001 | \$95,000.00 |
| | | | | 1996 | S93MC090001 | \$73,000.00 |
| | | | | 1997 | 597MC050001 | \$74,000.50 |
| | | | | 1998 | S98MC020001 | 5109,000.00 |
| | | | | 1959 | S98MC380E01 | \$96,000.00 |
| | | | | 2000 | SOUMCHEOCO1 | \$96,000.00 |
| | | | | 2001 | S01MD380201 | \$97,000.00 |
| | | | | 2002 | S02MC0E0001 | \$98,000,00 |
| | | | | 2003 | S03MC090001 | 597,000,00 |
| | | | | 5004 | S04MC090001 | \$100,667.00 |
| | | | | 2006 | 809MC090001 | S99,223.00 |
| | | | | 2006 | 800MC080001 | SWS,649CDC |
| | | | | 5307 | 897MC090001 | \$99,481.00 |
| | | | | Scales | SORMCOROCO | \$99,748.00 |
| | | | | 2000 | SCEMICOROGOT | 399,620.00 |
| | | | | 2010 | S10MC0900H | \$100,023.00 |
| | | | | WATERBURY: | Buble | \$1,788,658.00 |
| | | EN Subtotal: | | | | \$1,786,558.00 |
| IOME | EN | WATERBURY | CT | 1992 | M92/4G090205 | \$108,122.07 |
| | | | | 1993 | M98/WC090205 | \$137,692.29 |
| | | | | 1994 | M94WG090235 | 8285,942.64 |
| | | | | 1895 | M9534C090235 | 8215,224.71 |
| | | | | 1998 | M96MC090205 | 8/23,619.86 |
| | | | | 1997 | M97MCG9020G | \$483.916.00 |
| | | | | 1698 | M66MC090206 | 8781,400.00 |

| ibis | | | DATE: 1178222 HME: 9:34:52 A PAGE: 13/3 | | | |
|---------|--------------|---------------------------|---|------------------------------|---|--------------------------------------|
| Program | Fund Type | Grantoc Name | Grantee 51 | ate Code Grant Year | Grant Number | FY YTD Net Draw Amount |
| CCBG | PI | WATERBURY | CT | 2006 | B06N/C020016 | \$0.00 |
| | | | | 2007 | 807M/C090016 | \$0.00 |
| | | | | 2008 | BUSINCUSUO16 | SE.90 |
| | | | | 20:09 | BOUNCOUDO*6 | SE.90 |
| | | | | 2010 | R10MCD9D016 | S0.90 |
| | | | | 2011 | B*1MGE90016 | 80,00 |
| | | | | 2012 | G:2MG090018 | S0.00 |
| | | | | 2013 | B18MC090010 | SQ.00 |
| | | | | 2014 | B14WC290010 | Shub |
| | | | | 2015 | B15MC292016 | 80.00 |
| | | | | 2018 | B18MC292016 | 80.00 |
| | | | | 2017 | B17MC393618 | 90.00 |
| | | | | 2718 | B18MC390018 | \$2.00 |
| | | | | 2319 | E19MC390018 | 20.00 |
| | | | | 2020 | P26MO399018 | \$0.00 |
| | | | | 2021 | B21M0090016 | \$0.00 |
| | | | | 2022 | BX2MC9990016 | \$0.00 |
| | | | | 5053 | B23MC090016 | \$15.532.70 |
| | | | | 2024 | R24MC090016 | 5777.30 |
| | | | | WATERBURY S | Subti | \$15,310.00 |
| | | Pl Subtotal: | | | | \$16,310.00 |
| ESC | EN | WATERBURY | CT | 1930 | S9060000001 | \$0.00 |
| | | | | 1931 | S916/C0/600001 | \$0.03 |
| | | | | 1932 | S62M colenge) | 10.00 |
| | | | | 1993 | \$69MC0900001 | \$0.00 |
| | | | | 1934 | S94M/G09ID001 | \$0.00 |
| | | | | 1935 | S95MG090001 | \$11.00 |
| | | | | 1998 | S66MGD9D0D1 | \$10,000 |
| | | | | 1997 | 397MG090001 | \$11.00 |
| | | | | 1998 | S98MG090001 | \$1LDG |
| | | | | 1999 | S\$9\HC090001 | \$11.00 |
| | | | | 2000 | S20MCE90024 | \$0.00 |
| | | | | 2001 | S01MC090031 | \$0.00 |
| | | | | 2002 | S02MC090001 | \$0.00 |
| | | | | 2003 | S03MC090001 | \$0.00 |
| | | | | 2004 | S04MC090001 | \$0.00 |
| | | | | 2005 | 905MC090001 | \$0.00 |
| | | | | 2008 | 936/40393031 | \$0.00 |
| | | | | 2007 | 937MC393031 | \$0.00 |
| | | | | 2008 | S08MC090001 | \$0.00 |
| | | | | 2000 | 808/40393031 | \$0.00 |
| | | | | 2013 | 810/40090001 | \$0.00 |
| | | | | WATERBURY | Subte | \$0.00 |
| | | | | THE LABORET OF | | |
| | | EN Subtotal: | 86 | | | \$0.08 |
| номе | ΞN | EN Subtotal: WATERBURY | ст | 1992 | M92MCE90205 | \$0.08 |
| HOME | EN | | ст | 1992 1993 | M98MCE90206 M98MGE90206 | |
| номе | EN | | ст | 1992 1993 1994 | | \$0.00 |
| номе | EN | | ст | 1992 1993 | M98MGE90208 | \$0.00 \$0.00 |
| номе | ΞN | | ਰ ਾ | 1992 1993 1994 1995 | M98MGE90206 M94MGE90206 | \$0.00 \$0.00 \$0.00 |
| номе | EN | | ਟਜ [ੰ] | 1992 1993 1994 1995 | M98MGE90206 M94MGE90206 M95MGE80206 | \$0.00 \$0.00 \$0.00 \$0.00 |

| | | | QFI | S DEPARTMENT OF HO URRAN 3-VHI DPM FIGE OF COMMUNITY PT. DEVELOPMENT | ENT ANKING AND | DATE: 11/1/8/20 TIME: 9:34:52 / PAQE: 14 |
|------|--------------|--------------|-----------|---|-------------------|--|
| IDIS | | | PF | | | |
| DIO | | | | | | |
| | Fund Type | Grantee Name | Grantee 8 | itate CodeGrant Year | Grant Number | Available to Commit |
| CDBG | PI | WATERBURY | c- | 2008 | FARAICE90016 | \$6.06 |
| | | | | 2007 | B07MC090016 | \$0.00 |
| | | | | 2008 | B08MC090016 | \$0.00 |
| | | | | 2003 | B09MC090016 | 80.00 |
| | | | | 2010 | B10MC393016 | \$0.00 |
| | | | | 2011 | B11MC390016 | 80.00 |
| | | | | 2012 | B12MC399018 | \$0.00 |
| | | | | 2013 | B13MC399018 | 80.00 |
| | | | | 2014 | B14M0998016 | S0.00 |
| | | | | 2015 | B15MC999018 | 80.00 |
| | | | | 2016 | B 16MC000018 | 30.00 |
| | | | | 2017 | R1/MC/090019 | 30.00 |
| | | | | 2018 | H18MCXIBu016 | 30 ap |
| | | | | 2019 | B19MCxiBu918 | \$6.00 |
| | | | | 2020 | B20MC080016 | \$6.00 |
| | | | | 2021 | D21MC090016 | \$0.00 |
| | | | | 2022 | B22MC090316 | \$0.00 |
| | | | | 2023 | B23MC090316 | \$6.05 |
| | | | | 2024 | D24M/C090016 | \$0.00 |
| | | | | WATEREURY | Stibte | \$0.00 |
| | | PI Subtotal: | | | | \$0.00 |
| ESC | EN | WATERBURY | CT | 1980 | S90MC090001 | \$0.00 |
| | | | | 981 | SE1M/C090001 | \$0.00 |
| | | | | 1982 | 5E2MC080001 | \$0.00 |
| | | | | 1983 | SE3MC090001 | \$0.00 |
| | | | | 1984 | S\$1MC090001 | \$0.00 |
| | | | | 1985 | S\$5MC090001 | \$0.00 |
| | | | | 1926 | S\$6\4C090001 | \$0.00 |
| | | | | 1997 | 987MC090901 | . \$0.00 |
| | | | | 1998 | S98WC090001 | \$0.00 |
| | | | | 1999 | S89MC090001 | \$0.00 |
| | | | | 2030 | S00/MC090001 | \$0.00 |
| | | | | 2001 | 801/40000001 | \$0.00 |
| | | | | 2002 | RBS/Actionbulba | \$0,00 |
| | | | | 2003 | \$33MCD0D0D4 | \$0.00 |
| | | | | 2634 | \$34\dcasmod4 | \$6.05 |
| | | | | 2035 | \$35MG090001 | \$0.00 |
| | | | | 2036 | \$36MG210001 | \$0.00 |
| | | | | 2007 | \$07MG090001 | \$0.00 |
| | | | | 2036 | \$36MG090001 | \$0.00 |
| | | | | 2039 | \$39MC090001 | \$0.00 |
| | | | | 2010 | S10MC090001 | \$0.00 |
| | | | | WATERBURY | Subte | \$0.00 |
| | | EN Subtotal: | | | | \$0.00 |
| HOME | EN | WATERBURY | CT | 1932 | M92N/C030203 | \$0.00 |
| | | | | . 953 | M6GM/G0B020S | \$0.00 |
| | | | | 1984 | M94M.0080205 | \$0.00 |
| | | | | 1985 | M95MC080205 | \$6.00 |
| | | | | 1926 | M98MC080205 | \$6.00 |
| | | | | 1927 | M97M2080205 | \$0.00 |
| | | | | 1988 | M98MC020205 | 50.00 |

| | | | огг | CE OF COMMUNITY PL DEVELOPMENT DEVELOPMENT | ENT ANNING AND | DATE: 11/18/2 TIME: 9:34:52 PAGE: 11 |
|------|--------------|--------------|------------|--|------------------------------|--|
| IDIS | | | 175 | 31 - HUD Gran.s and Prog | gram musmis | |
| | Fund Type | Grantee Name | Grantee St | ate Code Grant Year | Grant Number | Available to Draw |
| SDBG | PI | WAI-RRURY | CT | 2008 | B26MC090016 | 10.00 |
| | | | | 2007 | B37MC090016 | \$0.00 |
| | | | | 2008 | B38MC09E016 | \$0.00 |
| | | | | 2008 | B09MC090016 | \$0.00 |
| | | | | 2010 | E10\f000016 | \$0.00 |
| | | | | 2011 | B11A00000016 | \$0.00 |
| | | | | 2012 | B12MCQ0Q016 | \$0.00 |
| | | | | 2013 | B13MC090016 | \$0.30 |
| | | | | 2014 | B14MC09G016 | \$0.00 |
| | | | | 2015 | R15MCGBGD16 | \$0.00 |
| | | | | 2016 | D18MC080018 | \$0.00 |
| | | | | 2017 | D17MC090018 | \$D 0D |
| | | | | 2018 | D19MC090018 | \$0.06 |
| | | | | 2019 | B19MC090018 | \$0.06 |
| | | | | 2020 | B20MC060016 | \$0.00 |
| | | | | 2021 | B21MC080316 | \$0.06 |
| | | | | 2022 | B22MC080316 | \$0.00 |
| | | | | 2023 | B23MC090016 | \$0.00 |
| | | | | 2024 | B24MC020016 | \$8,692.0 |
| | | | | WATERBURY S | Subtr | \$8,892.31 |
| | | PI Subtotal: | | | | \$8,892.31 |
| ISG | EN | WATERBURY | CC | stell) | SSON/C090901 | \$0.00 |
| | | | | 1991 | 391MC090901 | 30.00 |
| | | | | 1982 | 392WC090901 | 80.00 |
| | | | | 1993 | /S93MC090001 | 80.00 |
| | | | | 1994 | S94MC090001 | 80.00 |
| | | | | 1995 | \$850/0000001 | \$0.00 |
| | | | | 1996 | 895MC090001 | 80.05 |
| | | | | 1997 | 130YMCQX00001 | 80.00 |
| | | | | 1998 | S98/4/CQ90001 | 80.00 |
| | | | | 1999 | Sa9NiCentro1 | 30.00 |
| | | | | 2600 | S00MGgriptgr | 30.00 |
| | | | | 2001 | \$01MG090001 \$02MG090001 | \$0.00 |
| | | | | | | 38,00 |
| | | 85 | | 2603 2604 | \$03MC090001 \$04MC090001 | 30.00 30.00 |
| | | | | 2001 | S04MCE90001 S05MCE90001 | \$8.00 |
| | | | | 2008 | S06MC090001 | 30.00 |
| | | | | 2007 | S07MC090001 | \$6.00 |
| | | | | 2008 | S08MCE90001 | 3C.00 |
| | | | | 2002 | S08MC090001 | 30.00 |
| | | | | 2013 | S10MC293001 | 30.00 |
| | | | | WATERBURY | | \$0.00 |
| | | EN Sub(otal: | | PATERBURIE | Subit | \$0.00 |
| OVE | ΞN | WATERBURY | O.E. | 1902 | M92M/C090205 | \$0.00 |
| - ar | CITY. | | 120 | 1903 | ME2M/0090205 ME3M/0090205 | \$6.00 |
| | | | | 1964 | M84MC090205 | \$0.00 |
| | | | | 1995 | M85MC090205 | \$0.00 |
| | | | | 1906 | ME6MC090225 | \$0.00 |
| | | | | 1907 | M86MC090225 M87MC090225 | \$0.00 |
| | | | | 1968 | M88MC090205 | \$0.00 |
| | | | | ******* | MINOR SUPEZED | \$0.00 |

| | | | OFF | S, DEPARTMENT OF HO URBAN JEVELOPM ICE OF COMMUNITY PLA DEVELOPMENT OF HUD Grants and Pros | ENT ANNING AND | DATE: 11/14/2005 HMF: 9:34/52 AF PAGE: 18/3 |
|---------|--------------|--------------|------------|--|----------------------------|---|
| IDIS | | | | | | |
| Program | Fund Type | Grantse Nome | Grantee St | tate Code Grant Year | Grant Number | Recapture Amount |
| CDRG | FI | WATERBURY | CT | 2008 | BIOSMC090016 | \$2.00 |
| | | | | 2007 | B07M/G090016 | 89.00 |
| | | | | 2009 | B08M/G090016 | 50.00 |
| | | | | 2002 | B09MC096016 | 50.00 |
| | | | | 2013 | B10MC090016 | \$3.90 |
| | | | | 2011 | B112//C090016 | 80.00 |
| | | | | 2012 | B12MC090016 | 80.00 |
| | | | | 2013 | B13MC090016 | S0.00 |
| | | | | 2014 | B14MC090016 | S0.00 . |
| | | | | 2015 | B15WC090016 | 80.00 |
| | | | | 2016 | B16WCD0D016 | 50.00 |
| | | | | 2017 2018 | В17мСоявив | S0.00 S0.00 |
| | | | | 2018 | E16MCE98006 E19MCE98000 | S2.00 S2.00 |
| | | | | 2020 | B20MC090016 | \$2.00 |
| | | | | 2021 | B21MC090016 | \$2.00 \$2.00 |
| | | | | 2022 | B21MC090016 B22MC090016 | 51.00 51.00 |
| | | | | 2023 | B23MC090016 | \$1.00 \$1.00 |
| | | | | 2024 | B24MC090016 | \$2.00 \$2.00 |
| | | | | WATERBURY : | | 30.00 |
| | | PI Subtotal: | | IVATERBURY : | Simple | 50.00 |
| SG | DN . | | CT | 1290 | S9EMC090001 | 50.00 53.00 |
| .50 | LIN | WATERBURY | Circ | 1291 | S91MC393031 | \$3.00 |
| | | | | 1292 | S92MC393031 | \$3.00 \$3.00 |
| | | | | 1893 | 592MC393001 | S0.00 |
| | | | | 1897 | 594MC393001. | S0.00 |
| | | | | 1395 | S95MC39303* | S0.00 |
| | | | | 1996 | S98MC393001 | S0.00 |
| | | | | 1897 | S97MC39000 | S0 00 |
| | | | | 1295 | S98MC09000 | SD 00 |
| | | | | 1999 | S98MC090001 | 50.00 |
| | | | | 2014 | 8/00MC08/0001 | \$0.00 |
| | | | | 230 | SALWESTORA | 30.00 |
| | | | | 2002 | SCIZACCISCIEC | 30.00 |
| | | | | 2263 | 303MG393H31 | 30.00 |
| | | | | 2264 | S04MC090001 | 80.08 |
| | | | | 2005 | GOEMCOSCION: | \$0.00 |
| | | | | 2000 | SanMcauauan | \$6.00 |
| | | | | 2007 | \$87/4(0090001 | \$6.00 |
| | | | | 2009 | S06MC290001 | \$6.60 |
| | | | | 2003 | \$39MC090001 | \$0.00 |
| | | | | 2013 | \$10000090001 | \$0.00 |
| | | | | WATERBURY | Subtr | \$0.00 |
| | | EN Subtotal: | | | | \$0.08 |
| IOME | EN | WATERBURY | CT | 1992 | M92M/0030205 | \$0.00 |
| | | | | 1993 | M93M/Q020205 | \$0.00 |
| | | | | 1994 | M94M/C030205 | \$0.00 |
| | | | | 1995 | M96MC030205 | \$0.00 |
| | | | | 1998 | M96M/0030265 | \$0.00 |
| | | | | 1997 | M97MC030205 | \$0.00 |
| | | | | . 998 | M93MC020205 | 10.00 |

| IDIS | | | U.S. DEPARTMENT OF H.C. ISING AND URGAN DEVELOPMENT CITICE OF COMMUNITY PLANNING AND DEVELOPMENT PTOT-HUD Granks and Program froume | | | | | | |
|---------|--------------|------------------|---|--------------------|------------------------------|------------------------------|--|--|--|
| Program | Fund Type | Grantee Name | Grantee Sta | te Code Grant Year | Grant Number | Authorizad | | | |
| | | British Assessed | | | 1000000000000 | Amount | | | |
| HDM: | HN | WATERBURY | CT . | 1929 | MS9MG090206 | \$1106.000.00 | | | |
| | | | | 2000 | M30MC090205 | \$907.000.00 | | | |
| | | | | 2001 | M31MC590205 | \$1,010.000.00 | | | |
| | | | | 2052 | M32MC090235 | \$1,011.060.00 | | | |
| | | | | 2033 | M05MC092205 | \$1,074.671.00 | | | |
| | | | | 2034 | M04MC090205 | \$1,197,371.00 | | | |
| | | | | | M05M0090205 | \$1,034,001.00 | | | |
| | | | | 2006 2007 | M/06M/0090295 | \$971,258.09 | | | |
| | | | | 2006 | V07MC099295 | \$972,358.00 | | | |
| | | | | 2009 | M08M0090205 | S938,351.00 | | | |
| | | | | 2010 | MOSMICOROROS MICMICORIZOS | \$1,548,678,00 | | | |
| | | | | 2011 | M11MS090205 | \$1,042,668,00 | | | |
| | | | | 2012 | M12MC090205 | \$920,286,00 | | | |
| | | | | 2012 | M12MC080205 | \$670.310.00 \$700.824.00 | | | |
| | | | | 2011 | M14MC090205 | 18157,684,00 | | | |
| | | | | 2015 | M15MC090205 | 9802,583,00 | | | |
| | | | | 2018 | M16MC090205 | \$637,414.00 | | | |
| | | | | | | | | | |
| | | | | 2017 2018 | M17MC090205 M18MC090205 | \$617,835.00 | | | |
| | | | | 2019 | M19MC030205 | \$459,735.00 | | | |
| | | | | | | \$827,794.00 | | | |
| | | | | 2020 | M20MC030265 | \$893,521.00 | | | |
| | | | | 2321 | M21MC080205 | \$892,277.00 | | | |
| | | | | | M21MP090205 | 93,248,494.00 | | | |
| | | | | 2322 | M221/C090205 | 01,037,500.00 | | | |
| | | | | 2/32/3 | MX3MC090205 | \$979,755.00 | | | |
| | | | | 2024 | M24 WC090205 | \$817,519.12 | | | |
| | | | | WATERBURY | Subte | \$32,081,363.12 | | | |
| | | EN Subtotal: | | | | \$32,081,383.12 | | | |
| | Pi | WATERBURY | G ⁻ | 1986 | M99MC090205 | \$267,197.82 | | | |
| | | | | 2000 | MODAGUSG295 | \$171,309.38 | | | |
| | | | | 2001 | M01MGE9GZ95 | 531,472.68 | | | |
| | | | | 2002 | PAGE MICHIGAGINE | 5384 462.9s | | | |
| | | | | 2003 | M03AICEBEE/0B | \$79.085,Bd | | | |
| | | | | 2004 | M04MC090205 | \$68.925.90 | | | |
| | | | | 2005 | M05A0C09020b | \$63.225.59 | | | |
| | | | | 2006 | M06MC09020b | \$163,222.60 | | | |
| | | | | 2007 | M07MC090206 | 816.470.47 | | | |
| | | | | 2008 | M08MC090205 | \$19.903.86 | | | |
| | | | | 2009 | M06MC090205 | \$31,389.72 | | | |
| | | | | 2010 | M10MC090205 | \$37,226.52 | | | |
| | | | | 2011 | M11MC090205 | 96.996.45 | | | |
| | | | | 2012 | M12MC090205 | \$20,470.85 | | | |
| | | | | 2013 | M13MC390205 | \$40.974.10 | | | |
| | | | | 2914 | M14MC393295 | \$15,716.77 | | | |
| | | | | 2915 | M15MC090205 | \$12,353.54 | | | |
| | | | | 2017 | M17MC090205 | 52,555.00 | | | |
| | | | | WATERBURY | Suhti | \$1,372,888.08 | | | |
| | | PI Subtotal: | | | | \$1,372,888.08 | | | |
| | | | | | | | | | |
| | PA | MATERBURY | G | 29°3 WATERBURY | W13MC090205 | \$3,551.53 \$3,551.53 | | | |

| U.S. DEPARTMENT OF HOLDINGS AND URDAY DEVISIONS AND URDAY DEVISI

| | | | U. OFF | DATE: 11/162 TME: 9:34:62 PAGE: 1 | | |
|---------|--------------|---------------------------|-----------|---|--------------------------------|--------------------------------------|
| IDIS | | | | | | |
| Program | Fund Type | Grantee Name | Grantes 5 | tate Code-Grant Year | Grant Number | Amount Committed to Activities |
| HOME | EN | WATERBURY | Gr | 1999 | M99/4C090205 | \$817,200.00 |
| | | | | 2030 | M00MC090205 | 5816,300.00 |
| | | | | 2031 | M01MG090205 | \$826,800,00 |
| | | | | 2032 | M02MCQ80205 | \$758,260.00 |
| | | | | 2033 | PV13V4CSEG5GP | \$806,003.25 |
| | | | | 2004 | MO4MC090205 | \$010,323.58 |
| | | | | 2005 | M05MC090205 | \$108,724.98 |
| | | | | 2038 | V08MC090205 | \$3.60 |
| | | | | 2007 | V07MC090205 | \$695,779.02 |
| | | | | 2008 | .W09M0090205 | \$424,464.38 |
| | | | | 2000 | R03MC090205 | \$726,025.48 |
| | | | | 2010 | M10M0090205 | \$726,711.83 |
| | | | | 2011 | M11MC0E0205 | \$784,682.24 |
| | | | | 2015 | M12MC0E0205 | \$600,989.83 |
| | | | | 2013 | M13MC080205 | \$638.841.63 |
| | | | | 2014 | M14MC080205 | \$559,039,90 |
| | | | | 2015 | M15MC080205 | \$120,416,19 |
| | | | | 2010 | M16MC080205 | \$472,974.85 |
| | | | | 2018 | M17M C080205 | \$0.00 |
| | | | | 2019 | M486/comp206 | 80.00 |
| | | | | 2020 | M19M/CH9D205 M20M/CH9D205 | \$0.00 |
| | | | | 2021 | | \$0,00 |
| | | | | 2321 | M21MCHBEZEN M21MPCMCDUN | SURI SURI |
| | | | | 2322 | M22MG090200 | 00,00 |
| | | | | 2323 | M23HCG90286 | 00.00 |
| | | | | 2324 | M24HG090205 | 00.00 |
| | | | | WATERBURY I | | |
| | | EN Subtotal: | | TO TENDONT | SUDIC | \$13,795,444.34 |
| | | | | **** | | \$13,795,444.34 |
| | 121 | WATERBURY | CT | 1329 | M99MC090206 | \$267,197.82 |
| | | | | 2000 | M30MC090235 | \$171,209.58 |
| | | | | 2001 | M31MC093235 | 331,472.88 |
| | | | | 2002 | M02MC090205 | \$334,462.90 |
| | | | | 2703 | M03MC090205 | 379.065.90 |
| | | | | 2004 | M0436C090205 | \$88,525,90 |
| | | | | 2305 2306 | M05MC090205 M06MC090205 | \$53 225.99 £183 222.60 |
| | | | | 2007 | MUT WCC90205 | \$163,232.60 |
| | | | | | | |
| | | | | 2308 | M08/4/C090205 | \$19,933.86 |
| | | | | 2929 | M09/40090205 | \$31,389,72 |
| | | | | 2011 | M10/4/0000205 M11/4/0000205 | \$37,228.52 |
| | | | | 23'2 | M11 MGCGG205 M12 MGEGG205 | \$8,006,45 \$20,470,65 |
| | | | | 2013 | M13/4GEG205 | 520,470,66 |
| | | | | 2014 | M14 4CEEE205 | |
| | | | | 20:5 | M16 MCERCE/OS | \$13,718.77 |
| | | | | 20:7 | M14 ACCESTS/OP | \$12,353.54 |
| | | | | WATERBURY S | | |
| | | Di Cataviali | | HATERSURY: | Sunce | 51,369,336,55 |
| | PA | PI Subtotal: WATERBURY | СТ | 2313 | Мізменшив | \$1,389,336,55 |
| | | | | | | |

| | | | URBAN DE GEELGE DE COMAL | LOF HOUSING AND VELOPICENT INTERPRENTING AND OPMERT | DATE: 17/18/ TIME: 9:34:5 PAGE: : |
|---------|--------------|---------------|-----------------------------|--|---|
| IDIS | | | PR01 - 2IUD Grands | and Program Income | |
| IDIS | | | | | |
| Program | Fund Type | Grantos Name | Grantee State Gode Grant | Year Grant Number | Net Drawn Amount |
| IOME | EN | WATERBURY | GT 1939 | M89MG098286 | S817,200.00 |
| | | | 2020 | M00MG090205 | \$816,300.00 |
| | | | 2031 | M01MC090205 | \$836,850.00 |
| | | | 2032 | M02MC090205 | \$758,253.00 |
| | | | 2033 | M25/HC090205 | \$826,003.25 |
| | | | 2034 | M04/4C090205 | 5916,323,58 |
| | | | 2035 | MU51/ICC90205 | \$108,724.08 |
| | | | 2036 | M36MC293295 | S0.00 |
| | | | 2007 | M37MC293295 | 5686,779,82 |
| | | | 2008 | M38AfCJ90205 | \$4.24,404.36 |
| | | | 2009 | M39MGJ90205 | \$725,025.48 |
| | | | 2010 | MIDAICERE295 | \$726,711.83 |
| | | | 2011 | MH4MC396205 | \$794,682.24 |
| | | | 2612 | M12Mcded206 | \$600,939.60 |
| | | | 2013 | M13MC390205 | \$636,841.60 |
| | | | 2014 | M14MC090205 | \$659,033.90 |
| | | | 2015 | M15MC390205 | \$420,115.10 |
| | | | 2618 | M16MC390205 | \$472,974.85 |
| | | | 2017 | M17MC09020S | \$0.00 |
| | | | 2016 | M18MO39020S | \$0.00 |
| | | | 2016 | M15MC090205 | 50.00 |
| | | | 2025 | W26M0090205 | S0.00 |
| | | | 262 | W21M00E0205 | 80.00 |
| | | | | 2/21MP090206 | 80.00 |
| | | | 2022 | 2/22MO0E0205 | 30.00 |
| | | | 2023 | W23MCGE0205 | \$0.00 |
| | | | 2024 | W24M0950205 | \$0.00 |
| | | 2010/03/20 86 | WATE | RBURY Subti | \$13,795,444.34 |
| | | EN Subfotal: | | | \$13,795,444.34 |
| | PI | WATERBURY | OF 1999 | X98MC999205 | \$267,197.62 |
| | | | 2000 | M00ME090205 | \$171,305.36 |
| | | | 2001 | M01MC090205 | \$31,472.66 |
| | | | 2002 | MO2MIC090205 | \$884,482.93 |
| | | | 2003 | M03MC090205 | \$79,08E.90 |
| | | | 2604 | 2/04MC09/0205 | \$88,925.90 |
| | | | 2605 | M05MC090205 | \$53,225.99 |
| | | | 2608 | M08MC090205 | \$163,222.60 |
| | | | 2007 | M07MC090205 | \$16.476.47 |
| | | | | MORMCO902DS | \$19,933.86 |
| | | | 2009 2010 | M05MC090205 | \$31,389.72 |
| | | | 2010 | M16MG390205 M11MG390205 | \$37,226.52 38,906.45 |
| | | | | | |
| | | | 2012 | b/12M0360205 | \$20,470.65 \$37,422.57 |
| | | | 2013 | M13M0390205 | |
| | | | 2014 | M14MC090205 M15MC090205 | \$13,718.77 \$12,363.5/ |
| | | | 2015 | | |
| | | | | M17MC390205 | \$2,555,00 |
| | | 22.0 | WATE | REURY Smit | \$1,369,336.55 |
| | | Pl Subtotal: | | | \$1,389,338.55 |
| | PA. | WATERBURY | CT 20:3 | M13MC390205 | \$3,551.53 |
| | | | | RBURY Subt | \$3,551.53 |

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| IDIS | | | OFF | S. DEPARTISENT OF HE URRAN DEVELOPS TOO OF COMMUNITY PL DEVELOPMEN 51 - HUD Grants and Pro | HENT ANNING AND F | DATE: 11/18/200 TIME: 9:34/52 A PAGE: 21/3 | |
|---------|--------------|--------------|-------------|--|-------------------------|--|--------|
| Program | Fund Type | Grantee Name | Grantee S | tate Code Grant Year | Grant Numbor | FY YTD Net Draw Amount | |
| HOME | HN | WATERBURY | N WATERBURY | Gi | 1999 | M89MC090205 | \$0.00 |
| | | | | 2030 | M30MC093205 | \$0.00 | |
| | | | | 2031 | M01M0090205 | \$0.00 | |
| | | | | 2032 | M02M0099205 | St-Ot- | |
| | | | | 2003 | M/03MI0090205 | Sp. 005 | |
| | | | | 2004 | M04Mt>180205 | 80.00 | |
| | | | | 2005 | MOSMCOBIG05 | \$3.00 | |
| | | | | 2006 | M66MCnepgs | 80.00 | |
| | | | | 2007 | M07MGD9D206 | \$0.00 | |
| | | | | >008 | Mcaucoaces | \$0.00 | |
| | | | | 2029 | M0934C098205 | 10.00 | |
| | | | | 2010 | M10MC090205 | 90.00 | |
| | | | | 2011 | M11MC090205 | 10.00 | |
| | | | | 2612 | M12MC390205 | 30.00 | |
| | | | | 2013 | M13MC0E0205 | \$0.00 | |
| | | | | 2014 | W1/MC090205 | \$5.00 | |
| | | | | 2015 | N15NC080205 | S0.00 | |
| | | | | 2018 | M16MC0302E5 | \$3.00 | |
| | | | | 2017 | M17MC0G0225 | 90.00 | |
| | | | | 2018 | M'8MC090205 | \$0.00 | |
| | | | | 20:9 | M10/4C090205 | \$0.00 | |
| | | | | 2020 | M20x4CU9G205 | \$0.00 | |
| | | | | 2021 | M21MGCB0205 | \$0.00 | |
| | | | | 2021 | M21MHH90205 | | |
| | | | | 2022 | W22M0090205 | \$0.00 | |
| | | | | 2023 | M23M0090205 | \$0.00 | |
| | | | | 2024 | W24MC080705 | \$0.00 | |
| | | | | | | \$6.00 | |
| | | | | WATERBURY | subte | \$0.00 | |
| | PI | EN Subtotal: | 1200 | 940000 | | \$0.00 | |
| | ы | WATERBURY | CT | 1999 | M99MGDB0205 | 30.06 | |
| | | | | 5003 | MCOMCE98208 | \$0.00 | |
| | 200 | | | 2001 | M01MC090206 | 30.00 | |
| | | | | 2005 | M02/4C090206 | 50.00 | |
| | | | | 2003 | M03MC290205 | \$0.00 | |
| | | | | 2004 | M04MC090205 | \$0.00 | |
| | | | | 2636 | M05M0390205 | \$0.00 | |
| | | | | 2008 | MOSMCOSOZOS | \$0.00 | |
| | | | | 2007 | V07MC0E0205 | \$0.00 | |
| | | | | 2008 | W08MC080265 | \$0.00 | |
| | | | | 2009 | M09MC080205 | \$0.00 | |
| | | | | 2013 | M10NC080205 | \$0.00 | |
| | | | | 2011 | M11MC090205 | \$0.00 | |
| | | | | 2312 | M12MGBGE205 | \$0.00 | |
| | | | | 2013 | M13WCE90235 | \$0.09 | |
| | | | | 201/ | M14MG000205 | \$0.00 | |
| | | | | 2015 | M16/4G000205 | \$0,00 | |
| | | | | 20:7 | MITAGGGGGG | 30.00 | |
| | | | | WATERBURY S | | 50,00 | |
| | | Pl Subtotal; | | | 3700 | | |
| | PA | | CT | 2013 | MI3MOSP9205 | 50.00 90.00 | |
| | | | | WATERRIED | | 90.00 | |
| | | | | | | | |

| IDIS | | | EATE 11/16/2024 TIME: 9-44:52 AM PAGE: 22/32 | | | | |
|---------|--------------|--------------|--|---------------------------------|---------------|------------------------|--|
| Program | Fund Type | Grantoe Name | Grantoe S | te Code Grant Year Grant Number | | Available to Commit | |
| HOME | EN | WA'ERBURY | GT. | 1989 | M36/4Cond/db | 80.00 00.00 | |
| | 2000 | 250 | | 2000 | MCOMGUND20B | \$0.00 | |
| | | | | 2001 | M01MCHil0205 | \$0.00 \$0.00 | |
| | | | | 2092 | M02bX0090205 | \$0.50 | |
| | | | | 2073 | M03MC090205 | \$0.00 | |
| | | | | 2034 | W/04MC090205 | 80.00 | |
| | | | | 5000 | M35MC090205 | S0.00 | |
| | | | | 2006 | M36MC690205 | \$6.00 | |
| | | | | 2307 | M07MC09E285 | 10,00 | |
| | | | | 2008 | M08M/C090200 | \$0.00 | |
| | | | | 2009 | H09MC080200 | 80.00 | |
| | | | | 2016 | M10MO99920S | 80.00 | |
| | | | | 2011 | M1:MC090205 | 30.05 | |
| | | | | 2012 | M12/40090205 | 10.00 | |
| | | | | 2313 | M15MCRib235 | \$0.00 | |
| | | | | 2014 | M14MC0900205 | 50.00 | |
| | | | | 2015 | M15MCH90205 | 90.00 | |
| | | | | 2016 | M 15MC/IBU205 | \$463,378.75 | |
| | | | | 2017 | M 17M0090205 | \$644,001,25 | |
| | | | | 2018 | M18MC2393205 | 5670,845.50 | |
| | | | | 2319 | M10/4G090205 | S874.619.50 | |
| | | | | 2020 | M20MG090205 | \$672,207.75 | |
| | | | | 2021 | M21MC686265 | \$2,01,143.40 | |
| | | | | | WX1MP090205 | \$/76,125.00 | |
| | | | | 2027 | N22MC090205 | \$776,126,04 | |
| | | | | 2023 | M23MC090205 | 9813,139.34 | |
| | | | | 7324 | M24AHCC90235 | | |
| | | | | WATERBURY | Subt | \$7,963,074.24 | |
| | | EN Subtotal: | | | | \$7,963,074.24 | |
| | PI | WATERBURY | 01 | 11499 | M99MC080Z05 | \$0,00 | |
| | 37. | | | 2000 | M00MD399205 | \$0.00 | |
| | | | | 2001 | M0:MC390205 | \$0,00 | |
| | | | | 2302 | M02MC09020b | 80,000 | |
| | | | | 2003 | WGSWGDGDNDU | 30.00 30.00 | |
| | | | | 2034 | MOSPICOSINSUS | | |
| | | | | 2025 | M05MC0B(202 | \$0.00 | |
| | | | | 2006 | MOSMICORIZOS | \$0.30 | |
| | | | | 2307 | MOTMODEGADE | 60.00 | |
| | | | | 2008 | MESMCCHINGS | \$3.00 | |
| | | | | 2609 | M09MC080205 | \$2.00 | |
| | | | | 2010 | M10M0080265 | \$0.00 | |
| | | | | 201.1 | 7/11MG090205 | \$0.00 \$0.00 | |
| | | | | 2012 | M12MG39320E | | |
| | | | | 2013 | M13MG090205 | \$0.00 | |
| | | | | 2014 | M143/C090205 | \$2.00 | |
| | | | | 2015 | M1:MC080205 | \$0.00 | |
| | | | | 2017 | M1/MC090205 | \$0.00 | |
| | | | | WATERBUR | Y Subti | 50.00 | |
| | | Pi Subtotal: | | | | \$8.00 | |
| | PA | WATERBURY | СТ | 2013 | M18MC090225 | \$0.00 | |
| | | | | | | \$0.00 | |

| | | | 3A/E: 11/16/ 1 (WE: 9:34.5) PAGE: 2 | | | |
|--------|------|--------------|---|--------------------|----------------------------------|------------------------------|
| IDIS | =und | | | | | |
| | Type | Granteo Name | Grantee St | nte CodeGrant Year | Grant Number | Available to Draw |
| IOME D | N | WATERBURY | CT | 1099 | M69MG090206 | \$0.00 |
| | | | | 2300 | M00MG090206 | \$0.00 |
| | | | | 2301 | M01MC090205 | \$0.00 |
| | | | | 2302 | ME2WC686205 | \$0.00 |
| | | | | 2303 | MCSMC090205 | \$0,00 |
| | | | | 230/1 | M04MC090206 | \$0.00 |
| | | | | 2305 | MU5MCRG0205 | \$6.00 |
| | | | | 2006 | MU6 MCD90205 | 30.0E |
| | | | | 2307 | MC7/MCDGC205 | \$6.00 |
| | | | | S2008 | W09/ACDODS00 | \$6.00 |
| | | | | 2009 | PROSPACIONIDES: | 10.00 |
| | | | | 2010 | M1D/4GEHEZE6 | \$0.40 |
| | | | | 2011 | M11/4C090206 | \$0.00 |
| | | | | 2012 | M12MC292236 | \$0.00 |
| | | | | 2013 | M13MC098285 | \$0.30 |
| | | | | 2014 | M14MC090235 | \$0.30 |
| | | | | 2015 | M15MC090235 | \$0.30 |
| | | | | 2016 | M16MC090205 | \$0.30 |
| | | | | 2017 | M17MC090205 | 5≤83,376.75 |
| | | | | 2018 | M18/4C090205 | 5344,801.25 |
| | | | | 2019 | M19MC090205 | 5820,846.50 |
| | | | | 2020 | M2GMC090205 | 5874,619.00 |
| | | | | 2021 | M21MC09J205 | 5872,207.76 |
| | | | | 2/12/2 | M21MP090205 M22MC290205 | \$2,751,148,40 |
| | | | | | | \$778,126.00 \$734.816.26 |
| | | | | 2023 | M28/dG090205 | 5734,816.25 5613.189.34 |
| | | | | WATERBURY | M24/dC090295 | \$7,963,074,24 |
| | | man 1 | | WATERBORY | Subti | |
| - | 2000 | EN Subtotal: | 54.20 | 500000 | | \$7,953,074.24 \$0.00 |
| P | 1 | WATERBURY | CT | 1391 | Waselcaadsasas | 00.00 |
| | | | | 2000 | M30/4/G3502/35 M31/4/G3502/35 | 00.00 |
| | | | | 2001 | MUNINGCEGOOD MUNINGCEGOOD | 93.60 |
| | | | | 200.1 | MOSA(COROZOS | 90.00 |
| | | | | 2204 | M34A(C292236 | 90.60 |
| | | | | 2365 | M36MC090205 | 80.60 |
| | | | | 2008 | M36MC090205 | \$3.00 |
| | | | | 2007 | M37MG093235 | 50.00 |
| | | | | 2308 | M28VG092235 | \$0.00 |
| | | | | 2309 | M09MC090205 | \$0.00 |
| | | | | 2010 | M10/4C090235 | \$0.00 |
| | | | | 2011 | M11MC090235 | \$0.00 |
| | | | | 2012 | M12WC090205 | \$0.00 |
| | | | | 2013 | M139C090205 | \$0.00 |
| | | | | 2014 | M14MC090205 | \$0.00 |
| | | | | 2015 | M15MC690205 | \$0.00 |
| | | | | 2017 | M1.7MC090205 | \$0.00 |
| | | | | WATERBURY | | \$0.00 |
| | | Pi Subtotal: | | | | \$0.00 |
| | PA: | WATERBURY | CT | 2018 | M13MC080205 | \$0.00 |
| | | | | | | |

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| U.S. JEDARTMENT OF HOUSING AND | DATE: H1/H5/224 | URBAN DEVELOPMENT | Take: H2/439 AND | DEPELOPMENT | Take: H2/439 AND | DEPELOPMENT | DEPLOPMENT | DEPLOPM

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U.S. DEFARTMENT OF HOUSING AND URBAN DEVILOPMENT OF THE OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT OFFICE OF THE OFFICE OFFICE

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| Program | Fund Type | Grantee Name | Grantee Sta | te Code Grant Year | Grant Number | Suballocated Amount |
|---------|--------------|--------------|-------------|--------------------|--------------|------------------------|
| FOME | PA | PA Subtotal: | - N | 1000 | | \$0.00 |
| | HP | WATERBURY | CT | 2021 | M21MC090205 | \$0.00 |
| | | | | WATERBURY S | Subti | \$0.00 |
| | | HP Subtotal: | | | | \$0.00 |
| GRANTE | E | | | | | \$10,326,396.07 |

26/32

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OF-ICA CHIOMANDAM OF THE CONTROL OF T

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27/32

U.S. DEPARTHENT OF HOUSING AND DATE: 1118200 DATE: 111820 DATE: 111820

 Program
 Fund Type
 Crasite Name
 Crasite State Code Crasit Year
 Grant Number
 Not Drawn Amount

 HOM
 PA
 PA Solitotal
 1
 2021
 No2*MODEDS
 18,05*L9

 HP
 VPA1 cH5H2Y
 U1
 2021
 No2*MODEDSS
 10,00

 MATERBURY Subt
 HP Solloial
 10,00

28/32

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF CONSUMITY PLANNING AND DEVELOPMENT PROPERTY PROTECT PROTECT OF HUD Grants and Program Income

TIME: 0:34:57 AM PAGE: 29/32

IDIS

| Program | Fund Type | Grantee Name | Grantes 5 | tate Code-Grant Year | Grant Number | FY YTO Not Draw Amount |
|---------|--------------|--------------|-------------|----------------------|--------------|---------------------------|
| HUME | PA | PA Subtotal: | ADPLICATION | 67701 | | \$0.00 |
| | 110 | WATERBURY | G | 2021 | M21 WC380235 | \$0.00 |
| | | | | WATERBURY S | 3ubte | \$0.00 |
| | | HP Subtotal: | | | | \$0.80 |
| GRANTE | F | | | | | \$214,927.74 |

29/32

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPING NO. OFFICE OF COMMUNITY IN ANNING AND DEVELOPMENT PRO1 - HUD Grants and Program Inspire

TIME: 0:34:52 AM PAGE: 30/32

IDIS

| Program | Fund Type | Grantes Name | Grantee State Code Grant Year | Grant Number | Aveilable to Commit |
|---------|--------------|--------------|--|---------------|------------------------|
| HCME | PA | PA Subtotal: | No. of the state o | | \$0.00 |
| | HP | WATERBURY | Gi 2021 | M21 (C23)3235 | \$97,281.38 |
| | 48% | | WATERBUR | | \$97,281.36 |
| | | HP Subtotal; | | | \$97,281.38 |
| GRANTE | E | | | | \$24,884,251.55 |

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PRO1 - HUD Orano and Program Income

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IDIS

| Program | Fund Type | Grantee Name | Grantse St | ate Code Grant Year | Grant Number | Available to Draw |
|---------|--------------|----------------|------------|---------------------|---------------|----------------------|
| HOM- | -A | A PA Subtotal: | | | | \$0.00 |
| | HP. | WATERBURY | CI | 2021 | M21MC39/12/09 | \$97.261.36 |
| | | | | WATERBURY S | Sulife | \$97,281.36 |
| | | HP Subtotal: | | | | \$97,281.38 |
| | | | | | | |

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U.S. DEPARTMENT OF HOUSING AND IMPARA DEVELOPMENT OFFIDE OF COMMUNITY PLANNING AND DEVELOPMENT PROTE-TILD Genes and Program Income

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j PROT

| Program | Fund Type | Grantee Name | Grantee St. | ato Code Grant Year | Grant Number | Recepture Amount |
|---------|--------------|--------------|-------------|---------------------|-------------------------------|------------------|
| OME | PA | PA Subtotal: | Market | 1853600 | Take a section of the section | \$0.00 |
| | HP | WATERGURY | CT. | 2021 | M21M:0000206 | 80.00 |
| | | | | WATERBURY 5 | Subte | \$0.00 |
| | | HP Subtotal: | | | | \$8.00 |
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Other Public Services Not Listed in 05A-05Y, 031 (952) U.S. Department of Housing and Urban Development.
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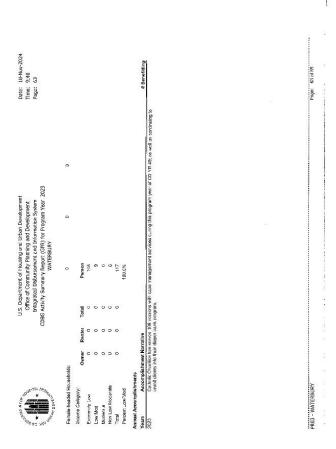
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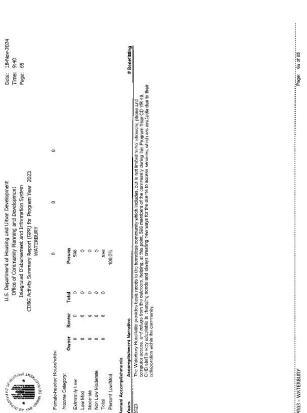
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Date: 18-Nov-2024 Time: 9:40 Page: 70 Create suitable Bing environments 9, ott. nability Other Public Senders Not Listed in GSA-GSY, 03T (952) U.S. Ocparizent of Inousing and Jurban Development.
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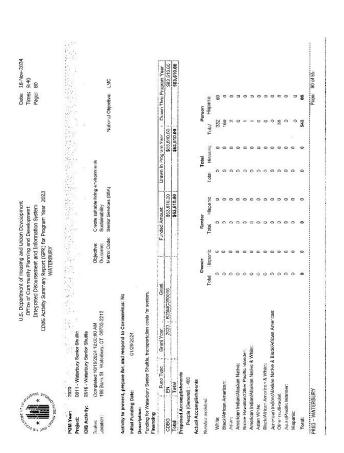
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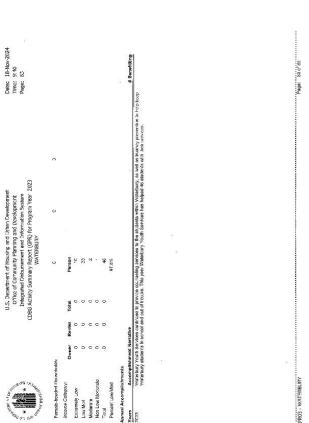
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U.S. Department of Housing and Urban Development
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| 9 2202 | Literacy Volunteers of Greater Waterbury | 2613 | Literacy Volumbers of Greater Witherbury | 10,000 | 2560655 | 10 | Camplema | 1/26/2404 2023 B234CR98015 EX | 28 A | B23MQD00015 Activity Total | 6 | \$5,000.00 |
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| 2015 - PR05 | | 20 7 | U.S. Desattment of Housing and Utban Development Office of Currenting Forming and Development Trapigated Estimation Scales Drawdson Report by Project and Activity WATERBLAY, CT | a Developa Scodigina Vallon Syste d Activity | å f ë | | | | | 968 | DATT: TIME: PASE: | 11-18-20 2:41 5 |
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| | | | | > | 1958996 | | Completed | 11,5,2024 | 202 | 11.5/2024 2023 323NC350016 EV Activity Total | Z | \$9,000.00 \$9,000.00 |
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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY FLANNING AND DEVELOPMENT FROS - Summery of Consolidated Par Projects for Report Year

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| Plan IDIS Year Proje | ct Project Title and Description | | Program | Project Estimate |
| 32311 | Waterbury Sonio-Shuttle | CDBG furties will be usen for on demand 1989 once itemportation for entire correct, 1998 as the residual speciments, growing shapping end residual speciments, growing shapping end residual to the residual provides out to door transportation services with insulicul supplications to a partier. The program somes 440 people entirely. The City xill provides 350, 190 to the program | CDBG | \$63,610.00 |
| 12 | Waterbury Yorth Sentres | CDGG funds will be used for salaries for ligancy provention and counseling. The program will serve 640 years. | CDBG | \$9,000.00 |
| 13 | Welnut Grange Watch (WCW NHZ Association, Inc.) | COBG funds will be used for utilities and statement. This program serves regardation of youth still at lessathed sections and education in the learning center. It also provides information on social programs and housing serves to the neighborhood population. The program will serve 50 youth annually. | CDBG | \$9,000,00 |
| 14 | Martin Luther King Perk Improvements. | GDBG Funds will be used to samy our concus- presence (up overweels within the park, including the replacement of walkways on improve access billy, and one value errent of lighting in the baskettel outsides and walkways. Program income of \$14.900, if realized, will also be added. | COBO | \$456,496.00 |
| 15 | Chase Park Improvements | CDDG Funns will be used to death out we use stopped improvements within the park. Increasement may include the egisleament of Clase Palk Lloan early compliance of the four lemis counts reconstruction at the basisfication are retained improvements without parking lot, and material vesticers, lower parking lot, and material regisleament of the parking lot, and material regisleament of the parking lot, and material regisleament of update of clypting all the basisfied and terms overtis. | | \$000,640,00 |
| 46 | HOME Administration | Gity Activity: Allocation of 10% of HOME funds to provide for program administration. | номе | \$97,875.00 |
| -7 | HOIZE OF 30 Housing Development | Emiss will be utilized to provide pre- development and development useds and to Community Fouring Development Organizations (ORDOS). Funds will be allocated as sub-grants on severesco- bacis under a separate on-going application process. | HOME | \$145,964,00 |
| 18 | HOME Hausing Kwalley Activities | Funds of 10 n aced to provide law as all grants in support of hosting development, and and electricape or projects, insist will be all the electrope or projects, insist will be all the electrope or projects, insist will be all the electrope of | HOME | \$734.816.00 |
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| Drawn in Report Year | Amount Available to Draw | Thru Report Year | Committed Amount |
|-------------------------|--------------------------------|---------------------|---------------------|
| 563,810,00 | 30 au | \$12,6*(LIX) | 36:4,6-10-00 |
| \$8,900.03 | S0.00 | 53,000.00 | \$9,000.00 |
| \$0,09 | \$3,03 | \$0,00 | SUGD |
| \$0.60 | 80.60 | \$6.00 | \$2.00 |
| 5297,103.44 | \$652,598.68 | \$297,105/14 | \$950,000.00 |
| \$0.00 | &û.ixi | \$0.00 | sn.on |
| \$0.00 | 50.00 | \$0.no | \$2.00 |
| \$0.00 | 50.00 | \$0.00 | S0:00 |

4/6

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PROS - Summary of Carcolidated Plan Projects for Report Year

)A, R: 11/18/2024 HME: 9:42:38 AM PAGE: 5/3

IDIS

5/6

| BATTEST | CONTRIBUTION | CONTRIBUT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PROT - DISABORN RECOLLY Volucion Number - Volucions Submitted to Londs

DATE: 11/18/25/24 TIME: 9:50:18 AM PAGE: 3/9

| IDIS | | | Vouchers Submitted | to Lores |
|---------------|---------------|---------|--------------------|----------------------------|
| Recipient TIN | Payce TIN | Program | PY | Drawn Amoun |
| 966001920 | 026061900 | CDBG | Y | \$387.2 |
| (106/001930 | 086001800 | GDRG | Y | \$1,349.0 |
| 0094004990 | 038001300 | GDBG | Y | \$1,310.00 |
| 08E001900 | 036001300 | CDBG | Y | \$12,500,00 |
| 08000190D | 056031300 | CDBG | v | 92,174,79 |
| 086001900 | 066001900 | CDBG | Y | \$8.917.0 |
| 038001800 | 066031900 | CD3G | Y | 98,917.0 |
| 088001900 | 049001000 | CDBG | Y | \$337.20 |
| 008100883 | D66001930 | CDBG | Y | \$5,071,26 |
| 063601800 | 008001000 | CDBG | γ | \$18,711.49 |
| 068001900 | 406001000 | COBC | Y | \$36,740.00 |
| 066001900 | 008001900 | COBO | Y | \$1,264.00 |
| 066001900 | 068301900 | CDBO | Y | \$147,593.00 |
| 056001900 | 088001900 | CDBG | Y | 5567.61 |
| 0E6001900 | 086001900 | GDBG | Y | 522,005.89 |
| 006001900 | 086001800 | GDBG | Y | \$11,514.06 |
| 066001900 | 086001800 | GDBG | Ý | \$18,711,46 |
| 066001900 | 056001300 | HOME | | \$11,305,06 |
| HSEG01990 | 036021300 | HOME | | \$11,305.00 |
| DSEAR TROP | 038021900 | CDBG | | |
| 0664C 1900 | 088031900 | CDBG | | \$75,000 GC \$27,195 GC |
| 038901900 | 038071900 | CDGG | | |
| 088021900 | 053001920 | COBG | | \$\$45,602.20 |
| C88001900 | 055001920 | COBG | | 3108.61 |
| C68001900 | 066001900 | COBS | | \$10,845.38 |
| 26300 1903 | 26800,1830 | COBG | | \$11,462.03 |
| 263001903 | | | | \$310,000.00 |
| 363501900 | 066001900 | CDBG | | \$13,055.14 |
| 363501900 | 366001990 | CDEG | | 522,853,40 |
| | 366301990 | CDBG | | \$20,487,25 |
| 068001900 | 00-9301900 | CDBG | | \$886.25 |
| 068201900 | 009301900 | CDBG | | \$41,816.98 |
| 026201920 | QD6500 1800 | CDBG | | \$21,801.02 |
| 026301920 | dificab linds | CDBC | | \$18,038.82 |
| 086301930 | 068001900 | CDBC | | \$10,257.52 |
| 0001000 | 068001900 | ODBC | | \$42,261.20 |
| 006001900 | 080001860 | GDSC | | \$10,551.78 |
| 006001930 | 086001860 | CDBO | | \$4,785.00 |
| 066001930 | 086001800 | CDBG | | \$2,602.74 |
| 006001900 | 086031800 | GDBG | | \$2,067,98 |
| 096001990 | 086031900 | CORG | | \$3,686,79 |
| 066001900 | 036031900 | CDSG | | \$29,300.00 |
| 066001900 | 038031920 | CDBG | | \$12,223.46 |
| D86001900 | 036001900 | LOME | | \$490.49 |
| 0001200 | 036001920 | LONE | | \$20,034.01 |
| 068001900 | 058001900 | COBG | | 8178.29 |
| 088001900 | 06203-1930 | COBG | | 31,487,25 |
| 038001900 | 06500:930 | COBS | | \$18.531.57 |
| 038001903 | 068001930 | CDBG | | 39.354.00 |
| C680049UC | 065001930 | CDBG | | \$41,727,94 |
| 0660049DQ | 069001930 | CDBG | | \$43,450.00 |
| 008b019b0 | 065001930 | CDBG | | \$8,314.26 |
| 068004900 | 069001900 | CDDG | | \$1,701.79 |

U.S. DEPARTMENT OF HOUSING AND LYBBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PROF - Disyndron Report by Youden Number - You chers Submitted to Legal

| Voucher Number | Line Item | IDIS Project ID | IDIS Act ID | Voucher Created | Voucher Status |
|----------------|-----------|-----------------|--------------|-----------------|------------------------|
| 6/6/110 | 3 | 24 | 2431 | 5/10/2023 | Competed |
| | 15 | 24 | 2131 | 5/10/2023 | Comp and |
| 6767117 | 1 | 10 | 2508 | 5/10/2023 | Completed |
| 6773478 | 1 | 34 | 2460 | 5/25/2023 | Completed |
| | 2 | 14 | 2517 | 5/25/2023 | Completed |
| | 3 | 1 | 290 | 6/25/2023 | Completed |
| | 4 | 26 | 2802 | 0/26/2023 | Completed |
| | 5 | 4 | 2578 | 0/20/2023 | Completed |
| | 8 | 8 | 2500 | 00000023 | Completed |
| | 7 | 16 | 2564 | 0505023 | Completed |
| | 8 | 24 | 2434 | 6/25/2023 | Completed |
| | 9 | 21 | 2434 | 5/25/2023 | Gampland |
| 67/3453 | 1 | 10 | 2509 | 5/25/2023 | Completed |
| 6780563 | . 1 | 11 | 2517 | 7/10/2023 | Completed |
| | 2 | i i | 2561 | 7/10/2023 | Completed |
| | 8 | 192 | 2559 | 7/10/2025 | Completed |
| | 4 | 18 | 2560 | 7/10/2023 | Cumuletee' |
| | 5 | 2 | 2576 | 7/10/2023 | Concileted |
| | 6 | 3 | 2577 | 7/10/2023 | Complicted |
| | 7 | 8 | 2582 | 7/10/2023 | Conceleted |
| | 8 | 11 | 2585 | 7/10/2023 | Completed |
| 6769586 | 1 | 10 | 2000 | 7/10/2023 | Ounalsted |
| 6797895 | 1 | 34 | 24BH | 7/28/2023 | Completed |
| A | 2 | 14 | 2017 | 7/28/2023 | Completed |
| | 3 | 1 | 2::91 | 7/28/2023 | Completed |
| | 4 | 19 | 2009 | 7/28/20/23 | Completed |
| | 5 | 18 | 2590 | //28/2023 | Completed |
| | 8 | 2 | 2576 | //28/2523 | Completed |
| | 7 | 11 | 2080 | 772872023 | Completed |
| | 8 | 24 | 2434 | /12812523 | Completed |
| | 9 | 24 | 2434 | //28/2023 | Competed |
| 651/1012 | 1 | 10 | 2609 | 9/13/2023 | Competed |
| 6914036 | i | 8/ | 2460 | 9/13/2023 | Competed |
| 0311.000 | 2 | 18 | 2530 | 9/13/2023 | Compated |
| | 3 | 1 | 2581 | 9/13/2023 | Georgicated |
| | 1 | 26 | 2012 | 9/13/2023 | Greenfeded |
| | 5 | 3 | 2577 | 9/13/2023 | Completed |
| 16 | 6 | 1 | 2578 | 9/13/2023 | Completed |
| | 7 | 5 | 2579 | 9/13/2023 | Completed |
| | 8 | 11 | 2585 | 8/13/2023 | Completed |
| | 9 | 13 | 2587 | 8/13/2023 | Completed |
| | 10 | 24 | 2434 | 9/13/2023 | Completed |
| | 11 | 24 | 2434 | 8/13/2023 | Completed |
| 3930742 | 1 | 19 | 2939 | 11/3/2023 | Completed |
| N-1-2 | 2 | 1 | 2000 2001 | 11/3/2023 | Completed |
| | 3 | 3 | 25/7 | 11/3/2023 | Completed |
| | 4 | å | 2678 | | |
| | 5 | 10 | 2584 | 11/3/2023 | Completed |
| | 6 | 24 | | | |
| | / | 74 | 2434 | 11/3/2023 | Completed |
| | á | 24 | 2434 2434 | 11/3/2023 | Completed |
| 3657635 | 1 | 34 | 2434 2460 | 17/3/2/323 | Completed Counteled |
| | | | | | |

| U.S. GEMANT PAIR OF PROJECT AND URBAN DEVOLUTION TO DEPEND OF SOURCE PROJECT OF THE PROJECT OF

U.S. DEPARTMENT OF I-DUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANMIKS AND DEVELOPMENT

TIME 9 50:18 AM PAGE: 60

8/9

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND

DATE: 11/18/2024 TIME: 9:50:15 AM PAGE: 7/9

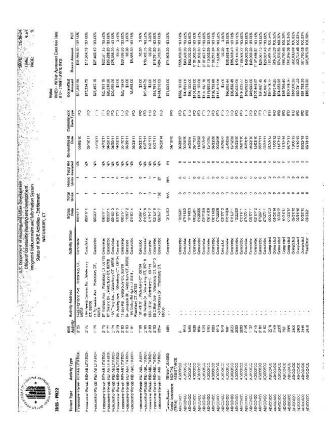
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| DATE 1977 | Television | Tele

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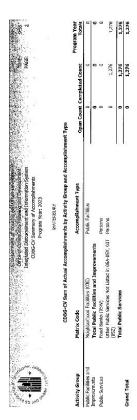
U.S. DEPARTMENT OF HOUSING AND HARAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT DATE: 11/18/2024 TIME: 9:50:18 AM PAGE: 951

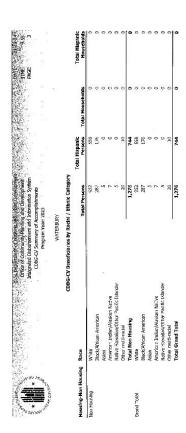
| Properties | Pro





| Activity Group | Acti

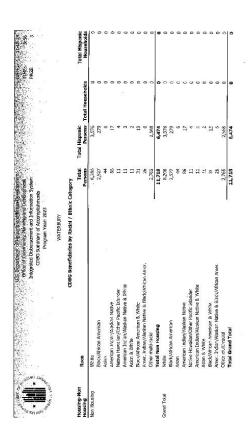


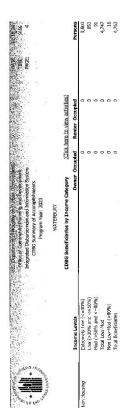


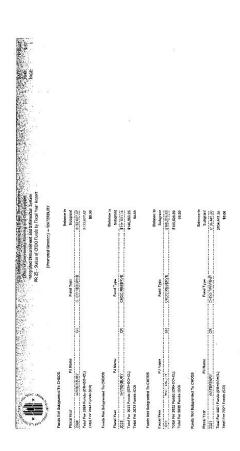


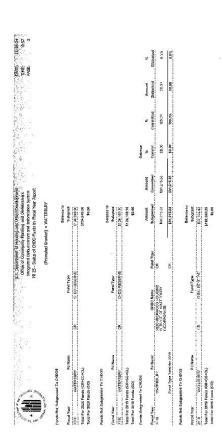
| Trigger of the control of the cont

| 4 | U.S. (Proprinterin Office of Comin Integrated Disb | S. Department of Horsing and Lungui, Development Office of Community Planning and Development megrated Disbussment and Information System | | DATE TIME PAGE | 31,48.24 9.56 2 |
|--|--|---|----------------------------|----------------------|------------------------|
| 6 44 * | COBGS | CDBG Summary of Accomplishments | | | i i |
| No. of the last of | | Program Year: 2023 | | | |
| | | WATERBURY | | | |
| | CDBG Sum of Actual Accomplishme | CDBG \$um of Actual Accomplishments by Activity Group and Accomplishment Type | Iment Type | | |
| Activity Group | Matrix Code | Accomplishment Type | Open Count Completed Count | eleted Count | Program Year Totals |
| Acquistion | Robocation (06) | Households | 0 | D | 0 |
| | Total Acquisition | | ò | 0 | 0 |
| Public Facilities and | Neighborhood Facilities (USE) | Public Padintes | 0 | 0 | 0 |
| Improvements | Parks, Recreational Facilities (CBF) | Public Faditties | 431,780 | 0 | 421,760 |
| | Total Public Facilities and Improvements | | 431,76D | 0 | 431,760 |
| Public Services | Scrior Servicus (05A) | P(CTSD:19 | 0 | 2,353 | 2,353 |
| | Youth Services (05D) | Persons | 0 | RZ1 | 178 |
| | Services for violans of domestic violence, dating violence, sexual assect or stallong (05G) | Successors | 0 | 1.138 | 1,138 |
| | Employment Training (GäH) | Persons | 12 | 197 | 209 |
| | Food Banks (05W) | Pursons | 2,307 | 3,254 | 3,561 |
| | Other Public Services Not Listed in 05A-05Y, 03T (05Z) | Persons | 1,134 | 1,145 | 2,279 |
| | Total Public Services | | 3,453 | 8,265 | 11,718 |
| Grand Total | | | 435,213 | 8,265 | 443,478 |









| * | PK 25- | Status of CHIDO F | PK 25 - Status of CHDO Funds by Fiscal Year Report | Spell | | | | PACE |
|---|--|-------------------|--|-------------|---------------|-------------------------|---|----------------|
| Agrica best of the | | Prompted Grants | Prompted Crambes = WATERHURY | | | 20 | 3 | |
| Funds Subgranted To CHINGS | | | | | Balance | | | |
| | | | Amount | Amount | £ | 5 | descention | * |
| Freeze Year | | Fund Type | Subgranded | U | 2 | | | |
| | O HOUSING ATT S A REV | ıc | | | | | | Daniel Control |
| | INCOMPONIE | | 394,075.20 | \$82.c/6.25 | 90'09 | 100,276 | 66.90 | \$0.0 |
| Fund Type Total far 2017 | | Ch. | 392,675,25 \$92,675,25 \$0.00 100,0% Space p.m. | \$92,675.25 | \$0.40 | 100.0% | 20.00 | 0.00 |
| Fotal For 2017 Funds (CR100+0) Fotal Far 2017 Hunds (CO) | | | 592,675,25 | | | | | |
| Funds Subgranted To CHDOS | | | 70.00 | | | | | |
| | | | Amount | Amanin | Balance | 2 | | , |
| Fiscal Year | CHDD Name fe | fundType | Subgranted | Committed | Commit | Committeed | | * |
| C.S. WALESCORY | CURLET HOUSING ASSAUCE SOUTH OR CONTROL OF | × | Sec,512.10 | \$3.512.10 | the contract | DE ROOM OF THE PARTY OF | | Despuison |
| | NEISHBORHADD HOUSING CO | c | | | | | A | 8368 |
| | | | Patricia Av | \$5,746.85 | 6.03 | 100.0% | 56,035.65 | 10C.0% |
| Fund Type Tuted for 2015 | 8 | | \$5,000.66 | \$5,080,65 | \$0.0\$ | 100.5% | \$5.000.05 | Ann nov |
| | 8 | - | \$85,612.10 | \$85,612.10 | 80.00 | 100.0% | 586,612.10 \$0.00 100.0% \$85,612.19 4nn rec. | 100 000 |
| Total For 2016 Funds (CR+CC+CL) Total For 2016 Funds (CO) | | | 825,812.10 \$5.005.05 | | | | | |
| funds Subgranted To CHDOS | | | | | Dalance | | | |
| 2 | | | Amount | Amount | а | z | Anound | ¥ |
| 20° S WOTERSON CO | WITH A STREET ABOUT COLUMN OF TARK | red Type | Subgranted | Cammitted | Gemmit | Committee | Committed Dishurged Dishurged | Distorated |
| | | | 520,035 55 | \$3880'00\$ | 3)(\$ | Spice. | \$90.035 vc | 2000 |
| | NUCKTOR OF WATHRAIDS RIGORIORAL RIGORIORAL | | 55,920,053 | \$10,305.05 | 8.69 | 100.0% | \$20,029.65 | 130.0% |
| Fund Type Total for 2015 | 8 | | \$30,029,85 | 630,009,65 | \$0.05 | 100,003 | 630,009,05 | 100.0% |
| Ď | D | | 590.0mm.pg | 500,000,000 | \$0,05 100,0% | 100,095 | S90,000,80 | fou.fr.s |
| Table 1 or 2016 Funda (CR+CC+CL) | | | 20,088.05 | | | | | |

| "May Jacks" Funda Subgranted to CHOOS Florain Subgranted to CHOOS Florain Vacr Flo | | | | | | | | |
|--|--|----------------|----------------------------------|--------------|---------|-----------|--------------------------------|-----------|
| | | (Prompted Gran | (Prompted Grance) = (9A 1 HORURY | | | | | |
| | | | | | Balonoc | | | |
| | | | Amount | Amount | ٤ | B | Amendid | r |
| | CHOO lone | Fund Type | Subgranted | Committed | Commit | Committee | Committeed Dieburged Disbursed | Disbursed |
| SHE | NE CHRO P-OOF HOUS RES SERVICE OF WATERBURY. INCORPORATI | 8 | | 642,864.70 | | 100.0% | 512,884.73 | 170,0% |
| Feind Type Total for 2014 | CCO \$32,884,70 30,00 100,005 532,884,70 30,00 100,005 532,884,70 | 8 | \$32,284,70 | 532,884,70 | 90.00 | 100.0% | 532,884.70 | 150.0% |
| | | | \$0.00 | | | | | |
| Tetal For 2014 Funds (CO) | | | \$32,384.70 | | | | | |
| Funcis Subgranted To CHDDS | | | | | Baance | | | |
| | | | Armount | Amount | ŧ | × | Amende | 1 |
| | CHDD Name | FundType | Bubgranted | Committed | Commit | Committee | Distursed | Disturned |
| WATERZURY | VEIGHBORHOOD HOUSING SU OVICE OF WATERBURY, NOOPOGRATE | | 342,834.51 | F266-5 | 8368 | NOOC. | | K/J'C01 |
| Fund Type Total for 2011 | | 85 | \$42,654.51 \$42,004.01 \$0.00 | \$42,004.01 | \$000 | 100.0% | \$42,684.51 | 40mps |
| Total For 2011 Fumbs (CR+CC+CL) | | | 542,684,61 | | | | | |
| Talel For 2011 Funds (CO) | | | 80.00 | | | | | |
| Funds Subgranted To GIDOS | | | | | Balance | | | |
| | | | Amount | Amount | 2 | R | Amount | r |
| Contract Contract | CHEO Yame | Femil Type | Subgranted | Committed | Commit | Committee | Districted | Disbursed |
| PRETTRICALLY. | GRACE DEVELOPMENT CORP. | 5 : | \$5.00 K | \$3,547.35 | 80.30 | 96,00 | 56,587.35 | 150.0% |
| 9100 | CORPORATION ON THE PARTY OF THE | 8 | \$20,007.40 | \$28/87/A | 00.30 | 100,095 | 5080007.65 | 100.3% |
| - DITIN | MUSICACION NOT TO THE | 9 | \$38.68r.4n | \$25,001.40 | 50.05 | 100,000 | 828,067.45 | 100,015 |
| IOSKI | VZORPOTATE. | S | \$146,507.25 | SC1006178 | 3.70\$ | 100,074 | 8740,467.95 | 100.0% |
| Flund Type Total for 2010 | | 8 | \$52,134.90 | \$32.134.50 | \$0.04 | Wird0) | \$52,134.90 | Secunt. |
| - | CR \$156,404.70 \$0.60 10.00; 61.00,402.70 \$0.00 | 85 | \$156,404.70 | \$136,404,70 | D0'08 | *\$000b | 81,55,404,70 | 400.0% |

| May 1 May | | P. 25. | Age of Community operand Disbursems IS - Status of CHDO | Office of Community Phylining and Objektyanery, Impogrand Dicharies and and Information System FR 25 - Status of OrDO Runds by Heart Year Reports | anl. tem cepert | | | | PAGE: 3657 |
|---|---------------------------------|--------------------------------------|---|---|-----------------------|---------|---------------------|--------------------------------------|------------|
| Carried and Commerce | Many payoff of throop | | (Prompted Gran | (Prompted Grantee) = WATERBURY | | Balano | | | |
| Wine sund | medical comos | | | Amount | Amount | 2 | * | Amount | × |
| Fiscal Year | PUNAMO | CHDO Name | Fund Type | Subgranted | Committed | Commit | Committee | Distances | Disdurand |
| 5003 | WATERBURY | COYOLA DEVELCAVENT | В | 510,351,45 | \$10,251.45 | 2003 | \$3 (C. | | 42708 |
| | | ARIGHBORHOCC HOUSING | S | SP SHI CK | \$40.082.46 | 20.03 | W2000 | \$12XVZAD | 35 (Cft) |
| | | AL MICE OF WATERBIRD, MICHAELSAIF | DR. | \$1-40,211.85 | \$1,50,211,86 | 20.00 | 427CG. | 37,60271.50 | William. |
| | | | 8 | 552,423.90 | \$62,433.90 | \$0.00 | 3000F | \$52,483.39 | 100.8K. |
| | Furnd Types Total for 2009 | CR \$160,211.85 | 85 | \$160,211.86 | \$100,211.80 | \$0.00 | 100,0% | 27.00T 85.1T£.0875 | 100.6% |
| Total For 2006 | | | | \$160,211.35 | | | | | |
| Tabel For 2009 Funds (CO) | Funds (CO) | | | \$52,433.90 | | | | | |
| Functe Subura | Figure Substransked To CHDOS | | | | | Balance | | | |
| Q | | | | Amount | Amount | ŧ | × | Amooni | v |
| Finesal Years | PJ Name | CMDO Name "Junel Type | Planel Types | Bullington Led | Committed | Correct | Committee | Department | Debumed |
| 2358 | MACLINICA | | ő | £28.442.3C | \$28,542,30 | 50.05 | 100.765 | 08,446.30 | 100.0% |
| | | NLGILLO BOOD HOUSING | 8 | \$48,9735 | 546,317.53 | 30.30 | scapi | SHEBITASS | 100.05 |
| | | NCCHARGES. | 5 | CB-29-61-83 | CS.95.85.05.55 | 56.00 | 100.3% | \$342,536.30 | 42C.0% |
| | | | 8 | 846,917.53 | 340,917.55 | 39.00 | 100.0% | \$46,917.55 | 100.0% |
| 0.0012000000000000000000000000000000000 | Fund Type Tetal for 2003 | | 96 | \$471,140,00 | 5375,140.50 | 93.00 | 100,0% \$374,140,80 | \$374.140.80 | 100.0% |
| Total For 2008 | Total Far 2008 Funds (CR+CD+CL) | | | 5971,140.80 | | | | | |
| Total For 2010 | Fotal For 2010 Funds (GD) | | | 846,917.55 | | | | | |
| Funds Subgra | Funds Subgranted To CHIXOS | | | | | Dalanco | | | |
| | | | | Amparil | Amount | 3 | 0 | Amount | × |
| Fiscal Year | | CHOO Name | Fund Type | Subgranfed | Committed | Commit | Committeed | Dichursed | Dishursed |
| 2037 | WATERURY | CHEDOMERS AND DROBAT DR | 8 | \$7,144.53 | 51,144.0 | \$5.00 | 120.0% | 314.50 | 3000- |
| | | ORACE SEVELOPVENT DORP | 3 | 9147,548,19 | \$147,814.9 | 80 cg | 100.0% | \$147.840.59 | No cu. |
| | | CONTRACTOR VENE | 8 | 200,399,85 | 98 5×8×5.4 | 100 | 20.00 | 138 643.50 | %2'CU - |
| | | NUTCAL FOLDING ASSAULT SOUTH OR | 100 | 09725 | \$52.00 | 30'0 | X300. | 342.40 | WO'CH. |
| | | | 02 | 530,648,55 | \$38,640,55 | \$0.40 | Spen | \$38,848,56 | 400.0% |
| | Fund Type Cotal for 2007 | Fund Type Total for 2007 | | \$140,044.19 \$149,045.19 | \$149,045.19 | \$0.00 | 100,07% | \$0,000 \$0,884,845,55 \$7,000 D2,02 | 100,755 |
| Tetal For 200 | Tetal For 2007 Funds (CR-CC+CL) | | | \$149,048.19 | | | | | |
| | | | | | | | | | |

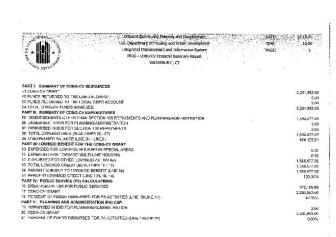
| *** | garate 2118gg | c ♣ & | Office of Continuity Hanning and Developher: Integrated Deturbanent, and information System PR 25 - Status of CHIDD Funds by Faca Year Report | Office of Continuity Hanning and Developher: Integrated Deturbanent, and information System PR 25 - Status of CHIDD Funds by Faca Year Report | nitent. ystem Report | | | | TIME 9557 PAGE 6 |
|----------------------------|----------------------------------|--|---|---|----------------------------|---------|------------|----------------|---------------------|
| NA BOOK TOWN | , white | | Prompted Gras | (Prompted Granton) = WATCRBIRY | | | | | |
| Funds Subgra | Funds Bubgranted To CHRRS | | | | | Выопее | | | |
| | | | | Amount | Amount | ţ. | × | Amount | × |
| Fiscal Year | P.O. Namo | CHDO Name | Fund Type | Subgranted | Committed | Commit | Committee | Disbursed | Elsbursed |
| COS | WATERBURY | SPACE DEVELOPMENT CORP. | CK | \$27,926.5 | \$837,883.SN | 2003 | *20CC | 5857 863.34 | 103.CV. |
| | Fund Type Total for 2006 | | CR | \$657,009.84 | \$607,009.94 | DD 08 | 100.0% | \$457.805.94 | 100.5% |
| Total For 2005 | Fotal For 2006 Funds (CR+CC+CL) | | | \$857,800.94 | | | | | |
| Total For 2008 Futura (DO) | Futuria (DO) | | | 50.00 | | | | | |
| Funds Subgra | Funde Subgranded To CHDDS | | | | | Bulence | | | |
| | | | | Amount | Amount | 9. | × | Amount | × |
| Fivest Year | PJ Manus | CHDO Name | Fund Type | Subgranted | Committed | Commit | Committeed | Dishurand | Bishursed |
| 500 | WATERBURY | CREDG HOUSING DEVELOPMENT | | \$322,212.46 | \$322,212.46 | 2000 | 30CC | 59227-246 | 35.000 |
| | | SPACE DEVILOPMENT CORP. | ž | 1880,380,B7 | \$434,343,87 | 30'C\$ | *30.CV | 8404 940.37 | 100,000 |
| | Fund 1ype Vehild for 2005 | | ag o | \$P10,563,33 \$814,063,33 \$0.40 \$00.0X \$814,653.33 100.0X | \$814,053.33 | \$0.00 | NP COS | 5816,563.53 | 400.0% |
| Telsd For 2005 | Testel For 2005 Funds (CR+CC+CL) | | | \$516,553.33 | | | | | |
| Total For 2005 Funds (CO) | Flinds (CO) | | | 111'8 | | | | | |
| Funds Subgra | Funds Subgranded Te CHD05 | | | | | Balanac | | | |
| | | | | Amoant | Abroant | 2 | z* | Amount | × |
| Fiscal Year | | CHDO Marse | | Subgranted | Committed | Commit | Committeed | Dispursed | Dishursed |
| 1037 | .mail::00lk/ | CORDO HOUSING DEVELOPMENT CORP. INCORPORATE | æ | 58,151.04 | 5×851 (s | £3.03 | \$300. | PAREN ON | 50 CII - |
| | | NUTLAL HOLISING ASSINOF SOUTH OR CUNITOL CT | A CA | 3164,146.81 | 1887.7813 | \$0.00 | 13.6% | \$151,15.6 | VDCV |
| | Franci Types Todal for 2004 | CR | | \$10.000 \$1.000,000,000,000 | \$151,096.85 | \$6.00 | 100.0% | \$183,098,85 | 100,0% |
| Cotal For 2002 | Cotal Fur 2002 Funds (CR+CC+CL) | | | \$161,038.85 | | | | | |
| Total For 2004 Funds (CO) | Funds ICO) | | | 30.00 | | | | | |
| Funds Subgra | Funds Subgranted To GLIPOS | | | | | Balance | | | |
| | | | | Amend | Amount | 2 | * | Amount | z |
| Finesal Year | Finesal Year | CHDO Mera | FundType | Subgraded | Committed | Commit | Committed | Distributional | Dischurond |
| Alleh | WATERBIRY | MUTUA HOLSING ASSE OF SOUTH OF | 403 | 5161,000.85 | \$150.00es | 3,000 | 100.05 | | 120.0% |
| | Fund Type Toes for 2010 | 80 | | \$161,000.85 \$161,20,65 65,000 150,0% \$101,205,65 | \$161,250.65 | 82.00 | 100.0% | \$101,205.65 | 100.0% |
| total or 2003 | Lotal or 2003 Funds (CR+CC+CL) | | | 5161,250,65 | | | | | |
| Total Say 2003 Sunds ICCS | E.m.de IOOS | | | 20.00 | | | | | |

| | | 0 | | | | | | |
|-----------------------------------|---|----------------|--------------------------------|--------------|----------|----------------|----------------------------------|-----------|
| Funda Baharanjad Ta OHDOS | | (Prompto Gra | (Promptod Grantee) - WATERBURY | | Britises | | | |
| | | | Amount | Amount | 4 | * | Amount | 24 |
| Flocal Year PU Name | | Fund Type | Subsymmused | Commidted | Commit | Committed | Dishurand Depurpe | Desputase |
| 2002 WALKSURY | CALDO HOLGING DEVELORMENT OR CORP INCORPORAT | 85 | \$112,598.66 | \$112,588.06 | 20.03 | | A-12,288,74 | 100.0% |
| | NUMBER OF STREET OF SOUTH OR CONTRACT | 74 CB | 336,835,04 | \$25,083,04 | 370\$ | 3000 | \$29.0E3.74 | %/ cu. |
| Fund Type Total for 2002 | 5 | 8 | \$157,656.00 | \$151,650.00 | \$0.20 | 100.0% | \$6.00 10000,1015 216,001 00.0\$ | 20005 |
| Total For 2002 Funds (CR+CC+CL) | | | \$157,850.00 | | | | | |
| Funds Bubgranted To DHD08 | | | | | Belance | | | |
| | | | Amount | Amount | 2 | × | Amount | × |
| Fiscal Year Rulliame | CHDO Name | | Subgranted | Committed | Dummil | Committee | Disbursed | Disburged |
| 2001 WALLAURY | CREDO HOUSING CEMELDPIXENT | | (0.35,0.3 | 310,925,03 | 6000 | 10.0% | SICHEDICE | 20061 |
| | COMP, PEXISO O.A.I. | ě | 1027,303,04 | 32, 551.04 | 87.00 | 80000 | \$21,553.04 | N3:63 |
| | SLICHEL DY TAY ERBLEY, INCORPORATE | ű | 553,756,34 | \$8,55,88 | 20.00 | 100.0% | \$26,75,80 | 300C |
| County and leave I said loss 2000 | | ğ | 810,550.05 | 510,850.00 | 90'05 | 100.0% | \$10,850.00 | 100.03 |
| 207 est most esté, most e | ND 001 00 001 00 00 00 00 00 00 00 00 00 0 | я | \$61,300.03 | 561,520.00 | 00.00 | 100.0% | 567,309,00 | 190.0% |
| Total For 2027 Fends (CR4CC+CL) | | | \$72,150,79 | | | | | |
| Total For 2001 Funds (DD) | | | D708 | | | | | |
| Funds Subgranded To CHDOS | | | | | Babree | | | |
| | | | Amount | Amount | 9 | * | Ameunt | 2 |
| Fiscal Year | CHDO Name Frank Type | Francisco Page | Subgranted | Cummitteel | Commit | Committed | Dishursed | Dispersed |
| 1981 | | # # | \$127,055.50 | 5-27 C88 36 | 2036 | 10.03 10.03 | \$127,088.30 | 100,055 |
| | SERVICE OF WATERBURY, INCOME DAKE | | 5813.04 | 86.3.M | \$00 | 4.0°C01 | 10.23 | 100,006 |
| Fund Type Total for 1997 | Variable Operation 1997 Total for 1997 Total for 1997 | CR | \$122,000.00 | \$125,000,00 | \$0.00 | 30005 | \$428,988,50 | 100.004 |
| Tabel For 1997 Funds (CR+CC+CL) | | | \$123,000.00 | | | | | |
| Total For 1897 Funds ICO; | | | 30.00 | | | | | |

| 3 | Salatania (A) | Utilize of Community Manifest and Development Integrated Distrumentent and Information System RR 25 - Season of DISO Tunits by Focal Year Report | Office of Community Planying and Development integrated Distursement and Information System R 25 - Status of CIPO Tunds by Frazil Year Report | | | | Vi | Time 9.57 PAGE 8 |
|----------------------------|---------------------------------|---|---|--------------|-----------|------------|---------------------|---------------------|
| Funds Substranted To CHDOS | cel To CHIDOS | (Prompted Gran | (Prompted Grantne) = WATERBARY | | Belence | | | |
| | | | Apprount | Amount | ٤ | 8 | Amount | × |
| Secal Year | Florcal Year P.5 Nemie | CHDD Name Fund Type | Subgranted | Cormitted | Commit Co | Committee | Disaursed | Dishurad |
| 350 | WATEBURY | RCMMER HOLSING, INDORPOR/TE OR | \$2,580.14 | 52,69. | bca | 100.0% | 57 CRB-CS | 300ct |
| | Femil Type Total for 1996 | S. | \$2,680.14 [2,095.14 55.00 140.0% SZRWEL11 195.0% | 12,695.14 | 85.00 | 100.0% | \$2,8800.14 | 100,0% |
| alel For 1998 F | Talel Far 1996 Funds (CR+CC+CL) | | \$2,630,14 | | | | | |
| Total For 1886 Punds (CO) | Samble (CO) | | 90.00 | | | | | |
| Punds Subgranted To CHIDOS | soil To CHINOS | | | | Balance | | | |
| | | | Amount | Amount | 2 | 0 | Aemount | * |
| lecal Year | Francis Yape P.J. Name | CHDO Name Fund Type | Subgranted | Committed | Commit | Committeel | Dietamend | Dieburend |
| 4 | WATERBURY | | 3408,219.30 | \$408,219.30 | 900 | 40CAS | \$1.6.21330 | NOVE |
| | | COMPUNITION DESCRIPTION OF | 540,447,37 | 340,447.07 | 60,58 | 56.0% | 20222018 | Sacci |
| | | NACCONTROL VALLEY FOURING CA | 89.200.19 | 66,323,49 | 6906 | 100.05 | 80,230.49 | 13061 |
| | | NEW DOMINITIES AND A STATE OF | 55-100123 | Chrys Man | 50 9 | 400.00 | 174 673 49 | 20.00 |
| | | THE LABOURY OPPUR | \$2,100.30 | 52,100.00 | 900 | 100.05 | S2:30CB | ×3.6: |
| | Franch Paper Traces four 1905 | | SS/4,675.29 | \$514,675.29 | 00°5 | 100.0% | \$514.675.29 100.0% | 100.0% |
| Otal For 1985 F | Total For 1985 Funds (CR+CC+CL) | | \$514,825.23 | | | | | |
| Total For 1995 Funds (CC) | (DO) speed | | 60.00 | | | | | |
| Funds Subgranted To CHDOS | wd To CHDOS | | | | Виност | | | |
| | | | Amount | Amount | 2 | a | Arnount | × |
| Seal Vear | Piseal Year PJ Name | CH7O Name Fund Type | Subgranted | Committed | Commit | Committed | Distrared | Desinged |
| 100 | WAY TENED AN | CONNECTION DAYS INCO STRAIN CO. | 207,747,26 | 087,787,55 | CB.20 | 100.3% | 147,747.58 | 100.0% |
| | | | 0CD0Ct2.9 | \$126,000.00 | 30.00 | 100.0% | 120,335.00 | 300.00 |
| | | NAL CALLOCK VALL DY TO USING CO. | 523,758.35 | 358,798,03 | 30.30 | 100.0% | 325,736.98 | 100.0% |
| | | NE CHEO P-OOD HOUSING ON | 17 AND 1845 | 77 224 305 | 000 | 20.00 | Dan Water Ar | 20.00 |
| | | INCOMPORA == | | | | | | |
| | | NEW BILL OF THE PERSON FROM CO. | 2007.00 | \$105,570.00 | 30.00 | 106.3% | 155,374,00 | 100.08 |
| | Fund Type Tetal for 1994 | 85 | SJ88,257.36 | \$398,257.36 | 80.00 | 100.0% | \$0.091 88,725,882 | 160.0% |
| ocal For 1994 F. | Tecal For 1994 Funds (OR+DO+GL) | | \$308,257.5% | | | | | |
| | 1001 | | 40.00 | | | | | |

| ere constitution of the co | | 25 - Stelbus of CHDIC | FR.25 - Status of CHDD Funds by Fiscal Year Report | Report | | | | |
|--|--|-----------------------|--|--------------|---------------|---------------------|---------------------------------|-----------|
| ON ON ON ON | | -{Prompted Gra | (Prompted Grantee) - WATERBURY | | | | | |
| Funds Subgranded To CHDDS | | | | | Balande | | | |
| | | | Armount | Armount | 2 | × | Ampura | × |
| Fiscal Year PJ No | and CHOO Name Fund Type Subgrouped | FuredType | | Committed | Commit | Committee | Disbursed | Disbursed |
| 15.95 WATERBURY | | - 13K | | \$1924-300 | \$0.00 | 827°C01 | 6.02,440,30 | 1CD.DK. |
| | STATE OF STA | CK. | \$100,810.71 | 9790,613,77. | \$0.00 | 4/2/CD1 | V 20,613.71 | 392'W38 |
| | ALIN DOMINO DE ASINS SERVICE OF WATERBURY, INCOMPANIE | 55 | 331,954.00 | 37753143 | 3·0 \$ | Wardt. | \$31281.30 | ACTION. |
| | YEW OFFORTUNITIES WATERBURY OR | RY CR | 9X,000.CE | 355,C00,20 | 20.03 | Sycu: | \$88,60.30 | 100,4% |
| | WATERBURY CPPORT | 85 | 54,030.C0 | \$3.000.0C | \$0.0C | Sacu. | \$8 cea/30 | 100.00 |
| Fund Typo Total for | Fund Type Total for 1893 | 감 | \$460,007.71 | \$465,007.71 | \$0.00 | 2000 | \$0.40 TELEBORANS STATES 100.08 | 100.6% |
| Total For 1993 Funds (CR+CC+CL) | | | \$469,087.71 | | | | | |
| Total For 1993 Funds (CO) | | | 50.00 | | | | | |
| Funds Bulgarated To DHD08 | | | | | Balanna | | | |
| | | | Amount | Amount | 0. | × | Amount | 2 |
| Piscal Year RU Na | P.J. Name CHDO Name | Fund Type | Subgranted | Committed | Conmit | Committeed | Dieburead | Disbursed |
| WATERBURY | CALIDO HOUSING SATISPAURI CORP INCORPORATE | 83 | \$100,002.80 | \$430,652.92 | 5703 | 2008 | \$405.550.5e | W000. |
| | AAUSATUCK VALLY HOUSING DEVELOPMENT, INCORPORATE | 5 1 | \$172,194.00 | \$1747 B6.00 | 30'0\$ | 700 CC | 8772 194.00 | %500. |
| | SLANCE O WALLMOUSE, NOOSTERATE | š | 328,336,83 | DETER | 10 C\$ | \$97C. | \$30,205,00 | 80 CB. |
| | AFWOOTPORTHUMPSWATERBURY OR | W 03 | \$122.85C.00 | \$100,690,00 | \$500 | 20.003 | \$132 503.00 | Ward. |
| | WATTRICTY OPTOT | 3 | 60,325,03 | 38,323.00 | 00°C\$ | 20.00 | \$5328 CC | WO'CO. |
| Fand Type Total Sar | Found Types Todal Sor 1900: Sert 1877-93 Sert 1877-93 | OR | \$811,027.93 | \$811,877.93 | \$6.00 | 100.0% \$811.877.90 | \$811.877.93 | 100.0% |
| Total For 1992 Funds (CR+CC+CL) | | | \$677.93 | | | | | |
| Total For 1882 Punds (CD) | | | 30,00 | | | | | |
| Total Fer All Years (Subgranked to CHDUS | (809) | | \$6,061,174.08 | | | | 42 | |
| Total For All Years (Net Subgranted to CHDDS) | CHDDS1 | | 3258,521.00 | | | | | |
| | | | | | | | | |

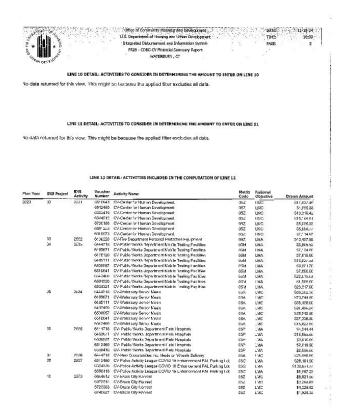






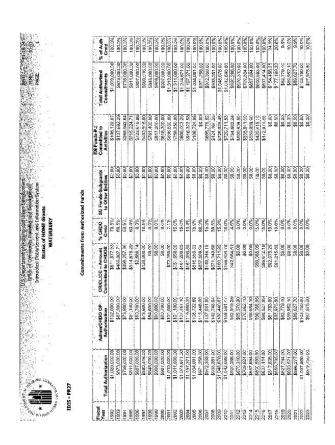
| | re-Night | | | | Brogeristo Debutement and Informatic Syston: PICA - Chili-Pirvas al Number Report Frageam Year 2023 WATERBURY - CT | 8 8 7 | | 11.0 | PAGE: | |
|----------|-----------------|---------------------|-----------------------------|-------------------|---|------------------------------|--------------|-----------------|-----------------------|-----------------------------|
| ten. | Project | IDES Activity | Voucher | Activity | Nome | | | Hatrix | Hational Objective | Drawn Amoun |
| W1 | 4 | 2609 | 1911006 | | by Partinons in Addion | | | 052 | LINE | \$0,421.0 |
| 0: | 4 | 2009 | 1901984 | | to Partinors in Addion to Partinors in Addion | | | 452 | LNC | \$9,510.35 |
| 01 | 6 | 2545 25L: | 1961921 1961656 | | by Partners in Addion blustness of Greater Weitsbury | | | 052 | INC | \$7,088,61 \$7,000,61 |
| | | 234. | .54.030 | U.30.7 | SUILES & CHEST STEELING | | | 05Z | Matrix Emile | 690,000,00 |
| 41 | 24 | 2614 | 0107742 | Director | v Relocation | | | 0.5 | UNII | +13,351.50 |
| 10 | 24 | 2434 | 0807595 | | y Rationation | | | 03 | UNII | 121,613.0 |
| 10 | 24 | 3574 | 4500550 | | y Relocation | | | 08 | LHH | \$510.0 |
| 47 | 24 | 2434 | 0981230 | | ny Radocation | | | 05 | LHR | :20,925.0 |
| 17 | 24 | 2454 | G902913 G910357 | | of Reducedition | | | 06 | THH | \$120.00 |
| 17 | 24 | 2131 | 6014060 | | or Pedication or Pedication | | | 06 | DHH | ±30,517.80 ±10,711.20 |
| 17 | 24 | 2434 | 0058020 | Franciae i | N Paksati. n | | | 00 | IN-I | £10,310.00 |
| 500 | 155.0 | 5000 | | | V-000000000000000000000000000000000000 | | | пи | Natrix Code | \$117,979.5 |
| ibi | | | | | | | | | | 61,845,825.4 |
| | | | | Activity I | LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTA: | TION OF LINE 27 | | | | |
| nn Gr | 1DTS Project | IDES Activity | Youdser Number | and resp | or, Activity Name | Grant Number | Fund Type | Halifix Code | National Objective | |
| 23 | 11 | | | Corenav | | | | | - | Drawn Amoun |
| 23 | 21 | 2616 4536 | 69/2553 NOSOTT | No No | theletory Serior Studie Weterbury Serior Studie | P220020000 P220020000 | EN | 650 | Ove: | \$10,001.50 |
| 3 | | VE. 0 | N-3003 | \$200 | wate, m.i. se, ret a, mare | BOND WITE | EN | 05A | Mabix Gode | SKS.61ILG |
| 23 | 10 | 16:5 | 697-553 | No. | Smallerner ence Productions, Inc. | HZZNICZBOY C | EV | IIID | INI. | 16,500.0 |
| 13 | 10 | 26° S | M-2875 | No | Streigenter ence Productions, Inc. | PZZWOCROMO | EV | IED | DEC | \$3,191.19 |
| 23 | 12 | 161 | MINNE | No | Selectory Youth Services | B28W0090016 | EN | 100 | IKU | \$5,000.00 |
| | | | | | | | | 05D | Mathitx Orde | \$19,000.00 |
| 23 | ō | 2613 | Nittech | No | Sale Haven | H20MLC=0.40 | E | Hali | INI | \$8,598.83 |
| 23 | 8 | 260 | MACHINE | No | Sale I byon | M23/4C010016 | EV | 056 | THI _ | \$5,0400.10 |
| 22 | 7 | 16:1 | SMERTS | No | Non Authority Atlance Service Corp. | 000M0000000 | 96 | 05G | Nate by Code | \$5,750.0 |
| 23 | 5 | 7617 | 590.000 | No | New, factoring Atlance Service Corp. | 727/45/05/05/16 | BY. | ID: | IHI | \$5,180,00 |
| 23 | 7 | ible | MI SIPE | No | Nen, tector in: Allente So vice Corp. | 323740050016 | EN | 101 | INC. | \$24,750,00 |
| 25 | 7 | 761.2 | 3931939 | No | Hen, facturing Alliance Solvice Core. | 323WC050C16 | EN | 0511 | THE | \$10,9141.00 |
| | 1 | 3145 | 301921 | N. | Hon, factu ing Alfanse Se vike Cert. | 929140010016 | 64 | 001 | TNC | \$110.00 |
| | | | | | | | | HED | Netrix Code | 839,350,00 |
| 13 | 5 | 2640 | 9492003 | No No | Greeter Water bury Emicrifa th Ministrica | 929140030010 | BI | 15K | TNI | \$11,116.5 |
| 25 | 3 | 1612 1614 | 901921 1802013 | No. | Greeter Wate bury Broomfaith MV States | 32314C033010 32314C033010 | B1 | 35K | TAL | 35,494 (0 |
| | 4 | 7614 | 2801921 | No. | Solvation Army Solvation Army | B2374C02C018 | EN | 35K | TAC | \$5,79G III \$29G III |
| | - | 1014 | | 6.00 | actually , | 323 11-07-010 | - | OSW | Hubris Code | 963,097,93 |
| | 2 | 7667 | 0402000 | N | Catholic Chart as | 323192022018 | EH. | 1572 | -45 | 32,737.0 |
| | | 7007 | 1802584 | N. | Catholi: Chart as | B230920010 | EH | 157 | 315 | 31,2(5)0 |
| | 2 | 1007 | 1861921 | No | Catholic Charit as | B23%0000016 | EN | 152 | -140 | 31,170 (0 |
| | 7 | 2005 | 19028.3 | No | Control for Human Deportunities. | 825852001018 | EN | 152 | _MC | \$15,100.00 |
| | 2 | 2005 | 1061021 | No. | Control for Human Empirications. | 623652021018 | EN | 052 | -42 | \$12,200.01 |
| 2 | 1 | 2005 | 50028.3 | No. | Control for Human Exercises in in . Community Permission Actions | 693850000018 693850000018 | IN | 052 | MC MC | \$12,000.0 |
| | 3 | 2907 | 5017056 | No. | Community for meson Artists | ECOPYTION OF STREET | DN. | CNO | 70. 70. | 87,140.5 88,421.0 |
| 12 | 1 | 2607 | 5053554 | No | Lemminally Pagement to Agrico | 150800083008 | EH | N | 78. | 86,040.8 |
| 23 | 1 | 2600 | 5061971 | 145 | Frommunity Partners in Action | LECENCERCH 6 | EH | ··· | rac. | 10,068.61 |
| 13 | 4 | 2641 | SOM: No. | 145 | Memory Vol. meens of Groater Waterbury | 1400000010 6 | EN | ev. | JAC. | 15,000.00 |
| | | | | No | Activity to prevent, prepara for, and respond to Curonavirus | | | 05Z | Matrix Code | \$90,000.00 \$304,047.87 |
| ial. | | | | | LINE 37 DETAIL: ACTIVITIES PACIFIED IN THE CONFUTAT | TOM OF LINE 37 | | | | \$364,047.87 |
| | IDIS | IDES | Voudier | Activity. | | | | Matrix Code | Netional | Drawn Amoun |
| 1D | Project | | | | | | | | | |
| ĸ | Project 14 | Acthety 75:7 | Number NUME II | 1000 | and the firm | | | tode | Objective | |
| 20 20 | Project | 75-7 | | ribysas Admort | unidirelian Han | | | | oplecins | \$10.511.5 |
| 20 21 | Project 14 | 75-7 7511 751 | NU4718 NU47825 NU0656 | Admost | etion History | | | 90 | objective | \$10.511.5 |
| 20 | Project 14 | 75-7 | NU4718 NU47875 | Admost | Mich Mich Mich | | | 71A 73A | Golecius | \$10.511.5 |



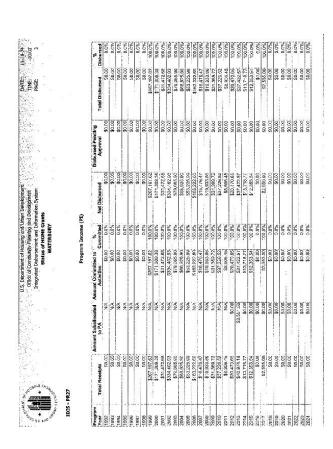


| The state of | 1 | | | Integrated Disbursement and Information System PR25 - CDBG-CV Finandal Summary Report WATERBURY , CT | | | |
|--------------|----------------------|--|--|--|--|--|--|
| Han Yaqır | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Gode | National Objective | Drawn Amount |
| (2) | 40 | 2573 | 3767113 | CV-Brass Circ Herves. | 052 | MC | 39,845.00 |
| | | | 6776481 | CV-Brass City Tarves: | (6Z | LMC | 31,294.00 |
| | | | 591401E | CV-Brass City Harves: | D62 | LMC | \$1,567.60 |
| | | | 8860633 | CV-Brass City Hervest | 042 | LMC | \$2,067.25 |
| | | | 8972385 | CV Brass City Isrves. | C6Z PoZ | LAC | 912,020.02 51,671.5 |
| | | 2571 | | CV-Brass City Harvest CV-SeSe Hever | P5Z | LMC | \$1,671.59 \$12,069.40 |
| | /2 43 | 20/0 | 3844512 | CV-Scie Heber CV-St Vincent DeFaul Mission | 657 | UMC | \$12,000.7 |
| | 43 | 2073 | 0072514 | GV-St. Vincert Del-dui Missian | DOZ | LMC | 552,061.3 |
| | | | 9723338 | CV-St. Vincer : DeDay Mission | D62 | LMC | 38,613,4 |
| | 44 | 5569 | 391401C | CV-Greater Waterbury YMCA HVAC | OSE | LMC | \$190,000.00 |
| | 45 | 2568 | 885 123E | CV-809 Bank Street Park | £87 | LNA | \$87,469.3 |
| | | | 3872514 | CV-509 Bank Street Park | DS- | 1 166 | \$78,743.47 |
| | | | 8725386 | CV-909 Bank Street Park | CSF | LVA | \$44,640.40 |
| | | | 881401E | CV-809 Bank Street Park | 23- | LAM | 528,768.2 |
| | 47 | 2543 | 8564320 | CVANRIVIE Summer Youth Program | 0:40 | LWC | \$158,125.00 |
| | 49 | 2575 | 8764451 | CV-GWIM Food Parity | CSW | LMC | \$15,204.9 |
| | | | 8767113 | CV-GMIV Food Partry | 25W | LMC | \$18,300.00 |
| | | | 6780535 | CV-GWIM Food Parity | DOW | LMC | \$27,361.9 |
| | | | 881401C | CV-GWIN Food Partiy | CSW | LMC | \$9.049.25 \$6.922.55 |
| Total | | | 11872565 | GV-GOIM Hood Partry | COW | LMC | \$6,8000.00 |
| Plan Year | IDIS Project | IDIS | Voucher | TAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 1 Activity Name | Matrix | National Objective | S1,598,677.00 |
| | IDIS Project | 75-195-20 | | | | National Objective | Drawn Amoun |
| | 230 | IDIS Activity | Voucher Number | Activity Name | Matrix Code | Objective LMC LAC | Brawn Amoun \$17,627,41 \$4,035.01 |
| | 230 | IDIS Activity | Voucher Number 85/1043 65/12/ 60 8602416 | Activity Name GV-Conter for Human Development CV-Contel for Human Development CV-Contel for Human Development | Matrix Code 05Z 05Z 05Z | Objective LMC LMC LMC | Drawn Amount \$17,627,40 \$4,035.00 \$10,310.40 |
| | 230 | IDIS Activity | Voucher Number 8510643 6542/60 8602416 8644512 | Activity Name GV.Conterfer Human Development CV-Conterfer Human Development CV-Conterfer Human Development CV-Conterfer Human Development | Matrix Code 05Z 05Z 05Z 05Z | Objective LMC LMC LMC LMC | Drawn Amoun \$17,627,41 \$4,935.01 \$10,310.41 \$15,100.01 |
| | 230 | IDIS Activity | Voucher Number 8510943 6512/ 60 8602416 8644512 6700186 | Activity Name CO-Content for Human Department CO-Content in Human Department | Matrix Code 05Z 05Z 05Z 05Z 05Z | Objective LMC LMC LMC LMC LMC | Prasen Amoun \$17,627,41 \$4,895,61 \$10,310,4 \$15,106,0 \$6,036,3; |
| | 230 | IDIS Activity | Voticher Number 16:10643 6542/80 8802416 8644512 8700186 8641235 | Activity Name CN-Conter for Human Desegoament | Matrix Code 05Z 05Z 05Z 05Z 05Z 05Z | Objective LMC | Drawn Amoun \$17,627,41 \$4,035.01 \$10,319.41 \$15,106.01 \$6,008.71 |
| | 39 | IDIS Activity 253* | Voticher Number 18/10843 65/12/60 8602/16 8602/16 8700186 8841233 8013873 | Activity Name CO-Conter for Name Descounced CO-Conter for Name Descounced CO-Conter for Name Descounced CO-Conter for Name Co-versioned OF Conter for Name Descounced | Matrix Code 052 052 052 052 052 052 052 052 | Objective LMC LMC LMC LMC LMC LMC LMC LMC LMC LM | Drawn Amoun \$1,7,627,41 \$4,935,01 \$10,319,41 \$15,100,0 \$3,936,31 \$4,000,7 \$7,114,6 |
| | 39 | IDIS Activity 2532 | Voticher Number 1810843 6512/80 8802416 8644512 8644512 6018873 6018873 6439228 | Activity Name O/Contret for Servin Devisioners O/Collect for Servin Devisioners | Matrix Code 052 052 052 052 052 062 062 062 | Objective LMC LMC LMC LMC LMC LMC LMC LMC LMC LM | Dealer Amoun \$47,627,41 \$4,935,01 \$10,310,41 \$15,100,55 \$3,000,7 \$7,11,6 \$40,437,8 |
| | 39 | IDIS Activity 253* | Voucher Number 8510943 6542/60 8602416 86044512 8700186 8841235 8013875 8439226 8444776 | Activity Name ON-Control for Harvan Operationary Chi-Control for Harvan Dependented Chi-Control for Harvan Dependented Chi-Control for Harvan Chi | Matrix Code 06Z 05Z 05Z 05Z 06Z 06Z 06Z 06Z | Objective LVIC LVIC LVIC LVIC LVIC LVIC LVIC LVIC | Drawn Amoun \$17,974,0 \$1,050,0 \$15,000,0 \$1,000, |
| | 39 | IDIS Activity 2532 | Voucher Number 8512/80 8602/16 8602/16 8604/51/ 8700186 8841233 8018873 6438276 6463871 | Activity Name ON Control for Name Devicement ON Control for Name Devicement ON Control for Name Reprintered ON Control for Name Devicement ON Control for | Matrix Code 052 052 052 052 052 062 062 062 | Objective LMC LMC LMC LMC LMC LMC LMC LMC LMC LM | Diagran Amoun 111,027,41 54,035,01 50,031,31 55,100,5 50,031,31 57,141,4 540,437,81 57,434,5 |
| | 39 | IDIS Activity 2532 | Voucher Number 8510943 6542/60 8602416 86044512 8700186 8841235 8013875 8439226 8444776 | Activity Name ON-Control for Harvan Operationary Chi-Control for Harvan Dependented Chi-Control for Harvan Dependented Chi-Control for Harvan Chi | Matrix Code 06Z 05Z 05Z 05Z 06Z 06Z 06Z 06Z 06Z 06Z | Objective LMC | Diases Amoun \$17,977,4 \$4,956,6 \$0,046,4 \$15,196,0 \$6,046,3 \$1,000,7 \$7,14,6 \$4,437,6 \$7,740,0 \$7,740,0 \$7,740,0 |
| | 39 | IDIS Activity 2532 | Voiicher Number 18:10848 6542/60 6602/80 6602/80 661233 601087 643923 643923 643923 64447/6 6438271 6478120 648511 6408557 | Activity Name O's Contractor Sisterian Devisionment O's State Sisterian Sisterian Sisterian O's State Sisterian Sisterian Sisterian Sisterian Sisterian O's State Sisterian Sisteria | Matrix Cords 06Z 05Z 05Z 05Z 06Z 06Z 06Z 06Z 06M 06M 06M | Objective LMC | Detains Amount 917-927-44-958-9-958-9-958-9-958-9-958-9-958-958-9 |
| | 39 | IDIS Activity 2532 | Voiicher Number 1810/043 6542/66 6602/16 8602/16 8603/23 6018/73 6439226 6443/71 6478/120 0485/11 6738587 | Addin'ty Name ON-Control for Harvain Devicement ON-Control for Harvain Devicement ON-Control for Harvain Devicement ON-Control for Harvain ON-Con | Matrix Code 06Z 05Z 05Z 05Z 05Z 06Z 06Z 06Z 06M 06M 06M 06M | Objective LMC | Dissent Amount 177,077,44 (4.050) (1.0 |
| | 39 | IDIS Activity 2532 | Voucher Number 85 12/80 80 22-16 86 424-12 870 186 86 1887-3 64 39 228 84 44/76 64 787 20 64 98 11 60 1885-7 64 88 11 64 88 11 | Activity Name OK-Control for Harvan Devisionator OK-Control for | Matrix Code 062 052 052 052 062 062 064 054 054 054 054 064 | Objective LMC | Dissen Amoun \$17,977.4 \$4,958. \$10.07.6.3 \$15,109. \$0.002.2 \$1,000. \$7,744.6 \$4,077.0 \$7,740.0 \$1,965.0 \$3,965.0 \$7,740.0 |
| | 39 | IDIS Activity 2532 | Voucher Number 181/0848 6642/86 8602/16 8602/16 8644/12 643928 643928 6444/76 6463871 6473120 649511 6473120 649511 6473120 649511 6473120 649511 6473120 649511 6473120 649511 | Activity Name On Contractor Human Deconanced Ch-Challer for Human Engineered On Contract for Human Component On Contract for Human Deconanced | Matrix Code CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ | Objective LVIC LVIC LVIC LVIC LVIC LVIC LVIC LVIC | Deliver Amount #17-977-#1 \$4.050-#10-97-#1 \$10.316-#1 \$16.106-#1 \$16.106-#1 \$5.0 |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18:10842 80 8602-16 864252 80 8602-16 86426123 8018123 8018123 8018123 8018123 8018123 8018123 8018123 801811 670887 851661 052480 6584820 8584820 8584820 | Addivity Name ON-Control for Harvini Devicesment ON-Pail Control for Harvini Marvini Fastistic Facilities ON-Pail for the Devicesment Hability Training Facilities ON-Pail for the On-Painteent Hability Training Facilities ON-Pail for the On-Painteent Hability Training Facilities ON-Pail for Marvini Painteent Hability Training Facilities ON-Pail for Marvini Painteent Hability Training ON-Pail for Marvini Painteent Hability Tr | Matrix Code 062 052 052 052 052 062 064 064 064 064 064 064 | Objective LVIC LVIC LVIC LVIC LVIC LVIC LVIC LVIC | Drawen Amoun \$177,977.41 \$4,958.81 \$10,376.32 \$15,196.56 \$0,002.22 \$1,002.25 |
| | 39 | IDIS Activity 2532 | Voucher Number 18110486 6612/46 6602/16 8602/16 840123 670186 643923 643923 644776 643871 6738257 643871 6738257 654820 654820 654820 654820 | Activity Name O'C-Contractor Sisterias Deceasement O'C-Contractor Sisterias Sisterias Sisterias O'C-Contractor Sisterias Sisterias Sisterias O'C-Contractor Sisterias Sisterias Sisterias O'C-Contractor Sisterias Sisterias Sisterias Sisterias Sisterias Sisterias O'C-Contractor Sisterias | Matrix Code 05Z 05Z 05Z 05Z 05Z 05Z 05Z 05Z 05Z 05Z | Objective LMC | Dealers Amount \$177,977.41 |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18:101438 6542/80 8002-16 8144447 6 6143928 84447 6 6463811 6478120 048511 6554290 6584221 654478 655457 | Activity Name ON-Contractor Names Decreasement Co-Contractor Names Names Names Names Co-Contractor Names Names Co-Contractor Names Names Co-Contractor Names Names Co-Contractor Names Contractor Names Co-Contractor Names Co-Contractor Names Co-Contractor Names Contractor Names Contract | Matrix Code 162 157 157 157 162 154 154 154 154 154 154 154 154 154 154 | Objective UNO LAGO LAGO LAGO LAGO LAGO LAGO LAGO LAG | Drawn Amount 17 (97) 4 (1956) 4 (1956) 4 (1956) 4 (1956) 4 (1966) |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18:10184 18:10184 6512/60 6502/16 8602/16 864647/6 646871 6478120 648271 646871 6478120 648271 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 | Activity Name O'Contractor Sarvina Deceasants Ch'Osalet Sarvina Deceasants Ch'Osalet Sarvina Deceasants O'Contractor Sarvina Sarvina Sarvina Sarvina D'Contractor Sarvina Sarvina D'Contractor Sarvina | Maritix Corde Cost Cost Cost Cost Cost Cost Cost Cost | Objective LMC | Deaves Amount 517 9724 517 972 |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 1810043 6542/60 8002216 81644542 6700186 846227 646287 646287 6476287 651641 042641 11 042640 6584220 6584221 676571 3.06511 3897400 | Activity Name On Contractor Human Deconanced On-Contractor Human Deconanced On-Contract In Human Deconanced On-Contract In Human Deconanced On-Contract In Human Deconanced On-Contract In Human Demonstration On-Contractor In Human Demonstration On-Contr | Matrix Corde CoSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ C | Objective LING LING LING LING LING LING LING LING | Disper Amount 177 877 4 125 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18:10184 18:10184 6512/60 6502/16 8602/16 864647/6 646871 6478120 648271 646871 6478120 648271 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 646871 | Activity Name O'Contractor Sarvina Deceasants Ch'Osalet Sarvina Deceasants Ch'Osalet Sarvina Deceasants O'Contractor Sarvina Sarvina Sarvina Sarvina D'Contractor Sarvina Sarvina D'Contractor Sarvina | Maritix Corde Cost Cost Cost Cost Cost Cost Cost Cost | Objective LMC | Dispert Amount 1177-077-4 1275-07 |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18:10143 6512/80 6502/18 6502/18 6502/18 600185 601887 643827 643827 643827 643827 643827 643827 643827 6444718 658827 6444718 | Authory Name O'A-Counter for Harvain Development O'A-David for for Department Model in Entire Tacilities O'A-David for for Department Model O'A-Waldering South Kasis C-Willedering South Kasis C-Willedering South Kasis | Matrix Code CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ | Objective Lide Lide Lide Lide Lide Lide Lide Lid | Dissen Amount 177,077-41 (4) 203-20 (4) 203- |
| | 39 33 24 | IDIS Activity 2532 2532 2525 | Voucher Number 18 10143 6512/ 80 8002-16 8002-16 814-4412 870188 643223 643223 6478120 6478120 6478120 658420 658420 658421 978871 978871 988687 988687 988687 | Activity Name On Contractor Harvina Disconnector On Harvina Harvina Disconnector On Harvina Harvina Disconnector On Harvina Harvina Disconnector On Harvina Harvina Harvina Harvina Harvina On Harvina Harvina Harvina Harvina Harvina On Harvina Harvina Harvina Harvina Harvina On Paula Warvina Disconnector Harvina Harvina On Paula Warvina Harvina Harvina Harvina On Paula Warvina Disconnector Harvina On Paula Warvina Harvina Harvina On Paula Warvina Harvina Harvina On Warvina Warvina Harvina Harvina On Warvina Warvina On Warvina O | 824frix Code CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ CSZ | Objective LAG | Dissent Amount (177-977-4) 41-005-00 51-00-00-00-00-00-00-00-00-00-00-00-00-00 |
| | 35 24 | IDIS Activity 7827 2522 2522 2525 | Voulcher Number 18 10943 6512/60 6002-16 8002-16 8003-16 801-1823 614827 6473120 64827 64827 64827 648420 658422 64447 64447 648420 658 | Activity Name On Contractor Human Deconanced Ch-Cheller for Human deconanced Cheller for Human deconanced C | Matrix Code Code Code Code Code Code Code Code | Objective Lide Lide Lide Lide Lide Lide Lide Lid | Dissen Amount 177, 977-91 4, 903.6 M 177, 977-91 4, 903.6 M 179, 977-91 5, 903.6 M 179, 977-91 5 |
| | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voucher Number 18 101438 6512/60 600218 640218 6700186 640123 670186 6446123 644611 673120 644611 6568420 658420 658421 6644718 676842 65682 656 | Authory Name ON-Counter for Stravas Decreasement ON-Counter for Stravas Berginsen Steller for Stravas ON-Counter for Stravas Berginsen Steller ON-Counter for Stravas Berginsen Stravas ON-Counter for Stravas Berginsen Berginsen ON-Willerstravas Stravas Berginsen ON-Willerstravas Bergin | Matrix Code 602 107 107 107 107 107 107 107 1 | Objective LAG | Dissent Amount 517 677 4 4 4 5 5 6 6 4 4 5 5 6 6 6 6 6 6 6 6 6 |
| | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voucher Number 18 101438 65424 66 8002516 8044612 6700186 8446716 643827 643827 643827 6510611 1487490 6584521 6544671 656857 851061 1487490 858651 968657 851061 1487490 858657 851061 1487490 858657 851061 1487490 858657 851061 858657 85767 857657 85767 857657 857657 857657 857657 857657 857657 857657 857657 857657 | Activity Name On Contractor Harvain Disconnected On Harvain Harvain Disconnected On Harvain Harvain Disconnected On Harvain Harvain Disconnected On Harvain Harvain Harvain Harvain Harvain On Harvain Harvain Harvain Harvain Harvain Harvain Harvain On Harvain H | Matrix Code Co | Objective LNG | Dissent Amount 14 (2072) 14 (2072) 15 (2072) 16 (2072) 16 (2072) 16 (2072) 16 (2072) 16 (2072) 17 (2072) 18 (2072) 1 |
| | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voucher Number 18 101438 6512/66 6512/66 6702186 8002218 8144412 6703180 6446123 6733120 6446111 6733120 6446111 673420 6344211 6344211 6446111 6446111 6446111 844611 854621 6733396 8744718 | Asilvity Name ON Content for Name Decognism ON Content of Name Teachman (Concent of Name Teachman (| Matrix Code Co | Objective Chipselive LNC | Dispert Amount 177,977-0 177,977-0 177,977-0 178,977-0 181,100-0 1 |
| | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voucher Number 18 101438 65424 60 8602216 8444412 6700186 8618123 8618121 643821 643821 643821 643821 6584221 644216 6584221 644213 6584221 644213 6584221 644213 6584221 644213 64421 64421 64421 64421 64421 6442 | Addiny Name OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for the Operationed Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Vintering South Harvin Devicement Hebbel Trailise OP-Vintering South Harvin Devicement Hebbel OP-Vintering South Harvin General Device Hebbel OP-Vintering South Harvin Control OP-Vintering South Harvin Control OP-Vintering South Harvin OP-Vinte | Matrix Code Code Code Code Code Code Code Code | Objective LNG | Dissent Amount \$17.677-1 \$1.000-1 \$1.00 |
| | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voilicher Number 18 10143 6542/86 6002216 810445412 6700186 8442176 6439228 8442176 6439228 8442176 6439228 8544211 8544213 354521 354521 354521 354521 8544218 85442 8544 | Activity Name On Contractor Human Decognition Ch-Cheller for Human Decognition Cheller for Human Decognition Ch | Matrix Code Code Code Code Code Code Code Code | Objective LNC | Discrete Amount 177 (977) 177 (977) 177 (977) 177 (977) 177 (977) 178 (977) |
| Plan Year | 37 35 24 37 | 1018 Activity 7837 2532 2532 2532 2534 | Voilcher Number Number Historias His | Addiny Name OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for the Operationed Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Control for Harvin Devicement Hebbel Trains Trailise OP-Vintering South Harvin Devicement Hebbel Trailise OP-Vintering South Harvin Devicement Hebbel OP-Vintering South Harvin General Device Hebbel OP-Vintering South Harvin Control OP-Vintering South Harvin Control OP-Vintering South Harvin OP-Vinte | Matrix Code Code Code Code Code Code Code Code | Objective LNG | Dissert Amount 177,677 41,036,6 177,677 41,036,6 175 |

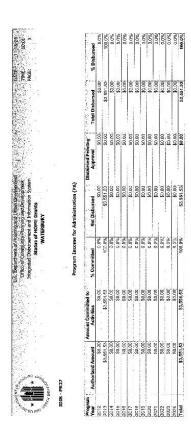


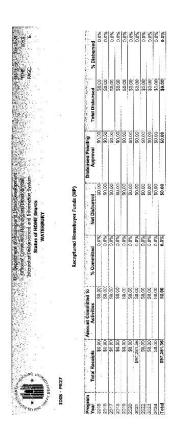


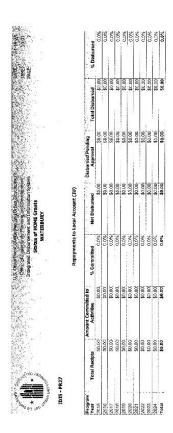


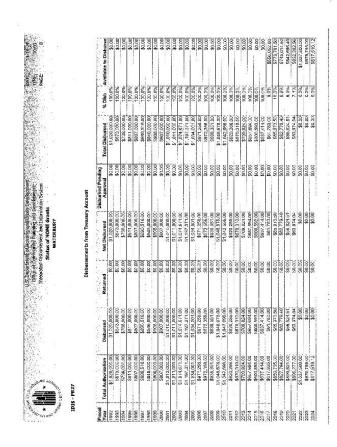










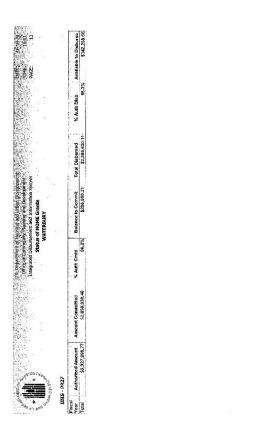


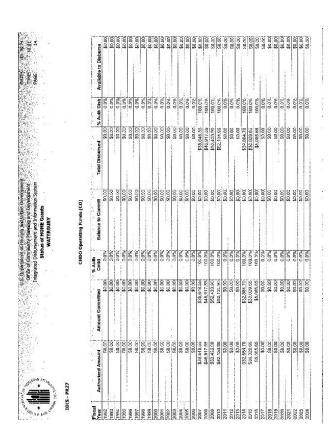


| | See Transfer of the Park | | Iome Acti | Home Activities Commitments/Disbursements from Treasury Account | ts/Disbursements fr | om Treasury Accou | ŧ | | 21 | |
|--------|------------------------------|-----------------------------------|-----------|---|---------------------|------------------------------|---------|----------------------------------|------------------------------|------------|
| Fiscal | Authorized for Activities | Amount Committee to Activities | % Contd | Disbursed | Returned | Net Disbursed | Disb et | Disbursed Pending Approval | Total Disbursed | S Disb |
| 1 | 200 million 84 | | 100.00 | CONTROL SON | 1000 | 2516,000.00 | 2000 | 00.04 | \$8:8° EMILIO | 100,056 |
| 2882 | \$664 900 CC | | 400.0% | 2000,700.00 \$664 900.00 | 40.00 | \$505,700.00 \$884.200.00 | 200.00 | 0002 | \$505,700.00 \$404,000.00 | 100.0% |
| 900 | 3729 900.00 | | 100.0% | \$729 BDD DC | 36.00 | #7.20 000 Off | 100.0% | 00.5 | £730 000 00 | 2000 |
| SSE | \$726,300,00 | \$726.300.00 | 100.0% | 3726 500 00 | \$0.00 | \$728 300 00 | 100 001 | 1000 | \$726 SDD 00 | |
| 1997 | \$611,915.00 | | 100.0% | \$611,915.00 | \$6.00 | \$611,916,00. | 100.0% | \$0.00 | \$61,918.00 | |
| 1998 | 9761,400,00 | | 100,001 | \$761,400.00 | 30.00 | \$761,400.00 | 100.0% | \$0.00 | 376: 400.00 | 1 |
| 1999 | \$817,200.00 | \$817,200.00 | 100.0% | \$417.200.00 | \$G.DS | \$817,200.00 | 100.0% | \$0.00 | \$817,200.00 | 100.035 |
| 2000 | \$816,300,00 | S816,300.30 | 100.0% | \$816.500.00 | \$0.05 | 3916,300.00 | 100.095 | \$0.00 | \$816,350,00 | 100.0% |
| 2001 | 8909 965.00 | 5909,000,000 | 100.0% | 3905,320,00 | \$0.20 | \$809,000.00 | 100.9% | \$0.00 | \$909,000,00 | 100.0% |
| 2002 | 8909,900.00 | \$300,900.50 | 100.001 | 3806,900.00 | CC-D\$ | 2909,555,000 | 100.0% | \$0.00 | \$509,900,00 | 100.0% |
| 2002 | 5867.203.90 | 5957,203.90 | 100.00L | \$967,235,90 | 30.50 | \$967.203.90 | 100.0% | \$0.05 | \$967,203,90 | 100.0% |
| 2004 | \$1,077,420.41 | \$1.077,420.41 | 100.0% | \$1,077,420.41; | \$0.35 | \$1,077,420.41 | 100.0% | 00.02 | \$1,077,420.41 | |
| | 5925.275.31 | \$825,278.31 | 1960 CC | 5825.273.31 | 30.00 | \$925,278.31 | 100.0% | Sa 35 | 3925,278.31 | Ι' |
| 2008 | 5857,805,94 | 200 | 25.0% | 3867,809.94 | 30.0c | 5857.809.94 | 100.0% | 80.00 | \$857.876.94 | *20,00T |
| 2007 | \$834,826.01 | \$834,826.01 | %0.00 | \$834,826.01 | 50.00 | 5634,826.01 | 100.0% | Succe | 10.908,4688 | 100.0% |
| 2002 | 5795,604.95 | 70 | 300.000 | 5795.604.98 | 30.00 | \$799,607.95 | 10D.G% | 30.00 | S795,604.96 | 100.0% |
| - 6092 | SR66,237,33 | | 100.9% | 3888,237,33 | .00'0S | 52888,237.55 | 100,0% | 30.00 | 5888,237.33 | 100,00% |
| 2030 | \$883,116.53 | \$563,110.63 | 100.0% | \$883,116.53 | S0.00 | 5865,110.53 | 100.0% | SO.CC | 5983, 16,53 | 100.0% |
| 2571 | \$827,366.75 | | 100.0% | 5827,366.75 | 30.00 | \$827,366.75 | 1DD.03% | 30.00 | \$827,366.75 | 100.0% |
| 2012 | \$000,939.60 | | 100.0% | Se00,839.80 | SD.CC | 5800,939.60 | 100.0% | Succ | 5600,939,60 | 100.0% |
| | \$638,871.50 | | 100.0% | \$538,841.80 | 20.00 | \$655,841.60 | 47D.CG1 | 00'0s | \$638,841.60 | 100.0% |
| 2014 | \$559,038.90 | | 100.0% | \$559,039.90 | D0:00 | 5559,039.90 | 100.001 | 80.00 | 06.969,036.90 | 100,0% |
| 2015 | \$510,504.05 | \$510,504,05 | 190.091 | \$610,504.05 | \$0.00 | \$510,004.05 | 20°CG1 | Sp.oo | \$510,504.05 | 400.COT |
| | \$568,986.96 | " | . %C'001 | \$555,586.95 | 00'0\$ | \$5,986,994 | 100.0% | 20.00 | \$568,986.95 | 100.00% |
| 2017 | \$556,052.00 | \$92,675.25 | 16.7% | \$0.00 | SD.CC. | 80.00 | 0.0% | 20'00 | \$0.00 | 0.6% |
| 2008 | 8778,761.50 | \$91,215.83 | 11.8% | \$0.00 | 50,00 | 80.00 | %0.0 | 20.00 | \$0.00 | 3,0% |
| | \$745,014.8D | 50°CC | 0.0% | \$0.00 | Sp.cc | 80.00 | D.0'% | 50.00 | 30.00 | 20.0% |
| 2020 | \$800,568.00 | 20'00 | 0.0% | \$0.00 | 20.00 | 30.00 | 2,000 | 30.00 | \$0.00 | 0.0% |
| 2521 | \$806,678.30 | 20.00 | 0.0% | 20.00 | 30.00 | 20.08 | %.D'G | Sacc | \$6.00 | 0.0% |
| 3023 | GG.057,859 \$ | | 0.0% | S0.00 | 50.00 | 20.02 | 0.0% | -00'0s | \$0.00 | 20.0% |
| N.23 | 4000 270 60 | Su Co | 0.08 | COTS | Short | 20.00 | 2000 | 0000 | Part Car | Second St. |



| NO UEST E | Mit pever IDIS - PR.27 | | | | | | |
|-----------|---------------------------|---------------------|---------------|---------------------------|---------------|---------------------|-----------------------|
| Fiacal | | | Adminis | Administrative Funds (AD) | | į. | |
| 1002 | Authorizaed Amount | Committee Committee | 76 Auth Cinta | Section 80.00 | San Disbursed | Auth Disto , Avail. | Available to Disburse |
| 683 | 367 300.00 | 287.300.00 | 20.001 | 09.05 | SEC 300 00 | 100.0% | 20.00 |
| 755 | 873,800.00 | \$73,800.00 | 730.0% | CO'0S | STS.8CC.DD | 100,0% | 20.00 |
| 395 | 881,100,00 | | 20.0CT | | 581,100.00 | 100.0% | DD'OS |
| 906 | 380,730,00 | | \$0.001 | | \$80,700.00 | 100.0% | 30.00 |
| /35 | 878,600.00 | \$78,600.00 | 700.000 | | S78,ECC.DD | 100.0% | 80.00 |
| 988 | X84.6CC.DD | | 3%D'CC1 | | 284,600.00 | 100.0% | 80.00 |
| 666 | 390,800,00 | \$80,800.05 | 150.0%; | | CC:DDB'ORS | 100.0% | 80.00 |
| 2000 | 890,700.00 | | 100.001 | | 290,700.00 | 100.0% | Sp.dn |
| 2001 | 1101,000,00 | \$101,000.00) | 100,001 | | \$101,000,00 | 100.035 | 20.00 |
| 2002 | \$101,100.00 | \$191,100.00; | 750.021 | S0.00 | S101,100.50 | 100.0% | 50.00¢ |
| 2003 | 5107,467.10 | \$107,467.10, | %0°000 | | \$107,767,10 | 100.0% | 00.03 |
| * | . \$119,950 59 | \$119,950.59. | %0°02. | 30°CC | 5119,950.59 | 100.0% | \$0.00 |
| 2005 | \$108,722.69 | \$108,722,66 | %0°00. | | \$108,722.69 | 100.0% | \$0.00 |
| SUUR | \$113,248.08 | \$173,448.06 | %u.oz. | 00'08 | \$113,678.061 | 109.0% | 00.03 |
| 2002 | \$98,883.44 | \$38,883,44 | %0.00- | | \$98,883,44 | 100.0% | 40.00 |
| 2002 | \$95,828.49 | \$26,828.48 | ,00.U% | SD.CC | \$95,828.49 | 100.0% | 00'04 |
| 2009 | \$105,006.77 | \$106,006.77 | %0'00. | | \$108,006,77 | 100.0% | \$0.00 |
| 2010 | \$107,446 57 | \$107,446.57 | 100.00% | | \$107,448.57 | 100.0% | \$C.DO |
| 2011 | \$92,919.25 | \$92,919.26 | %0.001 | \$0.00 | \$92,919,25 | 1D0.0% | \$0.00 |
| 2012 | \$69,370.20 | | 100.00% | | \$89,370.20 | 100.0% | \$0.00 |
| 2013 | \$72,982.40 | | 40.00t | | \$70,982.40 | 100.0% | 30.00 |
| 2014 | \$65,769.40; | | 100.0% | | D7'892'99\$ | 100,036 | \$C.00 |
| 2015 | \$90,059,30 | \$60,059,30 | 100.0% | | \$60,059.30 | 120.000 | \$0.00 |
| 2016 | \$63,741.40; | \$63,741.40 | %C'001 | nn.c4 | \$60,741.40 | 100.09% | 30.00 |
| 2002 | \$61,783.00 | Set.783.00 | 100.0% | 00'04 | \$61.783.00 | .00.00% | \$0.00 |
| 2018 | \$55,973.50 | \$65,973.60 | %0.00 | 2000 | \$85,973.50 | 109,0% | \$0.00 |
| 2019 | \$52,779.40 | \$52,779.40 | 100:0% | 20.00 | \$82,779.40 | 100.0% | \$0.00 |
| 2020 | \$69,952.10 | \$82,479.90 | 21.8% | \$7.0 | \$58,824.51 | 63.1% | \$33,127,58 |
| 1202 | \$59,627.70 | \$69,627.00 | 86.9% | \$0.70 | \$65,974,04 | 71.3% | \$25.653.66 |
| 2022 | \$103,750.30 | 30.0S | %0'0 | \$103,750.00 | 50 CC | 20.0% | \$103,750,00 |
| 23 | \$97,975.50 | 50.0G | 0.0% | \$97,975.50 | 20.03 | 0.0% | 397,975,50 |
| 2024 | \$81,751,91 | 50.08 | 0.0% | \$81,751.91 | Nu.ce! | 2,0.0 | 581,751.91 |

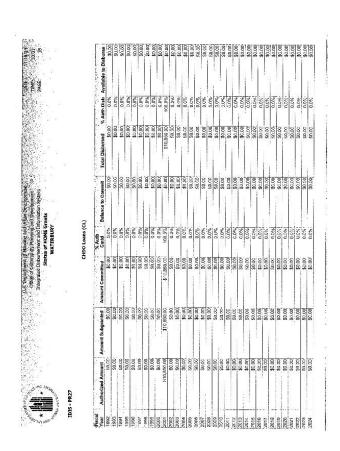




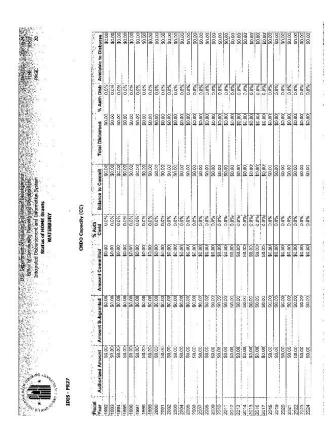


| Administration Administration Comparison Comparis | IDIS - PRZZ | TOUR - PRZ7 | | | | | 5 | | | | | |
|--|-------------|---------------|--------------|-----------------|-------|---------------|-------------------------------------|------------|--------------|-----------------|-----------|--------------|
| Second Column Second Colum | | | | | | CHDO Funds (C | ê | | | | | |
| Section | | CHDO | | Suballocated to | | Balance to | Funds Committed to Activities | % Subg | | Total Disharand | | Available to |
| \$10,000,000 | + - | \$153,000,00 | \$811.877.93 | | | 30.00 | 5811.877.93 | 750.001 6 | 18 | | 100.7% | 30.00 |
| \$1400-2224 | | \$:30,950.00 | S468.007.71 | | i | S0.00 | 5468,007,71 | 100.0% | \$5.00 | | 100.0% | 80.00 |
| 23 (14 C 15 | | \$ 10,700.50 | 3390,257,36 | | | | 5390,257,36 | 100.0% | .00.03 | | | 50,00 |
| CHR CHR | | \$127,650.00 | 8614,675,29 | | | | \$514,675,29 | 100,0% | \$0,00 | | | 80.00 |
| STREAMON STORE S | | \$ 2: 050.00 | \$2,360,14 | | | | 52,680,14 | 100 029 | \$0.00 | 1 | | 50.03 |
| Fig. 001 Fig. 002 State State City Stat | | \$7.17,900.30 | \$128,000,00 | | 71 | 20.00 | \$128,000.00 | 106.0% | D0.C4 | * | | 20.00 |
| The color | | \$-26,900,00 | \$0.00 | | | | \$0,00 | | \$5.00 | | 1 | 50.00 |
| Section Sect | | \$136,200,00 | \$0.00 | | | | 30.00 | | -0n'C4 | | | 20.00 |
| Fig. 2.00 Fig. | | \$136,050.00 | 00.24 | | | | 00.0\$ | 960'0 | \$2.00 | | 2 | \$0.00 |
| 6116.02.05 10.00 11.00 12.00 11.00 12.00 11.00 10.00 11.00 11.00 10.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 10.00 11.00 | | \$157,500.00 | 572.150.00 | | | 50.00 | 581,300.00 | 100.0% | \$0.00 | | 100.0% | \$D.OC |
| SHI AGEN BLOOK BLOOK SHI ACONS S | | \$151,650.00 | 9161,850.00 | | | -00'0S | \$151,650.00 | 190.001 | \$0.00 | *** | | \$0.00 |
| Fig. 10 | | \$161,200.65 | 8181,202.65 | | | S0.00 | S151,200.55 | 100.0% | \$0.00 | | . 100.0% | \$0.00 |
| \$866,02.2 \$10.00 \$10. | | \$161,096.85 | S181,098.B5 | | | | \$161,096.65 | 100.0% | 100.04 | | . 100.C% | 80.00 |
| Maria Carlo | | \$156,100.15 | 5816,553.33 | | | | 5816,543,33 | 100.0% | \$C.DD | | 100.0% | 00.03 |
| SATI-14-LOAD SATI | | \$145,688.70 | 5857.309.94 | | | | SB57,809.94 | 100.0% | \$C.00i | | ** 100.0% | \$0.00 |
| State Stat | | \$145,863,70 | 8149,045.19 | | | | \$140,046,19 | 100.0% | \$0.00 | | 100,0% | 00.03 |
| State Stat | | \$140,752.66 | 8371,140.60 | | | | \$371,140.5D | . 560'001 | \$0.00 | | . 100.0% | DD:04 |
| 554,000-21 550,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00-74 100,00 510,00 | | \$157,301,70 | 5160.211.85 | | | Sp.co | \$180,211.85 | 100.0% | 30.00 | | 100.0% | \$2.00 |
| State Stat | | \$156,404,70 | 5156,404.70 | | | | \$156,404.70 | 100.0% | \$0.00 | | 100.0% | 00.04 |
| Section Strong | _ | \$42,684.61 | 842,684,51 | | 842.6 | | \$42,684.51 | 100.0% | \$0.00 | | 100.0% | :00°C\$ |
| Start Star | _ | 50.00 | \$0.00 | | | | 30.30 | | \$C.00 | | | 00°C\$ |
| 10 10 10 10 10 10 10 10 | | 20.03 | 30.30 | | | | 00'05 | | \$0.00 | | | 00'0\$ |
| | | \$3.00 | 80.00 | | | | S0.50 | 8,000 s | \$0.00 | | | \$0.00 |
| MACRO MACR | | 590,088.95 | | | | 00.03 | \$90,088.95 | .700.001 | \$0.00 | | | \$0.00 |
| SARETES 9.000 PRACESSES 9.000 PRACESSES PRACESSE | | 395,612,10, | | | | 00.04 | \$05,612.10 | - 4DD:001- | \$0.00 | | | \$0.00 |
| STATE STAT | | \$92,675.25 | | | | \$0.00 | \$32,675,25 | 100.0% | \$0.00 | | | \$82,675,25 |
| Statistical Store Statistical Statis | | \$128,980.25 | \$128,860.25 | | | | \$91,215.83 | 100.0% | \$37,744.42 | \$0.00 | | \$128,980,75 |
| 1515年4月 1515年 | | \$124,189.10 | 8124,169.10 | | | \$'24,169.10 | 20.00 | | 5124, 35,10 | \$0.00 | | \$124,169.10 |
| 80.00 \$194,441.55 \$0.00 \$2.00 \$7.04,441.55 \$0.00 0.0% \$134,447.55 \$0.00 0.0% \$154,625.00 \$0.00 0.0% | | \$134,928.15 | S134.949.90 | | | \$124,949.90 | 30.00 | | \$134,949,90 | :00.03 | | \$134,949.90 |
| \$155,625.00 \$0.00 \$0.00 \$150,025.00 \$0.00 \$0.00 \$155,625.00 \$0.00 \$0.00 | | \$134,441.55 | 8134,441.55 | | | \$134,441.56 | \$d.00 | | \$134,447.55 | \$0.00 | | \$134,441,55 |
| | | \$155,625.00 | | | | \$155,625.00 | 30,00 | | \$155,625,00 | \$0.00 | 360'0 | \$155,625,00 |

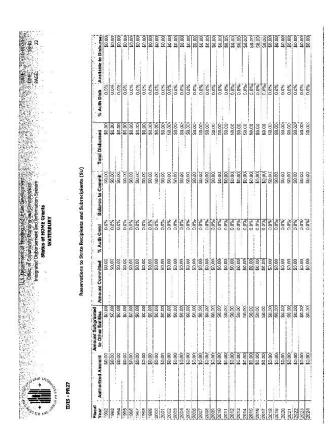








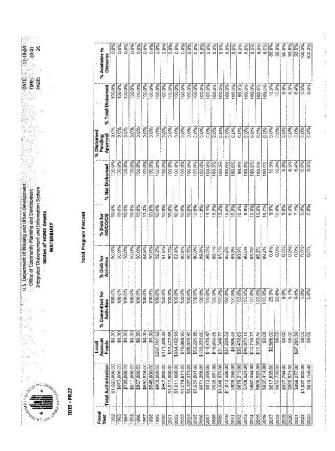




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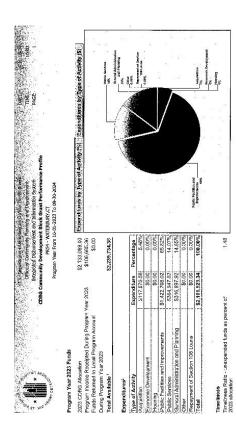
| 3 2 | 101S - PR27 | | ov P | | | | | | |
|-----|----------------|------------------------|----------------|-------------------------|-----------------------------------|-----------------|----------------------------------|-----------------|--------------------------|
| - | | Local Account Funds | Committed | Net Diaburs Activiti | ed for Net Disbursed for AD/CO/CE | Net Disbursed | Disbursed Pending Approval | Total Disbursed | Available to Disburse |
| | 51,025,000,05 | \$0.00 | \$1,020,000.00 | | 5102,000.05 | \$1,000,000,000 | 20.00 | \$1,020.000.00 | \$0.00 |
| ٠. | \$673,000.05 | 00°C\$ | \$673,000.00 | | \$57,300.00 | \$573,000.00 | Sp.cd | \$673.000.dn | 00.03 |
| | \$738,000,00 | 00°C4 | \$738,000.00 | | \$73,800.00 | \$738,000.00 | 50.00 | \$738,000,000 | :D:03 |
| | \$811,000,05 | \$0.00 | CC.DDD,11188 | | \$81,100.00 | \$811,000.00 | 80.00 | \$611,000.00 | 00.04 |
| | \$507,000.00 | .00°C\$ | \$807,000,30 | \$726,300.00 | \$50,700.00; | \$507,000.00 | Sp.cd | \$807 ppg,nn | .00°C3 |
| | \$690,516.03 | 00.03 | \$580,516.00 | | CC009'81\$ | \$690,518.00 | 80.00 | \$690,515,007 | \$0.00 |
| 1. | \$546,000.00 | .00,C3 | \$646,000.33 | \$761,400,00 | \$54,600.20 | \$946,000.00 | SD.Cd | \$846 DDD,000 | 00.03 |
| - | -00'000'800# | \$267, 97.02, | \$1.175,197,62 | \$1,084,397,62 | \$90,8UU.OC | \$1,75,197,62 | 50.00 | 51,175,197,62 | 50 CS |
| | 50,000,706\$ | 8171,339,38 | \$1,078,309.35 | \$5,809,38 | \$90,700.00 | 51,078,309,38 | \$0.00 | \$1,078,309,38 | \$2,00 |
| { | \$1,010,000.00 | 331,477,68 | \$1.041,472.85 | \$946,472.68 | \$104,000.50. | S1.047,472.68 | \$0.00. | 51,041,472,08 | \$0,00 |
| | \$1,017,000.00 | \$334,462.93 | \$1.345,762.93 | \$1,277,382,83 | \$107,100.0C. | 51,345,482,93 | \$0.00 | \$1,375,462,93 | \$00.03 |
| | 51,074,671.00 | 579,065.90 | \$1,153,736.90 | \$1,046,259.80 | \$1:07,467,10 | 91,159,736,90 | \$0.00 | 51,163,736,90 | 00.03 |
| - | 81,197,371.00 | 808,925.90 | \$1,206,206.90 | \$1,146,346.31 | \$7.79,950,56 | 51,266,298.90 | .00.04 | \$1,266,296.90 | \$0.00 |
| | S1,034,001.0C | 863,226.99 | \$1.387,226.89 | \$878.534.30 | \$108,722.69 | 54,087,228,99 | 00.03 | \$1,087,226.89 | \$0,00 |
| _ | \$971,258.00 | K163,222.8D | \$1,134,480.60 | \$7,021,032,54 | \$::3,448.06 | \$1,137,480.60 | \$3.00 | \$1,134,490.60 | \$0.00 |
| Η. | \$972.356.00 | 316,476,47 | \$506,834,47 | 5851,302.48 | \$7.37,531.99 | \$988.834.47 | \$5,00 | 3088,334.47 | \$0.00 |
| | \$838,351.00 | \$19,633.86 | \$263,284.86 | S815.538.82 | \$'42,748.04 | \$958,254.86 | \$0.00 | S958,284,86 | \$0.00 |
| | \$1,048,878.00 | 531,399,72 | 51,080,087.72 | 5919,627,05 | \$:60,449.67 | \$1,080,067.72 | \$0.00 | \$1,000,057,72 | \$0.00 |
| | \$1,042,698.00 | \$37,226.52 | \$1,0/9.924.62 | S920.313.05 | \$159,581.47 | \$1,079,904.52 | \$0.00 | \$',U79,524.52 | \$0.00 |
| | 5920,285,00 | SB,906.45 | \$929,192,45 | SR36,273,20i | \$92,919.26 | \$929.182.45 | \$0.00 | 5929,192.45 | C0.08 |
| | 3670.310.000 | \$20,470.35 | \$590,780.65 | 8621,410.45 | \$69,370,20 | 5690,780.65 | \$0.00 | \$800,780.85 | \$0.05 |
| - | \$708.824.000 | \$40,874,10 | \$750,798.10 | 5579.815.70 | \$70,982.40 | 8750,758.10 | \$0.00 | C1-862'052'S | \$0.00 |
| | 5657,894.00 | \$13,718.77 | \$671,412.77 | \$572,758.67 | 598,654.10 | \$671.412.77 | \$0.00 | 8071,412.77 | \$0.00 |
| | 3000,593,000 | \$12,353.541 | 3612,046.64 | \$522,867.59 | \$80.065.95 | 8812,946,54 | \$0.00 | \$612,976.54; | 20.00 |
| | \$637,414,000 | S0.00· | \$637.414.00 | \$568,586.95 | 568.827.05 | 5637,414.00 | \$C.D2 | 8837,414,00 | 80.00 |
| | \$617,835.00 | \$2,555.00 | \$157,013.25 | \$2,555,00 | | 864,335,00 | \$0.00 | S64,333.00 | \$556,052,000 |
| | \$899,730,00 | 30.00 | \$177,189.33 | \$0.00 | | \$85,973,50, | \$0.00 | 386,573.50 | \$773,761.50 |
| _ | \$627,794.00 | CO.D\$ | \$82,779.40 | 00°04 | \$22,779.40 | \$82,779.40 | \$0.00 | 582,779.4D | 5745,014.80 |
| - | 3809,521.00 | \$0.00 | \$82,479.50 | ourcat \$20.00 | \$56,824,51 | \$56,524.51 | \$0,00 | 356,824.51 | \$842,696.49; |
| | 3856,277.00 | 397,281.30 | \$89,627.00 | \$0.00 | \$53,974.04 | \$63,574,04 | 00.0₹ | 863,974.04 | S929 584.32 |
| - | \$1,037,500.00 | \$0.DD | 20.00 | \$0.00¢ | 20.00 | 00'04 | \$2.00 | \$0.00 | \$1,037.500,0Di |
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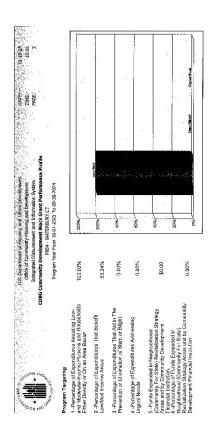


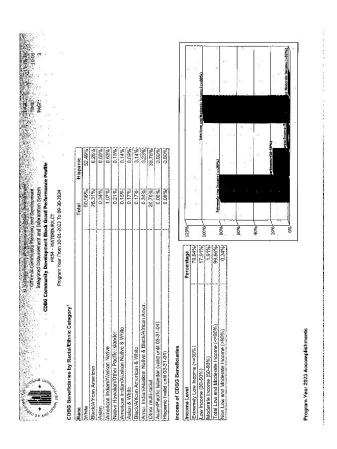












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Funds Leveraged for Activities Completed: \$0.00

1.48cs, additional funds may have been avoilable from prior years.

2. The return of great funds is not reflected in these expenditures from the state of great funds is not reflected in these expensions to the second and the second funds of great funds is not admiristration.

2. The return of great funds have a rational objective), shring the program year.

3. Detailed by defining many expensioners for your very moderate funds the program year.

4. For entitlement communities, these also would not higher the program year.

4. For entitlement communities, the second are well of redistrictions passions are not made and the program of summand of sums and failth into a definite or share and moderate income persons or households, and in the prevention and elimination of slams and hight, and address urgant mode.

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 MINIMUM DISBURSEMENT TO MEET TEST

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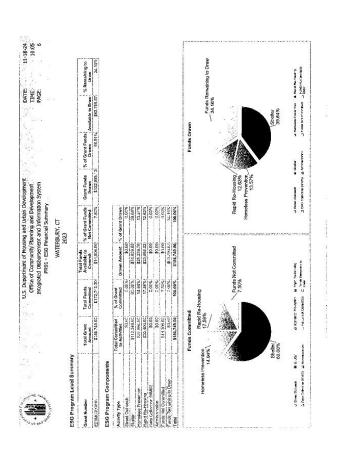
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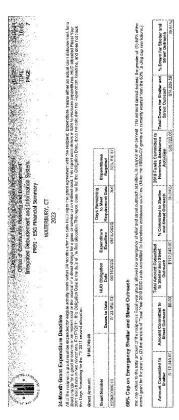
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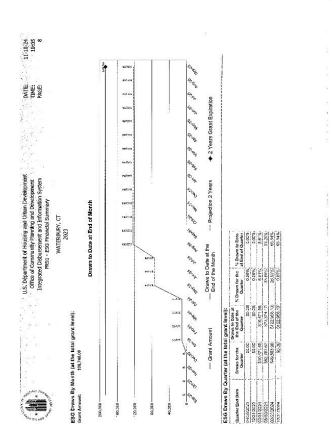
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 ADDIT BALANCE
 Current CDBG Timeliness Report Grantee: WATERBURY, CT

DATE: TIME: PAGE:

NOTE: If ***** speams in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the orment program year start and ond detecs have not been entered in IDIS.







| | WATERBURY, CT | | | is. | 2 | |
|---|------------------------------------|--------------|-------------|-----|---|--|
| ESG Subrecipient Commitments and Draws by Activity Category : | | V. | | VI | | |
| Subsciplent | Activity Type | Committed | Drawn | | | |
| | Sie al | \$81,849.00 | \$49,573.67 | | | |
| n industry and an analysis and a | Tolsi | 561,849.20 | \$48,573.87 | | | |
| ist vilkbent DLP9/0L | Total Remaining to be Drawn | 102'0\$ | \$33,275.13 | | | |
| | Percentage Remaining to be Drawn | 80.00 | C0.35% | | | |
| | | \$27,834.00 | \$25,339.76 | | | |
| | Radd Re-doming | 310,430,00 | 88,737.24 | | | |
| The Savador Army | Total | SSR,714.00 | 15:,127.00 | | | |
| | Total Remaining to be Dissen | 30.00 | M2.487.20 | | | |
| | Percentage Semalating to be Drawn. | 30.00 | 10.885% | | | |
| | Rept de-Housing | \$22,400.10 | \$14,631.59 | | | |
| | Total | \$22,496.30 | \$14,831.58 | | | |
| of viitobit Delate Missisti | Total Remaining to be Deaven | 30.36 | \$7,598.42 | | | |
| | Percentage: Remaining to be Drawn | 30:08 | 35,92% | | | |
| | (Steller | S201,4005.00 | \$15,732.31 | | | |
| | lt.aT. | i S20,405.cm | \$15,782,31 | | | |
| Committee of Greater Objective, Inc. | Total Remaining to be Disern | SE.3D | \$4,617.39 | | | |
| | "Percenting Remaining to be Drawn" | 90.00 | 22.63% | | | |
| | Sheller | \$9,000.00 | 19,672.97 | | | |
| | ^{s7} gral | 30°00'6\$ | 18,672.37 | | | |
| the first posterior | Total Remaining to be Drawn | 20:00: | \$127.05 | | | |
| | Darrier and Deposition to be Demon | C11 CH. | and a | | | |

