CITY OF TEMPE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FY 2021-22

HUMAN SERVICES DEPARTMENT HOUSING SERVICES DIVISION 3500 S Rural Road Ste. 202 Tempe, AZ 85282

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 City of Tempe, is an entitilement jurisdiction, receiving and annual allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing & Urban Development (HUD). The funding provides a broad range of eligible activities that can be utilized with CDBG and ESG funding. The City of Tempe Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2021 reflects the activities accomplished during this second year of the FY2020-2024 Consolidated Plan that identified the highest priority goals to meet the needs of the community.

This CAPER covers accomplishments for the period July 1, 2021 – June 30, 2022. The city has made progress toward meeting the high priority needs as identified in the Strategic Plan based on the community needs assessment. This reports includes accomplishments for the CARES Act funding received in PY2020.

2021 Allocations

- CDBG \$1,940,521
- ESG \$157,335
- HOME \$541,671

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
CV CARES ACT	Affordable Housing Homeless		Homelessness Prevention	Persons Assisted	250	213	85.20%			
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit		0				
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0		5	0	0.00%
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	25	5	20.00%			
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
Foster Affordable Housing Opportunities For Owners	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	25	4	16.00%	13	4	30.77%

Foster Affordable										
Housing	Affordable		Homeowner Housing	Household						
Opportunities For	Housing	CDBG: \$	Rehabilitated	Housing	0	4		0	4	
Owners			nenabintated	Unit						
Foster Affordable										
Housing	Affordable		Housing for Homeless	Household						
Opportunities For	Housing	CDBG: \$	added	Housing	0	0		0	0	
Owners	0			Unit						
Foster Affordable										
Housing	Affordable	CDBG: \$	Housing for People	Household	0	0		0	0	
Opportunities For	Housing	CDRG: \$	with HIV/AIDS added	Housing Unit	0	0		0	0	
Owners				Unit						
Foster Economic	Non-Housing									
Development.	Community	CDBG: \$	Jobs created/retained	Jobs	25	6	24.00%	5	6	120.00%
Development.	Development						24.0070			120.0076
Foster Economic	Non-Housing			Businesses						
Development.	Community	CDBG: \$	Businesses assisted	Assisted	150	6	4.00%	5	6	120.00%
Bereiophient.	Development			Assisted		4.00%			120.0070	
Foster Housing	Affordable		Rental units	Household						
Quality By Housing	Housing	CDBG: \$	rehabilitated	Housing	140	0	0.00%	5	0	0.00%
Rehabilitation				Unit			010070			0.0070
Foster Housing	Affordable		Homeowner Housing	Household						
Quality By Housing	Housing	CDBG: \$	Rehabilitated	Housing	105	22	20.95%	33	7	21.21%
Rehabilitation	_			Unit						
	Non-Housing		Public Facility or							
	Community		Infrastructure							
Foster Targeted	Development	CDBG: \$	Activities for	Households	300 0	0				
Infrastructure.	Suppurt for		Low/Moderate	Assisted			0.00%			
	residential if		Income Housing							
	needed.		Benefit							

Homeless Outreach Assistance	Homeless	CDBG: \$ / ESG: \$24221	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	212	4.24%			
Homeless Outreach Assistance	Homeless	CDBG: \$ / ESG: \$24221	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Homeless Outreach Assistance	Homeless	CDBG: \$ / ESG: \$24221	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Homeless Outreach Assistance	Homeless	CDBG: \$ / ESG: \$24221	Homelessness Prevention	Persons Assisted	0	0		500	0	0.00%
Homeless Prevention/Eviction Intervention.	Affordable Housing	CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		13	0	0.00%
Homeless Prevention/Eviction Intervention.	Affordable Housing	CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	55	227	412.73%	13	0	0.00%
Public And Community Facilities Support	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	2000	0	0.00%			

Public Services Support (Non- Homeless)	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	0	0.00%	35	0	0.00%
Strengthen Homeless Shelter & Services Support	Homeless	CDBG:\$ /ESG: \$115807	Homeless Person Overnight Shelter	Persons Assisted	180	31	17.22%	121	31	25.62%
Strengthen Homeless Shelter & Services Support	Homeless	CDBG: \$ / ESG: \$115807	Homelessness Prevention	Persons Assisted	0	0		15	0	0.00%
Tenant Based Rental Assistance	Affordable Housing	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	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.

During Program Year 2021, the City continue to made progress in meeting its goals of providing decent, safe and sanitary housing, a suitable living environment, and economic opportunities for low- and moderate-income persons as identified in its 2020-2024 Consolidated Plan Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, that are completed for each of the grantee's program year goals are summarized in the Exhibit 1.

The COVID-19 pandemic continues to have a significant ranging effects on projects, resources and timelines. The city provided \$455,834 of emergency mortgage and rental assistance to families with CDBG-CV funds; \$25,513 to provide safe and clean learning environnment to low income children, and \$876,221 of ESG-CV funds to the rehabilitation to day shelter, homeless prevention, rapid rehousing and alternative noncongregate shelter and outreach for individuals and families experiencing homelessness. All activities utilizing CDBG-CV were in direct

response to COVID-19 pandemic. A New Leaf and Tempe Community Action Agency have extended their contract to continue toprovide services. All Beneficiaries were in need of assistance due to economic hardships caused by the pandemic, and the activities were filled unmet needs in the community. The City implemented policies and procedures to prevent the duplication of benefits, and monitored activities to ensure financial assistance to beneficiaries was not duplicated.

The City's Emergency Home Repair program is still underway due to the operational modifications required to protect participant health, staff health and the vendor's employee health. Additionally, to mitigate as much as possible many of the 'non emergency' repairs were put on hold and only life threatening conditions were addressed; specifically, HVAC issues over the summer months and heating issues over the winter months. As a result, fewer households were assisted, the program assisted 7 low-to moderate income households and there are 12 rehabilitation projects in process, some have been delay due supplies. Additionally, Ability 360 Accessibility Program has 3 projects underway. Two activities were cancelled due to subrecipients experiencing staff reductions as a result of the pandemic.

The City continues to work diligently to address and maintain affordable housing stock. The city funded Newtown \$150, 000 for the development of Tempe Micro Estates, a 13 modern and efficient one-bedroom resident own homes on community-owned land. Each stylish home is compact and private, while a shared common room and landscaped courtyard gives extra space and amenities, including personal gardens where homeowners can grow their own food or flowers. During FY2021, Tempe Coalition for Affordable Housing, Inc; the 501 (c) 3 non-profit affiliate of the City of Tempe Public Housing Authority faced challenges in acquiring properties due to the high cost and competitive housing market. Currently, the affiliate has 52 rental housing units to provide permanently affordable rental housing.

The City continues to successfully make payments on the Section 108 loan, this program year the city paid \$525,694 in the principal loan and \$48,414 in interest payments.

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	ESG
White	524	0
Black or African American	1,089	0
Asian	167	0
American Indian or American Native	41	0
Native Hawaiian or Other Pacific Islander	121	0
Total	1,942	0
Hispanic	121	0
Not Hispanic	1,821	0

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

Narrative

The city continues to provide Tempe citizens with affordable housing, access to education and economic opportunities, viable neighborhoods and quality living environments. CDBG, ESG, and HOME Program funds provide critical funding resources that make such programs possible and available to all individuals that qualify regardless of race or ethnicity. Under the ESG program we had 17 other for race and 15 that refuse to respond.

The table above represents families assisted with CDBG and CDBG-CV activities.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,940,521	747,105
ESG	public - federal	218,142	103,478

Identify the resources made available

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas			Areas for area benefit.

Table 4 – Identify the geographic distribution and location of investments

Narrative

Activities were targeted to households who qualify for the programs according to their income status (individual benefit). All of Tempe's programs are based specific client CDBG eligibility.

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.

The City allocates approximetly 2 Million of general fund resources in addition to citizen donations from municipal water bills to assist non-profit agencies that provide services to: (1) homeless and domestic violence shelters, (2) programs designed to assist the working poor and those individuals with disabilities and (3) programs designed to assist youth and seniors.

The city receives HOME Investment Partnership funds through the Maricopa HOME Consortium. HOME funded activities are planned, reported, and administered by Tempe and Maricopa County through the Consortium. The city is required to provide a 25% non-federal match. HUD requires that participating jurisdictions provide 100 percent match for ESG funds. Subrecipient agencies are contractually obligated to match on a dollar-for-dollar basis from another source, the city provides 1 million in general funds for homeless activities. The city implemented the CARES Act waiver and waived all matching requirements for HOME and ESG-CV activities.

The City of Tempe does not own any land currently available for development.

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	10	0
Number of Non-Homeless households to be		
provided affordable housing units	12	245
Number of Special-Needs households to be		
provided affordable housing units	5	0
Total	27	245

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	1,290	212
Number of households supported through		
The Production of New Units	0	13
Number of households supported through		
Rehab of Existing Units	15	20
Number of households supported through		
Acquisition of Existing Units	5	0
Total	1,310	245

Table 6 – Number of Households Supported

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

The rental assistance goal was based on the number of Housing Choice Vouchers available and the rental/mortgage assistance, Emergency Home Repair program and Newtown Micro Estates homes. Additionaly, Tempe will continue to increase affordable housing units based on Tempe's Affordable Housing Strategy (AHS) plan and in collaboration with Tempe's Coalition of Affordable Housing, Inc.

The city utilized several different sources of funds to accomplish planned goals during the program year including CDBG, HOME and the City's general funds. The city continues to have a strong relationship with Tempe's Coalition of Affordable Housing, Inc to successfully increase the number of permanently affordable rental units.

As discussed before, the City's Emergency Home Repair Program assisted fewer than expected households due to the social and physical distancing requirements and delayed on supplies. The city plans to find innovate alternatives to continue with the program to preserve safe and healthy affordable homes in Tempe.

The table above represents 20 households assisted with emergency home repair program for PY 2020 and 2021, 6 new units with collaboration of Habitat of Humanity, 7 new units with Micro Estates and 212 housholds assisted with rental assistance with CDBG-CV funds.

Discuss how these outcomes will impact future annual action plans.

The COVID-19 pandemic has had a great impact on affordable housing in Tempe, some households have been driven to the brink of homelesness due to their lack of income. The city will continue to work with Tempe's Coalition of Affordable Housing, Inc. to successfully increase the number of permanently affordable rental units.

The Emergency Home Repair program remains a high priority for the City, and is very important for protecting the city's affordable housing stock and providing low -and moderate-income residents necessary resources to maintain their homes in a safe and healthy condition. Typical repairs included HVAC replacement, roofing replacement, plumbing repairs, window and door replacements. The City will continue to provide the program.

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	223	0
Low-income	14	0
Moderate-income	8	0
Total	245	0

Narrative Information

The City continues to focus efforts on preservation and creation of affordable housing. During this program year the city provided \$79,484 in HOME funds to assist 13 households with TBRA.

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

Tempe used a variety of funds to assist with homeless services throughout city, including the Emergency Solutions Grant (ESG), ESG-CV CARES funds, and General Funds. During the program year, the city spent \$103, 478 of Emergency Solutions Grant funding to support the Homeless Prevention program which successfully provided 10 individuals with rental assistance.

The focused strategies for last year were:

Increase number of access points for coordinated entry throughout the city of Tempe:

Goal Accomplished: COT HOPE Outreach Team is an access point in the coordinated entry system for both singles and families. COT Mayor and Council approved a staff expansion from 9 to 11 dedicated full time Outreach Specialists and an addition of 1 Social Services Coordinator for support and oversight. The 11 Outreach Specialists and Social Services Coordinator will serve as mobile entry access point for individuals and families experiencing homelessness; and increases the opportunities for someone to access shelter and services resources more rapidly

Increase the number of chronically homeless people served through Coordinated Entry:

Goal Accomplished: As documented in the HMIS system, the HOPE Outreach team engaged with 484 chronically homeless individuals. Chronically homeless individuals are some of these most difficult to engage in services and to house due to their multiple barriers such as lack of access to mental health and drug use treatment. In addition to the 484 chronically homeless individuals HOPE Outreach had a total of 12,087 overall individual interactions with homeless individuals and families providing the opportunity to access shelter and service options that may have been available to them.

Increase access to low-barrier permanent housing, shelter, and other services:

Goal Accomplished: The HOPE Outreach Team has been expanded to 11 full-time staff outreach workers which allows for additional coverage throughout the city. Additional outreach workers can reach the most vulnerable people who are unsheltered living in places such as river bottoms, parks, and abandoned buildings.

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Addressing the emergency shelter and transitional housing needs of homeless persons

The city funds several programs that serve homeless persons and individuals. Those programs include A New Leaf, Tempe Community Action Agency, Chrysalis, Sojourner Center and My Sisters Place. all of whom serve victims of domestic violence. The city also funds Maggie's Place and Central Arizona Shelter Services which provides shelter to homeless adults and families Homeward Bound is funded to provide transitional living services to homeless families. La Mesita is funded as a crisis shelter for homeless families and Mulligans Manor assist LGBTQ teens in a group home setting. The Tempe Community Action Agency and Tempe Salvation Army are funded to provide emergency services to homeless individuals and families and to prevent homelessness. The United Food Bank is funded to provide emergency food to individuals and families 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

The HOPE Outreach Team serves as a mobile access point for individuals and families experiencing homelessness for the Continuum of Care Regional Coordinated Entry System (RCES). The benefits of RCESC participation are that it provides youth, families and singles a direct link to resources and housing available throughout Maricopa County, and through housing options funded by the Continuum of Care. These housing resources often come with services provided by the behavioral health system or non-profit housing-based case management, that is paid for through regional Maricopa County Continuum of Care funding; and/or other funding opportunities available to regional and local non-profit partners. These housing-based case management services provide the supports needed for successful long term housing placement(s). Tempeans experiencing homelessness are provided a wide variety of services and housing options that might not otherwise be available were it not for the status as a mobile access point.

The City of Tempe also provides \$2,000,000 per year to an Agency Review Process which provides funding through a competitive process to local non-profit partners. These funds are utilized by our non-profit partners to fund congregate shelter, provide supportive services and provide meals among other things.

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

The COT HOPE Outreach team is in its 4th year working within the Tempe Courts to identify people who are homeless and who have been diagnosed with a serious mental illness but are not connected to a mental health clinic or housing services. The HOPE Outreach team provides a housing assessment, work to obtain documentation and navigation to connect them to appropriate services and housing intervention. When openings are available unsheltered people who are seriously mentally ill can move from homelessness to stable permanent supportive housing with housing-based case management within weeks, through this efficient and effective process.

One of the other great partnerships within the City of Tempe is with the HOPE Outreach Team and CARE 7. This is for the use of emergency housing units to assist families experiencing homelessness. If the HOPE Outreach team encounters a family with children, they can do a housing assessment and the CARE 7 team will come out and complete their own assessment and complete an intake to see if it an appropriate placement for a family into the emergency unit. This has been very successful as acting as a immediate opportunity to leave an unsafe situation and have access to decent, safe and sanitary housing units to bridge families while they work to access an emergency shelter bed, or other more permanent solution. Currently the waiting list for families in Maricopa County to access emergency shelter beds is between 4- 6 weeks. This offers a safe alternative instead of their car or a park to stay until their name comes to the top of the list. During their stay in the emergency unit they have food, hygiene, bus passes if needed, access to support a long term housing solution. Along with the emergency unit comes intense case management services and counseling if needed.

Tempe Works:

Homeless Solutions works in partnership Community Services (Parks) and the Tempe Community Action Agency (TCAA) for the Tempe Works Program. Tempe Works is a program, funded through the city's general fund, that is designed to help homeless people work to become self-sustaining, which may include:

- The opportunity for homeless people (accessing our local shelter) to secure a part-time job with the City of Tempe Public Works Department through our local Corporate Job Bank
- Uniforms, transportation, and all the items needed to help each individual secure and maintain a job.

Supportive services foster the individual or family in maintaining employment, managing their rental obligations, and transitioning from homelessness to stable and secure housing.

Encampment Operations:

Weekly meetings with Homeless Solutions, Tempe Police, Community Services (Parks), Care 7, Transit, Code Enforcement, and Engineering and Transportation, are an intricate part of our response to people experiencing homelessness within the city of Tempe. There are protocols in place to address any encampments which allows us to use engagement strategies and compassionate enforcement. When calls come into Homeless Solutions or the Tempe Police regarding an encampment, we work together to address the community complaint by doing clean ups in the area and to encourage people to access shelter and supportive services.

HOMELESS SOLUTIONS PERFORMANCE INDICATORS [Data Source: HMIS]	FY2018 All Providers System Level	FY2019 All Providers System Level	FY2020 All Providers System Level	FY2021 All Providers System Level
Number of unduplicated people served through navigation and case management	1,117	1,207	1,286	1,298
Number of new unduplicated people served through navigation and case management	483	679	775	846
The median length of time from program entry to housing (when vouchers are available)	41	35	48	37
Number of people permanently housed	239	366	363	394
Number of people diverted from homeless services	27	24	35	N/A
Number of chronically homeless people served	266	280	318	484
Retention rate for housing	89%	N/A	N/A	N/A

Homeless Solutions Performance Indicators

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

Actions taken to address the needs of public housing

The city of Tempe does not have any Public Housing Units.

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

The city does not have public housing units, but Tempe Housing Authority works collaboratively with local housing rental landlords to use tenant-based Section 8 Housing Choice Vouchers in rental properties (significantly increasing the financial feasibility of these projects), marketing Land Trust units to very low-income households with Section 8 Vouchers who are prospective homeowners and supporting the City's housing initiatives by attending public outreach events. The City also supports the Section 8 Homeownership Program for first-home homebuyer assistant to its Section 8 participants. To further the efforts of assisting program participants in successfully secureing housing is the Public Housing Authority employing 2 full time Housing Navigators to actively engage with and recruit landlords while assisting program participants with locating units for their viewing.

Actions taken to provide assistance to troubled PHAs

The City of Tempe Housing is not a troubled agency.

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)

The city continues with its pursuit of the growth of affordable and workforce housing options in the Tempe. The Mayor's initiative, called Hometown for All, reflects his desire to ensure that Tempe has a variety of housing types for anyone who wants to live in the city. The city provided 2 million dollars of general funds to Tempe Coalition for Affordable Housing, a nonprofit corporation affiliated with the City of Tempe Public Housing Authority. This program year the nonprofit acquired eight housing units to provide permanently affordable rental housing.

Additional efforts to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing are as follows:

- Tempe has and will continue to marshal incentives for homeownership at varying price points. Resources will include but not be limited to the Section 8 Housing Choice Voucher Program in tandem with the Family Self-Sufficiency Program, the Community Assistance Mortgage Program, CDBG, HOME, land trust, and State Department of Housing resources, etc.
- Continue to deliver housing rehabilitation support to existing low-mod income homeowners in the community;
- Survey cultural resource areas in income eligible locations and enroll eligible properties in Arizona State Property Tax reduction program for designated owner-occupied historic properties. (http://azstateparks.com/shpo/propertytax.html)
- Continue to deliver the Section 8 Housing Choice Voucher Program to provide assistance to households to enable them to rent units in the private market;
- Continue to explore modification of the city's zoning ordinance by establishing zoning categories that encourage higher density to promote owner-occupied housing in areas with escalating land costs;
- Continue to analyze and assess residential zoning standards that encourage more creative and flexible design solutions.

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

The primary obstacle to meeting the needs of the underserved in the city is a lack of funding available to the city and to non-profit agencies that are serving the low- and moderate-income residents.

The city in collaboration with Tempe Coalition for Affordable Housing, Inc will continue to acquire singlefamily properties to provide affordable rental housing. The city continues to explore other sources to maximize and leverage funds to provide affordable housing. The City took the following actions during this program year to address obstacles to meeting the underserved needs including:

- Emergency home repair program for low-income households
- Accessibility modifications
- Rental assistance (Section 8 Housing Choice Voucher Program and TBRA)
- Tax counseling assistance at Community Centers
- Rent and utility assistance through Tempe Community Action Agency
- Homeless public services activities

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

The city will continue to comply with all lead-based paint (LBP) requirements and will continue to direct resources to eliminate lead-paint in its housing. The city is committed to reducing the hazards throughout the community of Tempe and hope to achieve two major policy goals: increasing access to affordable lead-safe housing for low-income families and preventing the lead poisoning of Tempe children.

The city continued to address, monitor, evaluate and reduce lead-based paint hazards throughout the community through its Emergency Home Repair Program. For the Section 8 Housing Choice Voucher Program, the city inspects all units prior to placing a unit under a Housing Assistance Payments Contract and at least annually thereafter. The city contracts with Environmental Protection Agency (EPA) certified lead paint firms to assess and abate activities in the rehabilitation program and will continue to address all pre-1978 units participating in its city programs with a presumption of lead-paint hazards.

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

The city in partnership with Tempe Community Council (TCC) and Tempe Community Action Agency (TCCA) allocated 2 million of different sources of funds including general funds to reduce the number of poverty-level families by providing the services listed below:

- Development of services needed to assist those families with educational opportunities
- Job skills training through Tempe's Workforce Development Program
- Career and financial coaching services to develop effective money habits
- Emergency Rent, mortgage, and utility assistance, food, clothing and toiletries, and bus passes

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

The city has improved the development of the delivery system for housing and community development that includes:

- Program delivery
- Emergency Home Repair Program
- Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.

Development of other community resources is ongoing and will continue to include: Regional Cooperation in:

- Maricopa HOME Consortium
- MAG Continuum of Care on Homelessness and East Valley Needs Assessments
- Arizona Fair Housing Coalition
- ESG Funders Workgroup
- Homeless Solutions Task Force

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

During the program year, the city continued to foster partnerships and collaboration among and between non-profit and private organizations. In addition to general fund contributions, the city continues to provide programs such as various city volunteer programs whereby staff, residents and interested individuals can donate their time and resources to help in community events and with other tasks and committees. The city continues to coordinate planning activities with private housing and social service agencies, including participation in the MAG Continuum of Care meetings, development of the Continuum of Care strategic plan on ending homelessness, and participation on the annual HUD point-in-time homeless count.

The East Valley municipalities work in the co-creation of resources to end homelessness, such as shelter and housing. Additionally, collective proposals for funding specific projects may have a greater likelihood of success and working together on regional solutions and may open-up new funding opportunities for federal, state, and local dollars. Collaborative leadership from municipalities highlights to other systems and stakeholders (i.e., hospitals, developers, judicial system) that there is an open space for different types of partnership. Improving the collection and the sharing of data for the region will better inform data-driven forecasting and program identification by deepening our understanding of the size, scope, and scale of the issue, and of the intervention costs associated with solutions.

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

The following represents the actions taken to overcome the effects of any impediments identified in the Analysis of Impediments to Fair Housing:

• Implemented Section 504 accessibility requirements in city facilities.

- Provided community education of Fair Housing through Tempe's support resources
- Mayoral recognition of April as Fair Housing Month via official Proclamation.
- Displayed the FHEO logo in all city advertising of federally funded activities.
- Displayed FHEO information and posters in city facilities.
- Distributed FHEO information at city sponsored events and public locations.
- Maintained a current Analysis of Impediments during the Consolidated Plan period.
- Maintained a fair housing page and information on the city website.
- Attended Fair Housing training via webinars.
- Advertised Fair Housing information in the local general circulation newspaper.
- Referred participants to the Southwest Fair Housing Council on an as needed basis.

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

Monitoring is an on-going process of review to ensure adequate performance and compliance with all

applicable federal regulations and policies. Appropriate planning, implementation, communication, and

follow up during each phase of the activities are effective tools for improving performance and avoiding

non-compliance. The typical phases of an activity include the initial allocation of funding, written

agreements (contract), monthly progress/performance reports, monthly demographic reports, request

of expenditure reimbursements and closing reports. Monitoring may include, but is not limited to the following procedures:

- Review of monitoring reports, audits, and management letters at the time of application.
- Review of Federal requirements during contract signing.
- Review of periodic reimbursement requests and periodic performance reports.
- Technical Assistance (meetings, telephone calls, site visits, written correspondence, etc.)
- Desk reviews (consists of in-house reviews of documentation submitted to the reviewer, program files, and financial records).
- On-site reviews (consists of reviewing program files and financial records).

Monitoring may result in findings, concerns, or suggestions for improvement. The monitored agency is given an opportunity to correct any findings. The need for follow-up review is considered in the risk assessment for the next year and corrections to prior year findings will be specifically included in the subsequent monitoring.

Due to the COVID-19 pandemic and safety guidelines, The city reviewed reimbursement request and performance reports in a regular basis to ensure activities were operating appropriately. The city will be implement a virtual monitoring process to ensure the monitoring of its subrecipients. The city sent out to the annual rent and income limits to all properties to ensure compliance to all rental properties under the period of affordability during the program year.

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.

Notification of the availability of the city's annual performance report for the first program year period July 1, 2021 through June 30, 2022 was published in the Arizona Republic with a 15-day public comment period ending on September 27, 2022.

The City of Tempe DRAFT CAPER and IDIS reports were made available on the city's website at: https://www.tempe.gov/government/human-services/housing-services/public-notices-and-plans

No comments were recieved.

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.

The city did not identify and changes to its program objectives for FY 2020. As the COVID-19 Pandemic continues, the city will continue to work on innovative ways to provide services to its most vulnerable citizens while still adhering to safety measurements.

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-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	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – 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					
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).					
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					
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.					
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.					
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.					
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.					

Other.

	Table O Ovalitative Effects Novabay of Astivitias by Dyasyay
am	ranie 9 - Cillalitative Efforts - Nilmoner of Activities by Program
ATT 1	
am	Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Co	mnlete
Basic Grant Information	
Recipient Name	TEMPE
Organizational DUNS Number	074466814
UEI	
EIN/TIN Number	866000262
Indentify the Field Office	SAN FRANCISCO
Identify CoC(s) in which the recipient or	Phoenix/Mesa/Maricopa County Regional CoC
subrecipient(s) will provide ESG assistance	
ESG Contact Name	
Prefix	Ms
First Name	Irma
Middle Name	
Last Name	Hollamby Cain
Suffix	
Title	Deputy Human Services Director
ESG Contact Address	
Street Address 1	3500 S Rural Rd, Suite 202
Street Address 2	Tompo
City	Tempe
State	AZ
ZIP Code	-
Phone Number	4808582264
Extension	
Fax Number Email Address	irma hallamhusain@tarsas.com
Email Address	irma_hollambycain@tempe.gov

ESG Secondary Contact

Prefix First Name Last Name Suffix Title Phone Number Extension Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2021
Program Year End Date	06/30/2022

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

Subrecipient or Contractor Name: TEMPE City: Tempe State: AZ Zip Code: 85281, 3601 DUNS Number: 074466814 UEI: Is subrecipient a victim services provider: N Subrecipient Organization Type: Unit of Government ESG Subgrant or Contract Award Amount: 157335

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	8
Children	2
Don't Know/Refused/Other	0
Missing Information	0
Total	10

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	387
Children	33
Don't Know/Refused/Other	9
Missing Information	0
Total	429

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	387
Children	33
Don't Know/Refused/Other	9
Missing Information	0
Total	429

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	251
Female	106
Transgender	2
Don't Know/Refused/Other	41
Missing Information	29
Total	429

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	300
Don't Know/Refused/Other	100
Missing Information	29
Total	429

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabiliti	es:		-	
Severely Mentally				
111	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Number of Persons in Households

Table 23 – Special Population Served

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

10. Shelter Utilization

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

Table 24 – Shelter Capacity

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

The city is working with all regional ESG Grantees, through a sub-committee of the CoC, to align our performance measures and outcomes for Emergency Shelter, Homeless Prevention and Rapid Rehousing. We have worked with the State of Arizona and City of Phoenix, City of Mesa, City of Glendale to align our shared outcomes. Our ESG outcomes are in line with the HUD System Performance Measures and support our systemic response to ending homelessness. The city has implemented and will continue to implement plans to ensure strong performance standards as part of the Continuum of Care, including facilitation of collaborative and coordinated services, ongoing assessment of Homeless Management Information Systems (HMIS) data, and utilization of regional guiding principles regarding assessment and measurement.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	100,404
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	100,404

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year			
	2019 2020 2021			
Essential Services	0	0	0	
Operations	0	0	0	
Renovation	0	0	0	

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year			
	2019 2020 2021			
Street Outreach	0	0	0	
HMIS	0	0	0	
Administration	0	0	0	

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021
	0	0	100,404

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	100,404
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	100,404

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021
	0	0	200,808

Table 31 - Total Amount of Funds Expended on ESG Activities

During Program Year 2021, the City made progress in meeting its goals of providing decent, safe and sanitary housing, a suitable living environment, and economic opportunities for low- and moderateincome persons as identified in its 2020-2024 Consolidated Plan 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 are summarized in the below table.

CDBG Public Services Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG funding	5 – Year Priority Level	HUD Outcome
Maggie's Place - Elizabeth's House PY2020	35 – individuals	8 individuals	\$5,091.22	High	SL1
A New Leaf – East Valley Men's Center PY2020	45 – individuals	21- individuals	\$35, 361.76	High	SL1
City of Tempe/Homeless Coordinator & Outreach Program	800 – Individuals	1000 – Individuals	\$100,000	High	SL1

CDBG Housing Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG Funding	5 – Year Priority Level	HUD Outcome
City of Tempe/Acquisition	5 – Household Units	In-process	\$39,691.71	High	DH2
City of Tempe/Emergency Home Repair Program PY2020	20 – Households	In process	\$297,027.40	High	DH3

Newtown CDC/	1– Household	4 Households	\$150,000	High	DH2
Acquisition of	Unit				
Affordable Housing					

CDBG Economic Development Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG Funding	5 – Year Priority Level	HUD Outcome
City of Tempe – Workforce Development PY 2019, 2020 and 2021	5 - Business	Assisted 5 Business and provided 186 with employment services	\$119,933.28	High	EO1
CDBG Administration			\$264,189.84		

ESG Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG Funding	5 – Year Priority Level	HUD Outcome
City of Tempe – Homeless Prevention		In process households	\$100,403.60	High	
City of Tempe – Street Outreach		468 individuals	In process	High	
ESG Administration			\$3,074.46		

HOME Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	HOME Funding Expended	5 – Year Priority Level	HUD Outcome
City of Tempe TBRA	15 – Households	13 – Households	\$79,484	High	DH2

RIMENTOR	Office of Community Planning and Development	DATE:	09-09-22
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	PR26 - CDBG Financial Summary Report		
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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	528,219.04
02 ENTITLEMENT GRANT	1,940,521.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,468,740.04
PART II: SUMMARY OF CDBG EXPENDITURES	_,,
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	747,105.37
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	747,105.37
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,189.84
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,011,295.21
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,457,444.83
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	747,105.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	747,105.37
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	140,452.98
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	140,452.98
32 ENTITLEMENT GRANT	1,940,521.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,940,521.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.24%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,189.84
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	264,189.84
42 ENTITLEMENT GRANT	1,940,521.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,940,521.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.61%



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

PR26 - CDBG Financial Summary Report

DATE: 09-09-22 TIME: 19:35 PAGE:

2

Program Year 2021

TEMPE, AZ

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	8	481	6550381	Acquisition - Affordable Rental Housing (2021) (HSG)	01	LMH	\$694.59
2021	8	481	6601992	Acquisition - Affordable Rental Housing (2021) (HSG)	01	LMH	\$26,739.07
2021	8	481	6644327	Acquisition - Affordable Rental Housing (2021) (HSG)	01	LMH	\$12,258.05
2021	9	479	6550381	Newtown CDC Acquisition of Affordable Rental Housing (2021)	01	LMH	\$150,000.00
					01	Matrix Code	\$189,691.71
2020	4	465	6601992	A New Leaf - East Valley Men's Shelter (PS)	03T	LMC	\$35,361.76
2020	5	466	6601992	Maggie's Place - Elizabeth's House (PS)	03T	LMC	\$5,091.22
2021	3	476	6550381	COT Homeless Solutions and Outreach Program (2021) (PS)	03T	LMC	\$5,525.12
2021	3	476	6601992	COT Homeless Solutions and Outreach Program (2021) (PS)	03T	LMC	\$94,474.88
					03T	Matrix Code	\$140,452.98
2020	1	462	6550381	City of Tempe - Emergency Home Repair Program (2020) (HSG)	14D	LMH	\$149,888.22
2020	1	462	6601992	City of Tempe - Emergency Home Repair Program (2020) (HSG)	14D	LMH	\$99,263.62
2020	1	462	6618447	City of Tempe - Emergency Home Repair Program (2020) (HSG)	14D	LMH	\$1,350.00
2020	1	462	6644327	City of Tempe - Emergency Home Repair Program (2020) (HSG)	14D	LMH _	\$46,525.56
					14D	Matrix Code	\$297,027.40
2019	2	448	6550381	COT Workforce Development (2019)	18B	LMCSV	\$37,980.72
2020	7	467	6601992	COT Workforce Development (2020) (PS)	18B	LMJ	\$22,439.01
2020	7	467	6644327	COT Workforce Development (2020) (PS)	18B	LMJ	\$27,560.99
2021	2	475	6601992	COT Workforce Development (2021)	18B	LMCSV	\$23,760.75
2021	2	475	6618447	COT Workforce Development (2021)	18B	LMCSV	\$5,786.42
2021	2	475	6644327	COT Workforce Development (2021)	18B	LMCSV	\$2,405.39
					18B	Matrix Code	\$119,933.28
Total						_	\$747,105.37

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and respor to Coronaviru	r, Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	4	465	6601992	No	A New Leaf - East Valley Men's Shelter (PS)	B20MC040504	EN	03T	LMC	\$35,361.76
2020	5	466	6601992	No	Maggie's Place - Elizabeth's House (PS)	B20MC040504	EN	03T	LMC	\$5,091.22
2021	3	476	6550381	No	COT Homeless Solutions and Outreach Program (2021) (PS)	B21MC040504	EN	03T	LMC	\$5,525.12
2021	3	476	6601992	No	COT Homeless Solutions and Outreach Program (2021) (PS)	B21MC040504	EN	03T	LMC	\$94,474.88
								03T	Matrix Code	\$140,452.98
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$140,452.98
Total									-	\$140,452.98

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	7	480	6550381	CDBG Program Administration (2021)	20		\$32,747.69
2021	7	480	6601992	CDBG Program Administration (2021)	20		\$154,927.58
2021	7	480	6618447	CDBG Program Administration (2021)	20		\$484.08
2021	7	480	6644327	CDBG Program Administration (2021)	20		\$76,030.49
					20	Matrix Code	\$264,189.84
Total							\$264,189.84

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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,987,757.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,987,757.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,526,238.36
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	416,490.17
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,942,728.53
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,045,028.47
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,526,238.36
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,526,238.36
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,526,238.36
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,526,238.36
17 CDBG-CV GRANT	2,987,757.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	51.08%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	416,490.17
20 CDBG-CV GRANT	2,987,757.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	13.94%

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	PR26 - CDBG-CV Financial Summary Report		
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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11 Report returned no data.

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	469	6510037	Kid Zone Enrichment Program (CV)	05D	LMC	\$4,486.64
			6550381	Kid Zone Enrichment Program (CV)	05D	LMC	\$25,513.36
	14	470	6465774	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$23,319.74
			6474785	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$228,806.53
			6510031	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$834,404.76
			6523355	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$88.00
			6601992	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$368,466.58
			6644327	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$41,152.75
Total							\$1,526,238.36

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	469	6510037	Kid Zone Enrichment Program (CV)	05D	LMC	\$4,486.64
			6550381	Kid Zone Enrichment Program (CV)	05D	LMC	\$25,513.36
	14	470	6465774	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$23,319.74
			6474785	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$228,806.53
			6510031	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$834,404.76
			6523355	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$88.00
			6601992	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$368,466.58
			6644327	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$41,152.75
Total							\$1,526,238.36

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	24	473	6466127	CDBG Program Administration (CV)	21A		\$104,786.77
			6510031	CDBG Program Administration (CV)	21A		\$100,045.55
			6523355	CDBG Program Administration (CV)	21A		\$14,692.85
			6550381	CDBG Program Administration (CV)	21A		\$125,460.62
			6601992	CDBG Program Administration (CV)	21A		\$42,762.08
			6618447	CDBG Program Administration (CV)	21A		\$28,742.30
Total							\$416,490.17



U.S. Department of Housing and Urban Development	DATE:	09-08-22
Office of Community Planning and Development	TIME:	15:54
Integrated Disbursement and Information System	PAGE:	1
PR91 - ESG Financial Summary		

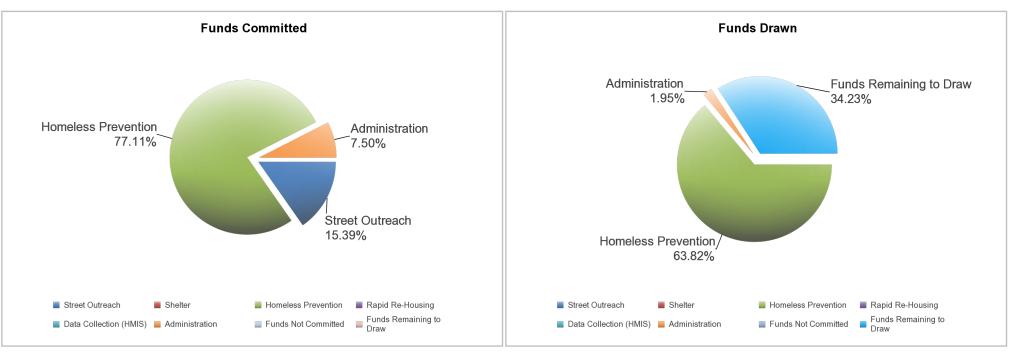
TEMPE, AZ 2021

ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E21MC040504	\$157,335.00	\$157,335.00	\$0.00	0.00%	\$103,478.06	65.77%	\$53,856.94	34.23%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$24,221.00	15.39%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$121,314.00	77.11%	\$100,403.60	63.82%
Rapid Re-Housing	\$0.00	0.00%	\$0.00	0.00%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$11,800.00	7.50%	\$3,074.46	1.95%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$53,856.94	34.23%
Total	\$157,335.00	100.00%	\$157,335.00	100.00%



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	TEMPE, AZ		
	2021		

24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount:	\$157,335.00
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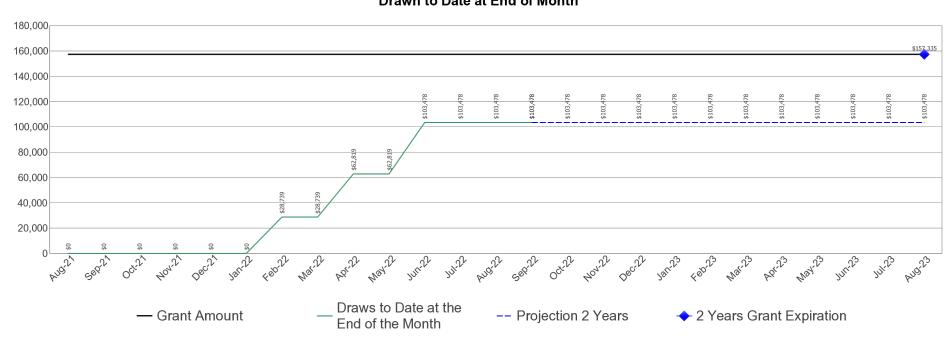
Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E21MC040504	\$103,478.06	08/16/2021	08/16/2023	342	\$53,856.94

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$24,221.00	\$24,221.00	15.39%		\$0.00	0.00%

		Drawn to Date at End of Month		
Grant Amount:	157,335.00			
ESG Draws By M	Ionth (at the total grant le	evel):		
		2021		
		TEMPE, AZ		
CARAN DEVELOR		PR91 - ESG Financial Summary		
GNY		Integrated Disbursement and Information System	PAGE:	3
7 °S ∩ ★		Office of Community Planning and Development	TIME:	15:54
48ARTMENT OF HOLE		U.S. Department of Housing and Urban Development	DATE:	09-08-22



ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2021	\$0.00	\$0.00	0.00%	0.00%
12/31/2021	\$0.00	\$0.00	0.00%	0.00%
03/31/2022	\$28,738.97	\$28,738.97	18.27%	18.27%
06/30/2022	\$74,739.09	\$103,478.06	47.50%	65.77%
09/30/2022	\$0.00	\$103,478.06	0.00%	65.77%



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR91 - ESG Financial Summary

 DATE:
 09-08-22

 TIME:
 15:54

 PAGE:
 4

TEMPE, AZ

2021

ESG Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Street Outreach	\$24,221.00	\$0.00
	Homeless Prevention	\$121,314.00	\$100,403.60
TEMPE	Administration	\$11,800.00	\$3,074.46
	Total	\$157,335.00	\$103,478.06
	Total Remaining to be Drawn	\$0.00	\$53,856.94
	Percentage Remaining to be Drawn	\$0.00	34.23%



U.S. Department of Housing and Urban Development	DATE:	09-08-22
Office of Community Planning and Development	TIME:	15:54
Integrated Disbursement and Information System	PAGE:	5
PR91 - ESG Financial Summary		

TEMPE, AZ 2021

ESG Subrecipients by Activity Category

Activity Type	Subecipient
Street Outreach	ТЕМРЕ
Homeless Prevention	ТЕМРЕ
Administration	ТЕМРЕ



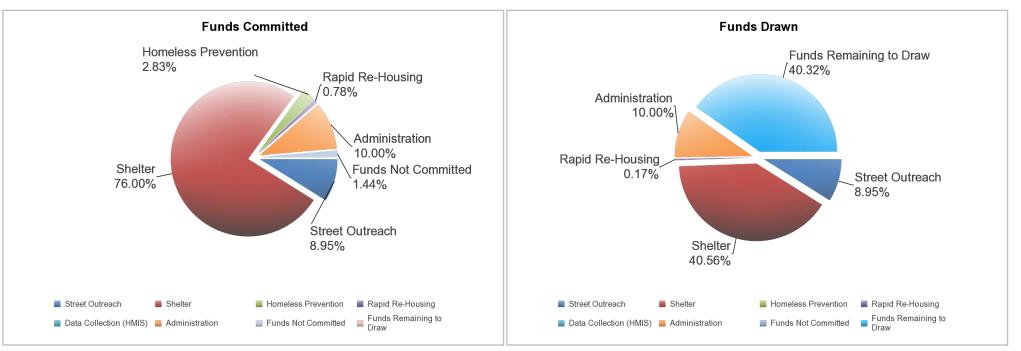
U.S. Department of Housing and Urban Development	DATE:	09-08-22
Office of Community Planning and Development	TIME:	16:03
Integrated Disbursement and Information System	PAGE:	1
PR91 - ESG-CV Financial Summary		
TEMPE, AZ		
2020		

ESG-CV Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E20MW040504	\$2,296,955.00	\$2,263,955.00	\$33,000.00	1.44%	\$1,370,884.33	59.68%	\$926,070.67	40.32%

ESG-CV Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$205,643.00	8.95%	\$205,643.00	8.95%
Shelter	\$1,745,618.00	76.00%	\$931,691.04	40.56%
Homeless Prevention	\$65,000.00	2.83%	\$0.00	0.00%
Rapid Re-Housing	\$18,000.00	0.78%	\$3,856.29	0.17%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$229,694.00	10.00%	\$229,694.00	10.00%
Funds Not Committed	\$33,000.00	1.44%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$926,070.67	40.32%
Total	\$2,296,955.00	100.00%	\$2,296,955.00	100.00%



U.S. Department of Housing and Urban Development	DATE:	09-08-22
Office of Community Planning and Development	TIME:	16:03
Integrated Disbursement and Information System	PAGE:	2
PR91 - ESG-CV Financial Summary		
TEMPE, AZ		
2020		

24-Month Grant Expenditure Deadline

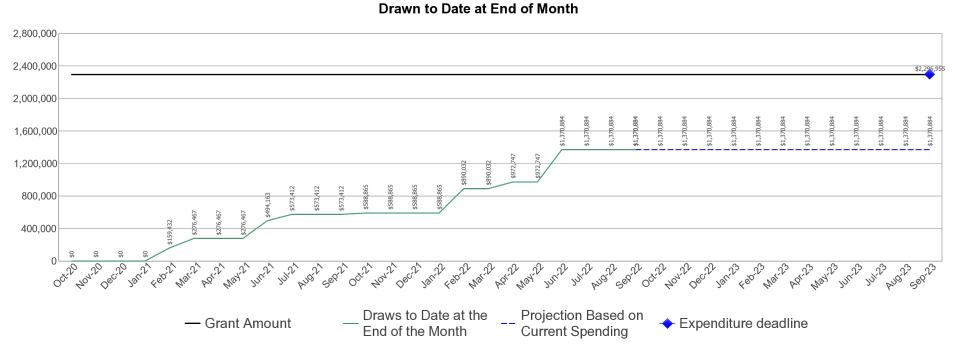
All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

\$2,296,955.00 Grant Amount:

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20MW040504	\$1,370,884.33	10/06/2020	09/30/2023	387	\$926,070.67

ESG Draws By Month (at the total grant level):

Grant Amount: 2.296.955.00



ESG-CV Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2020	\$0.00	\$0.00	0.00%	0.00%
03/31/2021	\$276,466.66	\$276,466.66	12.04%	12.04%
06/30/2021	\$217,696.68	\$494,163.34	9.48%	21.51%



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

TIME: 16:03 PAGE:

09-08-22

3

DATE:

Integrated Disbursement and Information System PR91 - ESG-CV Financial Summary

TEMPE, AZ

2020

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2021	\$79,248.79	\$573,412.13	3.45%	24.96%
12/31/2021	\$15,452.65	\$588,864.78	0.67%	25.64%
03/31/2022	\$301,166.92	\$890,031.70	13.11%	38.75%
06/30/2022	\$480,852.63	\$1,370,884.33	20.93%	59.68%
09/30/2022	\$0.00	\$1,370,884.33	0.00%	59.68%



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR91 - ESG-CV Financial Summary

DATE: 09-08-22 TIME: 16:03 PAGE: 4

TEMPE, AZ

2020

ESG-CV Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Shelter	\$0.00	\$0.00
	Homeless Prevention	\$15,000.00	\$0.0
HOMEWARD BOUND	Total	\$15,000.00	\$0.0
	Total Remaining to be Drawn	\$0.00	\$15,000.0
	Percentage Remaining to be Drawn	\$0.00	100.00%
	Street Outreach	\$205,643.00	\$205,643.0
	Shelter	\$1,653,618.00	\$868,769.3
TEMPE	Administration	\$229,694.00	\$229,694.00
IEMPE	Total	\$2,088,955.00	\$1,304,106.3 ⁻
	Total Remaining to be Drawn	\$0.00	\$784,848.6
	Percentage Remaining to be Drawn	\$0.00	37.57%
	Shelter	\$50,000.00	\$37,006.2 ⁻
A New Leaf	Total	\$50,000.00	\$37,006.2 ⁻
A New Lear	Total Remaining to be Drawn	\$0.00	\$12,993.7
	Percentage Remaining to be Drawn	\$0.00	25.99%
	Homeless Prevention	\$50,000.00	\$0.0
A NEW LEAF (PREHAB OF ARIZONA), AZ	Total	\$50,000.00	\$0.00
R NEW LEAF (FREHAB OF ARIZONA), AZ	Total Remaining to be Drawn	\$0.00	\$50,000.0
	Percentage Remaining to be Drawn	\$0.00	100.00%
	Rapid Re-Housing	\$18,000.00	\$3,856.29
Tempe Community Action Agency	Total	\$18,000.00	\$3,856.29
Tempe Community Action Agency	Total Remaining to be Drawn	\$0.00	\$14,143.7 ⁻
	Percentage Remaining to be Drawn	\$0.00	78.58%
	Shelter	\$10,000.00	\$9,506.9
Child Crisis Arizona	Total	\$10,000.00	\$9,506.9
	Total Remaining to be Drawn	\$0.00	\$493.0
	Percentage Remaining to be Drawn	\$0.00	4.93%
	Shelter	\$32,000.00	\$16,408.4
Compo Community Action Agonay, TCAA	Total	\$32,000.00	\$16,408.4
Tempe Community Action Agency, TCAA	Total Remaining to be Drawn	\$0.00	\$15,591.5
	Percentage Remaining to be Drawn	\$0.00	48.72%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR91 - ESG-CV Financial Summary
TEMPE, A7

DATE:	09-08-22
TIME:	16:03
PAGE:	5

2020

ESG-CV Subrecipients by Activity Category

Activity Type	Subecipient
Street Outreach	TEMPE
	HOMEWARD BOUND
	TEMPE
Shelter	A New Leaf
	Child Crisis Arizona
	Tempe Community Action Agency, TCAA
Llamalaca Dravantian	HOMEWARD BOUND
Homeless Prevention	A NEW LEAF (PREHAB OF ARIZONA), AZ
Rapid Re-Housing	Tempe Community Action Agency
Administration	TEMPE



ESG-CV Report Aggregator 2.0

This report uses data from the ESG-CV reports submitted to HUD. You must have already submitted your report to HUD for the data to be generated. If you have access to multiple ESG-CV recipients, please note that aggregating the full report over many recipients may take several minutes.

To generate a report

1. Select the recipient or multiple recipients (hold CTRL key to select more than one)

2. Select one reporting period

3. Select whether you want to generate the data from the quarterly report or from the cumulative report which was submitted on the reporting period selected

4. Select the component type. You may select all, only one, or hold CTRL key down and select more than one

5. Select the section of the CSV upload you want to report. You may select all, only one, or hold CTRL key down and select more than one

Report criteria

Recipient - ESG Grant (1 selected)	Search this	list:		Selec	cted: ESG: Tempe - AZ	
TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.	ESG: Tem	pe - AZ				
Use data from this period	FY2022 Q	6 ~				
Quarterly or cumulative	Quarterly	~				
ESG-CV Component Type TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more	(all) Emergenc Temporar Street Out PH - Rapic	y Shelter (CV) y Emergency Shelt reach I Re-Housing ness Prevention	er			
than one choice.	Tiomeleod					
View report as 🕑	Aggregate	/ summary O Deta	ils / data Both ag	gregate and details		
Report Date Range	Ling Quarter	ly Bundle Uploads				
1/1/2022 10 3/31/2022	Using Quarter	ly buildle oploads				
Grant List						
Showing 1 to 2 of 2 entries	Show 50 🗸	entries 🗷 Downloa	ad as Excel	py to clipboard T Acti	ivate filtering	Filter:
Jurisdiction	Туре	Start Date	End Date	Current Status	Component Type	Count of Projects
	ESG-CV	1/1/2022	3/31/2022	Accepted	Emergency Shelter (CV)) 4
	ESG-CV	1/1/2022	3/31/2022	Accepted	Street Outreach	1
owing 1 to 2 of 2 entries	Show 50 🗸	entries				Previous 1 Next

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

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

Q05a: Report Validations Table

Total Number of Persons Served	658
Number of Adults (Age 18 or Over)	569
Number of Children (Under Age 18)	88
Number of Persons with Unknown Age	1
Number of Leavers	236
Number of Adult Leavers	223
Number of Adult and Head of Household Leavers	223
Number of Stayers	422
Number of Adult Stayers	346
Number of Veterans	17
Number of Chronically Homeless Persons	175
Number of Youth Under Age 25	52
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	534
Number of Child and Unknown-Age Heads of Household	2
Heads of Households and Adult Stayers in the Project 365 Days or More	96

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0%
Social Security Number	5	24	0	29	4.41%
Date of Birth	0	2	0	2	0.30%
Race	0	2	0	2	0.30%
Ethnicity	2	3	0	5	0.76%
Gender	0	0	0	0	0%
Overall Score				33	5.02%

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

Q06b: Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status	14	2.46%
Project Start Date	0	0%
Relationship to Head of Household	50	7.60%
Client Location	0	0%
Disabling Condition	59	8.97%

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

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	94	39.83%
Income and Sources at Start	138	24.17%
Income and Sources at Annual Assessment	19	19.79%
Income and Sources at Exit	64	28.70%

Numbers in green italics 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	% of Records Unable to Calculate
ES, SH, Street Outreach	416	0	0	36	35	37	10.42%
ТН	0	0	0	0	0	0	0
PH (All)	0	0	0	0	0	0	0
Total	416	0	0	0	0	0	10.42%

Numbers in green italics 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 daya	228	140

0 days	228	140
1-3 Days	17	40
4-6 Days	0	10
7-10 Days	2	8
11+ Days	13	18

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 ES - NBN)	144	143	99.31%
Bed Night (All Clients in ES - NBN)	0	0	0

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

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	569	536	33	0	0
Children	88	0	59	29	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	658	536	92	29	1
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

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	0	0	0	0	0	
April	0	0	0	0	0	
July	0	0	0	0	0	
October	0	0	0	0	0	

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	536	518	17	1	0
For PSH & RRH – the total households served who moved into housing	0	0	0	0	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	292	279	12	1	0
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	63	0	54	0
2-5 Times	18	0	17	0
6-9 Times	6	0	6	0
10+ Times	1	0	1	0
Total Persons Contacted	88	0	78	0

Q09b: Number of Persons Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	1	0	1	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	1	0	1	0
Rate of Engagement	1.14%	0	1.28%	0

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

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	410	395	15	0
Female	152	135	17	0
No Single Gender	0	0	0	0
Questioning	1	1	0	0
Transgender	5	4	1	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	1	0	0
Total	569	536	33	0
Trans Female (MTF or Male to Female) 📞				

Trans Male (FTM or Female to Male) C

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with G.

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	46	34	12	0
Female	42	25	17	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	88	59	29	0
Trans Female (MTF or Male to Female) 📞				

Trans Male (FTM or Female to Male) C

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with 🕓.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	1	0	0	0	1
Trans Female (MTF or Male to Female)	Ç				

Q10c: Gender of Persons Missing Age Information

Trans Male (FTM or Female to Male) C

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with 🕓.

Q10d: Gender	by Age Ranges
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	Total	Under Age 18	Age 18- 24	Age 25- 61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	456	46	32	329	49	0	0
Female	194	42	9	122	21	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	1	0		1	0	0	0
Transgender	5	0	3	2	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	2	0	0	0	1	0	1
Total	658	88	44	454	71	0	1

C

Trans Male (FTM or Female to Male) 🕓

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with C.

Q11: Age					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	20	0	13	7	0
5 - 12	40	0	29	11	0
13 - 17	28	0	17	11	0
18 - 24	44	41	3	0	0
25 - 34	107	93	14	0	0
35 - 44	131	117	14	0	0
45 - 54	124	122	2	0	0
55 - 61	92	92	0	0	0
62+	71	71	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	658	536	92	29	1

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	384	351	27	6	0
Black, African American, or African	198	131	50	17	0
Asian or Asian American	7	1	3	3	0
American Indian, Alaska Native, or Indigenous	33	27	5	1	0
Native Hawaiian or Pacific Islander	8	7	1	0	0
Multiple Races	17	10	5	2	0
Client Doesn't Know/Client Refused	4	3	1	0	0
Data Not Collected	7	6	0	0	1
Total	658	536	92	29	1

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	531	440	71	20	0
Hispanic/Latin(a)(o)(x)	112	82	21	9	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	12	11	0	0	1
Total	658	536	92	29	1

Q13a1: Physical and Mental Health Conditions at EntryPersonsVithout ChildrenAdults in HH with Children & AdultsChildren in HH with Children & AdultsWith Children and Adults C.With Only ChildrenUnknown Household TypeMental Health Disorder13513050000Alcohol Use Disorder151410000Drug Use Disorder484710000Both Alcohol Use and Drug Use Disorders252500000									
Mental Health Disorder	135	130	5	0		0	0		
Alcohol Use Disorder	15	14	1	0		0	0		
Drug Use Disorder	48	47	1	0		0	0		
5	25	25	0	0		0	0		
Chronic Health Condition	98	96	2	0		0	0		
HIV/AIDS	4	4	0	0		0	0		
Developmental Disability	43	42	0	1		0	0		
Physical Disability	71	69	2	0		0	0		

C 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 HH with Children & Adults".

Q13b1: Physical and Mental H	ealth Conditio	ons 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	Unknown Household Type
Mental Health Disorder	50	50	0	0		0	0
Alcohol Use Disorder	5	5	0	0		0	0
Drug Use Disorder	18	18	0	0		0	0
Both Alcohol Use and Drug Use Disorders	12	12	0	0		0	0
Chronic Health Condition	41	41	0	0		0	0
HIV/AIDS	2	2	0	0		0	0
Developmental Disability	13	13	0	0		0	0
Physical Disability	34	34	0	0		0	0

(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 HH with Children & 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 &	With Only Children	Unknown Household Type
Mental Health Disorder	94	89	5	0		0	0
Alcohol Use Disorder	9	8	1	0		0	0
Drug Use Disorder	34	33	1	0		0	0
Both Alcohol Use and Drug Use Disorders	16	16	0	0		0	0
Chronic Health Condition	61	59	2	0		0	0
HIV/AIDS	2	2	0	0		0	0
Developmental Disability	33	32	0	1		0	0
Physical Disability	39	37	2	0		0	0

C 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 HH with Children & Adults".

Q14a: Domestic Violence History Total Without Children With Children and Adults With Only Children Unknown Household Type 9 Yes 99 90 0 0 No 402 381 21 0 0 Client Doesn't Know/Client Refused 3 3 0 0 0 Data Not Collected 67 4 1 0 62 Total 571 536 34 1 0

With Children and Adults With Only Children Unknown Household Type

Q14b: Persons Fleeing Domestic Violence

Total

Without Children

Yes	25	24	1	0	0
No	67	59	8	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	5	5	0	0	0
Total	99	90	9	0	0

Q15: Living Situation

15: Living Situation	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency					
shelter voucher	66	62	4	0	0
Transitional housing for homeless persons (including homeless youth)	5	5	0	0	0
Place not meant for habitation	251	236	15	0	0
Safe Haven	2	2	0	0	0
Host Home (non-crisis)	1	1	0	0	0
Interim Housing C					
Subtotal	325	306	19	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	7	7	0	0	0
Hospital or other residential non-psychiatric medical facility	7	7	0	0	0
Jail, prison or juvenile detention facility	7	7	0	0	0
Foster care home or foster care group home	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	5	5	0	0	0
Subtotal	30	30	0	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	2	2	0	0	0
Rental by client, no ongoing housing subsidy	33	33	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	1	1	0	0	0
Rental by client, with other housing subsidy	1	0	1	0	0
Hotel or motel paid for without emergency shelter voucher	42	37	5	0	0
Staying or living in a friend's room, apartment or house	38	38	0	0	0
Staying or living in a family member's room, apartment or house	42	40	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	52	44	7	1	0
Subtotal	216	200	15	1	0
Total	571	536	34	1	0

 $\ensuremath{\mathbb{G}}$ Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	259	0	107
\$1 - \$150	1	0	0
\$151 - \$250	1	0	1
\$251 - \$500	3	0	2
\$501 - \$1000	42	0	18
\$1,001 - \$1,500	33	0	13
\$1,501 - \$2,000	30	0	17
\$2,001+	48	0	28
Client Doesn't Know/Client Refused	2	0	0
Data Not Collected	150	0	37
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	250	0
Number of Adult Stayers Without Required Annual Assessment	0	96	0
Total Adults	569	346	223

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	79	0	44
Unemployment Insurance	9	0	0
SSI	44	0	21
SSDI	36	0	17
VA Service-Connected Disability Compensation	3	0	1
VA Non-Service Connected Disability Pension	3	0	1
Private Disability Insurance	0	0	1
Worker's Compensation	0	0	0
TANF or Equivalent	3	0	0
General Assistance	0	0	0
Retirement (Social Security)	9	0	5
Pension from Former Job	2	0	1
Child Support	2	0	1
Alimony (Spousal Support)	2	0	0
Other Source	6	0	4
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total 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	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	5	33	38	13.16%	0	2	2	0%	0	0	0	0
Supplemental Security Income (SSI)	14	6	20	70.00%	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	9	6	15	60.00%	0	0	0	0	0	0	0	0
VA Service- Connected Disability Compensation	1	0	1	100.00%	0	0	0	0	0	0	0	0
Private Disability Insurance	1	0	1	100.00%	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0	0	0	0	0	0	0	0	0
Retirement Income from Social Security	4	0	5	80.00%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	1	0	1	100.00%	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	1	1	0%	0	0	0	0
Other source	4	1	5	80.00%	0	0	0	0	0	0	0	0
No Sources	32	66	98	32.65%	0	1	1	0%	0	0	0	0
Unduplicated Total Adults	61	105	166		0	4	4		0	0	0	

Numbers in green italics 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 Exit for Leavers
Supplemental Nutritional Assistance Program	192	0	97
WIC	4	0	4
TANF Child Care Services	0	0	2
TANF Transportation Services	0	0	2
Other TANF-Funded Services	0	0	2
Other Source	0	0	2

Q21: Health Insurance

Q21. Health insurance			
	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	288	0	143
Medicare	59	0	33
State Children's Health Insurance Program	2	0	0
VA Medical Services	8	0	4
Employer Provided Health Insurance	6	0	3
Health Insurance Through COBRA	1	0	1
Private Pay Health Insurance	4	0	2
State Health Insurance for Adults	31	0	15
Indian Health Services Program	7	0	1
Other	17	0	8
No Health Insurance	127	0	50
Client Doesn't Know/Client Refused	9	0	4
Data Not Collected	179	99	19
Number of Stayers Not Yet Required to Have an Annual Assessment	0	323	0
1 Source of Health Insurance	261	0	121
More than 1 Source of Health Insurance	74	0	41

Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	84	51	33
8 to 14 days	46	25	21
15 to 21 days	23	6	17
22 to 30 days	42	12	30
31 to 60 days	87	45	42
61 to 90 days	47	20	27
91 to 180 days	112	61	51
181 to 365 days	117	15	102
366 to 730 days (1-2 Yrs)	100	1	99
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	658	236	422

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

Total Without Children With Children and Adults With Only Children Unknown Household Type

7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

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

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	84	75	9	0	0
8 to 14 days	46	46	0	0	0
15 to 21 days	23	23	0	0	0
22 to 30 days	42	30	12	0	0
31 to 60 days	87	81	6	0	0
61 to 90 days	47	45	2	0	0
91 to 180 days	112	89	14	9	0
181 to 365 days	117	54	43	20	0
366 to 730 days (1-2 Yrs)	100	93	6	0	1
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	658	536	92	29	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	Unknown Household Type
7 days or less	55	53	2	0	0
8 to 14 days	20	19	1	0	0
15 to 21 days	17	15	2	0	0
22 to 30 days	15	15	0	0	0
31 to 60 days	35	35	0	0	0
61 to 180 days	55	55	0	0	0
181 to 365 days	38	38	0	0	0
366 to 730 days (1-2 Yrs)	47	40	7	0	0
731 days or more	83	83	0	0	0
Total (persons moved into housing)	365	353	12	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	76	28	24	24	0
Total persons	441	381	36	24	0

Q23c: Exit Destination – All persons

4250. Exit Destination – An persons	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	8	8	0	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	25	19	6	0	0
Permanent housing (other than RRH) for formerly homeless persons	5	5	0	0	0
Staying or living with family, permanent tenure	3	3	0	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	9	3	6	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	52	40	12	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	17	9	8	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	3	3	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	7	7	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	5	5	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	46	46	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	79	71	8	0	0
			-	-	-
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	5	5	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	5	5	0	0	0
Deceased	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	94	94	0	0	0
Subtotal	100	100	0	0	0
Total	236	216	20	0	0
Total persons exiting to positive housing destinations	52	40	12	0	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage	22.22%	18.69%	60.00%	0	0

umbers in green italics have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start-Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start–With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start–With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start–Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-With on-going subsidy	0	0	0	0	0
Moved to new housing unit-Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
			•	•
Chronically Homeless Veteran	6	6	0	0
Non-Chronically Homeless Veteran	11	9	2	0
Not a Veteran	521	491	30	0
Client Doesn't Know/Client Refused	1	1	0	0
Data Not Collected	30	29	1	0
Total	569	536	33	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	175	168	7	0	0
Not Chronically Homeless	377	303	74	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	105	64	11	29	1
Total	658	536	92	29	1



ESG-CV Report Aggregator 2.0

This report uses data from the ESG-CV reports submitted to HUD. You must have already submitted your report to HUD for the data to be generated. If you have access to multiple ESG-CV recipients, please note that aggregating the full report over many recipients may take several minutes.

To generate a report

1. Select the recipient or multiple recipients (hold CTRL key to select more than one)

2. Select one reporting period

3. Select whether you want to generate the data from the quarterly report or from the cumulative report which was submitted on the reporting period selected

4. Select the component type. You may select all, only one, or hold CTRL key down and select more than one

5. Select the section of the CSV upload you want to report. You may select all, only one, or hold CTRL key down and select more than one

Report criteria

Recipient - ESG Grant (1 selected)	Search this list:	Selected: ESG: Tempe - AZ
TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.	ESG: Tempe - AZ	
Use data from this	FY2022 Q7 🗸	
period		
Quarterly or cumulative	Quarterly 🗸	
ESG-CV Component Type TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.	(all) Emergency Shelter (CV) Temporary Emergency Shelter Street Outreach PH - Rapid Re-Housing Homelessness Prevention	
View report as 😧	ullet Aggregate / summary $igtarrow$ Details / data $igrace$ Both aggregate and detai	ils
Report Date Range		

4/1/2022 to 6/30/2022

Using Quarterly Bundle Uploads

Jurisdiction	Туре	Start Date	End Date	Current Status	Component Type	Count of Projects
	ESG-CV	4/1/2022	6/30/2022	Accepted	Emergency Shelter (CV)	
	ESG-CV	4/1/2022	6/30/2022	Accepted	PH - Rapid Re-Housing	
	ESG-CV	4/1/2022	6/30/2022	Accepted	Street Outreach	

Q04a: Project Identifiers in HMIS

• Please select details mode in the filters above to see Q4 information.

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

Q05a: Report Validations Table

Total Number of Persons Served	672
Number of Adults (Age 18 or Over)	590
Number of Children (Under Age 18)	79
Number of Persons with Unknown Age	3
Number of Leavers	203
Number of Adult Leavers	198
Number of Adult and Head of Household Leavers	198
Number of Stayers	469
Number of Adult Stayers	392
Number of Veterans	25
Number of Chronically Homeless Persons	195
Number of Youth Under Age 25	45
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	555
Number of Child and Unknown-Age Heads of Household	2
Heads of Households and Adult Stayers in the Project 365 Days or More	116

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0%
Social Security Number	13	22	1	36	5.36%
Date of Birth	0	5	0	5	0.74%
Race	9	9	0	18	2.68%
Ethnicity	3	8	0	11	1.64%
Gender	0	3	0	3	0.45%
Overall Score				53	7.89%

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

9/12/22, 5:28 PM

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Q06b: Data Quality: Universal Data Elements

Data Element	Error Count	Error Rate
Veteran Status	18	3.05%
Project Start Date	0	0%
Relationship to Head of Household	46	6.85%
Client Location	0	0%
Disabling Condition	65	9.67%

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

% of

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	86	42.36%
Income and Sources at Start	127	21.45%
Income and Sources at Annual Assessment	27	23.28%
Income and Sources at Exit	50	25.25%

Numbers in green italics 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	% of Records Unable to Calculate
ES, SH, Street Outreach	429	0	0	45	35	40	12.36%
ТН	0	0	0	0	0	0	0
PH (All)	3	0	0	0	0	0	0
Total	432	0	0	0	0	0	12.28%

Numbers in green italics 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 days	229	126
1-3 Days	8	34
4-6 Days	3	4
7-10 Days	1	7
11+ Days	4	29

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 ES - NBN)	161	157	97.52%
Bed Night (All Clients in ES - NBN)	0	0	0

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

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	590	560	30	0	0
Children	79	0	49	30	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	3	0	0	0	3
Total	672	560	79	30	3
For PSH & RRH – the total persons served who moved into housing	3	3	0	0	0

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	0	0	0	0	0
April	457	360	65	30	2
July	0	0	0	0	0
October	0	0	0	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	557	538	18	1	0
For PSH & RRH – the total households served who moved into housing	3	3	0	0	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	0	0	0	0	0
April	356	341	14	1	0
July	0	0	0	0	0
October	0	0	0	0	0

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	60	0	52	0
2-5 Times	20	0	18	0
6-9 Times	5	0	5	0
10+ Times	1	0	1	0
Total Persons Contacted	86	0	76	0

Q09b: Number of Persons Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0%	0	0%	0

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

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	421	409	12	0
Female	161	144	17	0
No Single Gender	2	2	0	0
Questioning	0	0	0	0
Transgender	3	2	1	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	3	3	0	0
Total	590	560	30	0
Trans Female (MTF or Male to Female) 📞				

Trans Male (FTM or Female to Male) C

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with C.

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	38	25	13	0
Female	40	23	17	0
No Single Gender	1	1	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	79	49	30	0
Trans Female (MTF or Male to Female) 📞				
Trans Male (FTM or Female to Male) 📞				

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with \circlearrowright .

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	0	0	0	3
Total	3	0	0	0	3
Trans Female (MTF or Male to Female) 📞					

Trans Male (FTM or Female to Male) C

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with 🕓.

Q10d: Gender by Age Ranges

·····							
	Total	Under Age 18	Age 18- 24	Age 25- 61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	459	38	27	340	54	0	0
Female	201	40	6	133	22	0	0
No Single Gender	3	1	1	1	0	0	0
Questioning	0	0		0	0	0	0
Transgender	3	0	1	2	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	6	0	0	2	1	0	3
Total	672	79	35	478	77	0	3
Trans Female (MTF or Male to Female)							

Trans Male (FTM or Female to Male) 🕓

• Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with C.

Q11: Age

4	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	14	0	7	7	0
5 - 12	38	0	27	11	0
13 - 17	27	0	15	12	0
18 - 24	35	31	4	0	0
25 - 34	116	108	8	0	0
35 - 44	145	130	15	0	0
45 - 54	126	123	3	0	0
55 - 61	91	91	0	0	0
62+	77	77	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	0	0	0	3
Total	672	560	79	30	3

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	398	363	29	6	0
Black, African American, or African	183	127	38	18	0
Asian or Asian American	4	1	0	3	0
American Indian, Alaska Native, or Indigenous	38	32	5	1	0
Native Hawaiian or Pacific Islander	5	4	1	0	0
Multiple Races	17	10	5	2	0
Client Doesn't Know/Client Refused	12	11	1	0	0
Data Not Collected	15	12	0	0	3
Total	672	560	79	30	3

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	527	452	55	20	0
Hispanic/Latin(a)(o)(x)	122	88	24	10	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	19	16	0	0	3
Total	672	560	79	30	3

Q13a1: Physical and Mental Health Conditions at Entry

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	193	182	9	2		0	0
Alcohol Use Disorder	25	24	1	0		0	0
Drug Use Disorder	64	62	2	0		0	0
Both Alcohol Use and Drug Use Disorders	45	45	0	0		0	0
Chronic Health Condition	132	125	6	1		0	0
HIV/AIDS	7	7	0	0		0	0
Developmental Disability	60	54	0	6		0	0
Physical Disability	92	89	3	0		0	0

C 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 HH with Children & 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	Unknown Household Type
Mental Health Disorder	68	65	3	0		0	0
Alcohol Use Disorder	7	7	0	0		0	0
Drug Use Disorder	17	17	0	0		0	0
Both Alcohol Use and Drug Use Disorders	22	22	0	0		0	0
Chronic Health Condition	57	54	3	0		0	0
HIV/AIDS	2	2	0	0		0	0
Developmental Disability	18	17	0	1		0	0
Physical Disability	41	38	3	0		0	0

C 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 HH with Children & Adults".

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	132	121	9	2		0	0
Alcohol Use Disorder	18	17	1	0		0	0
Drug Use Disorder	47	45	2	0		0	0
Both Alcohol Use and Drug Use Disorders	24	24	0	0		0	0
Chronic Health Condition	81	75	5	1		0	0
HIV/AIDS	5	5	0	0		0	0
Developmental Disability	43	37	0	6		0	0
Physical Disability	55	52	3	0		0	0

C 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 HH with Children & Adults".

Q14a: Domestic Violence History

Q13c1: Physical and Mental Health Conditions for Stayers

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	116	104	12	0	0
No	406	390	16	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	70	66	3	1	0
Total	592	560	31	1	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	26	25	1	0	0
No	81	70	11	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	7	7	0	0	0
Total	116	104	12	0	0

	Total	Without	With Children and	With Only	Unknown Househol
		Children	Adults	Children	Туре
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	64	59	5	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Place not meant for habitation	329	316	13	0	0
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	2	2	0	0	0
Interim Housing C					
Subtotal	397	379	18	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	5	5	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison or juvenile detention facility	2	2	0	0	0
Foster care home or foster care group home	2	2	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Subtotal	15	15	0	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Owned by client, no ongoing housing subsidy	3	3	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	2	2	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	1	1	0	0	0
Rental by client, no ongoing housing subsidy	26	26	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	1	1	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	25	20	5	0	0
Staying or living in a friend's room, apartment or house	33	31	2	0	0
Staying or living in a family member's room, apartment or house	32	30	2	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	53	48	4	1	0
Subtotal	180	166	13	1	0
Total	592	560	31	1	0

C Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	261	0	74
\$1 - \$150	1	0	0
\$151 - \$250	1	0	0
\$251 - \$500	4	0	1
\$501 - \$1000	44	0	19
\$1,001 - \$1,500	29	0	9
\$1,501 - \$2,000	34	0	16
\$2,001+	75	0	49
Client Doesn't Know/Client Refused	2	0	0
Data Not Collected	139	0	30
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	276	0
Number of Adult Stayers Without Required Annual Assessment	0	116	0
Total Adults	590	392	198

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	109	0	63
Unemployment Insurance	9	0	1
SSI	46	0	18
SSDI	38	0	21
VA Service-Connected Disability Compensation	3	0	2
VA Non-Service Connected Disability Pension	3	0	3
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	2	0	1
General Assistance	0	0	1
Retirement (Social Security)	7	0	2
Pension from Former Job	2	0	1
Child Support	3	0	0
Alimony (Spousal Support)	2	0	2
Other Source	5	0	4
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total 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	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	21	37	58	36.21%	1	2	3	33.33%	0	0	0	0
Supplemental Security Income (SSI)	14	3	17	82.35%	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	18	4	22	81.82%	0	0	0	0	0	0	0	0
VA Service- Connected Disability Compensation	1	1	2	50.00%	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	1	0	1	100.00%	0	0	0	0	0	0	0	0
Retirement Income from Social Security	2	0	2	100.00%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	1	0	1	100.00%	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	0	0	0	0	0	0	0
Other source	6	3	9	66.67%	1	0	1	100.00%	0	0	0	0
No Sources	23	43	66	34.85%	0	2	2	0%	0	0	0	0
Unduplicated Total Adults	69	86	155		1	4	5		0	0	0	

Numbers in green italics 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 Exit for Leavers
Supplemental Nutritional Assistance Program	208	0	82
WIC	4	0	1
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	3	0	1

Q21: Health Insurance

Q21. Health Insurance			
	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	297	0	113
Medicare	57	0	27
State Children's Health Insurance Program	4	0	0
VA Medical Services	9	0	6
Employer Provided Health Insurance	11	0	14
Health Insurance Through COBRA	1	0	0
Private Pay Health Insurance	3	0	1
State Health Insurance for Adults	32	0	17
Indian Health Services Program	7	0	2
Other	12	0	6
No Health Insurance	127	0	39
Client Doesn't Know/Client Refused	4	0	0
Data Not Collected	183	129	27
Number of Stayers Not Yet Required to Have an Annual Assessment	0	340	0
1 Source of Health Insurance	271	0	97
More than 1 Source of Health Insurance	76	0	41

Q22a2: Length of Participation - ESG Projects

0 to 7 days	55	33	22
8 to 14 days	41	25	16
15 to 21 days	33	19	14
22 to 30 days	33	16	17
31 to 60 days	85	42	43
61 to 90 days	75	27	48
91 to 180 days	112	37	75
181 to 365 days	109	4	105
366 to 730 days (1-2 Yrs)	129	0	129
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	672	203	469

Total Leavers Stayers

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

Total Without Children With Children and Adults With Only Children Unknown Household Type

7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	2	2	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	2	2	0	0	0
Average length of time to housing	78.00	78.00	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total persons	2	2	0	0	0

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

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	55	55	0	0	0
8 to 14 days	41	41	0	0	0
15 to 21 days	33	33	0	0	0
22 to 30 days	33	32	1	0	0
31 to 60 days	85	71	13	0	1
61 to 90 days	75	72	3	0	0
91 to 180 days	112	104	6	1	1
181 to 365 days	109	42	43	24	0
366 to 730 days (1-2 Yrs)	129	110	13	5	1
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	672	560	79	30	3

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	57	53	4	0	0
8 to 14 days	17	16	1	0	0
15 to 21 days	9	9	0	0	0
22 to 30 days	19	19	0	0	0
31 to 60 days	33	30	3	0	0
61 to 180 days	60	60	0	0	0
181 to 365 days	44	44	0	0	0
366 to 730 days (1-2 Yrs)	47	39	8	0	0
731 days or more	87	87	0	0	0
Total (persons moved into housing)	373	357	16	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	86	42	17	25	2
Total persons	459	399	33	25	2

Q23c: Exit Destination – All persons

4250. Exit Destination – An persons	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	20	20	0	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	6	6	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Staying or living with family, permanent tenure	2	2	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	14	14	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	45	45	0	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	10	6	4	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	3	3	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	35	35	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	8	1	7	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	58	47	11	0	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
				0	
Jail, prison, or juvenile detention facility Long-term care facility or nursing home	4	4	0	0	0
Subtotal	12	12	0	0	0
Other Destinations				-	
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	5	5	0	0	0
Data Not Collected (no exit interview completed)	81	81	0	0	0
Subtotal	88	88	0	0	0
	203	192	11	0	0
Total persons exiting to positive housing destinations	46	46	0	0	0
Total persons whose destinations excluded them from the calculation	3	3	0	0	0
Percentage	23.00%	24.34%	0%	0	0

umbers in green italics have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	10	10	0	0
Non-Chronically Homeless Veteran	15	14	1	0
Not a Veteran	529	501	28	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	36	35	1	0
Total	590	560	30	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	195	184	11	0	0
Not Chronically Homeless	350	292	58	0	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	123	80	10	30	3
Total	672	560	79	30	3

Report Run History

Report ID	Date Ran (Run-time)	Report Type	Name User Creating	Running Provider	Running User	Report Status
174232	09/08/2022 01:26:05 PM (2.20 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
174229	09/08/2022 01:22:51 PM (0.03 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
173477	08/26/2022 02:53:38 PM (0.10 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
173021	08/19/2022 11:38:34 AM (0.04 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
173020	08/19/2022 11:35:52 AM (0.04 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed

Report Options

Name	
Description	
Provider Type	Provider Oreporting Group
Provider *	COT - Outreach - SO (41310) C <u>This provider AND its subordinates</u> This provider ONLY
Program Date Range *	07/01/2021 to 06/30/2022
Entry/Exit Types *	✓ <u>HUD</u> □ <u>PATH</u> □ <u>RHY</u> □ <u>VA</u> □ <u>HPRP (Retired)</u>

ESG Report Results - Date Ran: 09/08/2022 01:26:05 PM - Report ID: 174232

#	A	В	С	D	E	F	G	н	I	J	K	L.	М	Ν	0	Р	Q	R	S	т (U	V	w	X	Y	Ζ	AI
Organ Name	izat	ion		Org. ID	Pr	ojec	t Nai	ne	P II	roject D	HMIS Type		oject		Meti for Trac ES	hod cking	Affili with resid proje (SSO	a lential ect?	ID	oject s of ïliatio	, c	oC odes		Geoco	odes		
*COT · Tempe Service	Hu	man	5	22252			Outre	ach -	4	1310	Stree (HUD		utreac	h							A	Z-502	2	04046	58	Fals	e
														5	Show	ing 1	-1 of	1									
5a - Rep	ort	Valida	tion T	able																							
Report	Vali	dation	Tabl	e																							
1. Total	Num	ber of	Perso	ns Served	d																					146	i 8
2. Numl	oer o	f Adult	s (age	18 or ov	/er)																					138	7
3. Numl	oer o	f Child	ren (u	nder age	18)																					63	1
4. Numl	oer o	f Perso	ons wit	h Unknov	wn A	ge																				18	6
5. Numl	oer o	f Leave	ers																							98	6
6. Numl	oer o	f Adult	Leave	ers																						84	•
7. Numl	oer o	f Adult	and H	lead of H	louse	hold L	eavers																			84	
8. Numl	oer o	f Staye	ers																							137	0
9. Numl	oer o	f Adult	Staye	ers																						130	3
10. Nun	nber	of Vete	erans																							77	
11. Nun	nber	of Chr	onicall	y Homele	ess P	ersons	5																			68	D
12. Nun	nber	of You	th Und	er Age 2	5																					63)
13. Nun	ber	of Pare	enting	Youth Un	nder /	Age 2	5 with	Children																		0	
14. Nun	nber	of Adu	lt Hea	ds of Hou	useho	bld																				113	3
15. Nun	nber	of Chil	d And	Unknowr	n-Age	e Head	ls of H	ousehold	1																	0	
16. Hea	ds of	House	eholds	and Adu	lt Sta	ayers i	n the F	Project 3	65 Da	ays or Mo	ore															96	7
ia - Dat	a Qu	ality:	Perso	nally Id	enti	fiable	Infor	mation																			
Data El	eme	nt												Kno	t Does w/Clie efused	ent		mation ising		Data Iss	sues	;	То	tal	%	o of E Rat	
Name (3	3.1)														0			0		1			1			0%	'n

7

6

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14

SSN (3.2)

1%

0/8/22 1.20 DM

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Data Element				Error Count	% of Error Rate
6c - Data Quality: Income and Housing Data Quality					
Disabling Condition (3.8)				15	1%
Client Location (3.16)				0	0%
Relationship to Head of Household (3.15)				11	1%
Project Start Date (3.10)				0	0%
Veteran Status (3.7)				5	0%
Data Element				Error Count	% of Error Rate
b - Data Quality: Universal Data Elements					
Overall Score				15	1%
Gender (3.6)	0	1		1	0%
Ethnicity (3.5)	0	1		1	0%
Race (3.4)	0	1		1	0%
Date of Birth (3.3)	0	0	1	1	0%

Data Element	Error Count	Rate
Destination (3.12)	0	0%
Income and Sources (4.2) at Start	63	5%
Income and Sources (4.2) at Annual Assessment	68	7%
Income and Sources (4.2) at Exit	12	14%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	140			11	11	15	11%
ТН	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	140						11%

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	62	16
1 - 3 days	2	2
4 - 6 days	1	3
7 - 10 days	2	0
11+ days	6	4

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	1192	1103	93%
Bed Night (All clients in ES - NBN)	0	0	0%

7a - Number of Persons Served Without Children With Children and Adults Total Adults 1387 1353 Children 63 Client Doesn't Know/Client Refused 0 0 Data not collected 18 0 1468 1353 Total

Total	1468	1353	88	7	20				
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0				
7b - Point-in-Time Count of Households on the Last Wednesday									
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type				
January	1218	1134	57	7	20				
April	1283	1192	64	7	20				
July	1079	1020	36	5	18				
October	1172	1089	57	7	19				
8a - Number of Households Served									
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household				

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Unknown Household Type

2 0

0

18

With Only Children

7

0

0

32

56

0

0

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					Туре
Total Households	1133	1107	24	0	2
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0
8b - Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	932	915	15	0	2
April	979	961	16	0	2
July	819	808	9	0	2
					1

	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	742	7	548	1
2-5 Times	354	4	286	1
6-9 Times	68	1	58	0
10+ Times	44	0	38	0
Total Persons Contacted	1208	12	930	2
9b - Number of Persons Engaged				

	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	62	0	53	0
2-5 Times	4	0	4	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	66	0	57	0
Rate of Engagement	0.05	0.00	0.06	0.00

10a - Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	886	876	9	1
Female	494	470	23	1
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	2	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data not collected	5	5	0	0
Subtotal	1387	1353	32	2

10b - Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	35	32	3	0
Female	28	24	4	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data not collected	0	0	0	0
Subtotal	63	56	7	0

10c - Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0

Data not collected			18	0	0	0	18
Subtotal			18	0	0	0	18
10d - Gender by Age Ranges					•	· · · · · ·	
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/Client Refused	Data not collected
Male	921	35	42	740	104	0	0
Female	522	28	21	428	45	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
	2	0	0	-	0	0	0
Transgender			-	2	-		-
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data not collected	23	0	1	3	1	0	18
Subtotal	1468	63	64	1173	150	0	18
11 - Age							
			Total	Without Children	With Children and Adults	With Only Children	Unknow Househol Type
Under 5			11		10	1	0
5 - 12			30		27	3	0
13 - 17			22		19	3	0
18 - 24			64	64	0		0
25 - 34			294	278	16		0
35 - 44			372	359	16		0
45 - 54			324	322	1		1
55 - 61			183	181	2		0
62 +			150	149	0		1
Client Doesn't Know/Client Refused			0	0	0	0	0
Data not collected			18	0	0	0	18
Total			1468	1353	88	7	20
12a - Race							Unknow
			Total	Without Children	With Children and Adults	With Only Children	Househol Type
White			1000	972	25	1	2
Black, African American, or African			310	254	56	0	0
Asian or Asian American			6	3	3	0	0
American Indian, Alaska Native, or Indigenous			79	76	0	3	0
Native Hawaiian or Pacific Islander			8	8	0	0	0
Multiple Races			34	28	3	3	0
Client Doesn't Know/Client Refused			4	4	0	0	0
Data not collected			27	8	1	0	18
Total			1468	1353	88	7	20
			1408	1353	00		20
12b - Ethnicity							
			Total	Without Children	With Children and Adults	With Only Children	Unknowi Househol Type
Non-Hispanic/Non-Latin(a)(o)(x)			1250	1172	71	6	1
Hispanic/Latin(a)(o)(x)			185	168	16	1	0
Client Doesn't Know/Client Refused			4	4	0	0	0
Data not collected			29	9	1	0	19
Total			1468	1353	88	7	20
13a1 - Physical and Mental Health Conditions a	t Start						
			Without	Adults in HH with Children	Children in HH with Children	With Only	Unknow Househo
		Total Persons	Children	and Adults	and Adults	Children	Туре
Mental Health Disorder		492	481	11	0	0	0
Alcohol Use Disorder		70	69	1	0	0	0
Drug Use Disorder		189	187	2	0	0	0
Both Alcohol and Drug Use Disorders		99	99	0	0	0	0
Chronic Health Condition		228	225	3	0	0	0
HIV/AIDS		6	6	0	0	0	0
							0
Development Disability		110	108	0	2	0	U

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	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	46	44	2	0	0	0
Alcohol Use Disorder	6	6	0	0	0	0
Drug Use Disorder	14	14	0	0	0	0
Both Alcohol and Drug Use Disorders	10	9	1	0	0	0
Chronic Health Condition	29	28	1	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	8	8	0	0	0	0
Physical Disability	23	22	0	1	0	0

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	454	445	9	0	0	0
Alcohol Use Disorder	63	63	0	0	0	0
Drug Use Disorder	178	176	2	0	0	0
Both Alcohol and Drug Use Disorders	93	93	0	0	0	0
Chronic Health Condition	210	207	3	0	0	0
HIV/AIDS	6	6	0	0	0	0
Development Disability	102	100	0	2	0	0
Physical Disability	206	204	2	0	0	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	257	245	12	0	0
No	731	711	18	0	2
Client Doesn't Know/Client Refused	4	4	0	0	0
Data not collected	395	393	2	0	0
Total	1387	1353	32	0	2

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	55	52	3	0	0
No	164	155	9	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data not collected	36	36	0	0	0
Total	257	245	12	0	0
15 - Living Situation					

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	96	90	6	0	0
Transitional housing for homeless persons (including homeless youth)	7	7	0	0	0
Place not meant for habitation	805	794	10	0	1
Safe Haven	2	2	0	0	0
Host Home (non-crisis)	1	1	0	0	0
Subtotal	911	894	16	0	1
Institutional Settings					
Psychiatric hospital or other psychiatric facility	7	7	0	0	0
Substance abuse treatment facility or detox center	12	12	0	0	0
Hospital or other residential non-psychiatric medical facility	8	8	0	0	0
Jail, prison, or juvenile detention facility	25	25	0	0	0
Foster care home or foster care group home	1	1	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	4	4	0	0	0
Subtotal	58	58	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Owned by client, no ongoing housing subsidy	4	4	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0

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Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	1	1	0	0	0
Rental by client, no ongoing housing subsidy	38	37	0	0	1
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	4	2	2	0	0
Hotel or motel paid for without emergency shelter voucher	32	29	3	0	0
Staying or living in a friend's room, apartment or house	53	50	3	0	0
Staying or living in a family member's room, apartment or house	37	32	5	0	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	242	239	3	0	0
Subtotal	418	401	16	0	1
Total	1387	1353	32	0	2
16 - Cash Income - Ranges					

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	552	0	37
\$1 - 150	2	0	0
\$151 - \$250	5	0	1
\$251 - \$500	6	0	0
\$501 - \$1000	86	0	8
\$1001 - \$1500	42	0	4
\$1501 - \$2000	31	0	6
\$2001 +	36	0	7
Client Doesn't Know/Client Refused	7	0	0
Data Not Collected	620	0	21
Number of adult stayers not yet required to have an annual assessment		336	
Number of adult stayers without required annual assessment		967	
Total Adults	1387	1303	84

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	70	0	8
Unemployment Insurance	7	0	1
Supplemental Security Income (SSI)	83	0	14
Social Security Disability Insurance (SSDI)	60	0	9
VA Service - Connected Disability Compensation	6	0	0
VA Non-Service Connected Disability Pension	2	0	0
Private Disability Insurance	1	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	5	0	0
General Assistance (GA)	2	0	1
Retirement Income from Social Security	9	0	1
Pension or retirement income from a former job	1	0	0
Child Support	6	0	1
Alimony and other spousal support	0	0	0
Other Source	9	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	0

190 - Disabiing	Conditions an	a income for	Adults at E	xit								
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	5	o	5	100%	o	2	2	0%	0	o	0	0%
Supplemental Security Income (SSI)	14	0	14	100%	0	0	0	0%	0	0	0	0%
Social Security Disability	9	0	9	100%	0	0	0	0%	0	0	0	0%

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21 - Health Insurance

		1	1				ER - Servio			I	1	1
Insurance (SSDI)												
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	o	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	1	0	1	100%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	1	1	0%	0	0	0	0%
Other Source	0	0	0	0%	0	1	1	0%	0	0	0	0%
No Sources	19	8	27	70%	0	3	3	0%	0	0	0	0%
Unduplicated	39	8	47		0	7	7		0	0	0	

	Benefit at Start	Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	385	0	45
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	7	0	2
TANF Child Care Services	1	0	1
TANF Transportation Services	1	0	1
Other TANF-Funded Services	1	0	1
Other Source	4	0	3

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	519	0	63
MEDICARE	68	0	13
State Children's Health Insurance Program	6	0	0
Veteran's Administration (VA) Medical Services	22	0	2
Employer-Provided Health Insurance	8	0	0
Health Insurance obtained through COBRA	3	0	0
Private Pay Health Insurance	10	0	1
State Health Insurance for Adults	37	0	5
Indian Health Services Program	5	0	1
Other	6	0	0
No Health Insurance	227	0	13
Client doesn't know/Client refused	7	0	0
Data not collected	631	1003	14
Number of stayers not yet required to have an annual assessment		367	
1 Source of Health Insurance	495	0	54
More than 1 Source of Health Insurance	83	0	15

	Total	Leavers	Stayers
0-7 days	36	12	24
8 to 14 days	15	5	10
15 to 21 days	15	7	8
22 to 30 days	21	2	19
31 to 60 days	42	7	35
61 to 90 days	19	3	16
91 to 180 days	96	23	73
181 to 365 days	196	14	182

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366 to 730 Days (1-2 Yrs)	226	15	211
731 to 1,095 Days (2-3 Yrs)	309	8	301
1,096 to 1,460 Days (3-4 Yrs)	208	2	206
1,461 to 1,825 Days (4-5 Yrs)	48	0	48
More than 1,825 Days (>5 Yrs)	237	0	237
Data not collected	0	0	0
Total	1468	98	1370

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	36	32	4	0	0
8 to 14 days	15	12	3	0	0
15 to 21 days	15	9	6	0	0
22 to 30 days	21	19	2	0	0
31 to 60 days	42	39	3	0	0
61 to 90 days	19	19	0	0	0
91 to 180 days	96	83	13	0	0
181 to 365 days	196	159	33	2	2
366 to 730 Days (1-2 Yrs)	226	205	16	4	1
731 to 1,095 Days (2-3 Yrs)	309	294	0	1	14
1,096 to 1,460 Days (3-4 Yrs)	208	208	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	48	45	0	0	3
More than 1,825 Days (>5 Yrs)	237	229	8	0	0
Data not collected	0	0	0	0	0
Total	1468	1353	88	7	20

22e - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Not yet moved into housing	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total Persons	0	0	0	0	0
3c - Exit Destination - All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					

Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	1	1	0	0	0
Rental by client, no ongoing subsidy	3	3	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	15	14	1	0	0
Permanent Housing (other than RRH) for formerly homeless persons	24	24	0	0	0
Staying or living with family, permanent tenure	15	11	4	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	13	7	6	0	0
Rental by client, with HCV voucher (tenant or project based)	3	3	0	0	0
Rental by client in a public housing unit	1	1	0	0	0
Subtotal	76	65	11	0	0
Temporary Destinations				-	
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	14	3	11	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	1	1	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
				-	-
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	3	3	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	18	7	11	0	0
Institutional Settings					
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	2	2	0	0	0
Other Destinations				-	
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	2	2	0	0	0
Total	98	76	22	0	0
Total persons exiting to positive housing destinations	92	70	22	0	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
•	96%	95%	100%	0%	0%
Percentage	5070	55%	100-70	070	0%
24 - Homeless Prevention Housing Assessment at Exit					
		Without	With Children	With Only	Unknow Househo
	Total	Children	and Adults	Children	Туре
Able to maintain the housing they had at project startWithout a subsidy	0	0	0	0	0
Able to maintain the housing they had at project startWith the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project startWith an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project startOnly with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	0	0	0	0	0
Moved to new housing unitWithout an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0

Chronically Homeless

Data not collected

Total

Not Chronically Homeless

Client Doesn't Know/Client Refused

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0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
	Total	Without Children	With Children and Adults	Unknown Household Type
	38	37	0	1
	39	39	0	0
	1248	1217	31	0
	1	1	0	0
	61	59	1	1
	1387	1353	32	2
Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
		0 0 0 0 0 0 Total 38 39 1248 1 61 1387 Without	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Vithout Total Without Children Without Children 38 37 39 39 1248 1217 1 1 61 59 1387 1353 Without Without With Children	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Vithout Without WithOut WithChildren and Adults 38 37 0 38 37 0 39 39 0 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 32 33 32 3

Report Run History

Report ID	Date Ran (Run-time)	Report Type Name	User Creating	Running Provider	Running User	Report Status
174233	09/08/2022 01:34:15 PM (0.03 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
174232	09/08/2022 01:26:05 PM (2.20 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
174229	09/08/2022 01:22:51 PM (0.03 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
173477	08/26/2022 02:53:38 PM (0.10 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed
173021	08/19/2022 11:38:34 AM (0.04 mins)	EsgCaper	Dakota Leonard	*Solari - Solari Network Servicepoint Operations	Dakota Leonard	Completed

Report Options

Name	
Description	
Provider Type	Provider O Reporting Group
Provider *	COT - Homelessness Prevention and Diversion - HP (46321) O This provider AND its subordinates This provider ONLY
Program Date Range *	07/01/2021 to 06/30/2022
Entry/Exit Types *	✓ <u>HUD</u> □ <u>PATH</u> □ <u>VA</u> □ <u>HPRP (Retired)</u>

ESG Report Results - Date Ran: 09/08/2022 01:34:15 PM - Report ID: 174233

4a - Project Identifiers	in HMIS																					
# A B C	D	E F	G	н :	C J	K	L	М	N	0	P	Q	R	S	тц	J	V	w	X	Y	Ζ	<u>All</u>
Organization Name	Org. ID	Projec	t Nan	ne	Project ID	НМІ Туре		oject		Metho for Track ES		wit resi	identia ject?	I I	roject Ds of ffiliatior	C.	oC odes		Geoc	odes		
*COT - City of Tempe Human Services - HMIS	22252	COT - Homel Preven Diversi	tion a	nd	46321	-		sness n (HL	JD)							A	Z-50	2	04046	58	Fals	e
									S	Showin	g 1	-1 o	f 1									
5a - Report Validation	Table																					
Report Validation Tab	le																					
1. Total Number of Perso	ons Served	d																			0	
2. Number of Adults (ag	e 18 or ov	/er)																			0	
3. Number of Children (under age	18)																			0	
4. Number of Persons wi	ith Unknov	wn Age																			0	
5. Number of Leavers																					0	
6. Number of Adult Leav	ers																				0	
7. Number of Adult and	Head of H	lousehold l	_eavers																		0	
8. Number of Stayers																					0	
9. Number of Adult Stay	ers																				0	
10. Number of Veterans																					0	
11. Number of Chronical	ly Homele	ess Persons	5																	_	0	
12. Number of Youth Un	der Age 2	5																			0	
13. Number of Parenting	Youth Un	nder Age 2	5 with 0	Children																_	0	
14. Number of Adult Hea	ads of Hou	usehold																			0	
15. Number of Child And		-																			0	
16. Heads of Households	and Adul	lt Stayers	in the P	roject 36	5 Days or M	lore															0	
6a - Data Quality: Pers	onally Id	entifiable	Infor	mation																		
Data Element									Kno	t Doesn w/Clien efused			ormation issing		Data Iss	ues		То	tal	9	% of E Rat	

https://arizona.servicept.com/com.bowmansystems.sp5.core.ServicePoint/index.html#reportsEsg

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	0	0	0	0%
0	0	0	0	0%
0	0	0	0	0%
0	0		0	0%
0	0		0	0%
0	0		0	0%
			0	0%
	0 0 0 0	0 0 0 0 0 0	O O O 0 0 0 0 0 0 0 0	O O O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Data ElementError Count% ReferenceVeteran Status (3.7)00%	6b - Data Quality: Universal Data Elements		
Project Start Date (3.10) O Relationship to Head of Household (3.15) O Client Location (3.16) O Disabling Condition (3.8) O	Data Element	Error Count	% of Error Rate
Relationship to Head of Household (3.15) 0 0% Client Location (3.16) 0 0% Disabling Condition (3.8) 0 0%	Veteran Status (3.7)	0	0%
Client Location (3.16) 0 0% Disabling Condition (3.8) 0% 0%	Project Start Date (3.10)	0	0%
Disabling Condition (3.8) 0 0%	Relationship to Head of Household (3.15)	0	0%
	Client Location (3.16)	0	0%
6c - Data Quality: Income and Housing Data Quality	Disabling Condition (3.8)	0	0%
	6c - Data Quality: Income and Housing Data Quality		

Data Element	Error Count	% of Error Rate
Destination (3.12)	0	0%
Income and Sources (4.2) at Start	0	0%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	0	0%
6d - Data Quality: Chronic Homelessness		

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	0			0	0	0	0%
ТН	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	0						0%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	0	0
1 - 3 days	0	0
4 - 6 days	0	0
7 - 10 days	0	0
11+ days	0	0
6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter		

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0%
Bed Night (All clients in ES - NBN)	0	0	0%
7a - Number of Persons Served			

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	0	0	0		0
Children	0		0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0
7b - Point-in-Time Count of Households on the Last Wednesday					
					Unknown

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0

8a - Number of Households Served					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	0	0	0	0	0
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0
8b - Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0
9a - Number of Persons Contacted					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Contacted		0	0	0	0
9b - Number of Persons Engaged					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Engaged		0	0	0	0
Rate of Engagement		0.00	0.00	0.00	0.00
10a - Gender of Adults					
		Total	Without Children	With Children and Adults	Unknown Household Type
Male		0	0	0	0
Female		0	0	0	0
No Single Gender		0	0	0	0

Female	0	0	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data not collected	0	0	0	0
Subtotal	0	0	0	0

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data not collected	0	0	0	0
Subtotal	0	0	0	0

10c - Gender of Persons Missing Age Information					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0

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10d - Condox by Ago Dangoo					
Subtotal	0	0	0	0	0
Data not collected	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Transgender	0	0	0	0	0

10d - Gender by Age Ranges							
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/Client Refused	Data not collected
Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
Transgender	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data not collected	0	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0	0

11 - Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0		0	0	0
5 - 12	0		0	0	0
13 - 17	0		0	0	0
18 - 24	0	0	0		0
25 - 34	0	0	0		0
35 - 44	0	0	0		0
45 - 54	0	0	0		0
55 - 61	0	0	0		0
62 +	0	0	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0
12a - Race					

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	0	0	0	0	0
Black, African American, or African	0	0	0	0	0
Asian or Asian American	0	0	0	0	0
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0
12b - Ethnicity					

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	0	0	0	0	0
Hispanic/Latin(a)(o)(x)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0

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Physical Disability	0	0	0	0	0	0
13b1 - Physical and Mental Health Conditions of Leavers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	0	0	0	0	0	0

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	0	0	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	0	0	0	0	0	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0

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Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	0	0	0
\$1 - 150	0	0	0
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1000	0	0	0
\$1001 - \$1500	0	0	0
\$1501 - \$2000	0	0	0
\$2001 +	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of adult stayers not yet required to have an annual assessment		0	
Number of adult stayers without required annual assessment		0	
Total Adults	0	0	0

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	0	0	0
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	0	0	0
Social Security Disability Insurance (SSDI)	0	0	0
VA Service - Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0
General Assistance (GA)	0	0	0
Retirement Income from Social Security	0	0	0
Pension or retirement income from a former job	0	0	0
Child Support	0	0	0
Alimony and other spousal support	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit AC: percent AO: percent UK: percent with Disabling Condition with Disabling Condition AO: Adult AO: Adult with AC: Adult AC: Adult UK: Adult UK: Adult with Disabling without Disabling Disabling with Disabling without Disabling Condition with Disabling without Disabling Condition AO: Total Condition AC: Total UK: Total Condition Condition Adults by Source Condition Adults by Source Condition Adults by Source Earned Income 0 0 0 0% 0 0 0 0% 0 0 0 0% Supplemental Security Income (SSI) 0 0 0 0% 0 0 0 0% 0 0 0 0%

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Social Security Disability Insurance (SSDI)	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%
Other Source	0	0	0	0%	0	0	0	0%	0	0	0	0%
No Sources	0	0	0	0%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	0	0	0		0	0	0		0	0	0	

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	0	0	0
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0
21 - Health Insurance			

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	0	0	0
MEDICARE	0	0	0
State Children's Health Insurance Program	0	0	0
Veteran's Administration (VA) Medical Services	0	0	0
Employer-Provided Health Insurance	0	0	0
Health Insurance obtained through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	0	0	0
Client doesn't know/Client refused	0	0	0
Data not collected	0	0	0
Number of stayers not yet required to have an annual assessment		0	
1 Source of Health Insurance	0	0	0
More than 1 Source of Health Insurance	0	0	0
22a2 - Length of Participation - ESG Projects			
	Total	Leavers	Stayers
0-7 days	0	0	0
8 to 14 days	0	0	0
15 to 21 days	0	0	0
22 to 30 days	0	0	0
31 to 60 days	0	0	0
61 to 90 days	0	0	0

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181 to 365 days 0 0 0 366 to 730 Days (1-2 Yrs) 0 0 0 0 731 to 1,095 Days (2-3 Yrs) 0 0 0 0 1,096 to 1,460 Days (3-4 Yrs) 0 0 0 0 1,461 to 1,825 Days (4-5 Yrs) 0 0 0 0 More than 1,825 Days (>5 Yrs) 0 0 0 0 Data not collected 0 0 0 0	91 to 180 days	0	0	0
731 to 1,095 Days (2-3 Yrs) 0 0 0 1,096 to 1,460 Days (3-4 Yrs) 0	181 to 365 days	0	0	0
1,096 to 1,460 Days (3-4 Yrs) 0 0 0 1,461 to 1,825 Days (4-5 Yrs) 0 0 0 More than 1,825 Days (>5 Yrs) 0 0 0 Data not collected 0 0 0	366 to 730 Days (1-2 Yrs)	0	0	0
1,461 to 1,825 Days (4-5 Yrs) 0 0 More than 1,825 Days (>5 Yrs) 0 0 Data not collected 0 0	731 to 1,095 Days (2-3 Yrs)	0	0	0
More than 1,825 Days (>5 Yrs) O O Data not collected O O	1,096 to 1,460 Days (3-4 Yrs)	0	0	0
Data not collected 0 0 0	1,461 to 1,825 Days (4-5 Yrs)	0	0	0
	More than 1,825 Days (>5 Yrs)	0	0	0
Total 0 0 0	Data not collected	0	0	0
	Total	0	0	0

22c - 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
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0

22d - Length of Participation by Household Type

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

22e - 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	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Not yet moved into housing	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total Persons	0	0	0	0	0
23c - Exit Destination - All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household

https://arizona.servicept.com/com.bowmansystems.sp5.core.ServicePoint/index.html#reportsEsg

Permanent Destinations					Туре
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client, with new volucier (tenant of project based) Rental by client in a public housing unit	0	0	0	0	0
	0	0	0	0	0
Subtotal	0	Ū	U	U	U
Temporary Destinations		-	•	•	
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings		Ū	U	0	U
	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	-	-	-	-	-
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0%	0%	0%	0%	0%
4 - Homeless Prevention Housing Assessment at Exit					
		Without	With Children	With Only	Unknown Household
	Total	Children	and Adults	Children	Туре
Able to maintain the housing they had at project startWithout a subsidy	0	0	0	0	0
Able to maintain the housing they had at project startWith the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project startWith an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project startOnly with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	0	0	0	0	0
Moved to new housing unitWithout an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became bemalace moving to a chalter or other place unfit for human babitation	0	0	•	0	0

0

0

0

0

Client became homeless - moving to a shelter or other place unfit for human habitation

0

Data not collected

Total

ESG CAPER - ServicePoint

Total	0	0	0	0	0	
Data Not Collected (no exit interview completed)	0	0	0	0	0	
Client doesn't know/Client refused	0	0	0	0	0	
Client died	0	0	0	0	0	
Client went to jail/prison	0	0	0	0	0	

25a - Number of Veterans					
		Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran		0	0	0	0
Non-Chronically Homeless Veteran		0	0	0	0
Not a veteran		0	0	0	0
Client doesn't know/Client refused		0	0	0	0
Data not collected		0	0	0	0
Total		0	0	0	0
26b - Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0