

FY2019 Consolidated Annual Performance and Evaluation Report



Approved by the Evanston City Council
March 17, 2020

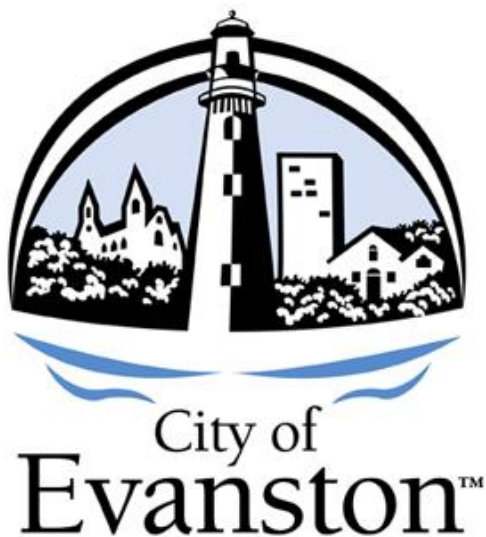


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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

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

The 2019 program year was the fifth and final year of the City's 2015-2019 Consolidated Plan. All programs and projects funded in the City of Evanston's FY 2019 (January 1 to December 31, 2019) were identified as high or medium need in the Consolidated Plan. All funded activities served primarily low/moderate income persons by helping maintain decent housing, providing needed services and improving the quality of life for low- and moderate-income individuals, families and households in Evanston. Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) activities reported in the CAPER are categorized by the following Consolidated Plan goals Consolidated Plan: Affordable Housing, Livable Communities (which includes capital infrastructure projects in low/moderate income neighborhoods, community center renovations, and non-profit organizations capital improvement projects), Public Services, Economic Development, Homelessness, and Administration. Public Infrastructure improvements included street improvements in low/moderate income residential neighborhoods using CDBG, which is the highest priority infrastructure need identified in the Consolidated Plan.

Two activities that were initiated in 2019 will have substantial impact on our work to expand affordable housing options in Evanston in our 2020-2024 Consolidated Plan timeframe. The City will commit:

- \$60,000 of CDBG funds in the form of a grant to the Evanston Development Cooperative, a new enterprise that constructs cost-effective, environmentally-sustainable housing using new construction materials and building techniques; their work initially is focused on developing accessory dwelling unit that will expand the availability of smaller, more affordable housing units, particularly in high-costs single family neighborhoods, as well as help lower income owners generate rental income and build equity. The Cooperative also provides ownership and equity-building opportunities to its worker members who are employed by the Cooperative, and community member investors. CDBG National Objective will be met using low/mod job creation in 2020 and 2021.
- A total of \$2,000,000, approximately \$500,000 of HOME and \$1,500,000 of local Affordable Housing Funds, to a 60-unit affordable housing senior development on Howard Street. This joint project between Evergreen Real Estate Group and CJE Senior Life will leverage Low Income Housing Tax Credits and other external sources to provide much needed housing for seniors ≤ 60% AMI; half of the units will also have project-based vouchers. Groundbreaking is anticipated in summer of 2020 with construction completion in 2022.

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
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / LIHTC: \$ / Tax Credits: \$	Rental units rehabilitated	Household Housing Unit	175	206	117.71%	2	1	50.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / LIHTC: \$ / Tax Credits: \$	Homeowner Housing Rehabilitated	Household Housing Unit	45	17	37.78%	10	1	10.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / LIHTC: \$ / Tax Credits: \$	Buildings Demolished	Buildings	5	3	60.00%	1	1	100.00%
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / LIHTC: \$ / Tax Credits: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	10,000	10,439	104.39%	2,000	1,228	61.40%
Creating Livable Communities	Non-Housing Community Development	CDBG: \$ / HOME: \$ / LIHTC: \$ / Tax Credits: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125,000	81,049	64.84%	5,000	18,156	363.12%

Creating Livable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	25	8	32.00%	2	2	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	2	0	0.00%	0	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	20	5	25.00%	0	0	0.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	8	117	1462.50%	1	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$ / ESG: \$ / Competitive McKinney-Vento Homeless Assistance Act: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	120	134	111.67%	30	20	66.67%

Homelessness	Homeless	CDBG: \$15020 / HOME: \$ / ESG: \$ / Competitive McKinney-Vento Homeless Assistance Act: \$	Homeless Person Overnight Shelter	Persons Assisted	1,850	1,744	94.27%	300	411	137.00%
Homelessness	Homeless	CDBG: \$15020 / HOME: \$ / ESG: \$ / Competitive McKinney-Vento Homeless Assistance Act: \$	Homelessness Prevention	Persons Assisted	100	78	78.00%	5	29	580.00%
Homelessness	Homeless	CDBG: \$15020 / HOME: \$ / ESG: \$ / Competitive McKinney-Vento Homeless Assistance Act: \$	Other	Other	1,750	1,111	63.49%	200	89	44.50%

Planning and Administration	Planning and Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	1	0	0.00%	0	0	0.00%
Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	17,500	139,227	795.58%	30,000	35,136	117.12%

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.

Affordable Housing is the highest priority in the City's Consolidated Plan. The City rehabbed 223 housing units over the five year period, achieving the total goal of 220 units. The number of rental units exceeded goal, however, rental rehab, particularly of small buildings, remains an important need. Rehab of owner occupied units through the CDBG Housing Rehab Program is under its unit goals in part due to rehabs being much more comprehensive than anticipated. This program continues to be important to maintaining decent housing by addressing code and life safety violations including failed sewer laterals, furnaces and water heaters, particularly of low-income senior homeowners living on fixed incomes. One rehab project was completed in 2019; work included the replacement of two failed furnace units with a single high efficiency model, installation of a new air conditioner, smoke and carbon monoxide detectors. Additional improvements included repair of deteriorated gutters and downspouts and repair to the damaged portions of front steps to eliminate tripping hazards. Three more projects (IDIS #s 1314, 1313, & 1312) began in 2019 and will be completed in 2020.

The City is receiving more applications from homeowners whose financial situation, including loan to value exceeding 95%, mortgage delinquencies or unpaid property taxes, makes them unqualified for assistance based on underwriting standards. We have modified our requirements specifically to address emergency situations such as collapsed sewer laterals that will result in the home being declared unlivable and create hazards such as sink holes in the street, and non-functioning furnaces. Unfortunately, the household incomes also make them ineligible for the free furnace replacement program through CEDA, which is restricted to households below 150% of the poverty level.

In addition, CDBG-funded code enforcement resulted in 374 routine and 854 complaint based inspections of rental units in the CDBG Target Area, as well as follow up inspections for properties cited for code violations. Code violations were corrected in 129 units; the City's Housing Rehab program is in the process of making corrections in 4 of those housing units occupied by low/moderate income households that had code violations. In addition, the City funded a new Tenant-Based Rental Assistance Program (TBRA) activity in 2019 based on the success of that program at helping families achieve self-sufficiency and housing stability. The program is administered by Connections for the Homeless, and provides up to 24 months of rental assistance to income-qualified families with children under the age of 18.

Public facility and Infrastructure improvements that were initiated in prior years and completed in 2019 included the McGaw YMCA Mens Residence Lighting project, Reba Early Learning Center HVAC project, and renovation of two City facilities in the NRSA, Foster Field and Mason Park field house. Alley and street projects that were completed included paving an unimproved alley in the City's NRSA and resurfacing a deteriorated section of Crain Street. The Toddler Town HVAC project was initiated and completed in 2019. Other projects initiated in 2019 include Clyde-Brummel Park, Infant Welfare Society, and CJE SeniorLife facility. These projects were substantially completed in 2019; final inspections and billing will take place in 2020.

CDBG funding was used to support shelter operations at Interfaith Action's emergency cold weather overnight shelter and The Harbour's emergency youth shelter. The City successfully directed more ESG funding to Rapid Re-housing, however, the number of persons served did not increase proportionately because longer and deeper subsidies were needed due to the high cost of rental in Evanston.

Eighteen Public Services programs serving a wide range of needs and age groups were funded in 2019. Accomplishments for all are shown in the charts above. Please note that Public Services accomplishments are significantly higher than estimated due to the inclusion of Graffiti Removal, which is undertaken in the CDBG Target Area and qualified on a low/mod income area basis. Graffiti Removal accomplishments were not included in the Consolidated Plan in this goal or in the 2015 CAPER, but are included in 2016, 2017, 2018, and 2019 following guidance on reporting accomplishments in the CAPER released in April 2016. More detail about individual activities is provided in the attached narrative.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	3,675	8	51
Black or African American	3,791	51	247
Asian	727	5	12
American Indian or American Native	75	0	3
Native Hawaiian or Other Pacific Islander	25	0	1
Total	8,293	64	314
Hispanic	653	8	27
Not Hispanic	7,640	56	305

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

Narrative

In addition to the people assisted shown in the chart above, 1,357 more individuals, 783 of whom are Hispanic, were assisted with CDBG. Of these, 1,270 classified themselves as Other/multi-racial, 10 identified as Asian & White and 68 identified as Black/African American & White, 5 people identified as American Indian or American Native and White, and 4 identified as American Indian or American Native & Black. This is consistent with increases in multi-racial individuals seen in recent years in census and American Community Survey. It also results in an underreporting of Hispanics in the table above. Additionally, 333 people were assisted with ESG as reflected under Ethnicity. 7 are not included in the chart above because 6 identified as Multiple races, and 1 responded as didn't know/refused to answer.

TBRA client households in the renewed programs funded in 2017, 2018 and 2019 are typically not reflected in accomplishments until the activities are completed and closed. However, the households that received assistance from TBRA activities are counted above since they were served in 2019. One of the TBRA households enrolled in 2018 identify as other/multi-racial, and is therefore not counted above. There are ten families enrolled in the 2017 TBRA program, ten in the 2018 program, and 10 in the 2019 program. Demographic information for ESG reflects the information uploaded in Sage and provided by the YWCA Evanston/North Shore, a domestic shelter provider that uses a comparable database rather than HMIS, as permitted for domestic violence programs. ESG program served 333 total participants, for one there was no demographic information collected, 2 participants refused to answer and 16 identified as multi-racial, a category not reflected in the chart above.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,959,876	1,899,246
HOME	public - federal	384,757	259,948
ESG	public - federal	151,731	192,111
Competitive McKinney-Vento Homeless Assistance Act	public - federal	1,100,000	1,523,185
Other	public - local	1,236,000	832,284

Table 3 - Resources Made Available

Narrative

The City of Evanston expended \$2,351,305 in HUD federal entitlement funds in the 2019 program year, comprising: \$1,899,246 in Community Development Block Grant (CDBG) funds including carryover funds allocated to activities in prior years or reallocated to new activities in 2019; \$259,948 in HOME Investment Partnership (HOME) funds; and \$192,111 in Emergency Solutions Grant (ESG) funds. In addition, Evanston members of the Suburban Cook County Continuum of Care received \$1,523,185 in McKinney-Vento funding for permanent supportive housing. In addition, the City expended \$736,373 in local Mental Health Board Funds for needed social services in 2019.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG TARGET AREA	40	46	
Entire Jurisdiction	20	38	Entire area covered by the City of Evanston
Evanston NRSA - Proposed	40	16	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Of all CDBG funds expended in 2019, 16% was in Evanston's Neighborhood Revitalization Strategy Area (NRSA), 46% in the CDBG Target Area, and 42% in the rest of the jurisdiction. Because the Target Area includes the entire NRSA, technically 62% of all 2019 CDBG expenditures were on projects and programs within its boundaries. In 2019, one of the largest Public Facilities projects was to pave an alley that is not in the NRSA, which accounts for the lower percent spent there relative to prior years.

The City's NRSA was approved as part of the 2015-2019 Consolidated Plan and represents the area of greatest need in our community. Evanston's low- and moderate-income residents, as well as the

majority of its minority residents, are concentrated in this area. The NRSA comprises parts of four census tracts, a total of nine census block groups. They are: census tract 8093, block groups 2 and 3; 8092, block groups 1, 2, and 3; 8096, block groups 2 and 3; and 8097, block groups 2 and 3. The boundaries of this area are generally the Metropolitan Water Reclamation District North Shore Channel to the north and west, Sherman Avenue to the east down to Emerson Street, then Ashland Avenue south to Main Street, which forms the southern border. Public facilities improvements included alley and street paving, park renovations and public facilities improvements, as well as business loans and micro-enterprise assistance.

The CDBG Target Area, comprising 24 census block groups primarily in west and south Evanston, defines the geographic area for two programs, CDBG Targeted Code Enforcement and Graffiti Removal, which are qualified on a low/moderate-income area benefit.

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.

Federal funding leveraged private, state and local funds and enabled the City of Evanston to serve those with the greatest need at the highest capacity. Additionally, federal funds served as gap financing for City programs or service provider applications that required additional funding in order to have their program, project, or service come to fruition. The grant money provided by HUD enabled organizations and the City to successfully meet the needs of the community's most vulnerable members. The City also provided \$736,373 from the general fund which was distributed via the Mental Health Board funding process to social service agencies working to provide legal, mental health, senior care, and child care services in addition to basic needs. Several of the agencies assisted also received CDBG funds. Additionally, the City contracts with Presence Behavioral Health to offer clinical and 24-hour crisis services and other crisis intervention needs.

ESG funds have been matched on a one-to-one basis using Mental Health Board funds from the City's general fund, state funds, and other resources including in-kind contributions, depending on the agencies funded, to meet the match requirement. ESG funds have a required match of 100%; each agency receiving funds met their match requirement as shown in Table 27 – Other Funds Expended on Eligible ESG Activities in CR-75 – Expenditures under number 11f. Match Source.

See below for HOME matching funds. The City is required to provide a 25% match for HOME funds drawn down between October 1, 2018 and September 30, 2019, the federal fiscal year. All match obligations were significantly exceeded.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	13,622,527
2. Match contributed during current Federal fiscal year	57,028
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	13,679,555
4. Match liability for current Federal fiscal year	74,996
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	13,604,559

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
IDIS #1204 – TBRA 2017	06/19/2019	17,154	0	0	0	0	0	17,154
IDIS #1267 – TBRA 2018	07/19/2019, 09/04/2019	39,874	0	0	0	0	0	39,874

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	27,384	27,384	27,384	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

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

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	30	31
Number of Non-Homeless households to be provided affordable housing units	5	8
Number of Special-Needs households to be provided affordable housing units	0	0
Total	35	39

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	35	27
Number of households supported through The Production of New Units	0	0

	One-Year Goal	Actual
Number of households supported through Rehab of Existing Units	12	3
Number of households supported through Acquisition of Existing Units	0	0
Total	47	30

Table 12 – Number of Households Supported

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

In 2019, the City renewed funding for the TBRA program with a \$300,000 commitment. 2017 and 2018 TBRA activities remain open but the individuals and households served are reported under Homeless Provided Affordable Units and Rental Assistance since they received assistance in 2019 and to align accomplishments with the Consolidated Plan. Additionally, ESG Rapid Re-housing and Prevention individuals and households served are reported.

Discuss how these outcomes will impact future annual action plans.

Areas for attention in the 2020-2024 Consolidated Plan include homeowner rehab, which is significantly under goal due in part to CDBG Housing Rehab undertaking more rental rehab than anticipated, and to the more substantial nature of rehabs required on owner occupied homes to maintain decent housing. A blighted single family home was demolished in 2019, however, total demolitions are below goal due in part to the City receiving funding from the Illinois Housing Development Authority for this purpose, as well as to private owners undertaking demolition of properties themselves in response to code violation citations and as site preparation for new construction.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	13
Low-income	0	7
Moderate-income	1	2
Total	1	22

Table 13 – Number of Households Served

Narrative Information

The City focused its HOME funding on 30% and 50% AMI households to address an area of greatest need by funding another Tenant-Based Rental Assistance Program in 2019. The acquisition and rehabilitation of a two-flat by Community Partners for Affordable Housing, a certified CHDO. Accomplishments for this activity are reported in 2019. That property has one HOME assisted unit at 60% AMI and one 80% AMI

unit that was funded from the City's Affordable Housing Fund. CDBG Housing Rehab was focused on owner occupied homes whose residents were unable to qualify for market rate financing to correct code and life safety violations.

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

Connections for the Homeless is Evanston's largest provider of services to the homeless population, including the unsheltered homeless. Their Street Outreach Program runs year-round, approximately 5 days per week. The Outreach Specialist has a team of trained volunteers who staff local soup kitchens and warming centers to reach out to people in need. In addition, the Outreach Specialist works with community partners to identify people who are homeless, increase awareness about Connections' programs and services, and engage with potential clients. Through these outreach activities, chronically homeless individuals are engaged and encouraged to access the agency's daytime drop-in services. Simultaneously, they are assessed to determine their needs, entered into HMIS, and added to the Alliance's vulnerability waiting list used to place people into supportive housing. They remain on the list until a supportive housing unit becomes available. The daytime drop-in services include showers, laundry, clothing, storage, food and case management during two afternoons per week. Health Services are also provided at an on-site clinic and include basic medical care, psychiatric oversight, and referrals for long-term health care providers. Case managers work with each client to develop individualized case plans and help them achieve their goals and access services ranging from employment and education support, to benefits assistance and substance abuse counseling and education. The daytime drop-in services at Connections served 407 people in 2019.

Additionally, the City works with the Alliance to End Homelessness in Suburban Cook County and participates in the Coordinated Entry Committee with other municipalities and service providers to understand available services, the scope of homelessness in our Continuum of Care, gaps in services, and how to best combine resources to maximize impact. The City's Health & Human Services Department uses the HMIS database to get a more complete picture of the needs and resources allocated to help people who are homeless or at high risk of homelessness and avoid duplication of services. The City of Evanston has a Human Services Specialist in its Health and Human Services department who is responsible for connecting people seeking services that the City does not provide with resources in our community. Assisting people in locating housing that they can afford is one of the services provided. Evanston's library contracts with Presence Behavioral Health for a full-time social worker who rotates among the three library facilities to help people seeking services. These services are available to both homeless and non-homeless persons.

HUD requires the use of a Homeless Management Information System (HMIS) to track demographic data and social services for individuals and households served with CoC and ESG funds. The system tracks clients and services provided, helps prevent duplication of services, shows client and program characteristics and tracks outcomes. HMIS is a valuable tool for agencies and funders, including the City,

which uses data collected to generate reports for the federal government. In addition, The City also contributed \$18,500 from the Affordable Housing Fund to support HMIS, providing a critical part of the 20% match requirement for Continuum of Care funding from HUD.

Evanston agencies using HMIS include Connections for the Homeless, Impact Behavioral Health Partners (formerly Housing Options for the Mentally Ill), and the McGaw YMCA. The YWCA Evanston/North Shore serves victims of domestic violence and is exempt from using HMIS, but is responsible for collecting comparable data on all clients served with ESG funding in its database for reporting purposes.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Evanston used ESG funds for emergency and transitional shelter for homeless individuals and families, or those threatened with homelessness, as well as for case management services, job counseling and placement/follow-up assistance for homeless adults. Mental health and substance abuse services are also provided to stabilize homeless individuals' lives while they seek employment and housing. Impact Behavioral Health Partners and Connections for the Homeless provide transitional and permanent supportive housing and services for individuals who would likely otherwise be homeless. Evanston does not have dedicated housing for persons with HIV/AIDS. In addition, two Intermediate Care Facilities are located in Evanston; Albany Care and Greenwood Care have 417 and 145 beds, respectively, for persons with mental illness. Both are licensed by the State of Illinois and work with people who are dually diagnosed with a mental health illness and substance abuse.

CDBG funds supported Interfaith Action's emergency overnight shelter during nights of extreme cold and a year round hospitality center. City funds supported street outreach and homeless stabilization services offered by Connections for the Homeless. Funding for outreach and stabilization services helped address a critical need as the agency's day services program is open with limited hours. Interfaith Action provided shelter to 200 individuals.

Hilda's Place (Connections for the Homeless' 18-bed transitional shelter) and the YWCA Evanston-North Shore's 32-bed domestic violence shelter are supported by the City with ESG funds. Hilda's Place provides shelter for up to 1 year, a change from the 90 day policy of previous years. Connections staff decided that people needed at least a year to improve personal stability. The YWCA provides shelter for up to 90 days. Hilda's Place served 44 homeless adults and the YWCA shelter served 153 domestic violence victims in FY 2019.

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 City used ESG funds for re-housing as its primary strategy to reduce the amount of time that individuals and families (chronically homeless, families with children, veterans and their families, and unaccompanied youth) experience homelessness or spent time unstably housed. ESG funds for homeless prevention address preventing individuals and families who were recently homeless or unstably housed from becoming homeless again. The McGaw YMCA offers 172 transitional housing units with varying room rates. ESG-supported programs are required to provide case management and supportive services, and to connect clients with additional resources to increase their likelihood of achieving long-term housing stability. ESG-funded clients receive follow-up contact to determine their housing status 6 and 18 months after termination of assistance as required and provide additional supports as needed to prevent households from becoming homeless again, as well as determine program outcomes. Connections served 356 total households across all programs funded through Evanston provided ESG, CDBG and additional City funds. YWCA Domestic Violence Services served 554 individuals in 2019.

The City used HOME funds for Tenant Based Rental Assistance to address both the shortage of available affordable units, particularly for larger households, and the inability of some households to pay rents generally considered affordable due to the lack of availability to earn a living wage. Households with children under the age of 18, including those with children enrolled in Evanston schools, that are doubled-up/unstably housed (category 2 in the new definition of homeless) are the priority population served by this program. However, finding affordable units capable of housing a large family is a challenge. Heads of households in the TBRA program receive education/job training in addition to rental assistance in order to develop the ability to earn living wages to maintain market rate housing independent of a subsidy.

The City provided General Assistance to an average of 100 residents per month in 2019. The total maximum monthly General Assistance personal grant that an individual can qualify for is \$985 per month. The increase in personal assistance has been beneficial to the community served as many residents have been able to maintain basic food and housing needs. In addition to providing General Assistance to qualified individuals, the City also provided Emergency Assistance grants to 37 households. Emergency Assistance grants are one time payments that do not exceed \$1,500 and are provided to families to alleviate life-threatening circumstances such as eviction or utility disconnection. Additional assistance is provided by staff, including GED and Adult Basic Education classes for participants. Also, financial literacy, community volunteering, and mental and substance abuse referrals are provided on an as-needed basis.

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

Evanston has two large Intermediate Care Facilities with a total of 562 beds whose residents are being evaluated for the capacity to live in community-based settings according to the terms of the Williams Consent Decree. City staff works with mental health agencies and the State of Illinois to identify potential housing options for eligible clients who choose to live in Evanston. The Alliance to End Homelessness in Suburban Cook County has a working group that is developing discharge policies and procedures for the region.

ESG Prevention funds are used as described previously to help households with incomes below 30% of area median income avoid becoming homeless and re-housing funds are used to help low-income households achieve housing stability. All agencies receiving ESG funds are required to connect households to mainstream benefits as available and appropriate for their needs. In addition, the City's Mental Health Board (MHB) evaluates the effectiveness of collaborations/referrals of agencies applying for funds as a criterion for funding. Agencies receiving City funding as recommended by the Mental Health Board provide services to at-risk populations including mental and behavioral health services, substance abuse treatment services, legal, child care, food and employment services.

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

Actions taken to address the needs of public housing

There are 537 households in the Housing Choice Voucher Program who currently live in Evanston, as of December 31, 2019. The majority of units owned by the Housing Authority of Cook County (HACC) in Evanston are for seniors and people with disabilities. The HACC continued its plan to build a second building on its Perlman Apartments property at 1900 Sherman Avenue; Perlman is a 100-unit building for seniors and persons with disabilities. The new building would be for people 55+ and have approximately 148 total units, a mix of Project Based Voucher units, “Missing Middle” units affordable to households between 80% and 120% AMI, and market rate units. The HACC expects to finalize its plan and secure financing in 2020. The HACC and the City of Evanston continued to explore a joint development project on South Boulevard where the HACC has a four-unit property adjacent to an underutilized parking lot owned by the City of Evanston. This project would use City and HACC resources in the form of land to leverage external funding for construction of a mixed-income development.

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

The HACC has a Resident Advisory Board (RAB) established at one of its senior/disabled buildings in Evanston, the Walchirk Apartments. Some of the RAB’s functions include, but are not limited to: assisting residents with access to computers, and offering in-house services such as change for laundry, copies, and postage. Residents from both Perlman and Walchirk worked with HACC’s Resident Advisory Board to set up tenant councils at each building.

HACC’s Resident Services Coordinators work closely with other agencies such as the Levy Center to help our clients enhance their lives. Additional services are always being considered and added when possible.

Actions taken to provide assistance to troubled PHAs

The HACC is not designed as troubled.

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 focused its HOME funding on 30% and 50% AMI households to address an area of greatest need by funding another Tenant-Based Rental Assistance Program in 2019. A two-flat that was acquired and renovated by Community Partners for Affordable Housing, a certified CHDO, was completed and reported in 2019. That property has one HOME assisted unit at 60% AMI and one 80% AMI unit that was funded from the City's Affordable Housing Fund. CDBG Housing Rehab was focused on owner occupied homes whose residents were unable to qualify for market rate financing to correct code and life safety violations.

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

The City works proactively to bring community stakeholders together to review services available to at-risk residents and identify gaps or unmet needs. Several initiatives inform the provision of services to at risk residents including Cradle to Career and the City of Evanston EPLAN. Cradle to Career (an initiative city-wide amongst multiple stakeholders to ensure services are available for Evanston residents from birth to career in the form of education, social services and job training programs) is also actively working within the community to unite resources and identify and remedy potential gaps. This program focuses heavily on youth services, with an additional focus on the young adult transitioning into independent adulthood. The EPLAN is a five-year strategic planning process which brought together residents, public health officials, and community leaders to determine interventions to improve the physical and mental health of Evanston. The EPLAN produced a community health assessment and community health improvement plan for the City's public health system. Additionally, the City's Mental Health Board allocated \$736,373 to 19 agencies for 23 programs, seven of which also received CDBG funding. Funded programs provide services for at -risk populations including mental and behavioral health services, substance abuse treatment services, legal, child care, food and employment services.

Energy efficiency improvements are important to sustainable neighborhoods and affordable housing, yet low- and moderate-income residents cannot afford to take advantage of rebate and incentive programs. In 2019, CDBG funds were used in housing rehab projects to improve energy efficiency, but were not comprehensive rehab that addressed all aspects of energy and water use. The City works with other community organization, including Elevate Energy, to best to capitalize on existing incentive and rebate programs and enable the entire community to make cost-effective and environmentally friendly improvements to their home.

The City partners with PACE bus, a local paratransit provider, Northwestern University, the Chicago Transit Authority (CTA), and a network of local social service providers and housing organizations to identify transit barriers and solutions. Programs introduced to address these barriers in 2019 included

improved accessibility to bicycle share with the approved expansion of 90 dockless bicycles to better serve all of Evanston with anticipated launch in 2020; the City continues to operate the Divvy for Every Evanstonian program, launched in 2018, to provide \$5 yearly bicycle share memberships to low/moderate income residents ages 16 and older. In 2019 the City, in partnership with the CTA, completed a review and analysis of all existing bus stops to determine ADA compliance in order to establish a plan for achieving 100% ADA compliance in future years.

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

The City is a delegate agency for the State of Illinois and enforces its Lead Act and codes. The Health and Human Services Department staff continues to perform lead assessments in homes of children between 6 months to 6 years with a blood lead level at or above 5 micrograms per deciliter to determine the source of lead. The materials tested range from soil, dust, paint, toys, eating utensils and eventually water if no lead hazards are found in any other material tested.

The Department will also conduct lead assessment services for home with children 6 months to 6 years who have not been tested at all for lead and/or homes where pregnant women reside. Education to the public, case management and surveillance are hallmarks of the program. Between January 1, 2019 and December 31, 2019, 994 venous tests were performed for lead levels. The table below illustrates the levels of lead in children tested.

In 2019, Licensed Lead Risk Assessors within the Health and Human Services Department investigated all cases when elevated lead levels were found and took appropriate action. Children with Elevated Blood Lead (EBL) levels at 5 ug/dl (micrograms/deciliter) received case management services to educate the families about potential sources and lead safe practices. The Health Department contacts the parent or guardian of any child testing at a level of 5 mg/dl or greater and performs a lead assessment of the property. Lead assessments are performed by the City's Licensed Lead Assessors in the Health Department. If lead hazards have been identified the lead risk assessors ensure that proper lead mitigation activities are conducted by reviewing the contractors scope of work. After the mitigation has been performed, the lead risk assessors collect a clearance sample to ensure they work has been conducted and cleaned up satisfactory.

The Health Department also sent out an email to the Department mailing list during the National Lead Poisoning Prevention Week informing residents of the preventative lead inspection that can be conducted if they have a child aged 6 months to 6 years old or a resident in the dwelling is pregnant. Due to the email the Department received a number of requests for inspection which is a great step towards preventing lead exposure before it happens.

Health Department staff responds to complaints from residents about demolition and rehab projects to determine if lead is present and ensure safe practices. Staff also filed affidavits when windows are being replaced in buildings constructed before 1978 to ensure proper lead procedures and disposal of contaminated materials.

Additionally, all housing activities with federal funding must meet or exceed lead-based paint requirements. All housing rehabilitation projects have a lead assessment and require a lead clearance if lead-based paint hazards are identified.

0-4 ug/dl	959
5-9 ug/dl	30
10-14 ug/dl	3
15+ ug/dl	1

Table 14 - Lead Levels in Evanston Residents in 2019

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

All CDBG-funded Public Services aim to reduce the number of poverty-level families in Evanston. Public Service funds were distributed to agencies that provide basic needs, assisted with job training and education, provided legal and mental health services and/or provided for child or senior care. For more detailed information, please refer to the document attached.

The City used HOME funds for a TBRA program aimed at stabilizing at-risk families and affording them the opportunity to receive education or job training.

The City’s Economic Development Department works diligently to grow the City’s economy, specifically by working to redevelop vacant or underperforming commercial corridors. Developing a variety of businesses in Evanston is critical to providing living-wage jobs for a diverse population with multiple job skills and experiences. Economic Development is accomplished by utilizing many different funding sources including, but not limited to, the CDBG Economic Development Fund, tax-increment financing (TIF) and local funds.

Evanston also works with a Community Housing Development Organization (CHDO), Community Partners for Affordable Housing (CPAH). Increased affordable housing provided through CPAH in Evanston will help alleviate the high housing cost-burden experienced by many families in the community.

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

City staff works throughout the year to increase institutional structure, both within the City and throughout our partner agencies. This is accomplished through the use of ZoomGrants an online grant application and reporting system, used in 2019. CDBG and Mental Health Board Funds applications, subsequent reports, and all financial documents were collected in ZoomGrants and reviewed by the Grants Administrator and Grants & Compliance Specialist to ensure that expenditures charged to the CDBG grant are eligible and actual, as well as monitor the progress of the agency or City department toward achieving its goals. ZoomGrants further allows for streamlined and consistent communication with subrecipients. Additionally, staff provides technical assistance on federal grant management requirements, Davis-Bacon requirements, financial management and other grant management

procedures.

Additionally, in 2019 the City continued to improve communications and information tracking between departments through the use of Apricot, a centralized case management system. The purpose of the system is to help eliminate silos and duplications of effort, and to enable staff to share client/ case information across various departments. The system also provides holistic reports with measurable outcomes.

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

The City is heavily invested in collaborations throughout the community, as evidenced by the Cradle to Career, the Affordable Housing Plan Steering Committee, the Inclusionary Housing Ordinance Subcommittee and other initiatives. The City has successfully paired with multiple health-service providers, such as Erie Family Health Center, which provides bilingual medical, dental and mental health services to the community, regardless of the person's ability to pay. This has been a critical partnership that has increased the community's access to quality, affordable healthcare.

Additionally, the City's General Assistance program is currently being evaluated to see where opportunities exist to coordinate better between the City and public agencies and service providers to better serve our underserved residents. There are other community collaborations in Evanston, such as the United Way "Community Schools" program, which works to provide services to the schools with the most at-risk students. Collaborations such as these are critical to furthering the goals of our Consolidated Plan and that of the City Council, which both aim to make Evanston one of the most livable cities in America.

The City funds Metropolitan Tenants Organization to provide mediation services to landlords and tenants to help avoid eviction through its Affordable Housing Fund. Metropolitan Tenants Organization receives most of its referrals from the City's 311 service. This allows better tracking of communication between Evanston residents, City staff and Metropolitan Tenants Organization.

The City of Evanston's Community Development Department regularly coordinates with public and assisted housing providers along with private and governmental health, mental health, and service agencies. Notifications of recent updates and developments are sent to an interested parties email list, including nonprofit service providers, governmental agencies, community residents, and representatives from various City departments.

The Community Development Department regularly attends meetings and other events involving the community and various stakeholders. Staff is aware of any major occurrence which would impact housing or health of vulnerable community residents. Engaging with nonprofit service providers on a regular basis will continue to foster an environment where the City works in tandem with the community towards better development. Continuing to work with local and regional stakeholders will

only serve the best interests of the Evanston community.

Because Evanston is one of four recognized local municipal health departments, the Illinois Department of Public Health required a local assessment and strategic health plan, completed in 2016, which prioritized top health needs; public health resources can be directed most effectively toward health improvement. This process, known as the EPLAN, included community stakeholders and residents and identified mental health, violence and obesity as the top health priorities. The City will work to coordinate resources to address these priorities by reviewing policy decisions and developing policy recommendations in partnership with community stakeholders including businesses and nonprofit organizations. City and CDBG funded agencies will be critical partners in providing services to address these priorities.

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 City moved several activities forward in 2019 to address its goal of expanding affordable housing options in Evanston. City Council approved amendments to the Inclusionary Housing Ordinance to more effectively incentivize onsite affordable units with an effective date of January 1, 2019. Rental registration of existing coach houses/accessory dwelling units (ADUs) to non-family members of the primary dwelling began in March 2019, which will introduce small rental units particularly in single-family neighborhoods that are primarily owner occupied. Additional amendments to zoning relating to ADUs are being developed to facilitate the construction of additional ADUs in more neighborhoods. City Council entered into a five-year intergovernmental agreement with Evanston Township High School for the Geometry in Construction program on April 30, 2018; the City will provide a residential lot each year for the house built by ETHS students that will be sold to income eligible households and will remain affordable in perpetuity. The house constructed in the 2018-2019 school year is the sixth home; construction on the seventh home started in September 2019 and will be moved to a lot to be finished in 2020. Evaluation of numerous other strategies to develop and maintain affordable housing continued in 2019, including additional zoning changes to encourage the development of ADUs; zoning changes to allow small-lot housing; evaluating City-owned properties as potential sites for affordable housing; and leveraging outside funding to develop new affordable units, working with the Housing Authority of Cook County and private developers. In addition, City Council engaged in initial discussions around a rental subsidy program, rooming houses and co-housing; and revisions to the City's occupancy code. This work will continue in 2020.

In an effort to minimize barriers to accessing affordable housing, the City also partnered with Community Partners for Affordable Housing (CPAH) in 2017 to develop a centralized wait list for affordable units in market rate developments that result from the Inclusionary Housing Ordinance. CPAH will handle the income qualification of prospective tenants and refer them to the buildings' rental managers; CPAH also handles annual income recertifications of all IHO unit tenants. In addition, the City funded Metropolitan Tenants Organization (MTO), a nonprofit housing advocacy organization, to conduct landlord-tenant liaison and mediation work. MTO holds office hours at the City's main library

branch twice monthly on Friday afternoons for walk-ins and appointments with Evanston residents. In addition, MTO also provides trainings for the community. The landlord-tenant work is funded by the City's local Affordable Housing Fund.

The Affordable Housing Plan Steering Committee continues to research additional ways to expand affordable housing and began conducting community outreach about different strategies that could be used in Evanston to address our housing needs to inform the development of a comprehensive Affordable Housing Plan. The Committee's goal is to complete the plan and submit it to City Council for approval in 2020.

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

CDBG monitoring risk assessments includes a review of current year program and agency operating budgets, audited financial statement and Form 990 for the most recent completed fiscal year, most recent annual report, non-discrimination policy, affirmative action plan, and equal opportunity employment policy, conflict of interest disclosure forms, the agency's chart of accounts and agency operating revenues and expenses. Staff provides technical assistance, makes site visits and conducts desk monitoring on all CDBG-funded activities, reviewing financial and record keeping procedures, methods for determining income eligibility for programs and services, and project/program outcomes.

Davis-Bacon and Section 3 Compliance: A Project Manager was identified for each CDBG-funded construction project; that individual had primary responsibility for ensuring that procedures were followed and appropriate records were kept. Project Managers reviewed certified timesheets for compliance with prevailing wage rates. The Grants Administrator and/or Grants & Compliance Specialist attended pre-construction meetings on City projects and provided technical support to City staff and subrecipients regarding Davis-Bacon and Section 3 compliance.

HOME funded projects are monitored by Housing and Grants staff to ensure that funds are being used for eligible expenses and that other contractual agreements are being met. In addition to any building inspections required during construction or rehab, inspections are conducted at the completion of each project, as well as on a 1, 2, or 3 year inspection schedule as required based on the project's affordability period. All TBRA units are inspected prior to occupancy, as required. Inspections are conducted by City inspectors to ensure property are compliant with local code and HOME requirements, per program regulations. Staff conducts desk reviews annually for all HOME-assisted rental with affordability requirements in place to ensure compliance with HOME income and rent limits. Property owners document household income and size for each household using tenant-signed statements that include a clause allowing third party documentation of income. Source documents are required every sixth year for projects with affordability periods of 10 or more years. HOME assisted ownership units with affordability restrictions are monitored annually to ensure that owner occupancy and insurance requirements are maintained.

Projects in development are monitored for budget changes, payment requests, marketing and compliance with other project terms. Construction progress is assessed by a City property inspector prior to any payments, which are approved by the Community Development Department Director.

ESG subrecipients submitted detailed reports and source documents for ESG-funded expenditures, which were reviewed by Grants & Compliance staff for accuracy and compliance with federal

requirements. ESG subrecipients are paid on a reimbursement basis following submission of documentation of eligible expenditures. Payments are made from the City's General Fund and then drawn down in IDIS at least quarterly.

All funded activities were reviewed for compliance with the National Environmental Protection Act (NEPA). In 2019, all were determined to be exempt or categorically excluded. City staff continued to work with Region 5 Environmental Officers to improve and update its environmental review process.

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.

Public Participation and Citizen Comments

The public comment period for the 2019 CAPER will open March 2 and close March 17, 2020. Copies of the draft of the CAPER will be available for review at the Lorraine H. Morton Civic Center and posted on the City's website beginning Monday, March 2, 2020.

The Housing & Community Development Act Committee (HCDA) will hold a public meeting to hear input on the 2019 CAPER on March 17, 2020. Notice of the meeting and the 15-day public comment period, including the opportunity to provide comment at the March 17 meeting, will be published in the Evanston Review on March 5, 2020. Notice will be included in the City's e-newsletter which is delivered to more than 50,000 e-mails and sent to a list of over 50 individuals and organizations that indicated an interest in CDBG, HOME and ESG programs. The City will use social media, including Facebook and Twitter, and included a Spanish-language Twitter account to further advertise the public comment period and provide access to the 2019 CAPER. The meeting agenda will be posted on the City's website in the City calendar section and on the HCDA Committee web page, as well as on information boards in the Lorraine H. Morton Civic Center, following open meeting requirements and City policy.

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.

There have been no changes in the jurisdiction's program objectives. City priorities are determined by City Council and included maintaining City streets and facilities, economic development, and services to at-risk families. All projects and funded activities align with City Council Goals.

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

No

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

CR-50 - HOME 91.520(d)

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

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

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

In 2019, the City's HOME-funded two-unit acquisition and rehab project at 1524 Fowler Ave passed all required inspections and received its certificate of occupancy for lease up. Other rental properties that were due for an inspection were inspected. The following properties were also inspected: 1610 Foster, and 2300 Noyes Ct. Additionally, the City inspected all of the units for the ten new households that entered the TBRA program in 2019.

In addition to the on-site inspections, all HOME rental projects were monitored by Housing and Grants staff for compliance with HOME requirements. This included a review of tenant incomes, rent information, vacancy report and turnaround time for each unit, project operating budgets, owner income statements and insurance certificates. File inspections were conducted either at the project site or City offices of tenant selection/rejection procedures, waitlist policies, rent rolls, utility allowances, affirmative marketing plans for projects with five or more units, owner/manager inspection reports/files, records of capital expenditures, repair records, correspondence relating to maintenance, building rules/procedures, and rent rates. Copies of the inspection reports and monitoring materials are maintained by Housing and Grants division staff.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

92.351(b)

HOME-funded projects are required to submit a detailed marketing plan in order to insure that the project will be affirmatively marketed and that marketing includes outreach to underserved segments. In addition to the marketing efforts of the owners/sponsors, the City of Evanston maintains a resource list of affordable units that is distributed to people contacting the City for assistance in locating affordable housing.

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

HOME program income was drawn for the next eligible HOME expense, as required. The City received and drew \$27,384 in program income for TBRA activities. The TBRA program serves households with incomes at or below 50% of the area median income.

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

The City of Evanston allocates the majority of its HUD funding to expand and maintain affordable housing. Actions undertaken in 2019 to address affordable housing needs include: renewed funding of its Tenant-Based Rental Assistance program by providing an additional \$300,000 to Connections for the Homeless to administer the program; partnership with Evanston Township High School and Community Partners for Affordable Housing on the seventh house being built by ETHS students in Geometry In Construction (GIC). The City acquired the lot for this house through the Cook County No Cash Bid program. In addition, the sixth GIC home was moved to its permanent site in the summer of 2019; the lot for this house was acquired through a deed in lieu of foreclosure on liens for code violations. The goal is to continue to develop one home per year.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	EVANSTON
Organizational DUNS Number	074390907
EIN/TIN Number	366005870
Identify the Field Office	CHICAGO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Ms
First Name	Sarah
Middle Name	0
Last Name	Flax
Suffix	0

Title Housing and Grants Manager

ESG Contact Address

Street Address 1 2100 Ridge Ave
Street Address 2 0
City Evanston
State IL
ZIP Code 60201-
Phone Number 8474488684
Extension 0
Fax Number 0
Email Address sflax@cityofevanston.org

ESG Secondary Contact

Prefix Ms
First Name Jessica
Last Name Wingader
Suffix 0
Title Social Services Grants & Compliance Specialist
Phone Number 8478597889
Extension 0
Email Address jwingader@cityofevanston.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2019
Program Year End Date 12/31/2019

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

Subrecipient or Contractor Name: Connections for the Homeless
City: Evanston
State: IL
Zip Code: 60201
DUNS Number
Is subrecipient a victim services provider: No
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount: \$125,500

Subrecipient or Contractor Name: YWCA Evanston/NorthShore
City: Evanston
State: IL
Zip Code: 60201
DUNS Number
Is subrecipient a victim services provider: Yes
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount: \$15,000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	9
Children	20
Don't Know/Refused/Other	0
Missing Information	0
Total	29

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	12
Children	6
Don't Know/Refused/Other	0
Missing Information	0
Total	18

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	139
Children	58
Don't Know/Refused/Other	0
Missing Information	0
Total	197

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	78
Children	10
Don't Know/Refused/Other	0
Missing Information	1
Total	89

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	245
Children	88
Don't Know/Refused/Other	0
Missing Information	0
Total	333

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	130
Female	202
Transgender	0
Don't Know/Refused/Other	1
Missing Information	0
Total	333

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	94
18-24	0
25 and over	238
Don't Know/Refused/Other	0
Missing Information	1
Total	333

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	5	0	0	5
Victims of Domestic Violence	10	3	4	3
Elderly	6	0	2	4
HIV/AIDS	3	0	0	3
Chronically Homeless	24	0	2	22
Persons with Disabilities:				
Severely Mentally Ill	17	0	2	15
Chronic Substance Abuse	5	0	0	5
Other Disability	19	1	4	14
Total (Unduplicated if possible)	41	1	6	34

Table 23 – Special Population Served

Persons Assisted Report

Information from Connections for the Homeless and the YWCA Evanston/NorthShore about persons assisted is attached as Sage reports for Connections for the Homeless, as generated by HMIS, and the YWCA for public review. The YWCA, as a domestic violence service provider, does not report information into HMIS; the YMCA uses InfoNet to capture data.

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	18,250
Total Number of bed-nights provided	17,035
Capacity Utilization	93.34%

Table 24 – Shelter Capacity

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

In accordance with the performance standards established by the City in partnership with the Alliance to End Homelessness in Suburban Cook County, lead agency for the Cook County CoC, one subrecipient, Connections for the Homeless, enters all client and service level data into the HMIS system. As a domestic violence shelter, the YWCA is exempt from this requirement; however, the subrecipient uses a different system that is approved by the CoC, and able to generate CSV files compatible with Sage. Data collected includes intake and application information, all case notes including budget sessions and participation in subsequent counseling programs, and other supportive services. All case managers are required to perform follow up visits with client households 6 months after assistance has been terminated. In keeping with the goals set for 2019, 9 households received rental assistance and case management under Rapid Re-Housing. Of those 9 households, 4 had children and required longer and deeper subsidies. Homelessness Prevention provided rent subsidies and case management services to 8 households. Of the households assisted, all 8 had children and required longer and deeper subsidies. Overnight Shelters served 197 individuals, Hilda’s Place served 44 and the YWCA served 153. Street Outreach assisted 89 individuals; this increase is attributed to the extended hours drop-in services were available in 2019. Connections was able to offer drop-in services Monday-Friday, year round. Additional performance measures captured by subrecipients include:

Engagement rate:

Percent of people exiting shelter where the destination is known: Connections for the Homeless = 96%, YWCA Evanston/NorthShore = 83%

Percentage of persons exiting shelter who used 30 shelter-nights or fewer: Connections for the Homeless = 18%, YWCA Evanston/NorthShore = 20%

Percent of persons exited to permanent housing: Connections for the Homeless = 71%, YWCA Evanston/NorthShore = 26%

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	296	10,903	17,774
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	296	10,903	17,774

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	62,108	8,199
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	62,108	8,199

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	0
Operations	0	32,458	21,543
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	32,458	21,543

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	3,049	14,602	10,017
HMIS	0	0	0
Administration	5,824	5,338	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	9,169	125,409	57,533

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	9,600	0
State Government	9,169	86,800	42,533
Local Government	0	29,006	0
Private Funds	0	0	15,000
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	9,169	125,406	57,533

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	18,338	250,815	115,066

Table 31 - Total Amount of Funds Expended on ESG Activities

CDBG-, HOME-, and ESG-Funded Activities Undertaken in FY2019

RENTAL UNITS REHABILITATED

Community Partners for Affordable Housing's two unit acquisition and rehab project funded with HOME was completed in 2018 and reported in 2019. One unit is at 60% AMI and is HOME funded, the second is at 80% AMI and is funded from the City's Affordable Housing Fund. This was required to ensure the property would cash flow.

HOMEOWNER HOUSING REHABILITATED

Single-Family Rehabilitation project included the replacement of two failed furnace units with a single high efficiency model, installation of a new air conditioner, smoke and carbon monoxide detectors, repair of the water heater flue vent, and repair/installation of missing or deteriorated gutters and downspouts and repair damaged portions of front steps to eliminate tripping hazards. Project completed in 2019 (IDIS #1278)

Rehab was undertaken on a single family owner-occupied home; work includes installation of new energy efficient HVAC, kitchen and bathroom renovations – including walk in shower for accessibility, upgraded electrical panel to current code, new front door railings, and other safety improvements. This activity expected to complete in 2020 (IDIS #1312)

Rehab was undertaken on a single family owner-occupied unit; work includes kitchen rehab, energy efficient windows, replacement of front exterior stairway to current code and a new roof. This activity is expected to complete in 2020 (IDIS #1313)

Owner-occupied 2 flat rehab includes demolition of structurally unsound two-story rear porch to be replaced with a new two-story porch deck – deck will include new footings, roof tear-off and re-shingling; project will also include repair of front facade and porch and installation of smoke and carbon monoxide detectors. This activity will complete in 2020 (IDIS # 1314)

Costs to administer the City's Housing Rehab program, including intake and assessment, qualification of applicants, project management and loan servicing was funded with CDBG entitlement funds. CDBG funding for the rehab projects is from the CDBG revolving loan fund and provided in the form of zero interest loans that may be amortizing or deferred based on an analysis of the financial capacity of the property owner to handle debt services. Repayments of CDBG loans are used to fund future projects.

BUILDINGS DEMOLISHED

No demolitions occurred in 2019.

HOUSING CODE ENFORCEMENT/FORECLOSED PROPERTY CARE

CDBG funds were used to perform 1440 routine and 854 complaint based inspections of rental units in the CDBG Target Area, as well as follow up inspections for properties cited for code violations. Over 129 identified code violations were corrected. In addition, the City's Housing Rehabilitation Program addressed code violations identified in four housing units occupied by low/moderate households.

NON-HOUSING COMMUNITY DEVELOPMENT

Infrastructure and park improvements are identified as a high priority in the Consolidated Plan. Neighborhood facilities and other public facilities owned and operated by non-profits that serve primarily low and moderate income persons are also a priority. CDBG funded projects in 2019 and projects undertaken with prior years' funds are described below:

- Clyde-Brummel Park project (IDIS #1310), fencing and gate were installed around a neighborhood park to provide safety for children playing there. Park is in census tract 8102, one of Evanston's lowest income neighborhoods. Final billing will occur in 2020, following completion of punch list and final inspections, but this project substantially completed in 2019.

- Foster Athletic Field Renovations (IDIS #1309); located just north of the Fleetwood-Jourdain Community Center (1655 Foster Street) the field contains two existing baseball backstops, one football/soccer field, perimeter fencing, and lighting. Project reconstructed the park's existing basketball backstops, field fencing, perimeter fencing, paving, maintenance access, and site furnishings. The project also installed a new irrigation system for the basketball/soccer field. Foster Field is located in the CDBG target area and NRSA in census block 8092.
- Street Resurfacing (IDIS #1270) grind and resurface a deteriorated section of Crain Street, from McDaniel to Pitner Avenue; project also includes road base repairs, milling of the existing asphalt surface, repaving with two layers of new asphalt and necessary parkway restoration. This project is in census block groups 8097.03 in the City's NRSA. This activity was funded in 2018, and completed in 2019.
- Alley Paving (IDIS #1269) project includes installation of drainage and paving of an unimproved alley north of Emerson Street and west of Jackson Avenue in census block group 8092.02 in the City's NRSA. This activity closed out in 2019.
- Mason Park (IDIS #1268) project includes re-roofing the existing field house, located in census block group 8096.02 on the corner of Church Street and Florence Avenue. The park and field house are used for after school, weekend and summer sports activities and academic enrichment activities. The field house includes computers and study space and is heavily used by middle-age and high school students who live in the neighborhood. The vast majority of park patrons come from the immediate neighborhood which is located in the City's NRSA. This activity closed out in 2019.
- Three public facilities projects closed, but for final billing, in 2019. Projects included replacement of gutter and installation of electromagnet door holders/releases on eight interior doors (IDIS# 1316) for CJE SeniorLife, replacement of failing HVAC units for Reba Early Learning Center (IDIS# 1274) funded in 2017, and Nursery refurbishments for Infant Welfare Society (IDIS# 1277) also funded in 2017. In addition, Toddler Town project consisted of emergency replacement of failed HVAC unit completed in 2019 (IDIS #1315) as did the McGaw YMCA Residence Lighting project (#1196) funded in 2015.

ECONOMIC DEVELOPMENT

- CDBG funds will provide start-up capital to the Evanston Development Cooperative, a for-profit company that constructs cost-effective, environmentally-sustainable housing; the Cooperative also provides ownership and equity-building opportunities to both worker-members who are employed by the Cooperative and community member investors. The start-up capital will result in two low-to-moderate income jobs with a steady career path in sustainable construction to eligible Evanston residents over a two year time period. This project exceeds the Economic Development goal of assisting one business and creating or retaining one job.

TENANT-BASED RENTAL ASSISTANCE/RAPID REHOUSING

- The City funded a new TBRA activity in 2019, adding to the TBRA activities funded in 2016, 2017 and 2018. These three activities combined provided rent and utility subsidies to 30 families with children under the age of 18.
- Nine households received rent and utility supports through ESG Rapid Rehousing; 12 adults and 6 children were support through this program.

HOMELESS PERSON OVERNIGHT SHELTER

- CDBG funds were used to support Interfaith Action's emergency overnight shelter on the coldest winter nights. That program provided a safe and warm place to sleep to 151 unduplicated persons.
- ESG funds provided operating support for the YWCA Evanston/North Shore's domestic violence shelter which provided shelter to 153 individuals and Connections for the Homeless' Hilda's Place which provided shelter to 44 individuals; those facilities provided up to 90 days of housing and services to 197 unduplicated persons in 2019.

HOMELESSNESS PREVENTION

ESG funding was used to provide rental and utility assistance and stabilization services for 8 households; the program supported 29 people including 20 children in 2019.

HOMELESSNESS OTHER SERVICES

Connections for the Homeless assisted 89 unduplicated persons through its Street Outreach services funded with ESG in 2019. Additionally, Outreach and Drop-In program provided day shelter services, including health services, showers, clothing and food, to 684 individuals. This program also received funding from the City's general fund.

PUBLIC SERVICES

Eighteen public service programs were awarded CDBG funds in 2019.

Two programs focused on the needs of Evanston seniors:

- North Shore Senior Center's Grandparents Raising Grandchildren program provided case management, programing, information and support to 95 grandparents raising their grandchildren; 51 were Evanston residents. Participants met monthly to receive support and case management services, and to connect with other community resources for support with housing, food, legal, and education in the community.
- Meals At Home delivered two meals, one hot and one cold, up to six days per week to 192 home-bound clients, who are unable to shop and prepare their own meals. The per meal cost is determined by each client's income and ability to pay; most are deeply subsidized, as their incomes do not exceed 50% of the area median. Many clients have special dietary requirements such as no salt, renal, chopped or pureed food, helping to control health problems and create a better quality of life through the aid of proper nutrition and daily visits by program volunteers.

Youth services received CDBG funds to address the needs of low and moderate income residents:

- Books & Breakfast program opened a new site at Lincoln school; prior to receiving CDBG funds the program operated in 3 Evanston schools (Dewey, Kingsley, and Lincolnwood) that are not eligible for Title 1 supportive services. The program provides morning tutoring and breakfast to income eligible students identified by teachers as needing additional academic support. Program served 189 Evanston students, 180 of whom come from households below 80% AMI.
- Girl Scouts: All In program provided staff-facilitated, year round meetings that included STEAM activities, financial literacy, healthy living, outdoor experiences and a service project; program provided all resources free of charge to participants. In FY 2019 the program established troops at Fleetwood-Jourdain and the Rice Center; 32 Evanston residents were served.
- Open Studio Project served 71 total youth, with 60 falling below 80% of the area median income, in their Art & Action program. Participants create mixed media that relates to some aspect of their lives. The social/emotional learning teaches responsible decision-making, self-awareness, self-management, and social awareness. This creative process helps youth to express strong emotions such as anger and frustration in positive, creative ways.
- The Mayor's Summer Youth Employment Program provided up to nine weeks of employment for 650 Evanston youth ages 14-18. As a workforce development and non-law enforcement crime prevention initiative, the MSYEP emphasizes real-world labor expectations, increases the awareness of services offered by local community based organizations, and provides opportunities for career instruction, financial literacy training, occupational skills training, and social/emotional growth. The program gives participating youth up to nine weeks of entry-level work experience in a variety of jobs at community based organizations, city government departments, and private sector businesses.
- The Moran Center provided legal and social support services to 265 unduplicated Evanston youth, ages 3 through 26, who were court-involved, had school disciplinary actions or special educational advocacy needs. In total, the Moran Center served 796 unduplicated Evanston and non-Evanston clients, including individuals served through the Expungement & Sealing Help Desk. Each youth client's situation was assessed by a social worker and a comprehensive plan was developed. Outcomes included maintaining compliance with probation or court orders. Additional services provided included counseling and community services for youth with ordinance violations through the City of Evanston's Diversion Program and a social-emotional learning program for elementary students – Voices, Ideas and Perspectives (VIP).

- The Evanston Scholars Program supported 208 students. New students participated in an ACT prep course; all met with mentors for support applying to colleges and scholarship opportunities as well as finding success in college. Mentors also worked with students and families to understand the college acceptance process.
- Family Focus' After School youth program provided STEM, literacy, and social-emotional skill building activities to 84 at risk minority youth ages 14-18 located in the West NRSA. The program has shown a steady increase in the number of youth served (27 youth served in 2014) and continues to focus on leadership development, family/community life, self-expression and community service. Most students attend 4-5 days throughout the school year when services are available from 3 p.m. to 6 p.m. Over the summer Family Focus offers a Makers Lab in partnership with Northwestern University and the Museum of Science and Industry.

Interfaith Action's Emergency Overnight Shelter received CDBG funding to provide a safe and warm place for 200 homeless adults on cold winter nights.

Connections for the Homeless provided outreach and drop-in services to 684 individuals; services are offered Monday through Friday and provide access to basic necessities like showers, food and laundry, on-site health services, and case management including connections to housing resources.

The Harbour's Safe Harbour Emergency Shelter provided services to 63 participants, 8 of whom were Evanston residents. The program serves locked-out, runaway and otherwise unaccompanied homeless girls ages 12-21. Length of stay can be flexible and youth receive supportive services including individual, group, and family counseling when appropriate, medical and mental health services, educational support and life skills education. The Harbour also provides 3 months of continued case management post-discharge with follow-up contact for up to three years to ensure youth remain safe and stable.

The YWCA provided services to 554 unduplicated persons, including shelter to 118 children, who are victims of domestic violence for up to 90 days. Other services include legal advocacy and support to obtain orders of protection, financial literacy and budgeting, and other needed services. The YWCA purchased a 16 unit apartment building that provides longer term housing and comprehensive support services to survivors coming out of emergency shelter. The agency also runs a housing and employment program to assist participants in accessing stable housing and employment opportunities after leaving the emergency shelter.

Three programs provided employment training services in 2019:

- The Youth Job Center provides a range of employment services to a total of 1,663 unduplicated young adults ages 14-25; 349 of the young adults were Evanston residents. Services include job readiness assessment, soft skills and computer training, resume preparation, job search and placements. YJC works with area employers to develop on-the-job training and internships, host job fairs and to match their clients with appropriate employment opportunities. The agency continues to run a satellite office at ETHS.
- Impact Behavioral Health Partners helped 63 participants obtain employment in 2019; program provided employment services to 52 Evanston residents and 243 total clients. All participants are diagnosed with severe mental illness and all are below 30% AMI. Impact helps people identify employment opportunities; program also offers additional support services to help clients maintain employment. The program is evidence based and maintained a consistent employment rate above 60% - far exceeding the State average. The Illinois Department of Human Services, in the most recent fidelity review of the program, gave this program the second highest score awarded in Illinois.
- Shore Community Services offers vocational training at the Joseph Koenig, Sr. Training Center to people who have a diagnosis of an intellectual or other developmental disability; 152 individuals, 28 of whom were Evanston residents, received experience with packaging, assembly and electronic recycling. The Center also offers a Community Employment program that places individuals with various disabilities into jobs throughout the community. With placement, participants also receive on-site support and training with a Job Coach.

Legal services were provided with CDBG funds by:

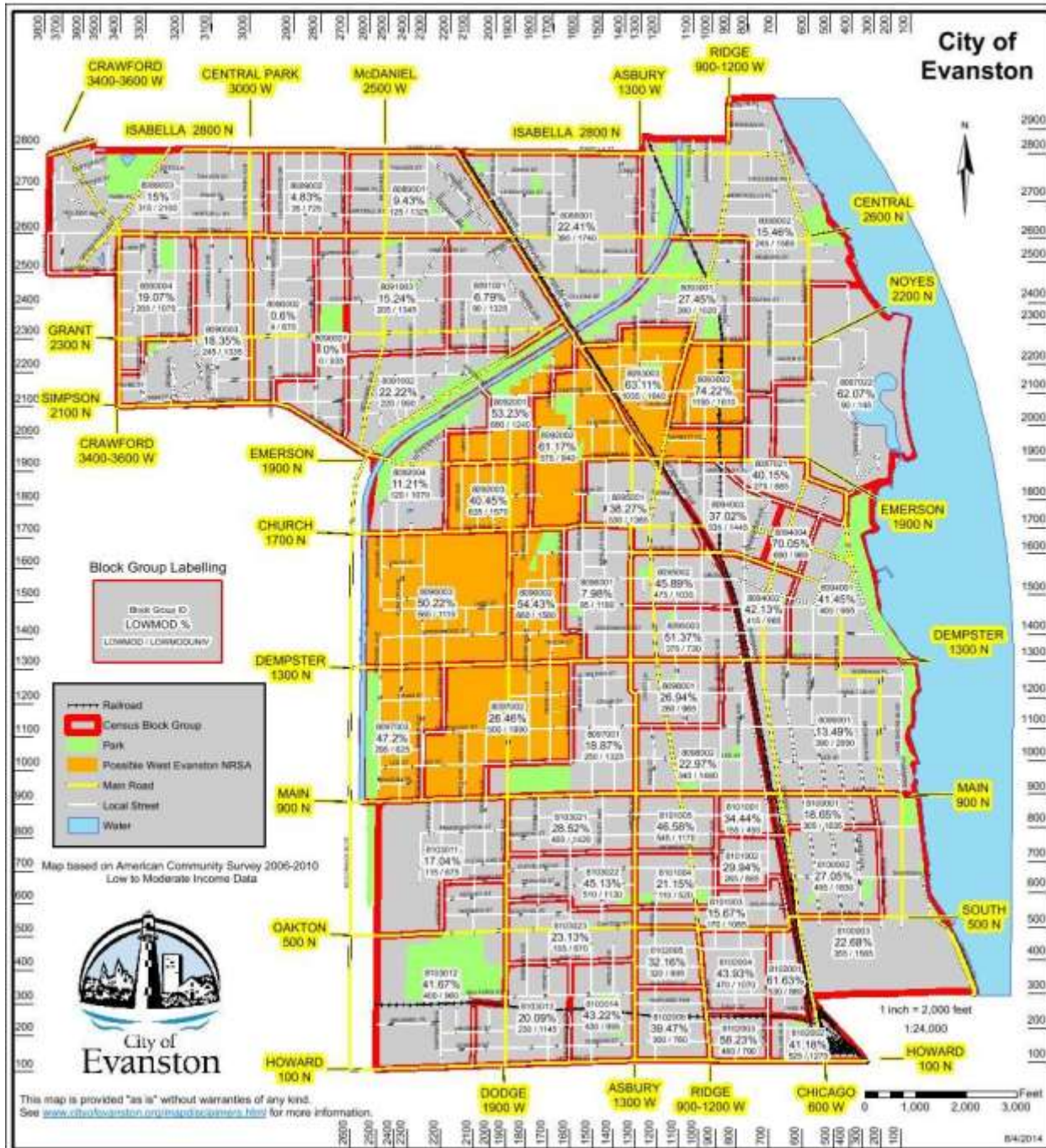
- The Certificate of Rehabilitation program served a total of 1,212 persons. The services in this program include: screening and assessment to determine the extent of criminal history and eligibility for the Certificate of Rehabilitation; expungement of other Illinois record sealing programs; development of personal history and references to be presented to the Circuit Court Judge for eligible participants; mentoring in state legal processes from a licensed attorney; submission of all legal documents filings and petitions; and legal representation during court appearances.

The Graffiti Specialist received 613 requests to remove graffiti tags from public property, including traffic signs and street lights, at locations in the CDBG Target Area. Each request contained between 1 and 10 tags at over 30 locations throughout Evanston and the CDBG Target Area in 2019. Over 25,000 people of the City's low and moderate income neighborhoods comprising the CDBG Target Area benefit from this program, which improved living conditions and helped to maintain a suitable living environment.

ADMINISTRATION & PLANNING

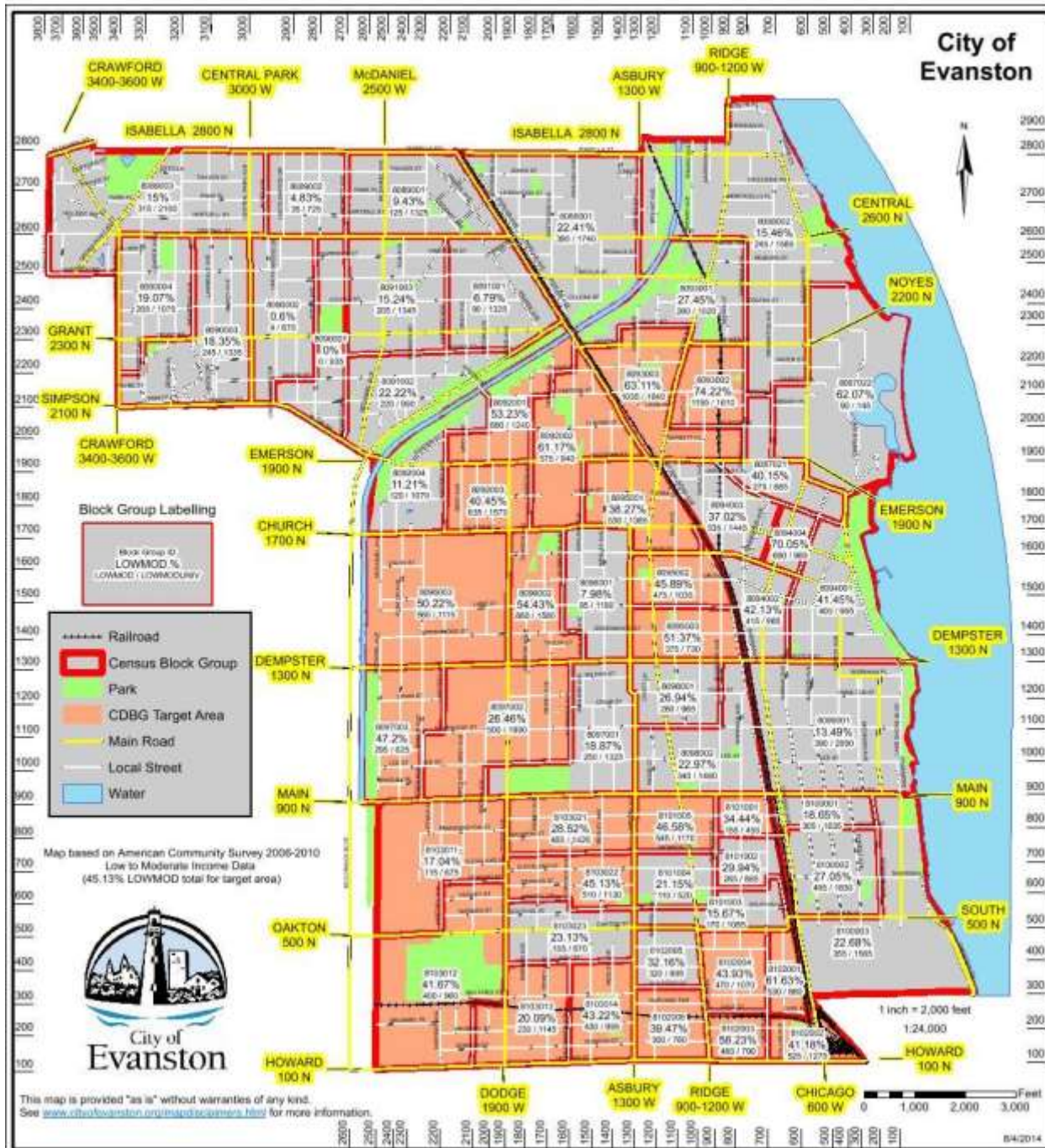
Administration of the CDBG, HOME and ESG programs were funded for grant management and administration, monitoring and reporting. Planning work included completion of the 2020-2024 Consolidated Plan and 2020 Action Plan.

Evanston Neighborhood Revitalization Strategy Area



CDBG Target Area and NRSA maps

CDBG Target Area





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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	981,552.00
02 ENTITLEMENT GRANT	1,803,432.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	105,431.33
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	(0.33)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,890,415.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,635,960.60
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(0.60)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,635,960.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	263,285.55
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.45
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,899,246.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	991,169.00

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	24,781.52
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,361,222.18
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	249,956.90
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,635,960.60
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: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING 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	290,239.00
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)	290,239.00
32 ENTITLEMENT GRANT	1,803,432.00
33 PRIOR YEAR PROGRAM INCOME	131,497.32
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(0.32)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,934,929.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	263,285.55
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)	263,285.55
42 ENTITLEMENT GRANT	1,803,432.00
43 CURRENT YEAR PROGRAM INCOME	105,431.33
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,908,863.33
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.79%



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2019	4	1278	6306384	Single-Family Rehab 20190220	14A	LMH	Strategy area	\$42.00
2019	4	1278	6314111	Single-Family Rehab 20190220	14A	LMH	Strategy area	\$8.35
2019	4	1278	6328697	Single-Family Rehab 20190220	14A	LMH	Strategy area	\$23,890.00
2019	4	1278	6333392	Single-Family Rehab 20190220	14A	LMH	Strategy area	\$665.17
2019	4	1278	6340885	Single-Family Rehab 20190220	14A	LMH	Strategy area	\$88.00
					14A	Matrix Code		\$24,693.52
2019	4	1314	6333394	Owner-occupied 2-Flat Rehab 20190816	14B	LMH	Strategy area	\$88.00
					14B	Matrix Code		\$88.00
Total								\$24,781.52

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
2019	8	1316	6347413	CJE Senior Life - ADS Upgrade	03A	LMC	\$23,387.28
					03A	Matrix Code	\$23,387.28
2019	8	1310	6331085	Clyde-Brummel Park Fencing	03F	LMA	\$20,970.00
					03F	Matrix Code	\$20,970.00
2018	9	1276	6253469	Alley Special Assessment Assistance	03K	LMH	\$5,803.83
2018	9	1276	6348299	Alley Special Assessment Assistance	03K	LMH	\$6,658.29
2019	8	1291	6331085	Alley Paving	03K	LMA	\$315,267.00
					03K	Matrix Code	\$327,729.12
2017	11	1274	6265253	Reba Early Learning Center - Center Improvements	03M	LMC	\$9,565.00
2017	11	1274	6279267	Reba Early Learning Center - Center Improvements	03M	LMC	\$10,465.00
2017	11	1277	6314075	Infant Welfare Society Gross Motor Play Area	03M	LMC	\$40,395.02
2017	11	1277	6326064	Infant Welfare Society Gross Motor Play Area	03M	LMC	\$56,853.48
2017	11	1315	6338420	Toddler Town Day Care HVAC unit replacement	03M	LMC	\$9,855.00
					03M	Matrix Code	\$127,133.50
2019	6	1297	6314075	Interfaith Action - Emergency Shelter Services Expansion	03T	LMC	\$15,020.00
2019	6	1299	6314075	Connections for the Homeless Outreach & Drop-In Program	03T	LMC	\$25,000.00
					03T	Matrix Code	\$40,020.00
2016	9	1196	6265253	McGaw YMCA Residence Facility Improvements	03Z	LMC	\$56,400.00
					03Z	Matrix Code	\$56,400.00
2019	6	1295	6314075	North Shore Senior Center-Grandparents Raising Grandchildren	05A	LMC	\$8,600.00
2019	6	1296	6314075	Meals at Home	05A	LMC	\$14,200.00
					05A	Matrix Code	\$22,800.00
2019	6	1285	6314075	Shore Community Services - Vocational Training	05B	LMC	\$7,500.00
					05B	Matrix Code	\$7,500.00
2019	6	1305	6334431	City of Evanston - Certificate of Rehabilitation Program	05C	LMC	\$23,000.00
					05C	Matrix Code	\$23,000.00
2019	6	1279	6314075	Family Focus Youth Program	05D	LMC	\$11,400.00
2019	6	1280	6314075	Open Studio Project	05D	LMC	\$4,800.00
2019	6	1281	6314075	Evanston Scholars Program	05D	LMC	\$11,200.00
2019	6	1282	6314075	Youth Job Center-Youth Employment Programs	05D	LMC	\$27,399.00
2019	6	1283	6314075	Moran Center Legal and Social Services for Low-Income Youth	05D	LMC	\$20,400.00
2019	6	1286	6314075	The Harbour - Emergency Shelter	05D	LMC	\$5,200.00
2019	6	1287	6314075	Books & Breakfast	05D	LMC	\$5,620.00
2019	6	1294	6314075	Girl Scouts All In Program	05D	LMC	\$5,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	1306	6334431	City of Evanston - Summer Youth Employment	05D	LMC	\$20,400.00
					05D	Matrix Code	\$111,919.00
2019	6	1298	6314075	YWCA Domestic Violence Services	05G	LMC	\$35,000.00
					05G	Matrix Code	\$35,000.00
2019	6	1284	6314075	Impact Behavioral Health Partners Supported Employment	05H	LMC	\$13,000.00
					05H	Matrix Code	\$13,000.00
2019	6	1293	6293470	Graffiti Removal - CDBG Target Area	05V	LMA	\$20,131.60
2019	6	1293	6326080	Graffiti Removal - CDBG Target Area	05V	LMA	\$12,746.77
2019	6	1293	6341672	Graffiti Removal - CDBG Target Area	05V	LMA	\$4,121.63
					05V	Matrix Code	\$37,000.00
2019	4	1312	6314111	Single Family Rehab 20190530	14A	LMH	\$8.35
2019	4	1312	6328697	Single Family Rehab 20190530	14A	LMH	\$35.00
2019	4	1312	6333394	Single Family Rehab 20190530	14A	LMH	\$88.00
2019	4	1312	6345218	Single Family Rehab 20190530	14A	LMH	\$1,519.29
2019	4	1313	6328693	Single-Family Rehab 20190813	14A	LMH	\$8.35
2019	4	1313	6328697	Single-Family Rehab 20190813	14A	LMH	\$49.00
2019	4	1313	6333394	Single-Family Rehab 20190813	14A	LMH	\$88.00
2019	4	1313	6338421	Single-Family Rehab 20190813	14A	LMH	\$16,675.50
2019	4	1313	6347419	Single-Family Rehab 20190813	14A	LMH	\$14,200.00
					14A	Matrix Code	\$32,671.49
2019	4	1290	6293470	Housing Rehab Administration	14H	LMH	\$96,282.77
2019	4	1290	6326072	Housing Rehab Administration	14H	LMH	\$56.05
2019	4	1290	6326080	Housing Rehab Administration	14H	LMH	\$34,869.96
2019	4	1290	6341672	Housing Rehab Administration	14H	LMH	\$7,149.21
2019	4	1290	6343679	Housing Rehab Administration	14H	LMH	\$1,428.03
2019	4	1290	6347413	Housing Rehab Administration	14H	LMH	\$176.00
					14H	Matrix Code	\$139,962.02
2019	5	1288	6293471	Target Area Code Enforcement	15	LMA	\$297.00
2019	5	1288	6293473	Target Area Code Enforcement	15	LMA	\$181,002.98
2019	5	1288	6326068	Target Area Code Enforcement	15	LMA	\$85,794.91
2019	5	1288	6341673	Target Area Code Enforcement	15	LMA	\$493.00
2019	5	1288	6341675	Target Area Code Enforcement	15	LMA	\$44,358.63
2019	5	1288	6342648	Target Area Code Enforcement	15	LMA	\$12,091.42
2019	5	1288	6348280	Target Area Code Enforcement	15	LMA	\$18,691.83
					15	Matrix Code	\$342,729.77
Total							\$1,361,222.18

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	1297	6314075	Interfaith Action - Emergency Shelter Services Expansion	03T	LMC	\$15,020.00
2019	6	1299	6314075	Connections for the Homeless Outreach & Drop-In Program	03T	LMC	\$25,000.00
					03T	Matrix Code	\$40,020.00
2019	6	1295	6314075	North Shore Senior Center-Grandparents Raising Grandchildren	05A	LMC	\$8,600.00
2019	6	1296	6314075	Meals at Home	05A	LMC	\$14,200.00
					05A	Matrix Code	\$22,800.00
2019	6	1285	6314075	Shore Community Services - Vocational Training	05B	LMC	\$7,500.00
					05B	Matrix Code	\$7,500.00
2019	6	1305	6334431	City of Evanston - Certificate of Rehabilitation Program	05C	LMC	\$23,000.00
					05C	Matrix Code	\$23,000.00
2019	6	1279	6314075	Family Focus Youth Program	05D	LMC	\$11,400.00
2019	6	1280	6314075	Open Studio Project	05D	LMC	\$4,800.00
2019	6	1281	6314075	Evanston Scholars Program	05D	LMC	\$11,200.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 EVANSTON , IL

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 TIME: 16:39
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	1282	6314075	Youth Job Center-Youth Employment Programs	05D	LMC	\$27,399.00
2019	6	1283	6314075	Moran Center Legal and Social Services for Low-Income Youth	05D	LMC	\$20,400.00
2019	6	1286	6314075	The Harbour - Emergency Shelter	05D	LMC	\$5,200.00
2019	6	1287	6314075	Books & Breakfast	05D	LMC	\$5,620.00
2019	6	1294	6314075	Girl Scouts All In Program	05D	LMC	\$5,500.00
2019	6	1306	6334431	City of Evanston - Summer Youth Employment	05D	LMC	\$20,400.00
					05D	Matrix Code	\$111,919.00
2019	6	1298	6314075	YWCA Domestic Violence Services	05G	LMC	\$35,000.00
					05G	Matrix Code	\$35,000.00
2019	6	1284	6314075	Impact Behavioral Health Partners Supported Employment	05H	LMC	\$13,000.00
					05H	Matrix Code	\$13,000.00
2019	6	1293	6293470	Graffiti Removal - CDBG Target Area	05V	LMA	\$20,131.60
2019	6	1293	6326080	Graffiti Removal - CDBG Target Area	05V	LMA	\$12,746.77
2019	6	1293	6341672	Graffiti Removal - CDBG Target Area	05V	LMA	\$4,121.63
					05V	Matrix Code	\$37,000.00
Total							\$290,239.00

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
2019	9	1289	6293470	CDBG Administration	21A		\$142,036.35
2019	9	1289	6326080	CDBG Administration	21A		\$83,181.92
2019	9	1289	6341672	CDBG Administration	21A		\$36,278.90
2019	9	1289	6343679	CDBG Administration	21A		\$1,137.33
2019	9	1289	6347413	CDBG Administration	21A		\$610.00
2019	9	1289	6350561	CDBG Administration	21A		\$41.05
					21A	Matrix Code	\$263,285.55
Total							\$263,285.55

City of Evanston
PR26 CDBG Financial Summary
1-1-19 to 12/31/19 Year 2019
Explanation of Adjustments

Adjustments

Line 20 Adjustment to compute total LOW/MOD credit

All NRSA's

1268 Mason Park	\$ 10,999.60
1269 Alley Paving	8,248.92
1270 Street Resurfacing	4,939.71
1272 Demolition	154.06
1309 Foster Park	225,614.61

Total line 20

\$ 249,956.90

These activities are not in line 19 (Disbursed for other low/mod activities) of pr 26. They are low/mod activities so they should be included.

HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID

Q4a record ID

Report executed on

Q04a: Project Identifiers in HMIS

Organization Name

Connections for the Homeless

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity

Gender

Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status

Project Start Date

Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused

Data Not Collected

Total

Q14b: Persons Fleeing Domestic Violence

Yes

No

Client Doesn't Know/Client Refused

Data Not Collected

Total

Q15: Living Situation

Homeless Situations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Transitional housing for homeless persons (including homeless youth)

Place not meant for habitation

Safe Haven

Host Home (non-crisis)

Interim Housing

Subtotal

Institutional Settings

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Foster care home or foster care group home

Long-term care facility or nursing home

Residential project or halfway house with no homeless criteria

Subtotal

Other Locations

Permanent housing (other than RRH) for formerly homeless persons

Owned by client, no ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Rental by client, with RRH or equivalent subsidy

Rental by client, with HCV voucher (tenant or project based)

Rental by client in a public housing unit

Rental by client, no ongoing housing subsidy

Rental by client, with VASH subsidy

Rental by client with GPD TIP subsidy

Rental by client, with other housing subsidy (including RRH)

Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Client Doesn't Know/Client Refused

Data Not Collected

Subtotal

Total

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

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Client Refused

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment

Total Adults

Q17: Cash Income - Sources

Earned Income

Unemployment Insurance

SSI

SSDI

VA Service-Connected Disability Compensation

VA Non-Service Connected Disability Pension

Private Disability Insurance

Worker's Compensation

TANF or Equivalent

General Assistance

Retirement (Social Security)

Pension from Former Job

Child Support

Alimony (Spousal Support)

Other Source

Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income

Supplemental Security Income (SSI)

Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation

Private Disability Insurance

Worker's Compensation

Temporary Assistance for Needy Families (TANF)

Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)

1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

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

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)

731 days or more
Total (persons moved into housing)
Not yet moved into housing
Data not collected
Total persons

Q23c: Exit Destination – All persons

Permanent Destinations

Moved from one HOPWA funded project to HOPWA PH
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, no ongoing housing subsidy
Rental by client, with VASH housing subsidy
Rental by client, with GPD TIP housing subsidy
Rental by client, with other ongoing housing subsidy
Permanent housing (other than RRH) for formerly homeless persons
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Subtotal

Temporary Destinations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Moved from one HOPWA funded project to HOPWA TH
Transitional housing for homeless persons (including homeless youth)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)

Safe Haven

Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Subtotal

Institutional Settings

Foster care home or group foster care home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home
Subtotal

Other Destinations

Residential project or halfway house with no homeless criteria
Deceased
Other
Client Doesn't Know/Client Refused
Data Not Collected (no exit interview completed)
Subtotal
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Client Refused

Data Not Collected
Total

78767
2891192
3/17/2020 10:11:13 AM

Organization ID
3683

Project Name
Connections-HP ESG Evanston

29
9
20
0
23
7
7
6
2
0
0
0
0
8
0
0

Client Doesn't Know/Refused
0
0
0
0
0
0
0

Information Missing
0
0
0
0
0
0
0

Error Count
0
0

% of Error Rate
0.00 %
0.00 %

0	0.00 %
0	0.00 %
0	0.00 %

Error Count	% of Error Rate
0	0.00 %
0	0.00 %
0	--
0	0.00 %

Count of Total Records	Missing Time in Institution
0	0
0	0
0	0
0	0

Number of ProjectStart Records	Number of ProjectExit Records
0	0
3	0
0	0
0	0
18	23

# of Records	# of Inactive Records
0	0
0	0

Total	Without Children
9	0
20	0
0	0
0	0
29	0
0	0

Total	Without Children
8	0
0	0

Total	Without Children
-------	------------------

2	0
0	0
3	0
3	0

All Persons Contacted

0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0

All Persons Contacted

0
0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0
0

Total

0
9
0
0
0
0
0
9

Without Children

0
0
0
0
0
0
0
0

Total

11
9
0
0
0
0
0
20

With Children and Adults

11
9
0
0
0
0
0
20

Total

Without Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Total

11
18
0
0
0
0
0
0
29

Under Age 18

11
9
0
0
0
0
0
0
20

Total

5
10
5
1
2
4
2
0
0
0
0
29

Without Children

0
0
0
0
0
0
0
0
0
0
0

Total

3
26
0
0
0
0
0
0
29

Without Children

0
0
0
0
0
0
0
0

Total	Without Children
26	0
3	0
0	0
0	0
29	0

Total Persons	Without Children
1	0
0	0
0	0
0	0
0	0
0	0
0	0
1	0

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
0	0
0	0
0	0
0	0
0	0
0	0
0	0
1	0

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
1	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

with Children & Adults" and "Children in HH with Children & Adults".

Total	Without Children
3	0
6	0
0	0

0	0
9	0

Total	Without Children
0	0
2	0
0	0
1	0
3	0

Total	Without 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
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
4	0
0	0
0	0
0	0
0	0
0	0
1	0
4	0
0	0
0	0
9	0

9

0

Income at Start

Income at Latest AnnualAssessment for Stayers

2
0
0
1
0
1
3
2
0
0
0
0
0
9

0
0
0
0
0
0
0
0
0
0
2
0
0
2

Income at Start

Income at Latest AnnualAssessment for Stayers

7
1
0
0
0
0
0
0
0
1
1
0
0
1
0
0
0
0

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0

AO: Adult with Disabling Condition

AO: Adult without Disabling Condition

0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0

0	0
0	0
0	0
0	0
0	0
0	0

Benefit at Start

7	0
0	0
0	0
0	0
0	0
0	0

Benefit at Latest Annual Assessment for Stayers

0
0
0
0
0
0

At Start

23	0
0	0
4	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
4	0
0	0
0	0
0	6
23	0
2	0

At Annual Assessment for Stayers

0
0
0
0
0
0
0
0
0
0
0
0
0
0
6
0
0

Total

0	0
6	6
0	0
0	0
3	3
6	3
14	11
0	0
0	0
0	0
0	0

Leavers

0
6
0
0
3
3
11
0
0
0
0

0	0
0	0
0	0
0	0
0	0
0	0
23	0
0	0
0	0
0.00 %	--

Total	Without Children
--------------	-------------------------

1	0
1	0
1	0
1	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
19	0
23	0

Total	Without Children
--------------	-------------------------

0	0
0	0
9	0
0	0
0	0
9	0

Total	Without Children
--------------	-------------------------

0	0
29	0
0	0

0
29

0
0

Project ID
3727

HMIS Project Type
12

Data Issues
0
0
0
0
0
0
0

Total
0
0
0
0
0
0
0

Missing Timein Housing

0
0
0
0

ApproximateDate Started DK/R/missing

0
0
0
0

% ofInactive Records

--
--

With Children and Adults

9
20
0
0
29
0

With Only Children

0
0
0
0
0
0

With Children and Adults

8
0

With Only Children

0
0

With Children and Adults

With Only Children

2
0
3
3

0
0
0
0

First contact – WAS staying on Streets, ES, or SH

0
0
0
0
0

First contact – Worker unable to determine

0
0
0
0
0

First contact – WAS staying on Streets, ES, or SH

0
0
0
0
0
0

First contact – Worker unable to determine

0
0
0
0
0
0

With Children and Adults

0
9
0
0
0
0
0
0
9

Unknown Household Type

0
0
0
0
0
0
0
0

With Only Children

0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0

With Children and Adults

With Only Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Age 18-24

0
1
0
0
0
0
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1

Age 25-61

0
8
0
0
0
0
0
8

With Children and Adults

5
10
5
1
2
4
2
0
0
0
0
29

With Only Children

0
0
0
0
0
0
0
0
0
0
0

With Children and Adults

3
26
0
0
0
0
0
0
29

With Only Children

0
0
0
0
0
0
0
0

With Children and Adults

26
3
0
0
29

With Only Children

0
0
0
0
0

Adults in HH with Children & Adults

1
0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
0
1

Adults in HH with Children & Adults

0
0
0
0
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0
0
0

Children in HH with Children & Adults

0
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1

Adults in HH with Children & Adults

1
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Children in HH with Children & Adults

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0
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With Children and Adults

3
6
0

With Only Children

0
0
0

Income at Exit for Leavers

2
0
0
0
0
1
2
2
0
0
0
0
7

Income at Exit for Leavers

5
1
0
0
0
0
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0
0
1
1
0
0
1
0
0
0

AO: Total Adults

0
0
0
0
0
0
0

AO: % with Disabling Condition by Source

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0	--
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0	--

Benefit at Exit for Leavers

5
0
0
0
0
0
0

At Exit for Leavers

20
0
2
0
0
0
0
0
0
0
0
0
3
0
0
0
18
2

Stayers

0
0
0
0
0
0
3
3
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0
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6

With Children and Adults

0
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With Only Children

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With Children and Adults

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6
0
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3
6
14
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29

With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

With Only Children

1

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19
23

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With Children and Adults

Unknown Household Type

0
0
9
0
0
9

0
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0
0
0

With Children and Adults

With Only Children

0
29
0

0
0
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0
29

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0

Method for Tracking ES

Affiliated with a residential project

% of Error Rate

0.00 %

0.00 %

0.00 %

0.00 %

0.00 %

0.00 %

0.00 %

Number of Times DK/R/missing

0

0

0

0

Number of Months DK/R/missing

0

0

0

0

Unknown Household Type

0

0

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0

Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Age 62 and over

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Client Doesn't Know/ Client Refused

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

0
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0
0

Unknown Household Type

0
0
0

0

AC: Adult with Disabling Condition

0
0
0
0
0
0
0
0

AC: Adult without Disabling Condition

4
0
0
0
0
0
1

0
0
0
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0
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1
1
2
6

Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Project IDs of affiliations

CoC Number

IL-511

% of RecordsUnable to Calculate

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Data Not Collected

0
0
0
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0
0
0

Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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0
0

AC: Total Adults

4
0
0
0
0
0
1

AC: % with Disabling Condition by Source

0.00 %
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0.00 %

0	--
0	--
1	0.00 %
1	0.00 %
2	0.00 %
6	

Geocode
172238

Victim Service Provider
0

**HMIS Software
Name**
ServicePoint

UK: Adult with Disabling Condition

0
0
0
0
0
0
0
0

UK: Adult without Disabling Condition

0
0
0
0
0
0
0
0

UK: Total Adults

0
0
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Report Start Date
2019-01-01

Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
2019-12-	No	Yes

UK: % with Disabling Condition by Source

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HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID

Q4a record ID

Report executed on

Q04a: Project Identifiers in HMIS

Organization Name

Connections for the Homeless

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity

Gender

Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status

Project Start Date

Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused

Data Not Collected

Total

Q14b: Persons Fleeing Domestic Violence

Yes

No

Client Doesn't Know/Client Refused

Data Not Collected

Total

Q15: Living Situation

Homeless Situations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Transitional housing for homeless persons (including homeless youth)

Place not meant for habitation

Safe Haven

Host Home (non-crisis)

Interim Housing

Subtotal

Institutional Settings

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Foster care home or foster care group home

Long-term care facility or nursing home

Residential project or halfway house with no homeless criteria

Subtotal

Other Locations

Permanent housing (other than RRH) for formerly homeless persons

Owned by client, no ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Rental by client, with RRH or equivalent subsidy

Rental by client, with HCV voucher (tenant or project based)

Rental by client in a public housing unit

Rental by client, no ongoing housing subsidy

Rental by client, with VASH subsidy

Rental by client with GPD TIP subsidy

Rental by client, with other housing subsidy (including RRH)

Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Client Doesn't Know/Client Refused

Data Not Collected

Subtotal

Total

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

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Client Refused

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment

Total Adults

Q17: Cash Income - Sources

Earned Income

Unemployment Insurance

SSI

SSDI

VA Service-Connected Disability Compensation

VA Non-Service Connected Disability Pension

Private Disability Insurance

Worker's Compensation

TANF or Equivalent

General Assistance

Retirement (Social Security)

Pension from Former Job

Child Support

Alimony (Spousal Support)

Other Source

Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income

Supplemental Security Income (SSI)

Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation

Private Disability Insurance

Worker's Compensation

Temporary Assistance for Needy Families (TANF)

Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)

1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

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

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)

731 days or more
Total (persons moved into housing)
Not yet moved into housing
Data not collected
Total persons

Q23c: Exit Destination – All persons

Permanent Destinations

Moved from one HOPWA funded project to HOPWA PH
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, no ongoing housing subsidy
Rental by client, with VASH housing subsidy
Rental by client, with GPD TIP housing subsidy
Rental by client, with other ongoing housing subsidy
Permanent housing (other than RRH) for formerly homeless persons
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Subtotal

Temporary Destinations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Moved from one HOPWA funded project to HOPWA TH
Transitional housing for homeless persons (including homeless youth)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)

Safe Haven

Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Subtotal

Institutional Settings

Foster care home or group foster care home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home
Subtotal

Other Destinations

Residential project or halfway house with no homeless criteria
Deceased
Other
Client Doesn't Know/Client Refused
Data Not Collected (no exit interview completed)
Subtotal
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Client Refused

Data Not Collected
Total

78767
2891311
3/17/2020 10:14:49 AM

Organization ID
3683

Project Name
Connections-RRH ESG Evanston

18
12
6
0
16
10
10
2
2
0
2
1
1
9
0
2

Client Doesn't Know/Refused
0
1
0
0
0
0
0

Information Missing
0
0
0
0
0
0

Error Count
0
0

% of Error Rate
0.00 %
0.00 %

0	0.00 %
0	0.00 %
0	0.00 %

Error Count	% of Error Rate
0	0.00 %
0	0.00 %
0	0.00 %
0	0.00 %

Count of Total Records	Missing Time in Institution
0	0
0	0
12	0
12	0

Number of ProjectStart Records	Number of ProjectExit Records
1	0
0	0
0	0
2	4
1	12

# of Records	# of Inactive Records
0	0
0	0

Total	Without Children
12	7
6	0
0	0
0	0
18	7
13	7

Total	Without Children
9	5
7	5

Total	Without Children
-------	------------------

6
3
3
2

5
3
3
1

All Persons Contacted

0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0

All Persons Contacted

0
0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0
0

Total

3
9
0
0
0
0
0
0
12

Without Children

2
5
0
0
0
0
0
7

Total

2
4
0
0
0
0
0
6

With Children and Adults

2
4
0
0
0
0
6

Total

Without Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Total

5
13
0
0
0
0
0
0
18

Under Age 18

2
4
0
0
0
0
0
0
6

Total

3
2
1
1
2
3
2
2
2
0
0
18

Without Children

0
0
0
0
0
2
1
2
2
0
0
7

Total

1
10
5
0
0
2
0
0
18

Without Children

1
6
0
0
0
0
0
0
7

Total	Without Children
15	6
3	1
0	0
0	0
18	7

Total Persons	Without Children
2	2
0	0
0	0
0	0
2	2
0	0
1	0
1	1

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
1	1
0	0
0	0
0	0
2	2
0	0
1	0
1	1

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
1	1
0	0
0	0
0	0
0	0
0	0
0	0
0	0

with Children & Adults" and "Children in HH with Children & Adults".

Total	Without Children
3	2
9	5
0	0

0
12

0
7

Total

Without Children

1
2
0
0
3

0
2
0
0
2

Total

Without Children

0

0

5

0

0

0

7

7

0

0

0

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0

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12

7

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0

Income at Start

5
0
0
1
0
3
2
1
0
0
0
0
12

Income at Latest AnnualAssessment for Stayers

2
0
0
0
0
0
0
0
0
0
0
0
2

Income at Start

5
0
0
0
0
0
0
0
0
1
0
1
0
1
0
0
0
0

Income at Latest AnnualAssessment for Stayers

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
2

AO: Adult with Disabling Condition

1
0
0
0
0
0
0
0

AO: Adult without Disabling Condition

2
0
0
0
0
0
0
0

1	0
0	0
0	0
0	0
0	0
2	2

Benefit at Start

5
0
0
0
0
0

Benefit at Latest Annual Assessment for Stayers

1
0
0
0
0
0

At Start

10
1
0
0
2
0
0
0
0
0
0
5
0
0
0
13
0

At Annual Assessment for Stayers

2
0
0
0
0
0
0
0
0
0
0
0
0
0
0
2
0

Total

0
0
0
0
0
2
0
4
12
0
0

Leavers

0
0
0
0
0
2
0
4
10
0
0

0	0
0	0
0	0
18	16

Total	Without Children
2	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
2	0
3	--
5	0
7	0

Total	Without Children
0	0
0	0
0	0
0	0
0	0
2	0
0	0
4	2
12	5
0	0
0	0
0	0
0	0
0	0
18	7

ted	
Total	Without Children
0	0
0	0
0	0
0	0
0	0
7	1
2	2
2	2

0	0
0	0
0	0
0	0
0	0
0	0
16	5
16	5
0	0
100.00 %	100.00 %

Total	Without 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
0	0

Total	Without Children
--------------	-------------------------

0	0
0	0
12	7
0	0
0	0
12	7

Total	Without Children
--------------	-------------------------

2	2
16	5
0	0

0
18

0
7

Project ID
3728

HMIS Project Type
13

Data Issues
0
0
0
0
0
0
0

Total
0
1
0
0
0
0
1

Missing Time in Housing

0
0
0
0

Approximate Date Started DK/R/missing

0
0
0
0

% of Inactive Records

--
--

With Children and Adults

5
6
0
0
11
6

With Only Children

0
0
0
0
0
0

With Children and Adults

4
2

With Only Children

0
0

With Children and Adults

With Only Children

1	0
0	0
0	0
1	0

First contact – WAS staying on Streets, ES, or SH

0	0
0	0
0	0
0	0
0	0

First contact – Worker unable to determine

0
0
0
0
0

First contact – WAS staying on Streets, ES, or SH

0	0
0	0
0	0
0	0
0	0
0	0

First contact – Worker unable to determine

0
0
0
0
0
0

With Children and Adults

1	0
4	0
0	0
0	0
0	0
0	0
0	0
0	0
5	0

Unknown Household Type

0
0
0
0
0
0
0
0
0

With Only Children

0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

Unknown Household Type

0
0
0
0
0
0
0
0
0

With Children and Adults

With Only Children

0
0
0
0
0
0
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0
0

0
0
0
0
0
0
0
0
0

Age 18-24

0
1
0
0
0
0
0
0
1

Age 25-61

3
6
0
0
0
0
0
0
9

With Children and Adults

3
2
1
1
2
1
1
0
0
0
0
0
11

With Only Children

0
0
0
0
0
0
0
0
0
0
0
0
0

With Children and Adults

0
4
5
0
0
2
0
0
0
11

With Only Children

0
0
0
0
0
0
0
0
0
0

With Children and Adults

9
2
0
0
11

With Only Children

0
0
0
0
0

Adults in HH with Children & Adults

0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
1
0

Adults in HH with Children & Adults

0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
1
0

Adults in HH with Children & Adults

0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
0
0

With Children and Adults

1
4
0

With Only Children

0
0
0

5

0

Income at Exit for Leavers

2
0
0
1
0
3
3
1
0
0
0
0
10

Income at Exit for Leavers

6
0
0
0
0
0
0
0
0
1
0
1
0
1
0
0
0

AO: Total Adults

3
0
0
0
0
0
0

AO: % with Disabling Condition by Source

33.00 %
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1	100.00 %
0	--
0	--
0	--
0	--
4	

Benefit at Exit for Leavers

4
0
0
0
0
0
0

At Exit for Leavers

8
1
0
0
2
0
0
0
0
0
0
5
0
0
0
11
0

Stayers

0
0
0
0
0
0
0
0
0
2
0
0

0
0
0
2

With Children and Adults

2
0
0
0
0
0
0
0
0
2
3
5
7

With Only Children

0
0
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0
0

With Children and Adults

0
0
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0
0
2
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2
7
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0
0
0
11

With Only Children

0
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0
0

With Children and Adults

0
0
0
0
0
6
0
0

With Only Children

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11
11
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100.00 %

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With Children and Adults

With Only Children

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0
0
0

With Children and Adults

Unknown Household Type

0
0
5
0
0
5

0
0
0
0
0
0

With Children and Adults

With Only Children

0
11
0

0
0
0

0
11

0
0

Method for Tracking ES

Affiliated with a residential project

% of Error Rate

0.00 %

5.56 %

0.00 %

0.00 %

0.00 %

0.00 %

5.56 %

Number of Times DK/R/missing

0

0

0

0

Number of Months DK/R/missing

0

0

0

0

Unknown Household Type

0

0

0

0

0

0

Unknown Household Type

0

0

Unknown Household Type

0
0
0
0

Unknown Household Type

0
0
0
0
0
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0
0
0

Age 62 and over

0
2
0
0
0
0
0
0
2

Client Doesn't Know/ Client Refused

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
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0

Unknown Household Type

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0

Unknown Household Type

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With Children and Adults

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With Only Children

0
0
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With Children and Adults

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With Only Children

0
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With Children and Adults

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With Only Children

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0

0

AC: Adult with Disabling Condition

0
0
0
0
0
0
0
0

AC: Adult without Disabling Condition

2
0
0
0
0
0
0
1

0
0
0
0
0
0

0
0
1
0
2
5

Unknown Household Type

0
0
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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

0

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0
0

Unknown Household Type

0
0
0

0
0

Project IDs of affiliations

CoC Number

IL-511

% of RecordsUnable to Calculate

--

--

0.00 %

0.00 %

Data Not Collected

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

AC: Total Adults

2
0
0
0
0
0
1

AC: % with Disabling Condition by Source

0.00 %
--
--
--
--
--
0.00 %

0	--
0	--
1	0.00 %
0	--
2	0.00 %
5	

Geocode
172238

Victim Service Provider
0

**HMIS Software
Name**
ServicePoint

UK: Adult with Disabling Condition

0
0
0
0
0
0
0
0

UK: Adult without Disabling Condition

0
0
0
0
0
0
0
0

UK: Total Adults

0
0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
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0
0
0

Report Start Date
2019-01-01

Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
2019-12-	No	Yes

UK: % with Disabling Condition by Source

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HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID

Q4a record ID

Report executed on

Q04a: Project Identifiers in HMIS

Organization Name

Connections for the Homeless

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity

Gender

Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status

Project Start Date

Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused

Data Not Collected

Total

Q14b: Persons Fleeing Domestic Violence

Yes

No

Client Doesn't Know/Client Refused

Data Not Collected

Total

Q15: Living Situation

Homeless Situations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Transitional housing for homeless persons (including homeless youth)

Place not meant for habitation

Safe Haven

Host Home (non-crisis)

Interim Housing

Subtotal

Institutional Settings

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Foster care home or foster care group home

Long-term care facility or nursing home

Residential project or halfway house with no homeless criteria

Subtotal

Other Locations

Permanent housing (other than RRH) for formerly homeless persons

Owned by client, no ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Rental by client, with RRH or equivalent subsidy

Rental by client, with HCV voucher (tenant or project based)

Rental by client in a public housing unit

Rental by client, no ongoing housing subsidy

Rental by client, with VASH subsidy

Rental by client with GPD TIP subsidy

Rental by client, with other housing subsidy (including RRH)

Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Client Doesn't Know/Client Refused

Data Not Collected

Subtotal

Total

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

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Client Refused

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment

Total Adults

Q17: Cash Income - Sources

Earned Income

Unemployment Insurance

SSI

SSDI

VA Service-Connected Disability Compensation

VA Non-Service Connected Disability Pension

Private Disability Insurance

Worker's Compensation

TANF or Equivalent

General Assistance

Retirement (Social Security)

Pension from Former Job

Child Support

Alimony (Spousal Support)

Other Source

Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income

Supplemental Security Income (SSI)

Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation

Private Disability Insurance

Worker's Compensation

Temporary Assistance for Needy Families (TANF)

Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)

1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

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

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)

731 days or more
Total (persons moved into housing)
Not yet moved into housing
Data not collected
Total persons

Q23c: Exit Destination – All persons

Permanent Destinations

Moved from one HOPWA funded project to HOPWA PH
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, no ongoing housing subsidy
Rental by client, with VASH housing subsidy
Rental by client, with GPD TIP housing subsidy
Rental by client, with other ongoing housing subsidy
Permanent housing (other than RRH) for formerly homeless persons
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Subtotal

Temporary Destinations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Moved from one HOPWA funded project to HOPWA TH
Transitional housing for homeless persons (including homeless youth)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)

Safe Haven

Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)

Subtotal

Institutional Settings

Foster care home or group foster care home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home

Subtotal

Other Destinations

Residential project or halfway house with no homeless criteria
Deceased
Other
Client Doesn't Know/Client Refused
Data Not Collected (no exit interview completed)
Subtotal
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Client Refused

Data Not Collected
Total

78767
2891233
3/17/2020 10:04:59 AM

Organization ID
3683

Project Name
Connections-ES Hilda's Place Emergency Shelter

44
44
0
0
28
28
28
16
16
5
22
3
0
44
0
2

Client Doesn't Know/Refused
0
0
0
0
0
0
0

Information Missing
0
0
0
0
0
0
0

Error Count
0
0

% of Error Rate
0.00 %
0.00 %

0	0.00 %
0	0.00 %
0	0.00 %

Error Count	% of Error Rate
1	3.57 %
0	0.00 %
0	0.00 %
0	0.00 %

Count of Total Records	Missing Time in Institution
44	0
0	0
0	0
44	0

Number of ProjectStart Records	Number of ProjectExit Records
2	5
4	9
11	4
4	2
6	8

# of Records	# of Inactive Records
0	0
0	0

Total	Without Children
44	44
0	0
0	0
0	0
44	44
0	0

Total	Without Children
44	44
0	0

Total	Without Children
-------	------------------

14
16
18
16

14
16
18
16

All Persons Contacted

0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0

All Persons Contacted

0
0
0
0
0
0

First contact – NOT staying on the Streets, ES, or SH

0
0
0
0
0
0

Total

44
0
0
0
0
0
0
44

Without Children

44
0
0
0
0
0
0
44

Total

0
0
0
0
0
0
0
0

With Children and Adults

0
0
0
0
0
0
0
0

Total

Without Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Total

44
0
0
0
0
0
0
0
44

Under Age 18

0
0
0
0
0
0
0
0
0

Total

0
0
0
3
3
9
16
9
4
0
0
44

Without Children

0
0
0
3
3
9
16
9
4
0
0
44

Total

7
37
0
0
0
0
0
0
44

Without Children

7
37
0
0
0
0
0
0
44

Total	Without Children
43	43
1	1
0	0
0	0
44	44

Total Persons	Without Children
23	23
2	2
3	3
5	5
12	12
3	3
1	1
9	9

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
15	15
2	2
1	1
2	2
8	8
3	3
1	1
5	5

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
9	9
0	0
2	2
3	3
4	4
0	0
0	0
4	4

with Children & Adults" and "Children in HH with Children & Adults".

Total	Without Children
3	3
41	41
0	0

0
44

0
44

Total

Without Children

0
3
0
0
3

0
3
0
0
3

Total

Without Children

0

0

5

5

1

1

31

31

0

0

0

0

0

0

37

37

0

0

0

0

1

1

0

0

0

0

0

0

0

0

1

1

2

2

0

0

0

0

0

0

0

0

0

0

0

0

0

0

1

1

0

0

0

0

0

0

1

1

1

1

2

2

0

0

0

0

5

5

Income at Start

18
1
2
5
10
4
4
0
0
0
0
0
0
44

Income at Latest Annual Assessment for Stayers

0
0
1
0
0
1
0
0
0
0
14
0
16

Income at Start

11
0
8
3
1
0
0
0
0
4
1
0
0
0
0
0

Income at Latest Annual Assessment for Stayers

1
0
0
0
0
0
0
0
0
1
0
0
0
0
0
2

AO: Adult with Disabling Condition

4
6
3
0
0
0
0

AO: Adult without Disabling Condition

4
0
0
1
0
0
0

0	0
0	0
0	0
2	0
7	2
21	7

Benefit at Start

21	1
0	0
0	0
0	0
0	0
1	0

Benefit at Latest Annual Assessment for Stayers

At Start

32	1
2	0
0	0
2	0
2	1
1	1
0	0
2	0
0	0
0	0
7	0
0	0
0	0
0	14
33	1
4	1

At Annual Assessment for Stayers

Total

1	1
1	1
3	3
1	0
7	5
3	1
10	6
9	4
8	7
1	0
0	0

Leavers

0	0
0	0
0	0
44	28

Total	Without 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

Total	Without Children
1	1
1	1
3	3
1	1
7	7
3	3
10	10
9	9
8	8
1	1
0	0
0	0
0	0
0	0
44	44

ted	
Total	Without Children
1	1
2	2
2	2
0	0
0	0
7	7
9	9
13	13

10
44
0
0
44

10
44
0
0
44

Total

0
0
0
0
6
1
0
7
3
1
0
1
0
0
19
0

0
0
1

2

0

3
0
0
0
6
0
0
0
0
0
0
1
1
2
0

Without Children

0
0
0
0
6
1
0
7
3
1
0
1
0
0
19
0

0
0
1

2

0

3
0
0
0
6
0
0
0
0
0
0
1
1
2
0

0	0
0	0
0	0
0	0
1	1
1	1
28	28
19	19
1	1
70.37 %	70.37 %

Total	Without 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
0	0

Total	Without Children
--------------	-------------------------

1	1
4	4
39	39
0	0
0	0
44	44

Total	Without Children
--------------	-------------------------

22	22
22	22
0	0

0
44

0
44

Project ID
8322

HMIS Project Type
1

Data Issues
0
1
0
0
0
0
0

Total
0
1
0
0
0
0
1

Missing Time in Housing

0
0
0
0

Approximate Date Started DK/R/missing

0
0
0
0

% of Inactive Records

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With Children and Adults

0
0
0
0
0
0
0

With Only Children

0
0
0
0
0
0
0

With Children and Adults

0
0

With Only Children

0
0

With Children and Adults

With Only Children

0
0
0
0

0
0
0
0

First contact – WAS staying on Streets, ES, or SH

0
0
0
0
0

First contact – Worker unable to determine

0
0
0
0
0

First contact – WAS staying on Streets, ES, or SH

0
0
0
0
0
0

First contact – Worker unable to determine

0
0
0
0
0
0

With Children and Adults

0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0

With Only Children

0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0

With Children and Adults

With Only Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Age 18-24

3
0
0
0
0
0
0
3

Age 25-61

37
0
0
0
0
0
37

With Children and Adults

0
0
0
0
0
0
0
0
0
0
0
0

With Only Children

0
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With Children and Adults

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With Only Children

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0

With Children and Adults

0
0
0
0
0

With Only Children

0
0
0
0
0

Adults in HH with Children & Adults

0
0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
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0
0

Adults in HH with Children & Adults

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Children in HH with Children & Adults

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Adults in HH with Children & Adults

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0

Children in HH with Children & Adults

0
0
0
0
0
0
0
0
0

With Children and Adults

0
0
0

With Only Children

0
0
0

0

0

Income at Exit for Leavers

9
1
0
2
6
3
6
1
0
0
0
0
28

Income at Exit for Leavers

8
0
6
3
1
0
0
0
0
2
0
0
0
0
0

AO: Total Adults

8
6
3
1
0
0
0

AO: % with Disabling Condition by Source

50.00 %
100.00 %
100.00 %
0.00 %
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0	--
0	--
0	--
2	100.00 %
9	78.00 %
28	

Benefit at Exit for Leavers

12
0
0
0
0
0
0

At Exit for Leavers

20
1
0
1
1
0
0
2
0
0
4
0
0
0
23
1

Stayers

0
0
0
1
2
2
4
5
1
1
0

0
0
0
16

With Children and Adults

0
0
0
0
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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

With Only Children

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With Children and Adults

Unknown Household Type

0
0
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0
0

With Children and Adults

With Only Children

0
0
0

0
0
0

0
0

0
0

Method for Tracking ES
0

Affiliated with a residential project

% of Error Rate
0.00 %
2.27 %
0.00 %
0.00 %
0.00 %
0.00 %
2.27 %

Number of Times DK/R/missing

0

0

0

0

Number of Months DK/R/missing

0

0

0

0

Unknown Household Type

0

0

0

0

0

0

Unknown Household Type

0

0

Unknown Household Type

0
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0
0

Unknown Household Type

0
0
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0
0
0
0
0
0

Age 62 and over

4
0
0
0
0
0
0
0
4

Client Doesn't Know/ Client Refused

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
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Unknown Household Type

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Unknown Household Type

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

0
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0
0

Unknown Household Type

0
0
0

0

AC: Adult with Disabling Condition

0
0
0
0
0
0
0
0

AC: Adult without Disabling Condition

0
0
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0
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0
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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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0
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Unknown Household Type

0

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0

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0
0

Unknown Household Type

0
0
0

0
0

Project IDs of affiliations

CoC Number

IL-511

% of RecordsUnable to Calculate

0.00 %

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--

0.00 %

Data Not Collected

0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
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0
0
0

Unknown Household Type

0
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0
0
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0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

AC: Total Adults

0
0
0
0
0
0
0

AC: % with Disabling Condition by Source

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0
0
0
0
0
0
0

--
--
--
--
--

Geocode
172238

Victim Service Provider
0

**HMIS Software
Name**
ServicePoint

UK: Adult with Disabling Condition

0
0
0
0
0
0
0
0

UK: Adult without Disabling Condition

0
0
0
0
0
0
0
0

UK: Total Adults

0
0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

Report Start Date
2019-01-01

Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
2019-12-	No	Yes

UK: % with Disabling Condition by Source

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HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID

Q4a record ID

Report executed on

Q04a: Project Identifiers in HMIS

Organization Name

Connections for the Homeless

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity

Gender

Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status

Project Start Date

Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused

Data Not Collected

Total

Q14b: Persons Fleeing Domestic Violence

Yes

No

Client Doesn't Know/Client Refused

Data Not Collected

Total

Q15: Living Situation

Homeless Situations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Transitional housing for homeless persons (including homeless youth)

Place not meant for habitation

Safe Haven

Host Home (non-crisis)

Interim Housing

Subtotal

Institutional Settings

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Foster care home or foster care group home

Long-term care facility or nursing home

Residential project or halfway house with no homeless criteria

Subtotal

Other Locations

Permanent housing (other than RRH) for formerly homeless persons

Owned by client, no ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Rental by client, with RRH or equivalent subsidy

Rental by client, with HCV voucher (tenant or project based)

Rental by client in a public housing unit

Rental by client, no ongoing housing subsidy

Rental by client, with VASH subsidy

Rental by client with GPD TIP subsidy

Rental by client, with other housing subsidy (including RRH)

Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Client Doesn't Know/Client Refused

Data Not Collected

Subtotal

Total

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

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Client Refused

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment

Total Adults

Q17: Cash Income - Sources

Earned Income

Unemployment Insurance

SSI

SSDI

VA Service-Connected Disability Compensation

VA Non-Service Connected Disability Pension

Private Disability Insurance

Worker's Compensation

TANF or Equivalent

General Assistance

Retirement (Social Security)

Pension from Former Job

Child Support

Alimony (Spousal Support)

Other Source

Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income

Supplemental Security Income (SSI)

Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation

Private Disability Insurance

Worker's Compensation

Temporary Assistance for Needy Families (TANF)

Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)

1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

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

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)

731 days or more
Total (persons moved into housing)
Not yet moved into housing
Data not collected
Total persons

Q23c: Exit Destination – All persons

Permanent Destinations

Moved from one HOPWA funded project to HOPWA PH
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, no ongoing housing subsidy
Rental by client, with VASH housing subsidy
Rental by client, with GPD TIP housing subsidy
Rental by client, with other ongoing housing subsidy
Permanent housing (other than RRH) for formerly homeless persons
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Subtotal

Temporary Destinations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Moved from one HOPWA funded project to HOPWA TH
Transitional housing for homeless persons (including homeless youth)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)

Safe Haven

Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Subtotal

Institutional Settings

Foster care home or group foster care home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home
Subtotal

Other Destinations

Residential project or halfway house with no homeless criteria
Deceased
Other
Client Doesn't Know/Client Refused
Data Not Collected (no exit interview completed)
Subtotal
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Client Refused

Data Not Collected
Total

78767
2891151
3/17/2020 10:08:19 AM

Organization ID	Project Name
3683	Connections-SO Outreach

89
78
10
1
19
19
19
70
59
6
32
10
0
74
0
22

Client Doesn't Know/Refused	Information Missing
0	1
1	0
0	0
0	0
0	0
0	0

Error Count	% of Error Rate
0	0.00 %
0	0.00 %

2	2.25 %
0	0.00 %
0	0.00 %

Error Count	% of Error Rate
2	10.53 %
0	0.00 %
0	0.00 %
0	0.00 %

Count of Total Records	Missing Time in Institution
37	0
0	0
0	0
37	0

Number of ProjectStart Records	Number of ProjectExit Records
23	7
1	0
0	0
0	0
0	6

# of Records	# of Inactive Records
49	45
0	0

Total	Without Children
78	73
10	0
0	0
1	0
89	73
0	0

Total	Without Children
74	70
0	0

Total	Without Children
-------	------------------

31	30
37	36
41	40
51	48

All Persons Contacted

41
1
0
0
42

First contact – NOT staying on the Streets, ES, or SH

4
0
0
0
4

All Persons Contacted

21
0
0
0
21
0.5

First contact – NOT staying on the Streets, ES, or SH

1
0
0
0
1
0.25

Total

36
42
0
0
0
0
0
78

Without Children

34
39
0
0
0
0
0
73

Total

4
6
0
0
0
0
0
10

With Children and Adults

2
2
0
0
0
0
0
4

Total

Without Children

0
0
0
0
0
0
1
1

0
0
0
0
0
0
0
0

Total

40
48
0
0
0
0
1
89

Under Age 18

4
6
0
0
0
0
0
10

Total

4
3
3
7
17
18
15
11
10
0
1
89

Without Children

0
0
0
7
12
18
15
11
10
0
0
73

Total

23
59
4
0
0
0
2
1
89

Without Children

20
51
0
0
0
0
2
0
73

Total	Without Children
83	70
5	3
0	0
1	0
89	73

Total Persons	Without Children
35	34
5	5
2	2
3	3
20	20
1	1
3	2
20	20

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
13	13
1	1
2	2
2	2
7	7
0	0
1	1
9	9

with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
22	21
4	4
0	0
1	1
13	13
1	1
2	1
11	11

with Children & Adults" and "Children in HH with Children & Adults".

Total	Without Children
22	21
56	52
0	0

0
78

0
73

Total

7
14
0
1
22

Without Children

7
13
0
1
21

Total

0

12
0
55
1
0
0
68
0
0
0
0
0
0
0
0
0
0
0
0
0
0
1
1
0
0
0
0
3
0
0
0
0
2
2
0
1
10

Without Children

0

8
0
54
1
0
0
63
0
0
0
0
0
0
0
0
0
0
0
0
0
0
1
1
0
0
0
0
3
0
0
0
0
2
2
0
1
10

Income at Start

24
0
0
6
20
11
4
9
0
4
0
0
78

Income at Latest Annual Assessment for Stayers

2
0
0
0
3
0
0
0
0
0
37
17
59

Income at Start

28
1
12
13
0
0
0
0
1
0
3
0
2
0
0
0

Income at Latest Annual Assessment for Stayers

1
0
1
1
0
0
0
0
0
0
1
0
0
0
0
5

AO: Adult with Disabling Condition

3
7
7
0
0
0
0

AO: Adult without Disabling Condition

0
0
0
0
0
0
0

2	0
0	0
1	0
0	0
4	1
17	1

Benefit at Start

38	2
2	0
1	0
0	0
0	0
0	0

Benefit at Latest Annual Assessment for Stayers

2
0
0
0
0
0

At Start

59	4
17	1
0	0
0	0
2	0
0	0
0	0
0	0
0	0
0	0
0	0
19	1
0	0
5	24
0	41
48	3
15	1

At Annual Assessment for Stayers

4
1
0
0
0
0
0
0
0
0
0
1
0
24
41
3
1

Total

2	0
0	0
2	0
1	1
3	0
8	2
22	9
18	3
28	3
5	1
0	0

Leavers

0
0
0
1
0
2
9
3
3
1
0

0
0
0
0
0

0
0
0
0
0

Total

Without Children

0
0
0
0
1
0
0
2
6
0
0
3
0
0
0
12
0

0
0
0
0
1
0
0
2
6
0
0
3
0
0
0
12
0

1
0
1

0

0

1
0
1

0

0

0
0
0
0
2
0
0
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0
0
0
0
0
0
0

0
0
0
0
2
0
0
0
0
0
0
0
0
0
0

0	0
0	0
1	1
0	0
4	4
5	5
19	19
14	14
0	0
73.68 %	73.68 %

Total	Without 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
0	0

Total	Without Children
--------------	-------------------------

4	4
2	2
70	65
0	0
2	2
78	73

Total	Without Children
--------------	-------------------------

32	30
45	34
1	1

11
89

8
73

Project ID
3359

HMIS Project Type
4

Data Issues
0
3
0
0
0
0
0

Total
1
4
0
0
0
0
5

Missing Time in Housing

0
0
0
0

Approximate Date Started DK/R/missing

0
0
0
0

% of Inactive Records

91.84 %

--

With Children and Adults

4
4
0
0
8
0

With Only Children

0
5
0
0
5
0

With Children and Adults

3
0

With Only Children

0
0

With Children and Adults

With Only Children

1	0
1	0
1	0
2	0

First contact – WAS staying on Streets, ES, or SH

29	0
1	0
0	0
0	0
30	0

First contact – Worker unable to determine

0
0
0
0
0

First contact – WAS staying on Streets, ES, or SH

16	0
0	0
0	0
0	0
16	0
0.53	0

First contact – Worker unable to determine

0
0
0
0
0
0

With Children and Adults

2	0
2	1
0	0
0	0
0	0
0	0
0	0
0	0
4	1

Unknown Household Type

0
1
0
0
0
0
0
0
1

With Only Children

2	0
3	1
0	0
0	0
0	0
0	0
0	0
0	0
5	1

Unknown Household Type

0
1
0
0
0
0
0
0
1

With Children and Adults

With Only Children

0
0
0
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0

Age 18-24

4
3
0
0
0
0
0
0
7

Age 25-61

27
34
0
0
0
0
0
0
61

With Children and Adults

3
1
0
0
4
0
0
0
0
0
0
0
8

With Only Children

1
1
3
0
0
0
0
0
0
0
0
0
5

With Children and Adults

0
4
4
0
0
0
0
0
0
8

With Only Children

3
2
0
0
0
0
0
0
5

With Children and Adults

6
2
0
0
8

With Only Children

5
0
0
0
5

Adults in HH with Children & Adults

1
0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
1
0

Adults in HH with Children & Adults

0
0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
0
0
0

Adults in HH with Children & Adults

1
0
0
0
0
0
0
0
0

Children in HH with Children & Adults

0
0
0
0
0
0
1
0

With Children and Adults

1
3
0

With Only Children

0
0
0

4

0

Income at Exit for Leavers

5
0
0
0
5
4
4
1
0
0
0
0
19

Income at Exit for Leavers

4
0
7
7
0
0
0
0
0
0
2
0
1
0
0
0

AO: Total Adults

3
7
7
0
0
0
0

AO: % with Disabling Condition by Source

100.00 %
100.00 %
100.00 %
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2	100.00 %
0	--
1	100.00 %
0	--
5	80.00 %
18	

Benefit at Exit for Leavers

15
2
0
0
0
0
0

At Exit for Leavers

16
7
0
0
0
0
0
0
0
0
0
2
0
0
0
11
6

Stayers

2
0
2
0
3
6
13
15
25
4
0

0
0
0
70

With Children and Adults

0
0
0
0
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0
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With Only Children

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With Children and Adults

2
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4
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8

With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

With Only Children

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0
0

With Children and Adults

Unknown Household Type

0
0
4
0
0
4

0
0
1
0
0
1

With Children and Adults

With Only Children

2
6
0

0
3
0

0
8

2
5

Method for Tracking ES

Affiliated with a residential project

% of Error Rate

1.12 %

4.49 %

0.00 %

0.00 %

0.00 %

0.00 %

5.62 %

Number of Times DK/R/missing

1
0
0
0

Number of Months DK/R/missing

1
0
0
0

Unknown Household Type

1
1
0
1
3
0

Unknown Household Type

1
0

Unknown Household Type

0
0
0
1

Unknown Household Type

0
0
0
0
0
0
1
1

Age 62 and over

5
5
0
0
0
0
0
0
10

Client Doesn't Know/ Client Refused

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
1
0
0
1
0
0
0
0
0
1
3

Unknown Household Type

0
2
0
0
0
0
0
1
3

Unknown Household Type

2
0
0
1
3

With Children and Adults

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With Only Children

0
0
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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
1
0

AC: Adult with Disabling Condition

0
0
0
0
0
0
0
0

AC: Adult without Disabling Condition

0
0
0
0
0
0
0
0

0
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0

Unknown Household Type

0
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Unknown Household Type

0
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0
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3
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0
3

Unknown Household Type

0
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Unknown Household Type

0

0

0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

Unknown Household Type

0
2
0

1
3

Project IDs of affiliations

CoC Number

IL-511

% of RecordsUnable to Calculate

5.00 %

--

--

5.00 %

Data Not Collected

0
0
0
0
0
0
1
1

Unknown Household Type

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

Unknown Household Type

0
0
0
0
0
0
0
0
0

AC: Total Adults

0
0
0
0
0
0
0

AC: % with Disabling Condition by Source

--
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--
--
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--
--

0
0
0
0
0
0
0

--
--
--
--
--

Geocode
179031

Victim Service Provider
0

**HMIS Software
Name**
ServicePoint

UK: Adult with Disabling Condition

0
0
0
0
0
0
0
0

UK: Adult without Disabling Condition

0
0
0
0
0
0
0
0

UK: Total Adults

0
0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

Report Start Date
2019-01-01

Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
2019-12-	No	Yes

UK: % with Disabling Condition by Source

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HUD ESG CAPER FY2020 - CSV upload only

Filters for this report

Client ID

Q4a record ID

Report executed on

Q04a: Project Identifiers in HMIS

Organization Name

YWCA Evanston/North Shore

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity

Gender

Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status

Project Start Date

Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

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

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

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

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

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

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused

Data Not Collected

Total

Q14b: Persons Fleeing Domestic Violence

Yes

No

Client Doesn't Know/Client Refused

Data Not Collected

Total

Q15: Living Situation

Homeless Situations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher

Transitional housing for homeless persons (including homeless youth)

Place not meant for habitation

Safe Haven

Host Home (non-crisis)

Interim Housing

Subtotal

Institutional Settings

Psychiatric hospital or other psychiatric facility

Substance abuse treatment facility or detox center

Hospital or other residential non-psychiatric medical facility

Jail, prison or juvenile detention facility

Foster care home or foster care group home

Long-term care facility or nursing home

Residential project or halfway house with no homeless criteria

Subtotal

Other Locations

Permanent housing (other than RRH) for formerly homeless persons

Owned by client, no ongoing housing subsidy

Owned by client, with ongoing housing subsidy

Rental by client, with RRH or equivalent subsidy

Rental by client, with HCV voucher (tenant or project based)

Rental by client in a public housing unit

Rental by client, no ongoing housing subsidy

Rental by client, with VASH subsidy

Rental by client with GPD TIP subsidy

Rental by client, with other housing subsidy (including RRH)

Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house

Staying or living in a family member's room, apartment or house

Client Doesn't Know/Client Refused

Data Not Collected

Subtotal

Total

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

Q16: Cash Income - Ranges

No income

\$1 - \$150

\$151 - \$250

\$251 - \$500

\$501 - \$1000

\$1,001 - \$1,500

\$1,501 - \$2,000

\$2,001+

Client Doesn't Know/Client Refused

Data Not Collected

Number of Adult Stayers Not Yet Required to Have an Annual Assessm

Number of Adult Stayers Without Required Annual Assessment

Total Adults

Q17: Cash Income - Sources

Earned Income

Unemployment Insurance

SSI

SSDI

VA Service-Connected Disability Compensation

VA Non-Service Connected Disability Pension

Private Disability Insurance

Worker's Compensation

TANF or Equivalent

General Assistance

Retirement (Social Security)

Pension from Former Job

Child Support

Alimony (Spousal Support)

Other Source

Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income

Supplemental Security Income (SSI)

Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation

Private Disability Insurance

Worker's Compensation

Temporary Assistance for Needy Families (TANF)

Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)

1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

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

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

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

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)

731 days or more
Total (persons moved into housing)
Not yet moved into housing
Data not collected
Total persons

Q23c: Exit Destination – All persons

Permanent Destinations

Moved from one HOPWA funded project to HOPWA PH
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, no ongoing housing subsidy
Rental by client, with VASH housing subsidy
Rental by client, with GPD TIP housing subsidy
Rental by client, with other ongoing housing subsidy
Permanent housing (other than RRH) for formerly homeless persons
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Subtotal

Temporary Destinations

Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Moved from one HOPWA funded project to HOPWA TH
Transitional housing for homeless persons (including homeless youth)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)

Safe Haven

Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)

Subtotal

Institutional Settings

Foster care home or group foster care home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home

Subtotal

Other Destinations

Residential project or halfway house with no homeless criteria
Deceased
Other
Client Doesn't Know/Client Refused
Data Not Collected (no exit interview completed)
Subtotal
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Q24: Homelessness Prevention Housing Assessment at Exit

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

Q25a: Number of Veterans

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q26b: Number of Chronically Homeless Persons by Household

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Client Refused

Data Not Collected
Total

78767
2886748
3/17/2020 10:22:02 AM

Organization ID	Project Name
	Emergency Shelter

153
95
58
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95
0
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Client Doesn't Know/Refused	Information Missing
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Error Count	% ofError Rate
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Error Count

% of Error Rate

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Count of Total Records

Missing Time in Institution

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Number of Project Start Records

Number of Project Exit Records

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of Records

of Inactive Records

95
11105

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Total

Without Children

95
58
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153

59
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59

Total

Without Children

95
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59
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Total

Without Children

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All Persons Contacted

First contact – NOT staying on the Streets, ES, or SH

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All Persons Contacted

First contact – NOT staying on the Streets, ES, or SH

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Total

Without Children

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95
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59

Total

With Children and Adults

30
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58

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Total

Without Children

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Total

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123
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153

Under Age 18

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58

Total

22
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8
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153

Without Children

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16
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8
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59

Total

17
115
3
3
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14
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153

Without Children

5
45
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14
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67

Total	Without Children
138	59
15	8
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153	67

Total Persons	Without Children
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with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
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with Children & Adults" and "Children in HH with Children & Adults".

Total Persons	Without Children
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with Children & Adults" and "Children in HH with Children & Adults".

Total	Without Children
95	59
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59

Total

Without Children

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95

59

Total

Without Children

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Income at Start

Income at Latest Annual Assessment for Stayers

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24

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Income at Start

Income at Latest Annual Assessment for Stayers

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AO: Adult with Disabling Condition

AO: Adult without Disabling Condition

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Benefit at Start

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Benefit at Latest AnnualAssessment for Stayers

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At Start

53
17
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33
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At Annual Assessmentfor Stayers

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Total

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Leavers

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153

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Total

Without Children

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Total

Without Children

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153

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Total**

Without Children

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Total

Without Children

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Total

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Total

Without Children

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Project ID
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HMIS Project Type
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Data Issues

Total

Missing Timein Housing

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ApproximateDate Started DK/R/missing

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% ofInactive Records

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With Children and Adults

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36

With Only Children

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With Children and Adults

36
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With Only Children

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With Children and Adults

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First contact – WAS staying on Streets, ES, or SH

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First contact – Worker unable to determine

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First contact – WAS staying on Streets, ES, or SH

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First contact – Worker unable to determine

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With Children and Adults

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Unknown Household Type

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With Only Children

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Unknown Household Type

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With Children and Adults

With Only Children

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Age 18-24

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Age 25-61

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With Children and Adults

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With Only Children

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With Children and Adults

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86

With Only Children

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With Children and Adults

79

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With Only Children

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Adults in HH with Children & Adults

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Children in HH with Children & Adults

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With Children and Adults

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With Only Children

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Income at Exit for Leavers

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Income at Exit for Leavers

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AO: Total Adults

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AO: % with Disabling Condition by Source

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Benefit at Exit for Leavers

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At Exit for Leavers

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Stayers

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

With Only Children

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With Children and Adults

Unknown Household Type

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With Children and Adults

With Only Children

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Method for Tracking ES
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Affiliated with a residential project
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% of Error Rate
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Number of Times DK/R/missing

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Number of Months DK/R/missing

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Age 62 and over

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Client Doesn't Know/ Client Refused

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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With Children and Adults

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With Only Children

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Unknown Household Type

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AC: Adult with Disabling Condition

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AC: Adult without Disabling Condition

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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Project IDs of affiliations

CoC Number

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% of RecordsUnable to Calculate

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Data Not Collected

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Unknown Household Type

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Unknown Household Type

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Unknown Household Type

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AC: Total Adults

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AC: % with Disabling Condition by Source

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Geocode

Victim Service Provider

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**HMIS Software
Name**

UK: Adult with Disabling Condition

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UK: Adult without Disabling Condition

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UK: Total Adults

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Report Start Date
2019-01-01

Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
2019-12-	Yes	Yes

UK: % with Disabling Condition by Source

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