HOMEWARD

Homeward Board Meeting
January 8, 2024 / 12:00 PM– 3:00 PM
RiverPlace – 2309 Euclid Avenue, Room 1A
IN PERSON

1. Welcome and Introductions

2. Approve Agenda*

3. Consent Items*
   3.1.   Homeward December 2023 Meeting Minutes
   3.2.   Homeward November 2023 Financial Statement
   3.3.   Finance Committee Minutes
   3.4.   Housing Committee Minutes
   3.5.   Centralized Intake December Monthly Report

4. Grant Committee – Angie Dethlefs-Trettin
   4.1. Youth Homeless System Improvement NOFO

5. Gap Analysis Assessment – Jim Cain

6. Advocacy – Iowa Homeless Coalition Day on the Hill

7. Executive Director's Report – Angie Arthur

8. Business
   8.1. Centralized Intake Review of Data – Shelby Ridley
   8.2. Point in Time Count – January 24-25th – Shelby Ridley

9. Public Comment/Announcements

10. Adjournment

Next Meeting is February 12, 2024

HOMEWARD

Homeward Board Meeting
December 11, 2023 / 12:00 PM– 1:00 PM
RiverPlace – 2309 Euclid Avenue, Room 1A
IN PERSON

BOARD MEMBERS PRESENT
Annie Uetz, Tony Montgomery, Jennifer Miner, Whitni Wanke, Tami Nielson, Lyn Wilson, Dennis Henderson, Reverand Frederick Gaddy, Amber Lewis, Lori Jensen, Amanda Warnke, Katie Snell, Brett Burk, Ehron Stover-Wright, Nathan Simpson, Angie Dethlefs-Trettin, Jill Padgett, Alyson Simmons.

BOARD MEMBERS ABSENT
Charles Hill, David Weidt, Rebecca Foster, Manisha Paudel, Lorna Garcia

GUESTS
Ashlan Lippert, Randy Jensen, Amy Mier, Katie Kamienski, Shelby Ridley, Gabbie Ruggiero, Pat Schacherer, Melissa O'Neil, Emily Osweiler

STAFF
Angie Arthur, Jim Cain, Amy Croll

CALL TO ORDER + INTRODUCTIONS
Annie Uetz called the meeting to order at 12:02 PM.

APPROVAL OF AGENDA
A motion was made by Lori Jensen to approve the agenda. Seconded by Katie Snell. Motion carried.

APPROVAL OF CONSENT AGENDA
A motion was made by Amanda Wanke to approve the consent agenda. Seconded by Nathan Simpson. Motion carried.

DES MOINS PUBLIC LIBRARY COMMUNITY RESOURCE SPECIALIST
Ashlan Lippert, LMSW reported on her first three months at the DMPL. She has seen 225 individuals in the past three months, with the most requests being for housing (20%), food assistance (11%), transportation (11%), and employment (10%). The age demographic is between 16 and 93 years of age. Ashlan conducts outreach with drop-in services from 1-3 pm on Mondays and Fridays. She's seeing an average of 100 people on Friday afternoons. Ashlan has created a self-identification social service needs assessment that is available in the libraries and online. She would prefer to complete it with individuals and has bus tokens available for patrons. Ashlan has access to HMIS that also helps with coordination.
The position is supported through the library and the City of Des Moines. She'll begin to host University of Iowa MSW students in Fall 2024.

FINANCE COMMITTEE

Tony Montgomery reported that Family Promise of Greater Des Moines will be closing and they have requested Homeward to hold the funds for future family housing services. The anticipated amount is approximately $105k with $91k in operating funds and $14k in an endowment. The funds would be deposited into the Homeward account as Restricted Funds. The endowment is not donor encumbered. There is no obligation on behalf of Homeward to report back to the board, however, we would likely do so as a course of general action. A motion out of committee for Homeward to accept the residual remains of their Family Promise agency funds to support families experiencing homelessness. All in favor. Motion passes.

PERFORMANCE MEASURE COMMITTEE

Jennifer Miner reported out on the performance measures committee. Performance measures are determined by HUD but are used in our Continuum of Care competition funding. Based on the data from 10/1/22 to 9/30/23, the committee recommends using the same performance measures for 2024 as were used in 2023 except reducing the destination error rate for emergency shelter for singles, from 40% to 20%. Given the current shifts in rapid rehousing and the closing of a family shelter, it was suggested that the remaining measures remain stable. Currently, street outreach data quality needs to improve across all providers. Once data input improves, then data analysis to determine performance improvements can be undertaken. A motion out of committee to approve the performance measures. All in favor. Nathan Simpson abstains. Motion passes.

EXECUTIVE DIRECTOR'S REPORT

Communications committee has been working on a legislative agenda document on eviction expungement. The document will likely shift as we understand if expungement will be introduced in the Senate Judiciary Committee. We are currently meeting with other advocacy organizations to get support for expungement.

Matt White will return this week to report gap analysis recommendations and cost estimates. The public meeting is on Thursday, December 14 from 4-5:30 PM.

Homeward has been working to train the DMPL staff and Angie and Amy have been participating in the Iowa HHS Medicaid focused roundtable on system gaps.

POINT IN TIME COUNT

Amy Miers from Primary Health Care reported that the PIT count will occur from noon on Jan 24 to noon on Jan 25, 2024. This is essentially a census for the homeless. Groups of three will go to camps and request the completion of a 5 minute survey. In exchange, those who complete will receive a care package and a gift card. Training is required for volunteers and will be held on January 18 at 8:30 AM and at 4:00 PM. ICA is also developing an online training as well. A link will be coming out for registration. Questions can be directed to Amy Miers or Angie Arthur.

PREVENTION OF YOUTH HOMELESSNESS

HOMEWARD

Amy Croll reported on Youth Action Council changes to address group and budget challenges with the increase in participation. As a result of 1:1 and group conversations, the group has

restructured and set their goals on education through presentations, outreach through flyers and website presence, and service projects with dedicated funding. An application process has been initiated for leadership to allow for alignment of individual and group goals. One meeting/month will be leadership (2nd Tuesday) and the second meeting (4th Tuesday) will be open with food rather than payment. This will be run as a pilot from Jan-June. We'd like to get to a point where YAC is used more by agencies for program improvement.

PUBLIC COMMENTS

- Amber Lewis commented on a book club reading "Homelessness is a Housing Problem". The discussion will occur Jan. 31 at noon at Smokey Row on MLK. All are welcome.
- Alyson Simmons mentioned a 40-hour certification training for those serving homicide victims. She's incorporating how to address the unhoused, considering many families struggle to get back on their feet after losing a loved one. The training is a state-wide audience.
- Amy Croll highlighted she is working on assessing training that is occurring and gaps in local training. She has a survey but is also interested in 1:1 conversations with agencies to better understand their training needs.
- Amber Lewis asked about legislative advocacy training. Amy Croll stated a legislative advocacy training will be held on 12/12/23 at the Youth Homelessness Work Group Meeting and that if there is interest in another training, ACES 360 is open to offering more training. Several stated they would be interested in additional training opportunities around legislative advocacy.

ADJOURNMENT

Angie Dethlefs-Trettin motioned to adjourn. Katie Snell seconded. Motion carried. Meeting adjourned at 12:50 PM.

Next meeting is January 8, 2024 at 12:00 PM
Polk County RiverPlace

TARBELL & CO, PLC
A CERTIFIED PUBLIC ACCOUNTING FIRM

Accountants' Compilation Report

To the Board of Directors of:

Homeward Iowa
505 Fifth Avenue, Suite 1010
Des Moines, IA 50309

Management is responsible for the accompanying financial statements of Homeward Iowa which comprise the Statement of Assets, Liabilities, and Net Assets- Modified Cash Basis as of November 30, 2023, and the related Statement of Revenues and Expenses- Modified Cash Basis for the five months ended November 30, 2023, in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's Assets, Liabilities, Net Assets, Revenues, and Expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information contained in the Statement of Revenues and Expenses – Budget vs Actual for the one and five months ended November 30, 2023 is presented for purposed of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Homeward Iowa.

Tarbell & CO., P.L.C.

Tarbell & Co., P.L.C.
West Des Moines, IA
A Certified Public Accounting Firm
December 12, 2023

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	Nov 30, 23
ASSETS	
Current Assets	
Checking/Savings	
102 · Operational checking account	8,621.30
104 · Business primary share savings	100.00
106 · Ultra business money market	207,538.83
108 · Youth action council checking	3,247.45
110 · Online app checking	74.51
Total Checking/Savings	219,582.09
Other Current Assets	
111 · CCCU CD- 2109	251,729.45
112 · CCCU CD- 2321	100,217.39
Total Other Current Assets	351,946.84
Total Current Assets	571,528.93
TOTAL ASSETS	**571,528.93**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
235 · ARPA Deferred Revenue	300,000.00
Total Other Current Liabilities	300,000.00
Total Current Liabilities	300,000.00
Total Liabilities	300,000.00
Equity	
290 · Unrestricted Net Assets	265,897.80
Net Income	5,631.13
Total Equity	271,528.93
TOTAL LIABILITIES & EQUITY	**571,528.93**

Homeward Iowa
Statement of Revenues and Expenses
Modified Cash Basis

	Jul - Nov 23
Ordinary Income/Expense	
Income	
301 · Polk County investment	75,000.00
306 · Investment interest income	5,501.23
312 · City of Des Moines	75,000.00
313 · HUD Planning Grant	73,018.97
377 · Individual donations	60.00
378 · Restricted funding	500.00
Total Income	229,080.20
Expense	
Program Commitments	
417 · Intergenerational Homeless Stud	12,500.00
418 · Community Case Manager Pilot	37,500.00
419 · Prevention	867.76
491 · Youth Action Council	4,513.23
590 · Centralized Intake	20,833.35
Total Program Commitments	76,214.34
Professional Fees	
502 · Accounting services	2,000.00
Total Professional Fees	2,000.00
Staff Costs	
511 · Salaries	99,149.10
512 · Employee benefits	3,576.61
514 · Payroll taxes	8,767.25
515 · Retirement plan	2,970.45
522 · PEO	3,054.73
589 · Mileage	274.03
Total Staff Costs	117,792.17
Insurances	
523 · D & O	871.00
524 · General liability and rental	250.00
525 · Workers compensation	34.59
Total Insurances	1,155.59
Office Expenses	
530 · Parking	901.75
531 · Office material and supplies	336.04
532 · Office rent	9,000.00
534 · Telephone/internet	447.28
535 · Filing fees	62.50
536 · Postage	66.00
Total Office Expenses	10,813.57
Technology	
541 · Equipment maintenance	2,702.08
543 · Equipment replacement/software	4,591.70
Total Technology	7,293.78
Education/Advocacy	
573 · Advertising/marketing	213.41
575 · Electronic media	424.65
Total Education/Advocacy	638.06
Staff and Board Development	
581 · Dues/subscriptions/memberships	16.04
582 · Continuing education	2,148.91
583 · Board and committe meetings	3,256.61
585 · Strategic Planning/ED Transitio	2,120.00

See Accountants' Compilation Report

Homeward Iowa
Statement of Revenues and Expenses
Modified Cash Basis

	Jul - Nov 23
Total Staff and Board Development	7,541.56
Total Expense	223,449.07
Net Ordinary Income	5,631.13
Net Income	**5,631.13**

Homeward Iowa
Statement of Revenues and Expenses - Budget vs Actual
Modified Cash Basis

	Nov 23	Budget	Jul - Nov 23	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
301 · Polk County investment	0.00	6,250.00	75,000.00	31,250.00	75,000.00
306 · Investment interest income	352.65	0.00	5,501.23	0.00	0.00
312 · City of Des Moines	0.00	12,500.00	75,000.00	62,500.00	150,000.00
313 · HUD Planning Grant	0.00	10,978.75	73,018.97	54,893.75	131,745.00
376 · Unrestricted funding	0.00	6,250.00	0.00	31,250.00	75,000.00
377 · Individual donations	20.00	250.00	60.00	1,250.00	3,000.00
378 · Restricted funding	0.00	1,250.00	500.00	6,250.00	15,000.00
Total Income	372.65	37,478.75	229,080.20	187,393.75	449,745.00
Expense					
Program Commitments					
410 · Point in Time	0.00	166.67	0.00	833.33	2,000.00
417 · Intergenerational Homeless Stud	0.00	1,870.25	12,500.00	9,351.25	22,443.00
418 · Community Case Manager Pilot	18,750.00	6,250.00	37,500.00	31,250.00	75,000.00
419 · Prevention	535.00		867.76		
491 · Youth Action Council	810.09	500.00	4,513.23	2,500.00	6,000.00
590 · Centralized Intake	4,166.67	4,166.67	20,833.35	20,833.33	50,000.00
591 · CoC Training	0.00	250.00	0.00	1,250.00	3,000.00
Total Program Commitments	24,261.76	13,203.59	76,214.34	66,017.91	158,443.00
Professional Fees					
501 · Misc professional fees	0.00	833.34	0.00	4,166.67	10,000.00
502 · Accounting services	500.00	600.00	2,000.00	3,000.00	7,200.00
503 · Audit fees	0.00	833.34	0.00	4,166.67	10,000.00
Total Professional Fees	500.00	2,266.68	2,000.00	11,333.34	27,200.00
Staff Costs					
511 · Salaries	19,190.19	20,087.14	99,149.10	100,435.71	241,045.70
512 · Employee benefits	867.93	1,666.67	3,576.61	8,333.34	20,000.00
514 · Payroll taxes	1,566.97	1,536.66	8,767.25	7,683.33	18,440.00
515 · Retirement plan	594.09	1,004.35	2,970.45	5,021.78	12,052.29
522 · PEO	253.38	575.00	3,054.73	2,875.00	6,900.00
589 · Mileage	0.00	41.67	274.03	208.33	500.00
Total Staff Costs	22,472.56	24,911.49	117,792.17	124,557.49	298,937.99
Insurances					
523 · D & O	871.00	116.66	871.00	583.33	1,400.00
524 · General liability and rental	0.00	20.84	250.00	104.18	250.00
525 · Workers compensation	0.00	63.33	34.59	316.67	760.00
Total Insurances	871.00	200.83	1,155.59	1,004.18	2,410.00

See Accountant's Compilation Report

	Nov 23	Budget	Jul - Nov 23	YTD Budget	Annual Budget
Office Expenses					
530 · Parking	258.55	255.00	901.75	1,275.00	3,060.00
531 · Office material and supplies	37.44	58.34	336.04	291.67	700.00
532 · Office rent	1,500.00	1,500.00	9,000.00	7,500.00	18,000.00
534 · Telephone/internet	82.77	125.00	447.28	625.00	1,500.00
535 · Filing fees	0.00	16.66	62.50	83.33	200.00
536 · Postage	0.00	16.66	66.00	83.33	200.00
537 · Printing expense	0.00	41.66	0.00	208.33	500.00
Total Office Expenses	1,878.76	2,013.32	10,813.57	10,066.66	24,160.00
Technology					
541 · Equipment maintenance	343.60	450.00	2,702.08	2,250.00	5,400.00
543 · Equipment replacement/software	2,179.49	250.00	4,591.70	1,250.00	3,000.00
544 · Data for HMIS	0.00	666.67	0.00	3,333.34	8,000.00
Total Technology	2,523.09	1,366.67	7,293.78	6,833.34	16,400.00
Education/Advocacy					
573 · Advertising/marketing	49.21	416.67	213.41	2,083.33	5,000.00
575 · Electronic media	0.00	83.34	424.65	416.67	1,000.00
580 · Tickets	0.00	166.67	0.00	833.33	2,000.00
593 · eNewsletter	0.00	20.83	0.00	104.17	250.00
Total Education/Advocacy	49.21	687.51	638.06	3,437.50	8,250.00
Staff and Board Development					
581 · Dues/subscriptions/memberships	12.83	50.00	16.04	250.00	600.00
582 · Continuing education	28.52	666.67	2,148.91	3,333.34	8,000.00
583 · Board and committe meetings	5.89	166.66	3,256.61	833.33	2,000.00
585 · Strategic Planning/ED Transitio	0.00	416.66	2,120.00	2,083.33	5,000.00
Total Staff and Board Development	47.24	1,299.99	7,541.56	6,500.00	15,600.00
Total Expense	52,603.62	45,950.08	223,449.07	229,750.42	551,400.99
Net Ordinary Income	-52,230.97	-8,471.33	5,631.13	-42,356.67	-101,655.99
Net Income	**-52,230.97**	**-8,471.33**	**5,631.13**	**-42,356.67**	**-101,655.99**

MEETING NOTES | 12/05/2023 | Homeward Finance Committee Meeting

Attendees: Tony Montgomery, Brian Wilhelm, Susan Rathjen, Angie Arthur

<u>AGENDA</u>

1. Welcome

2. Review and Discussion

   - October Financials
     a. Reviewed October Financials
     b. Received reimbursement for HUD Planning Grant received in October
   - October Minutes
     a. Minutes from 10/03/2023 meeting reviewed; no comments
   - Revenue
     a. FY24 ARP funds fully realized
     b. Beginning expending 2022 HUD Planning Grant in December
     c. Angie began conversations with Polk County for renewal of administrative funds; The current agreement (3-year; $75,000/year) ends in FY2024.
     d. Completing report for Nationwide; waiting to hear on funds received
     e. Submitted letter of interest to Principal Foundation in November
     f. Considering application for Polk County Betterment Grant
     g. Received individual donation, an uncommon occurrence, of $2,500

   - PCHTF Audit Review
     a. Reviewed final PCHTF
     b. Beginning process of identifying firm for next year's audit

3. Monthly Update on Continuum of Care

   - Family Promise closed on December 1 (14 bed loss to community); Angie requested that any remaining funds be transferred to Homeward to hold for future family shelter services
   - System Gap Analysis; Community Meeting, 12/14/23, 4:00pm at River Place; final report after 01/01/2024
   - Difficulty for service providers in the community
     a. Matching levels are a burden
     b. Funding levels are flat despite inflation

4. Next Meeting: January 2, 2024. May cancel if there aren't items needing attention

OpportUNITY
HOUSING WORKGROUP MEETING
MEETING AGENDA

DATE: Monday, December 18, 2023
TIME: 1:00-2:00 PM
LOCATION: ZOOM
Join Zoom Meeting
https://us06web.zoom.us/j/86251344334?pwd=9lXHtXy7hAbKr0hdFueeVgavxanaPO.1

Meeting ID: 862 5134 4334
Passcode: 541557

TIME	ITEM	PRESENTER
1:00-1:10	**Welcome**	Rachel Ong - Habitat for Humanity Angie Arthur - Homeward
1:10-1:35	**Homeless System Gap Analysis**	Angie Arthur - Homeward
1:35-1:40	**Legislative Sub-group**	Rachel Ong - Habitat for Humanity
1:40-2:00	**Community Updates**	All

Next Housing Work Group Meeting: Monday, January 22, 2024 from 1:00-2:00PM <u>in-person</u> at United Way of Central Iowa.

Notes:

- Homeward contracted to look at homeless system gap analysis
    - o Partnered with Housing Innovations
- Angie shared part of the presentation from Matt White (Housing Innovations)
    - o There is a $17 million gap in funding to adequately serve the current annual needs
- All of the information will be available once the final report is completed at the end of January.
    - o This information is being shared with elected officials, downtown businesses, and others.
- Angie is optimistic about the ability to make some changes to the funding for housing and homelessness.

OpportUNITY is a collective impact initiative fighting to reduce poverty and eliminate barriers that prevent central Iowans in Dallas, Polk, and Warren Counties from thriving.

OpportUNITY
HOUSING WORKGROUP MEETING
MEETING AGENDA

- o There has been a large increase in interest in solutions around homelessness
- There are conversations about how to increase capacity as well as where and how the money goes to organizations.
  - o There is concern about match requirements and flexibility of spending
- Housing sub-group
  - o Legislative session starts in 3 weeks (January 8th)
  - o Historically there has been a sub-group to talk about the legislation that would affect housing. This will resume this year.
    - Every other Friday at 1pm
    - Hannah and Luke will send out an additional calendar invite for this meeting. All are welcome.
- Community Updates
  - o Angie – Iowa Homeless Coalition Day on the Hill January 9th 7:30 am – 11:30am. Please register if you would like to come. You can register HERE
    - Working on eviction expungement and additional funding
  - o Rachel – January 31 Habitat Day on the Hill. Let Rachel know if you would like to join.
  - o There is going to be housing book group. January 31st 12-1pm at Smokey Row.
    - First book is Homelessness is a Housing Problem: available at DMPL and Amazon
    - https://homelessnesshousingproblem.com/

OpportUNITY is a collective impact initiative fighting to reduce poverty and eliminate barriers that prevent central Iowans in Dallas, Polk, and Warren Counties from thriving.

CE Household Report: 01/01/2023-12/31/2023

Region: Not selected

Provider(s): Not selected

Intakes completed (EE)

CE Project (EE)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PHC - Coordinated Intake(1184)	130	111	140	137	186	165	153	173	175	201	148	144	1,855
PHC - Coordinated Intake (Post-Shelter Admission)(1185)	69	51	70	50	41	39	43	62	40	54	50	49	614
TOTAL	199	162	210	187	227	204	196	235	215	255	198	193	2,467

Assessments completed (CE Assessment)

Assessment Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Crisis Needs Assessment										1	1	1	3
Housing Needs Assessment	195	165	212	181	209	211	194	239	208	249	213	200	2,327
											1		1
TOTAL	195	165	212	181	209	211	194	239	208	250	215	201	2,331
Prioritization Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Not Placed on Prioritization List	46	31	52	29	31	37	28	49	46	56	48	37	489
Placed on Prioritization List	149	134	160	152	178	174	166	190	163	195	167	164	1,872
SPDAT Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client Refused (0 Score)	14	19	31	21	10	14	15	13	12	29	22	15	215
Family (v2.0)	4	1	1		3	1		5		1			16
Family (v3.0)	41	22	25	29	57	59	43	49	41	52	31	39	459
Single (v2.0)	7	4	4	4	2	4	4	3	4	4	2	8	48
Single (v3.0)	118	102	133	110	124	118	117	141	134	152	141	126	1,432
Youth (v1.0)				1									1
Youth (v2.0)	11	17	18	16	13	15	15	28	18	13	19	13	179
SPDAT Score / Need	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PSH - Permanent Supportive Housing (8+)	106	88	110	104	119	126	115	131	95	126	119	103	1,247
RRH - Rapid Rehousing (4-7)	67	54	68	52	78	69	60	84	93	83	67	80	818
HP - Homelessness Prevention													
Diversion - No supports (0-3)	22	23	34	25	12	16	19	24	21	42	29	18	285

Removed from Prioritization List

Housing Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Housed	18	27	34	30	30	37	39	41	21	41	36	12	365
Not Housed	36	31	51	70	126	85	73	275	149	120	110	181	1,280
Average days to permanent housing	62	48	35	58	65	56	66	66	97	30	50	33	55
Average days on prioritization list	25	41	41	70	74	68	79	124	95	77	87	117	91
Project type used (Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Other Permanent Housing (OPH)	10	13	18	12	16	18	26	24	16	35	32	11	230
Permanent Supportive Housing (PSH)			1	3	1		2	2	1				10
Rapid Rehousing (RRH)	7	13	12	13	12	19	8	11	2	4	4		105
Transitional Housing (TH)	1	1	1		1		3	4	1	1			13
NULL			2	2						1	1		1	7
Reason for removal (Not Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client/Household cannot be found or contacted.	15	10	15	49	105	56	53	241	104	71	73	126	903
Client/Household no longer wishes to participate in Coo	4	2	6	3	4	3		1	4	1	1	2	31
Client/Household self-resolved and is no longer homele	6	4	3	4	6	7	4	6	6	6	3	8	63
Client is now deceased.						1	1				1		3
Client is now in a substance abuse treatment facility or			1	1									2
Client is now in jail/prison/juvenile detention facility.	2			1					1		1		5

CE Household Report: 01/01/2023-12/31/2023

Region: Not selected

Provider(s): Not selected

Reason for removal (Not Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
NULL	9	15	26	12	11	18	15	27	35	42	31	45	282

CE Household Report: 01/01/2023-12/31/2023

Region: Not selected

Provider(s): Not selected

CE Events

Access Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to Prevention Assistance project		1		1	2		1		4	2	1		12
Referral to scheduled Coordinated Entry Crisis Needs A		1					4	1					6
Referral to scheduled Coordinated Entry Housing Need	188	162	213	182	209	208	190	237	208	248	211	200	2,317
Unique Household TOTAL	188	164	213	183	210	208	194	238	209	249	212	200	2,325
Referral Events	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Referral to a Housing Stability Voucher					1				1		2	1	5
Referral to emergency assistance/flex fund/furniture ass	3	2	1	2			9	14	11	16	15	14	87
Referral to Emergency Housing Voucher (EHV) (Retire	2		2		1	1	6	6	3				21
Referral to Emergency Shelter bed opening	70	70	95	73	75	102	73	64	58	46	53	46	777
Referral to Housing Navigation project or services	7	2	6	5	10	5	3	5	6	10	2	9	70
Referral to Joint TH-RRH project/unit/resource opening	2	1	1		1	4	7	6	1	1		1	25
Referral to Other PH project/unit/resource opening	6	12	14	5	1	11	14	4					67
Referral to post-placement/follow-up case management		1			20	2	9		2		13	2	49
Referral to PSH project resource opening			2	3	1		3	2	3	4	1	1	20
Referral to RRH project resource opening	19	27	26	28	20	36	21	22	20	26	13	18	265
Referral to Street Outreach project or services	3	1	3	2	3	3	2		4	2	1		24
Unique Household TOTAL	99	105	135	110	120	154	129	116	105	102	98	86	1,135
Event Details	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Problem Solving/Diversion/Rapid Resolution interventio Client housed/re-housed in a safe alternative													
Referral to post-placement/follow-up case management Enrolled in Aftercare project													
Referral Results	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Referral to a H	Successful referral: client accepted					1					2		3
Referral to a H	Unsuccessful referral: client rejected							1					1
Referral to eme	Successful referral: client accepted	3	1	2	1	1		9	14	11	16	15	14	87
Referral to eme	Unsuccessful referral: provider rejected	1												1
Referral to Em	Successful referral: client accepted	1		2		1		5	4	2	1			16
Referral to Em	Unsuccessful referral: client rejected						1		1	2				4
Referral to Em		1												1
ES	Successful referral: client accepted	15	15	24	22	20	25	15	19	21	16	15	8	201
ES	Unsuccessful referral: client rejected	23	55	54	65	44	64	53	62	53	16	23	17	513
ES	Unsuccessful referral: provider rejected			1		1								2
ES									1				1
Housing Nav	Successful referral: client accepted	3	1	5	3	7	6	4	4	4	8		5	50
Housing Nav	Unsuccessful referral: client rejected	1	3	1							4	1		10
Housing Nav	Unsuccessful referral: provider rejected		1			1				1	1			4
TH-RRH	Successful referral: client accepted	1	1	1		1	1	1	6	1	1		1	15
TH-RRH	Unsuccessful referral: client rejected	2					2	5	2					11
Oth PH	Successful referral: client accepted	2	8	9	4	1	6	12						42
Oth PH	Unsuccessful referral: client rejected	4	3	1	3		3	3	2					19
Oth PH	Unsuccessful referral: provider rejected			3	1				2					6
PP/CM	Successful referral: client accepted		1			9	3	3	1			8	3	28
PP/CM	Unsuccessful referral: client rejected					3	7	1	4				2	17
PSH	Successful referral: client accepted			1	2	1	1	2	1	2	2	3	3	18
PSH	Unsuccessful referral: provider rejected				1									1
RRH	Successful referral: client accepted	8	19	18	21	15	22	17	19	13	21	10	11	194
RRH	Unsuccessful referral: client rejected	6	9	6	7	3	8	2	4	4	4	4	4	59

CE Household Report: 01/01/2023-12/31/2023

Region: Not selected

Provider(s): Not selected

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
RRH	Unsuccessful referral: provider rejected	1		1	4		2	2	2		1	1		14
SO	Successful referral: client accepted	2	1	2	1			1			2			9
SO	Unsuccessful referral: client rejected	1		1		1		5		3				11
NULL	Successful referral: client accepted		3	3	3	3	2	2		2	2	3		23
NULL	Unsuccessful referral: client rejected	2	1		1				1		1			6
NULL	Unsuccessful referral: provider rejected					1					1	1		3
NULL				1		5	1		2	3				12

CE Household Report: 01/01/2023-12/31/2023 (Single Individuals)

Region: Not selected

Intakes completed (EE)

CE Project (EE)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PHC - Coordinated Intake(1184)	82	82	110	96	102	100	96	111	109	123	99	92	1,199
PHC - Coordinated Intake (Post-Shelter Admission)(1185)	67	46	65	46	35	37	42	56	36	51	49	47	573
TOTAL	149	128	175	142	137	137	138	167	145	174	148	139	1,771

Assessments completed (CE Assessment)

Assessment Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Crisis Needs Assessment										1	1	1	3
Housing Needs Assessment	142	131	174	145	142	144	131	169	148	173	156	142	1,700
											1		1
TOTAL	142	131	174	145	142	144	131	169	148	174	158	143	1,704
Prioritization Status	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Not Placed on Prioritization List	23	24	41	25	12	24	20	35	30	37	31	25	326
Placed on Prioritization List	119	107	133	120	130	120	111	134	119	138	127	118	1,390
SPDAT Type	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Client Refused (0 Score)	10	17	29	21	8	13	12	13	9	23	15	13	183
Family (v2.0)	0	0	0		0	0		0		0			0
Family (v3.0)	0	1	0	1	1	0	2	3	2	0	0	2	12
Single (v2.0)	7	3	4	3	2	4	4	3	4	4	2	4	42
Single (v3.0)	114	93	124	105	120	112	101	128	118	137	126	112	1,318
Youth (v1.0)				0									0
Youth (v2.0)	11	17	17	15	11	15	12	22	16	11	15	12	160
SPDAT Score / Need	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
PSH - Permanent Supportive Housing (8+)	69	66	84	71	63	74	70	83	56	72	79	64	791
RRH - Rapid Rehousing (4-7)	57	44	58	49	69	55	46	63	78	67	58	63	677
HP - Homelessness Prevention													
Diversion - No supports (0-3)	16	21	32	25	10	15	15	23	15	36	21	16	245

Removed from Prioritization List

Housing Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Housed	9	21	28	25	22	23	25	22	12	30	22	10	249
Not Housed	20	22	38	58	88	61	43	231	105	85	65	134	934
Average days to permanent housing	72	47	36	64	82	67	66	111	131	29	85	38	69
Average days on prioritization list	36	96	82	103	93	94	98	141	118	100	115	138	118
Project type used (Housed)	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Other Permanent Housing (OPH)	6	13	18	11	14	12	21	15	10	27	19	9	175
Permanent Supportive Housing (PSH)			1	2	1		2	2	1				9
Rapid Rehousing (RRH)	3	8	7	10	7	11	2	5	1	2	3		59
Transitional Housing (TH)	0	0	0		0		0	0	0	0			0
NULL			2	2						0	1		1	6
Reason for removal (Not Housed)	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD**
Client/Household cannot be found or contacted.	6	5	8	40	73	38	29	203	74	47	44	99	656
Client/Household no longer wishes to participate in Coo	3	2	5	3	3	3		1	4	1	1	2	28
Client/Household self-resolved and is no longer homele	3	3	2	2	2	4	2	3	4	5	2	3	35
Client is now deceased.						1	1				0		2
Client is now in a substance abuse treatment facility or			1	1									2
Client is now in jail/prison/juvenile detention facility.	2			1					1		1		5
NULL	6	12	22	11	10	15	11	24	23	32	17	30	209

CE Household Report: 01/01/2023-12/31/2023 (Single Individuals)

Region: Not selected

CE Events

Access Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to Prevention Assistance project		0		0	1		0		2	1	0		4
Referral to scheduled Coordinated Entry Crisis Needs A		1					4	1					6
Referral to scheduled Coordinated Entry Housing Need	140	129	179	146	139	144	139	170	151	182	165	145	1,727
Unique Household TOTAL	140	130	179	146	139	144	143	171	151	182	165	145	1,733

Referral Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a Housing Stability Voucher					1				1		0	0	2
Referral to emergency assistance/flex fund/furniture ass	1	2	1	2			7	7	7	10	6	9	52
Referral to Emergency Housing Voucher (EHV) (Retire	0		1		1	1	4	6	3				16
Referral to Emergency Shelter bed opening	48	51	68	50	43	58	43	33	30	34	29	26	501
Referral to Housing Navigation project or services	4	1	6	3	5	4	2	3	4	7	2	6	47
Referral to Joint TH-RRH project/unit/resource opening	0	0	0		0	0	2	2	0	0		1	5
Referral to Other PH project/unit/resource opening	6	11	14	5	1	9	14	4					64
Referral to post-placement/follow-up case management		1			15	2	6		1		12	2	39
Referral to PSH project resource opening			2	2	1		2	1	3	3	1	0	15
Referral to RRH project resource opening	15	20	21	24	14	25	14	15	14	23	9	16	199
Referral to Street Outreach project or services	3	1	2	2	3	3	2		4	2	1		23
Unique Household TOTAL	70	79	104	82	76	97	85	69	65	78	59	55	802

Event Details	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Problem Solving/Diversion/Rapid Resolution interventio Client housed/re-housed in a safe alternative													
Referral to post-placement/follow-up case management Enrolled in Aftercare project													

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a H	Successful referral: client accepted						1					1		2
Referral to a H	Unsuccessful referral: client rejected								1					1
Referral to eme	Successful referral: client accepted	1	1	2	1	1		7	7	7	10	6	9	52
Referral to eme	Unsuccessful referral: provider rejected	1												1
Referral to Em	Successful referral: client accepted	0		1		1		3	4	2	1			12
Referral to Em	Unsuccessful referral: client rejected						1		1	2				4
Referral to Em		0												0
ES	Successful referral: client accepted	7	10	12	14	6	10	4	5	7	10	7	1	87
ES	Unsuccessful referral: client rejected	14	42	40	51	28	37	35	44	40	12	8	8	357
ES	Unsuccessful referral: provider rejected			0			0							0
ES										1				1
Housing Nav	Successful referral: client accepted	1	1	5	2	4	4	2	3	2	7		4	35
Housing Nav	Unsuccessful referral: client rejected	1	1	1							2	0		5
Housing Nav	Unsuccessful referral: provider rejected		1			0				1	1			3
TH-RRH	Successful referral: client accepted	0	0	0		0	0	0	0	0	0		1	1
TH-RRH	Unsuccessful referral: client rejected	0					0	2	2					4
Oth PH	Successful referral: client accepted	2	7	9	4	1	5	11						39
Oth PH	Unsuccessful referral: client rejected	4	3	1	3		3	3	2					19
Oth PH	Unsuccessful referral: provider rejected			3	1				2					6
PP/CM	Successful referral: client accepted		1			6	3	3	1			8	1	23
PP/CM	Unsuccessful referral: client rejected					3	5	1	1				2	12
PSH	Successful referral: client accepted			1	1	1	1	1	0	2	2	2	3	14
PSH	Unsuccessful referral: provider rejected				1									1
RRH	Successful referral: client accepted	5	12	14	17	10	14	10	12	5	19	6	9	133
RRH	Unsuccessful referral: client rejected	6	8	5	6	3	7	2	4	4	3	4	4	54
RRH	Unsuccessful referral: provider rejected	1		1	4		1	2	2		1	1		13

CE Household Report: 01/01/2023-12/31/2023 (Single Individuals)

Region: Not selected

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
SO	Successful referral: client accepted	2	1	1	1			1			2			8
SO	Unsuccessful referral: client rejected	1		1		1		5		3				11
NULL	Successful referral: client accepted		0	1	1	2	0	0		2	1	1		8
NULL	Unsuccessful referral: client rejected	2	1		1				1		0			5
NULL	Unsuccessful referral: provider rejected					1				1	0			2
NULL				1		5	1		1	3				11

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
SO	Successful referral: client accepted	2	1	1	1			1			2			8
SO	Unsuccessful referral: client rejected	1		1		1		5		3				11

CE Household Report: 01/01/2023-12/31/2023 (Family Household)
Region: Not selected

Intakes completed (EE)

CE Project (EE)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PHC - Coordinated Intake(1184)	48	29	30	41	84	65	57	62	66	78	49	52	659
PHC - Coordinated Intake (Post-Shelter Admission)(1185)	2	5	5	4	6	2	1	6	4	3	1	2	41
TOTAL	50	34	35	45	90	67	58	68	70	81	50	54	700

Assessments completed (CE Assessment)

Assessment Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Crisis Needs Assessment										0	0	0	0
Housing Needs Assessment	52	34	38	36	67	67	60	70	60	75	57	58	636
											0		0
TOTAL	52	34	38	36	67	67	60	70	60	75	57	58	636
Prioritization Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Not Placed on Prioritization List	22	7	11	4	19	13	8	14	16	18	17	12	161
Placed on Prioritization List	30	27	27	32	48	54	52	56	44	57	40	46	489
SPDAT Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client Refused (0 Score)	4	2	2	0	2	1	3	0	3	6	7	2	32
Family (v2.0)	4	1	1		3	1		5		1			16
Family (v3.0)	41	21	25	28	56	59	41	46	39	52	31	37	447
Single (v2.0)	0	1	0	1	0	0	0	0	0	0	0	4	6
Single (v3.0)	3	9	9	5	4	6	13	13	16	14	15	14	116
Youth (v1.0)				1									1
Youth (v2.0)	0	0	1	1	2	0	3	6	2	2	4	1	22
SPDAT Score / Need	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PSH - Permanent Supportive Housing (8+)	37	22	26	33	56	52	43	48	39	53	40	39	461
RRH - Rapid Rehousing (4-7)	10	10	10	3	9	14	13	21	15	16	9	17	143
HP - Homelessness Prevention													
Diversion - No supports (0-3)	5	2	2	0	2	1	4	1	6	6	8	2	39

Removed from Prioritization List

Housing Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Housed	8	6	6	5	8	14	14	19	9	11	14	2	115
Not Housed	16	9	13	12	38	24	30	45	43	35	44	46	349
Average days to permanent housing					9	73		10					31
Average days on prioritization list	4		81	92	54	23		8	98		95	62	67
Project type used (Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Other Permanent Housing (OPH)	3	0	0	1	2	6	5	9	6	8	13	2	54
Permanent Supportive Housing (PSH)			0	1	0		0	0	0				1
Rapid Rehousing (RRH)	4	5	5	3	5	8	6	6	1	2	1		46
Transitional Housing (TH)	1	1	1		1		3	4	1	1			13
NULL			0	0						1	0		0	1
Reason for removal (Not Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client/Household cannot be found or contacted.	9	5	7	9	32	18	24	39	30	24	28	26	249
Client/Household no longer wishes to participate in Coo	1	0	1	0	1	0		0	0	0	0	0	3
Client/Household self-resolved and is no longer homele	3	1	1	2	4	3	2	3	2	1	1	5	28
Client is now deceased.						0	0				1		1
Client is now in a substance abuse treatment facility or			0	0									0
Client is now in jail/prison/juvenile detention facility.	0			0					0		0		0
NULL	3	3	4	1	1	3	4	3	11	10	14	15	72

CE Household Report: 01/01/2023-12/31/2023 (Family Household)

Region: Not selected

CE Events

Access Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to Prevention Assistance project		1		1	1		1		2	1	1		8
Referral to scheduled Coordinated Entry Crisis Needs A		0					0	0					0
Referral to scheduled Coordinated Entry Housing Need	48	33	37	37	70	64	53	67	57	68	48	55	597
Unique Household TOTAL	48	34	37	38	71	64	53	67	58	69	49	55	599

Referral Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a Housing Stability Voucher					0				0		2	1	3
Referral to emergency assistance/flex fund/furniture ass	2	0	0	0			2	7	4	6	9	5	35
Referral to Emergency Housing Voucher (EHV) (Retire	2		1		0	0	2	0	0				5
Referral to Emergency Shelter bed opening	22	19	28	23	33	44	31	31	28	12	24	20	279
Referral to Housing Navigation project or services	3	1	0	2	5	1	1	2	2	3	0	3	23
Referral to Joint TH-RRH project/unit/resource opening	2	1	1		1	4	6	4	1	1		0	21
Referral to Other PH project/unit/resource opening	0	1	0	0	0	2	0	0					3
Referral to post-placement/follow-up case management		0			5	0	3		1		1	0	10
Referral to PSH project resource opening			0	1	0		1	1	0	1	0	1	5
Referral to RRH project resource opening	4	7	5	4	7	11	8	7	6	3	4	2	68
Referral to Street Outreach project or services	0	0	1	0	0	0	0		0	0	0		1
Unique Household TOTAL	29	26	32	28	46	57	46	47	40	24	39	31	337

Event Details	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Problem Solving/Diversion/Rapid Resolution interventio Client housed/re-housed in a safe alternative													
Referral to post-placement/follow-up case management Enrolled in Aftercare project													

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a H	Successful referral: client accepted						0					1		1
Referral to a H	Unsuccessful referral: client rejected								0					0
Referral to eme	Successful referral: client accepted	2	0	0	0	0		2	7	4	6	9	5	35
Referral to eme	Unsuccessful referral: provider rejected	0												0
Referral to Em	Successful referral: client accepted	1		1		0		2	0	0	0			4
Referral to Em	Unsuccessful referral: client rejected						0		0	0				0
Referral to Em		1												1
ES	Successful referral: client accepted	8	5	12	8	15	15	11	14	14	6	8	7	115
ES	Unsuccessful referral: client rejected	9	13	14	14	17	27	18	19	13	4	15	9	158
ES	Unsuccessful referral: provider rejected			1			1							2
ES										0				0
Housing Nav	Successful referral: client accepted	2	0	0	1	3	2	2	1	2	1		1	15
Housing Nav	Unsuccessful referral: client rejected	0	2	0							2	1		5
Housing Nav	Unsuccessful referral: provider rejected		0			1				0	0			1
TH-RRH	Successful referral: client accepted	1	1	1		1	1	1	6	1	1		0	14
TH-RRH	Unsuccessful referral: client rejected	2					2	4	0					8
Oth PH	Successful referral: client accepted	0	1	0	0	0	1	1						3
Oth PH	Unsuccessful referral: client rejected	0	0	0	0		0	0	0					0
Oth PH	Unsuccessful referral: provider rejected			0	0				0					0
PP/CM	Successful referral: client accepted		0			3	0	0	0			0	2	5
PP/CM	Unsuccessful referral: client rejected					0	2	0	3				0	5
PSH	Successful referral: client accepted			0	1	0	0	1	1	0	0	1	0	4
PSH	Unsuccessful referral: provider rejected				0									0
RRH	Successful referral: client accepted	3	7	4	4	6	8	8	7	8	2	4	2	63
RRH	Unsuccessful referral: client rejected	0	1	1	1	0	1	0	0	0	1	0	0	5
RRH	Unsuccessful referral: provider rejected	0		0	0		1	0	0		0	0		1

CE Household Report: 01/01/2023-12/31/2023 (Family Household)

Region: Not selected

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
SO	Successful referral: client accepted	0	0	1	0			0			0			1
SO	Unsuccessful referral: client rejected	0		0		0		0		0				0
NULL	Successful referral: client accepted		3	2	2	1	2	2		0	1	2		15
NULL	Unsuccessful referral: client rejected	0	0		0				0		1			1
NULL	Unsuccessful referral: provider rejected					0				0	1			1
NULL				0		0	0		1	0				1

CE Household Report: 01/01/2023-12/31/2023 (Youth Subset - 18 to 24)

Region: Not selected

Intakes completed (EE)

CE Project (EE)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PHC - Coordinated Intake(1184)	14	17	14	18	20	18	23	30	21	16	20	17	225
PHC - Coordinated Intake (Post-Shelter Admission)(1185)	6	3	11	5	1	5	1	8	5	2	2	1	50
TOTAL	20	20	25	23	21	23	24	38	26	18	22	18	275

Assessments completed (CE Assessment)

Assessment Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Crisis Needs Assessment										0	0	1	1
Housing Needs Assessment	16	18	22	22	20	24	18	37	23	20	24	18	240
											0		0
TOTAL	16	18	22	22	20	24	18	37	23	20	24	19	241

Prioritization Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Not Placed on Prioritization List	3	4	4	2	3	5	1	14	6	7	5	3	57
Placed on Prioritization List	13	14	18	20	17	19	17	23	17	13	19	16	190

SPDAT Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client Refused (0 Score)	1	0	2	1	1	0	1	2	1	3	3	0	15
Family (v2.0)	2	0	0		1	0		1		0			4
Family (v3.0)	2	1	3	4	4	9	3	7	5	4	2	6	48
Single (v2.0)	0	0	0	0	0	0	0	0	0	0	0	0	0
Single (v3.0)	1	1	0	1	1	0	0	0	0	0	1	0	5
Youth (v1.0)				1									1
Youth (v2.0)	10	16	17	15	13	15	14	27	17	13	18	13	171

SPDAT Score / Need	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
PSH - Permanent Supportive Housing (8+)	12	11	11	17	10	13	14	17	9	10	15	9	138
RRH - Rapid Rehousing (4-7)	3	6	9	4	8	11	3	13	11	5	6	10	80
HP - Homelessness Prevention													
Diversion - No supports (0-3)	1	1	2	1	2	0	1	7	3	5	3	0	26

Removed from Prioritization List

Housing Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Housed	0	5	6	4	5	1	6	10	2	5	5	0	49
Not Housed	3	8	7	6	9	8	5	33	15	20	9	21	140
Average days to permanent housing		35	37	53	50	51	91	48	76	50	39		51.63
Average days on prioritization list	3	29	22	37	55	22	70	84	64	80	53	111	69

Project type used (Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Other Permanent Housing (OPH)	0	1	2	1	2	1	3	6	1	2	4	0	23
Permanent Supportive Housing (PSH)			0	0	0		0	0	0				0
Rapid Rehousing (RRH)	0	3	3	3	2	0	0	1	0	2	1		15
Transitional Housing (TH)	0	1	1		1		3	3	1	1			11
NULL			0	0					0	0		0	0

Reason for removal (Not Housed)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Client/Household cannot be found or contacted.	1	3	3	2	7	6	2	25	7	11	2	14	83
Client/Household no longer wishes to participate in Coo	0	2	0	0	1	0		1	2	0	0	1	7
Client/Household self-resolved and is no longer homele	1	2	1	2	1	0	0	2	1	3	1	3	17
Client is now deceased.						0	0				1		1
Client is now in a substance abuse treatment facility or			0	0									0
Client is now in jail/prison/juvenile detention facility.	0		0		0					0	1		1
NULL	1	1	3	2	0	2	3	5	5	6	4	3	33

CE Household Report: 01/01/2023-12/31/2023 (Youth Subset - 18 to 24)

Region: Not selected

CE Events

Access Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to Prevention Assistance project		0		0	0		0		0	1	0		1
Referral to scheduled Coordinated Entry Crisis Needs A		0					0	1					1
Referral to scheduled Coordinated Entry Housing Need	16	18	22	22	20	24	18	36	23	19	24	18	239
Unique Household TOTAL	16	18	22	22	20	24	18	37	23	20	24	18	240

Referral Events	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a Housing Stability Voucher					0				0		0	0	0
Referral to emergency assistance/flex fund/furniture ass	0	0	0	2			0	4	1	0	2	1	10
Referral to Emergency Housing Voucher (EHV) (Retire	0		0		0	0	0	0	0				0
Referral to Emergency Shelter bed opening	8	15	11	11	7	9	9	12	17	8	8	9	113
Referral to Housing Navigation project or services	2	0	1	0	2	3	0	0	2	2	1	1	14
Referral to Joint TH-RRH project/unit/resource opening	1	1	1		1	4	6	5	1	1		1	22
Referral to Other PH project/unit/resource opening	0	2	2	0	0	0	0	0					4
Referral to post-placement/follow-up case management		0			0	1	1		0		3	0	5
Referral to PSH project resource opening			0	0	0			1	0	1	0	0	2
Referral to RRH project resource opening	1	6	6	4	2	2	2	5	0	8	1	0	33
Referral to Street Outreach project or services	0	0	0	0	0	0	0		0	0	0		0
Unique Household TOTAL	10	21	18	15	10	19	18	24	20	18	15	11	151

Event Details	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Problem Solving/Diversion/Rapid Resolution interventio Client housed/re-housed in a safe alternative													
Referral to post-placement/follow-up case management Enrolled in Aftercare project													

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Referral to a H	Successful referral: client accepted						0					0		0
Referral to a H	Unsuccessful referral: client rejected								0					0
Referral to eme	Successful referral: client accepted	0	0	0	1	1		0	4	1	0	2	1	10
Referral to eme	Unsuccessful referral: provider rejected	0												0
Referral to Em	Successful referral: client accepted	0		0		0		0	0	0	0			0
Referral to Em	Unsuccessful referral: client rejected						0		0	0				0
Referral to Em		0												0
ES	Successful referral: client accepted	3	6	8	6	1	2	4	5	9	5	6	0	49
ES	Unsuccessful referral: client rejected	1	6	5	7	5	4	4	10	8	3	1	1	55
ES	Unsuccessful referral: provider rejected			0			0							0
ES										0				0
Housing Nav	Successful referral: client accepted	0	1	1	0	0	2	2	0	1	0		0	7
Housing Nav	Unsuccessful referral: client rejected	0	1	0							1	0		2
Housing Nav	Unsuccessful referral: provider rejected		0			1				1	1			3
TH-RRH	Successful referral: client accepted	0	1	1		1	1	1	5	1	1		1	13
TH-RRH	Unsuccessful referral: client rejected	2					2	4	2					10
Oth PH	Successful referral: client accepted	0	1	1	0	0	0	0						2
Oth PH	Unsuccessful referral: client rejected	0	1	1	0		0	0	0					2
Oth PH	Unsuccessful referral: provider rejected			0	0				0					0
PP/CM	Successful referral: client accepted		0			0	0	1	0			3	0	4
PP/CM	Unsuccessful referral: client rejected					0	1	0	0				0	1
PSH	Successful referral: client accepted			0	0	0	0	1	0	0	1	0	0	2
PSH	Unsuccessful referral: provider rejected				0									0
RRH	Successful referral: client accepted	0	1	2	5	1	1	0	3	0	7	0	1	21
RRH	Unsuccessful referral: client rejected	0	7	2	2	0	1	1	1	0	1	0	0	15
RRH	Unsuccessful referral: provider rejected	0		0	0		0	1	0		0	0		1

CE Household Report: 01/01/2023-12/31/2023 (Youth Subset - 18 to 24)

Region: Not selected

Referral Results		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
SO	Successful referral: client accepted	0	0	0	0			0			0			0
SO	Unsuccessful referral: client rejected	0		0		0		0		0				0
NULL	Successful referral: client accepted		0	0	0	0	0	0		1	0	1		2
NULL	Unsuccessful referral: client rejected	0	0		0				0		0			0
NULL	Unsuccessful referral: provider rejected					0				0	0			0
NULL				0		0	0		0	0				0

HOMEWARD

Eviction Expungement

What is eviction expungement?

Eviction expungement is a process that allows eviction filings in specific circumstances to be removed from public record (e.g. after a certain amount of time, in cases that are resolved out of court). Currently, Iowa has no mechanism to remove an eviction filing from an individual's record, even if it was made in error.

Why would eviction filings be dismissed?

51% of eviction filings are dismissed and don't go to court due to tenant/landlord resolution and errors in filings, yet the eviction filing remains on public record forever.

Why does removing an eviction filing matter?

Landlords are advised to deny potential renters who have had prior evictions. In Iowa, an eviction and a dismissed eviction filing look exactly alike in someone's public record. The ability to remove evictions protects a landlord from unintentional unfair housing practices.

Can a dismissed eviction filing impact employment?

YES. The Fair Credit Reporting Act allows for civil judgments and lawsuits to be considered in employment background checks, regardless of the age of the information. A dismissed eviction filing could keep a much-needed employee out of the workforce unfairly.

Between 2012 and 2016, Black women renters were 5.5x more likely to have evictions filed against them than white renters in the same financial situation. (ACLU of Iowa, Race and Gender Discrimination in Housing, January 2023)

15 The number of states with processes to seal or expunge eviction records, including Texas, Utah, Arizona, Indiana, Maryland, and Connecticut.

In 2022 alone, **5** states passed legislation to seal or expunge eviction filings.

Eviction expungement is simply good government.

Find out more about homelessness at www.homewardiowa.org.