CITY OF TEMPE

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FY 2020-21



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

CR-05 - Goals and Outcomes

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

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

The City of Tempe, is an entitilement jurisdiction, receiving and annual allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing & Urban Development (HUD). The funding provides a broad range of eligible activities that can be utilized with CDBG and ESG funding. The City of Tempe Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2020 reflects the activities accomplished during this first year of the FY2020-2024 Consolidated Plan that identified the highest priority goals to meet the needs of the community.

This CAPER covers accomplishments for the period July 1, 2020 – June 30, 2021. The city has made significant progress toward meeting the high priority needs as identified in the Strategic Plan based on the community needs assessment.

In March of 2020, the city was awarded an additional allocation of CDBG-CV and ESG-CV funding through the CARES Act, to help prepare for, prevent, and respond to the COVID-19 Pandemic. The city amended the PY2020 Annual Action Plan in order to receive these funds. During the 2020-21 program year the city continues to face many new unforeseen challenges due to the Pandemic. The city and it's partners have worked together and responded to the needs of the community. The challenges presented during the pandemic only reinforced the need to meet the goals of the Consolidated Plan by addressing affordable housing, homelessness, providing services for vulnerable populations, and creating economic opportunities for Tempe residents. All partners continue to work diligently to build on the successes made and rise to the challenge of continuing to address the most critical needs of the community.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
CV CARES ACT	Affordable Housing Homeless	ESG - CV: \$506269	Homelessness Prevention	Persons Assisted	250	213	85.20%	250	213	85.20%
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit				0	0	
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	25	5	20.00%	25	5	20.00%
Expand Affordable Rental Housing In Tempe	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Foster Affordable Housing Opportunities For Owners	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	25	0	0.00%			
Foster Economic Development.	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	25	0	0.00%	5	0	0.00%

Foster Economic Development.	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	150	0	0.00%			
Foster Housing Quality By Housing Rehabilitation	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	140	0	0.00%	5	0	0.00%
Foster Housing Quality By Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	105	15	14.29%	25	15	60.00%
Foster Targeted Infrastructure.	Non-Housing Community Development Suppurt for residential if needed.	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	300	0	0.00%			
Homeless Outreach Assistance	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	212	4.24%	0		
Homeless Outreach Assistance	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Homeless Outreach Assistance	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Homeless Outreach Assistance	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0		800	212	26.50%

Homeless Prevention/Eviction Intervention.	Affordable Housing	CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		13	0	0.00%
Homeless Prevention/Eviction Intervention.	Affordable Housing	CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	55	227	412.73%	13	227	1,746.15%
Public And Community Facilities Support	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	2000	0	0.00%			
Public Services Support (Non- Homeless)	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	0	0.00%	35	0	0.00%
Strengthen Homeless Shelter & Services Support	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	180	0	0.00%	45	0	0.00%
Tenant Based Rental Assistance	Affordable Housing	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	0	0.00%			

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

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

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

COVID-19 Activities:

Due to the impacts of the COVID-19 Pandemic, progress toward goals was, expectedly, impacted. The city continues to expand measures already in place to help those most vulnerable to COVID-19. The city provided \$1,086,619 of emergency mortgage and rental assistance to 213 families with CDBG-CV funds; in addition \$4,486.64 to provide safe and clean learning environnment to low income children, and \$573,412.13 of ESG-CV funds to alternative noncongregate shelter and outreach for individuals and families experiencing homelessness. All activities utilizing CDBG-CV were in direct response to COVID-19 pandemic. All Beneficiaries were in need of assistance due to economic hardships caused by the pandemic, and the activities were filled unmet needs in the community. The City implemented policies and procedures to prevent the duplication of benefits, and monitored activities to ensure financial assistance to beneficiaries was not duplicated.

The City's Emergency Home Repair program is still underway due to the operational modifications required to protect participant health, staff health and the vendor's employee health. Additionally, to mitigate as much as possible many of the 'non emergency' repairs were put on hold and only life threatening conditions were addressed; specifically, HVAC issues over the summer months and heating issues over the winter months. As a result, fewer households were assisted. The Emergency Home Repair Program assisted 13 low-to moderate income households. Additionally, A New Leaf and Maggie's Place have extended their contract to provide services and spend their funds due to the reduction in staff and services as a result of the pandemic.

The City continues to address and maintain affordable housing stock through Tempe Coalition for Affordable Housing, Inc; the 501 (c) 3 non profit affiliate of the City of Tempe Public Housing Authority. During FY2020, the affiliate acquired 2 Duplexes and I single family housing units-providing 5 affordable rental housing units. Bringing the total number of permanently affordable rental housing units from 47 to 52.

The City continues to successfully make payments on the Section 108 loan, this program year the City paid \$494,307.51 in the principal loan and

\$32,307.51 in interest payments.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	ESG
White	269	0
Black or African American	70	0
Asian	8	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	7	0
Total	354	0
Hispanic	48	0
Not Hispanic	306	0

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

Narrative

The activities carried out in FY 2020 utilizing CDBG and ESG funds were consistent with the objectives of the Consolidated Plan. Funds were used to provide housing and non-housing programs. The city was able to offer services regardless of race or ethnicity as described in the Action Plan.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,127,713	1,799,290
ESG	public - federal	146,818	78,732
Other	public - federal	5,284,712	1,884,043

Table 3 - Resources Made Available

Narrative

Tempe recieved the following funds during FY2020-21:

CDBG allocation forf \$1,844,576 with a unexpended funds of previous years of \$283,137.45 bring a total of \$2,127,713.45 and ESG allocaction of \$146,818.

CDBG-CV Round 1 \$1,085,269 CDBG-CV Round 3 \$1,902,488 and ESG-CV Round 1 \$506,269 and ESG-CV Round 2 \$1,790,686 to prevent, prepare for, and respond to Coronavirus.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas		100	Areas for area benefit.

Table 4 – Identify the geographic distribution and location of investments

Narrative

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

Leveraging

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

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

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

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	13	8
Number of Non-Homeless households to be		
provided affordable housing units	0	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	13	8

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	1,290	1,112
Number of households supported through		
The Production of New Units	12	4
Number of households supported through		
Rehab of Existing Units	140	13
Number of households supported through		
Acquisition of Existing Units	25	5
Total	1,467	1,134

Table 6 - Number of Households Supported

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

The rental assistance goal was based on the number of Housing Choice Vouchers available and the rental/mortgage assistance provided to 212 income eligible households with CDBG-CV funds and over 900 were assisted through the City of Tempe Public Housing Authority programming. Currently, the Housing Authority has 84 househols seeking rental units and 60 issued vouchers. The combination of limited budget authority, 45 day average lead time from voucher issuance to lease up, and the functional stop of leasing due to COVID-19 mititgation measures on the part of landlords/property

owners significantly impacted the number of families assisted. It is also important to note that the vacancy rate in the metropolitan area is at 50 year low(s) based on Arizona Republic reporting.

Additionaly, Tempe will continue to increase affordable housing units based on Tempe's Affordable Housing Strategy (AHS) plan and in collaboration with Tempe's Coalition of Affordable Housing, Inc.

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

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

Discuss how these outcomes will impact future annual action plans.

The COVID-1-9 pandemic has had a great impact on affordable housing in Tempe, some households have been driven to the brink of homelesness due to their lack of income. The city will continue to work with Tempe's Coalition of Affordable Housing, Inc to successfully increase the number of permanently affordable rental units.

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

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	985	0
Low-income	86	0
Moderate-income	65	0
Total	1,136	0

Table 7 - Number of Households Served

Narrative Information

The City continues to focus efforts on preservation and creation of affordable housing. During this program year the city provided \$513,744 in HOME funds to assist 81 households with TBRA.

Additionally, the city provided 3 empty parcels to Habitat for Humanity to provide affordable housing to eligible households. The city in partnership with Habitat for Humanity is building its first 3D-printed home. An innovative model for future cost-effective homeownership solution to address the affordable housing crisis facing in Tempe and nationwide communities. The new 3D-printed home project is a single-family home with three bedrooms, and two baths. The livable space is 1,738 square feet, and the total project is 2,433 square feet. Approximately 70% of the home is 3D printed, including all internal and external walls. The remainder of the house is a traditional build. The home is expected to be completed by the end of 2021 and already has a pre-approved low-income homebuyer. Habitat for Humanity will be providing 11 additional affordable new units to eligible income homebuyers in Tempe with the completion expected to be in 2022.

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

The focused strategies for last year were:

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

Goal Accomplished: COT HOPE Outreach Team is an access point in the coordinated entry system for both singles and families. COT Mayor and Council approved a staff expansion from 5 to 9 dedicated full time Outreach Specialists. The 9 outreach specialists will serve as mobile entry access point for individuals and families experiencing homelessness; and increases the opportunities for someone to access shelter and services resources more rapidly

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

Goal Accomplished: As documented in the HMIS system, the HOPE Outreach team engaged with 484 chronically homeless individuals. Chronically homeless individuals are some of these most difficult to engage in services and to house due to their multiple barriers such as lack of access to mental health and drug use treatment. In addition to the 484 chronically homeless individuals HOPE Outreach had a total of 6084 overall interactions with homeless individuals and families providing the opportunity to access shelter and service options that may have been available to them. See Exhibit 2 for additional information

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

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

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

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to

permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The COT HOPE Outreach team is in its 3rd year working within the Tempe Courts to identify people who are homeless and who have been diagnosed with a serious mental illness but are not connected to a mental health clinic or housing services. The HOPE Outreach team provides a housing assessment, work to obtain documentation and navigation to connect them to appropriate services and housing intervention. When openings are available unsheltered people who are seriously mentally can move from homelessness to stable permanent supportive housing with housing-based case management within weeks, through this efficient and effective process.

One of the other great partnerships within the City of Tempe is with the HOPE Outreach Team and CARE 7. This is for the use of emergency housing units to assist families experiencing homelessness. If the HOPE Outreach team encounters a family with children, they can do a housing assessment and the CARE 7 team will come out and complete their own assessment and complete an intake to see if it an appropriate placement for a family into the emergency unit. This has been very successful as acting as a immediate opportunity to leave an unsafe situation and have access to decent, safe and sanitary housing units to bridge families while they work to access an emergency shelter bed, or other more permanent solution. Currently the waiting list for families in Maricopa County to access emergency shelter beds is between 4- 6 weeks. This offers a safe alternative instead of their car or a park to stay until their name comes to the top of the list. During their stay in the emergency unit they have food, hygiene, bus passes if needed, access to internet and devices needed for school age children, and a myriad of other necessary resources to support a long term housing solution. Along with the emergency unit comes intense case management services and counseling if needed. To date a total of 55 families have been served through this collaboration.

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

Actions taken to address the needs of public housing

The City does not have any Public Housing Units.

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

The City of Tempe Housing Authority works collaboratively with local housing rental landlords to use tenant-based Section 8 Housing Choice Vouchers in rental properties (significantly increasing the financial feasibility of these projects), marketing Land Trust units to very low-income households with Section 8 Vouchers who are prospective homeowners and supporting the City's housing initiatives by attending public outreach events. The City also supports the Section 8 Homeownership Program for first-home homebuyer assistant to its Section 8 participants. To further the efforts of assisting program participants in successfully secureing housing is the Public Housing Authority employing 2 full time Housing Navigators to actively engage with and recruit landlords while assisting program participants with locating units for their viewing.

Actions taken to provide assistance to troubled PHAs

The City of Tempe Housing is not a troubled agency.

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

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

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

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

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

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

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

The city in collaboration with Tempe Coalition for Affordable Housing, Inc will continue to acquire single-family properties to provide affordable rental housing. The city continues to explore other sources to maximize and leverage funds to provide affordable housing.

The City took the following actions during this program year to address obstacles to meeting the underserved needs including:

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

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

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

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

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

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

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

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

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

Program delivery

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

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

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

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

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

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

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

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

- Implemented Section 504 accessibility requirements in city facilities.
- Provided community education of Fair Housing through Tempe's support resources

- Mayoral recognition of April as Fair Housing Month via official Proclamation.
- Displayed the FHEO logo in all city advertising of federally funded activities.
- Displayed FHEO information and posters in city facilities.
- Distributed FHEO information at city sponsored events and public locations.
- Maintained a current Analysis of Impediments during the Consolidated Plan period.
- Maintained a fair housing page and information on the city website.
- Attended Fair Housing training via webinars.
- Advertised Fair Housing information in the local general circulation newspaper.
- Supported agencies which provide no cost legal aid for low to moderate income residents.
- Provided technical assistance, training, information, and referrals in partnership with other organizations.
- Maintained membership in a Fair Housing Council or other organized group representing the needs of Fair Housing.

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring is an on-going process of review to ensure adequate performance and compliance with all applicable federal regulations and policies. Appropriate planning, implementation, communication, and follow up during each phase of the activities are effective tools for improving performance and avoiding non-compliance. The typical phases of an activity include the initial allocation of funding, written agreements (contract), monthly progress/performance reports, monthly demographic reports, request of expenditure reimbursements and closing reports. Monitoring may include, but is not limited to the following procedures:

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

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

Due to the COVID-19 pandemic and safety guidelines, on-site monitoring visits were placed on hold and monitoring that was originally on the schedule has had to be postponed until additional guidance is received. The city reviewed reimbursement request and performance reports in a regular basis to ensure activities were operating appropriately. The city will be adopting a virtual monitoring process to ensure the monitoring of its subrecipients. The city sent out to the annual rent and income limits to all properties to ensure compliance to all rental properties under the period of affordability during the

program year.

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

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

Notification of the availability of the city's annual performance report for the first program year period July 1, 2020 through June 30, 2021 was published in the Arizona Republic on September 10, 2021 with a 15-day public comment period ending on September 25, 2021.

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

There were no comments on the report.

CR-45 - CDBG 91.520(c)

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

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

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

No

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

CR-58 - Section 3

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

Total Labor Hours CDBG HOME ESG HOPWA HTF

Table 8 - Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG HOME	ESG	HOPWA	HTF	I
--	-----------	-----	-------	-----	---

Table 9 - Qualitative Efforts - Number of Activities by Program

Narrative

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

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name TEMPE
Organizational DUNS Number 074466814

UEI

EIN/TIN Number 866000262 Indentify the Field Office SAN FRANCISCO

Identify CoC(s) in which the recipient or Phoenix/Mesa/Maricopa County Regional CoC subrecipient(s) will provide ESG assistance

ESG Contact Name

PrefixMrFirst NameLevonMiddle NameLLast NameLamy

Suffix

Title Deputy Human Services Director - Housing

ESG Contact Address

Street Address 1 3500 S Rural Rd, Ste 202

Street Address 2

City Tempe

State AZ

ZIP Code -

Phone Number 4808582264

Extension Fax Number

Email Address Levon_Lamy@tempe.gov

ESG Secondary Contact

Prefix First Name Last Name Suffix Title

Phone Number Extension Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2020 Program Year End Date 06/30/2021

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

Subrecipient or Contractor Name: TEMPE

City: Tempe State: AZ

Zip Code: 85281, 3601 **DUNS Number:** 074466814

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 146818

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	10
Children	3
Don't Know/Refused/Other	0
Missing Information	0
Total	13

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 - Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	10
Children	3
Don't Know/Refused/Other	0
Missing Information	0
Total	13

Table 20 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	6
Female	7
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	13

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	3
18-24	0
25 and over	10
Don't Know/Refused/Other	0
Missing Information	0
Total	13

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	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilit	ies:			
Severely Mentally				
III	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nigths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 - Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	67,721
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	67,721

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

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

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year							
	2018 2019 2020							
Street Outreach	0	0	0					
HMIS	0	0	0					
Administration	0	0	11,011					

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020	
	0	0	78,732	

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	67,721
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	67,721

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	0	0	146,453

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

PR 26s



PART I: SUMMARY OF COBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	283,137.45
02 ENTITLEMENT GRANT	1.844,576.00
03 SURPLUS URBAN RENEWAL	0.00
84 SECTION 108 GUARANTIED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05e CURRENT YEAR SECTION 1:08 PROGRAM INCOME (FOR SI TYPE) 05 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
DIS FUNDS RETURNED TO THE LOCAL CODE ACCOUNT	0.00
07 ADJISTMENT TO COMPUTE TOTAL AVAILABLE	0.00
OR TOTAL AVAILABLE (SUM, LINES 01-07)	2.127.713.45
PART II: SUMMARY OF COBG EXPENDITURES	1,121,720,70
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1.430.374.96
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MCD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1.430.374.96
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	368,915.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,799,289.96
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	328,423.49
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,430,374.96
20. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,430,374.96
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOWMOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	1 40 000 55
27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	140,802.55
29 PS UNLIQUIDATED OBLIGATIONS AT END OF CORRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBJECTION FOR A PROVINCE STRONG PROGRAMM TEAM 30 ADJUSTMENT TO COMPUTE TOTAL PS OBJECTIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 28 - LINE 29 - LINE 30)	140.802.55
32 ENTITLEMENT GRANT	1.844,576.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM. LINES 32-34)	1.844,576.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.63%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	368,915.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40. ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	368,915.00
42 ENTITLEMENT GRANT	1,844,576.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,844,576.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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 2020 TEMPE, AZ

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

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Report returned no data.

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

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

Plan Year		IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	454	6465774	Acquisition - Affordable Rental Housing	01	LWH	\$67,550.59
2019	9	455	6437000	Newtown CDC Acquisition of Affordable Rental Housing	01	LWH	\$140,000.00
2020	3	464	6465774	Acquisition - Affordable Rental Housing (2020) (HSG)	01	LMH	\$145,876.82
2020	3	464	6510031	Acquisition - Affordable Rental Housing (2020) (HSG)	01	LWH	\$706,391.18
					01	Matrix Code	\$1,059,818.59
2020	2	463	6465774	COT Homeless Solutions and Outreach Program (PS)	03T	LMC	\$113,013.16
2020	2	463	6474785	COT Homeless Solutions and Outreach Program (PS)	03T	LMC	\$3,174.00
2020	2	463	6510031	COT Homeless Solutions and Outreach Program (PS)	03T	LMC	\$3,812.84
					031	Matrix Code	\$120,000.00
2019	6	452	6437000	Big Brothers Big Sisters (2019)	050	LMC	\$7,364.55
					05D	Matrix Code	\$7,364.55
2019	10	456	6437000	Catholic Charities - My Sister's Place	05G	LMC	\$13,438.00
					05G	Matrix Code	\$13,438.00
2019	1	447	6437000	City of Tempe - Emergency Home Repair Program (2019)	14A	LMH	\$38,993.00
2019	1	447	6465774	City of Tempe - Emergency Home Repair Program (2019)	14A	LWH	\$29,847.95
2019	1	447	6474785	City of Tempe - Emergency Home Repair Program (2019)	14A	LNH	\$123,436.85
2019	1	447	6510031	City of Tempe - Emergency Home Repair Program (2019)	14A	LMH	\$5,618.20
					14A	Matrix Code	\$197,896.00
2020	1	462	6510031	City of Tempe - Emergency Home Repair Program (2020) (HSG)	140	LMH	822,973.09
2020	1	462	6523355	City of Tempe - Emergency Home Repair Program (2020) (HSG)	14D	LMH	\$8,884.73
					14D	Matrix Code	\$31,857.82
Tota	I					_	\$1,430,374.96

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and respor to Coronaviru	r, Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	2	463	6465774	No	COT Homeless Solutions and Outreach Program (PS)	B20MCB40504	EN	03T	LMC	\$113,013.16
2020	2	463	6474785	No	COT Homeless Solutions and Outreach Program (PS)	B20MC040504	EN	03T	LMC	\$3,174.00
2020	2	463	6510031	No	COT Homeless Solutions and Outreach Program (PS)	B20MC040504	EN	03T	LMC	\$3.812.84
								031	Matrix Code	\$120,000.00
2019	6	452	6437000	No	Big Brothers Big Sisters (2019)	B19MC040504	EN	050	LMC	\$7,364.55
								05D	Matrix Code	\$7,364.55
2019	10	456	6437000	No	Catholic Charities - My Sister's Place	B19MC840504	EN	05G	LMC	\$13,438.00
								05G	Matrix Code	\$13,438.00
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$140,802.55
Total									-	\$1.40 002 55

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
2020	6	468	6465774	CDBG Program Administration	21A		\$210,190.11
2020	6	468	6474785	CDBG Program Administration	21A		\$9,203.32
2020	6	468	6510031	CDBG Program Administration	21A		\$133,796.87
2020	6	468	6523355	CDBG Program Administration	21A		\$15,724.70
					21A	Matrix Code	\$368,915.00
Total						_	\$368.915.00



Office of Community Planning and Development DATE: U.S. Department of Housing and Urban Development TIME: Integrated Disbursement and Information System PAGE: PR26 - CDBG-CV Financial Summary Report TEMPE , AZ

09-07-21

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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,987,757.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,987,757.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	210011101100
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,091,105.67
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	219,525.17
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1.310.630.84
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,677,126.16
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOWIMOD ACTIVITIES	1.091,105.67
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,091,105.67
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,091,105.67
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,091,105.67
17 CDBG-CV GRANT	2,987,757.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	36.52%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	219,525.17
20 CDBG-CV GRANT	2,987,757.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	7.35%



Total

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

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\$219,525.17

TEMPE, AZ

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	13	469	6510037	Kid Zone Enrichment Program (CV)	05D	LMC	\$4,486.64
	14	470	6465774	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$23,319.74
			6474785	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$228,806.53
			6510031	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$834,404.76
			6523355	COT Rent and Montgage Assistance (CV)	05Q	LMC	\$88.00
Total							\$1,091,105.67
		ı	LINE 16 DE	TAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16			
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	469	6510037	Kid Zone Enrichment Program (CV)	05D	LMC	\$4,486.64
	14	470	6465774	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$23,319.74
			6474785	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$228,806.53
			6510031	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$834,404.76
			6523355	COT Rent and Mortgage Assistance (CV)	05Q	LMC	\$88.00
Total							\$1,091,105.67
		ı	LINE 19 DE	TAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19			
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	24	473	6466127	CDBG Program Administration (CV)	21A		\$104,786.77
			6510031	CDBG Program Administration (CV)	21A		\$100,045.55
			6523355	CDBG Program Administration (CV)	21A		\$14,692.85
				-			

PR 91s



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

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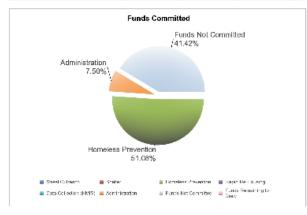
TEMPE, AZ 2020

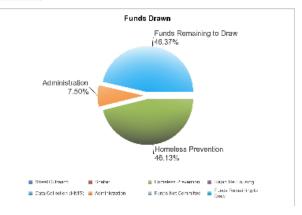
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E20MC040504	\$146.818.00	\$86.011.00	\$60.807.00	41.42%	\$78.731.89	53.63%	\$68.086.11	46.37%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$75,000.00	51.08%	\$67,720.89	46.13%
Rapid Re-Housing	\$0.00	0.00%	\$0.00	0.00%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$11,011.00	7.50%	\$11,011.00	7.50%
Funds Not Committed	\$60,807.00	41.42%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$68,086.11	46.37%
Total	\$146,818.00	100.00%	\$146,818.00	100.00%







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

PR91 - ESG Financial Summary

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TEMPE, AZ 2020

24-Month Grant Expenditure Deadline

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

Grant Amount: \$146.818.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required	
E20MC040504	\$78,731.89	10/15/2020	10/15/2022	403	\$68,086.11	

60% Cap on Emergency Shelter and Street Outreach

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

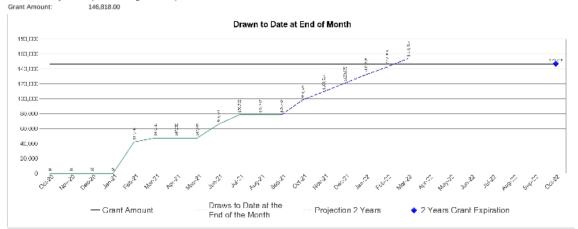
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach	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



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TEMPE, AZ 2020

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



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

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2020	\$0.00	\$0.00	0.00%	0.00%
03/31/2021	\$47,583.00	\$47,583.00	32.41%	32.41%
06/30/2021	\$18,047.62	\$65,630.62	12.29%	44.70%
09/30/2021	\$13,101.27	\$78,731.89	8.92%	53.63%



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TEMPE, AZ 2020

ESG Subrecipient Commitments and Draws by Activity Category:

Subecipient	Activity Type	Committed	Drawn
темре	Homeless Prevention	\$75,000.00	\$67,720.89
	Administration	\$11,011.00	\$11,011.00
	Total	\$86,011.00	\$78,731.89
	Total Remaining to be Drawn	\$0.00	\$7,279.11
	Percentage Remaining to be Drawn	\$0.00	8.46%



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TEMPE, AZ 2020

ESG Subrecipients by Activity Category

Activity Type	Subecipient
Homeless Prevention	TEMPE
Administration	TEMPE



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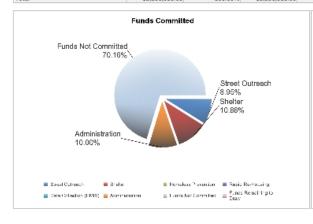
TEMPE, AZ 2020

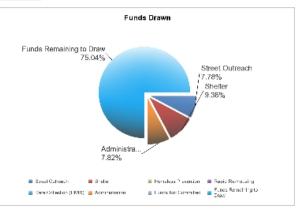
ESG-CV Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E20MW040504	\$2,296,955.00	\$685,337.00	\$1,611,618.00	70.16%	\$573,412.13	24.96%	\$1,723,542.87	75.04%

ESG-CV Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$205,643.00	8.95%	\$178,753.33	7.78%
Shelter	\$250,000.00	10.88%	\$215,105.80	9.36%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$0.00	0.00%	\$0.00	0.00%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$229,694.00	10.00%	\$179,553.00	7.82%
Funds Not Committed	\$1,611,618.00	70.16%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$1,723,542.87	75.04%
Total	\$2,296,955.00	100.00%	\$2,296,955.00	100.00%







2020

ement and Information System G-CV Financial Summary TEMPE, AZ DATE:

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24-Month Grant Expenditure Deadline

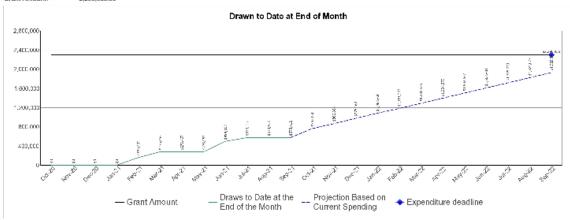
All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge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

Front Amount:	\$2.20E OFF NO

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20MW040504	\$573,412.13	10/06/2020	09/30/2022	388	\$1,723,542,87

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

Grant Amount: 2,296,955.00



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

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



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TEMPE, AZ 2020

Quarter End Date	Draws for the	the End of the	% Drawn for the	% Drawn to Date
	Quarter	Quarter	Quarter	at End of Quarter
09/30/2021	\$79,248.79	\$573,412.13	3.45%	24.96%



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TEMPE, AZ 2020

ESG-CV Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Street Outreach	\$205,643.00	\$178,753.33
	Shelter	\$250,000.00	\$215,105.80
	Administration	\$229,694.00	\$179,553.00
TEMPE	Total	\$685,337.00	\$573,412.13
	Total Remaining to be Drawn	\$0.00	\$111,924.87
	Percentage Remaining to be Drawn	\$0.00	16.33%



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ESG-CV Subrecipients by Activity Category

Activity Type	Subecipient	
Street Outreach	TEMPE	
Shelter	TEMPE	
Administration	TEMPE	

SAGE CAPER Reports



HUD ESG CAPER FY2020

Grant: ESG: Tempe - AZ - Report Type: CAPER

Report Date Range 7/1/2020 to 6/30/2021

Q01a. Contact Information

First name	Levon						
Middle name							
Last name	Lamy						
Suffix							
Title	Housing Manager						
Street Address 1	3500 S Rural Road						
Street Address 2	Suite 202						
City	Tempe						
State	Arizona						
ZIP Code	85282						
E-mail Address	levon_lamy@tempe.gov						
Phone Number	(480)858-2264						
Extension							
Fax Number							

Q01b. Grant Information

As of 9/3/2021

Fiscal Year

2011

Total

2020 E20MC040504 \$146,818.00 \$78,731.89 \$68,086.11 10/15/2020 10/15/2022 2019 2018 2017 ESG Information from IDIS 2016 2015 2014 2013 2012

\$146,818.00

\$78,731.89 \$68,086.11

CAPER reporting includes funds used from fiscal year.

	2020
Project types carried out during the program year	
Enter the number of each type of projects funded through ESG during this program year.	
Street Outreach	0
Emergency Shelter	0
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	0
Homelessness Prevention	1

Q01c. Additional Information

HMIS	
Comparable Database	
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

 $https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118\&client_ID=106831\&157.4340=123389\&iid=123389\&autoexecute=true\&Medium=true$

					Method	Affiliated						_	_		U
Organization Name	Organizatio ID	n Project Name	Project ID	HMIS Project Type	for Tracking ES	with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	vi er hy
- no data -															
(05a: Report \	Validations Tab	le													
- no data -															
(06a: Data Qu Data Element	ality: Personall	y Identifying In	formation	(PII)											
Name	•														
Social Securi	ty Number														
Date of Birth															
Race															
Ethnicity															
Gender															
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-	Records	in	ime Institution	in House	sing D	pproximate ate Started DK,	/R/missing	Number of 1	Times DK/R/	missing I	Number of M	ionths DK/I	R/missing	Unable to Co	alcu
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J.

AO-	Adult	ions and income for AO: Adult		AO: % with	AC: Adult	AC: Adult		AC: % with	UK: Adult	UK: Adult		UK: % with
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- no												
data -												
220a: Type o	f Non-Cas	h Benefit Sources										
	Benefit a	at Start Benefit a Assessn	nt Latest Ar nent for Sta	nnual Benefit at syers	Exit for Leavers							
- no data -												
Q21: Health Ir	nsurance											
	At Start	At Annual Asset for Stayers	ssment	At Exit for Leavers	:							
- no data -												
Q22a2: Lengt	th of Partic	cipation – ESG Proje	ects									
	Total	Leavers Stayer	s									
- no data -												
Q22c: Length	of Time b	etween Project Sta	rt Date and	Housing Move-in I	Date							
	Total	Without Children	With Chi	idren and Adults	With Only Children	Unknown H	lousehold Typ	e				
- no data -												
Q22d: Length		pation by Househol										
	Total	Without Children	With Chi	ldren and Adults	With Only Children	Unknown H	lousehold Typ	e e				
- no data -												
Q22e: Length		Prior to Housing - be				Helmour II	lanna ab al d Tom					
	Total	Without Children	With Chi	idren and Adults	With Only Children	Unknown H	lousehold Typ	e				
- no data -												
		- All persons										
Q24: Homele	ssness Pro Total	evention Housing A Without Children			With Only Children	Unknown H	lousehold Typ	e				
- no data -												
225a: Numbe	er of Veter	ans										
	Total	Without Children	With Chi	idren and Adults	Unknown Househo	old Type						
- no data -												
	er of Chron	nically Homeless Pe Without Children		lousehold lidren and Adults								

15G-CV Report Aggregator						ESG-CV Report Aggregator		ESG-CV-Report Aggregator	ESG-CV Report Aggregator
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Number of Adult Supers Number of Veterans. Number of Chronically Homeless Persons	200 22 148						Number of Adult Stayers Number of Ortonically Homeleys Number of Ortonically Homeleys	Persons	
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Total Households For Pill & Bills: the total households served who moved into	Total 445 Hous D	Without Children 431	With Children and Adults 12 0	With Doly Children 0 0	Unknown Household Type 0 0		Total Households For PSEA SIBIL - the total househ	with served who moved into housing	
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GBM: Prote to Time Count of Households on the Lest Yeldnesday Jamusy April GCSSGer GBM: Number of Persons Controlled	Total 0 237 0 0	0	1	0			January April July October		
October							October		
GISSE Number of Persons Companie	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WHI stoping on Streets, ES, or SH	First contact - Worker wratile to determine		GRA ALIRES OF PERSONS CONTACTOR		GINE NUMBER OF PERSONS CONSESSES	tans. Number of Persons Contacted
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The Teles	HIN/ADS Developmental Disability Physical Disability (State of Male Control of GU/GH and religion at the column Value)	1 9 26 In this part (Address & Address) and Victorian Institute	1 7 25 20 (100m) 4 (100m)	0 0 1	0 2 0		The Will College and Alle College is within an all	Into No. 1 Developmental Disability Physical Disability (No. 101 and release and the selector Table	The "With Distance and State" educate a relation of SSS	C To Not the second second second second	f 65/000 and replaced with the solution "blobbs in the	n and Children & Adults' and "Children in	municipal Mar.
9300	hysical and Montal Health Conditions for Stayers						QSDct: Physical and Montal Realth Cond	Itions for Stayers	QLSc1: Physical and Memod Health Condition	er QCDc1: Physical and Mental Health Con	ditions for Stayers		
		Total Persons 105	Without Children	Adults in Hit with Children & Adults	Children in 191 with Children & Adults	With Children and Adults		Mental Health Problem					
	Alcohol Albuse	12	11	ī				Alsohol Nouse					
	Drug Abuse Both Alcohol and Drug Abuse	36	37	1				Drug Abuse Both Alcohol and Drug Abuse					
		71	79	Ĭ									
		4	4	0	ō								
	Developmental Disability Physical Disability	33	35					Developmental Disability Physical Disability					
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	medic Violence Military						Other Companie Visional Michael		COAs Domestic Victimus History	COde: Domestic Violence History			
0144.0	mestic Wolence History	No.	Wilhout Children	With Children and Adults	With Only Children	Unknown Household Type	QSAx Gomestic Violence History		Q14a: Domestic Violence History	QS4a: Domestic Volonce History			
	Tes	100	92	6	0	0		766					
	No Client Doesn's Know/Client Refused	296	200			0		No Client Doesn't Know/Client Refuses					
	Data Net Collected	85	78	7		0		Data Net Collected					
	Total	400	648	26	ō	0		Total					
	roms Resing Domestic Wolsnes						Q14b: Persons Fleeing Domestic Violence		Q34b: Persons Floring Domestic Violence	AND Review Production Committee Committee			
40-40-74		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	Que result rating content to the		Quest Persons Peterning Commission, Franchis	Commence and the second second			
	Tes	14	14	0	0	0		Ses					
	No Client Borso's Know/Client Refused	64	SI .	4				No Client Doesn't Know/Client Refuses					
			i										
	Total	m.	82	6	0	0		Total					
## IN	ng Situation						GSS Uving Situation		QUI) Living Situation	SSS SVina Situation			
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type							
	Emergency shelter, including hotel or motel guid for with							Emergency shelter, including hotel or motel paid for with emergency					
		9	51	2		0							
	Transitional housing for homeless persons (including homeless you	14	4	0	0	0		Transitional housing for homeless y	ersons (including homeless youth)				
	Place not meant for habitation Safe Haven	206	199	1		0		Place not meant for habitation Safe Haven					
	Soft Home (non-crisis)	ž	2	0		0		Mod Wome (con-chie)					
	Interim Housing							Interim Mousing					
	Substant Positions housing or other position's facility	267	256	11				Subtendal Psychiatric hospital or other psychia	and the state of				
		3	1	i .		i i							
	Youghtal or other residential non-psychiatric medical facility	5	5			0		Harpital or other residential non-pr	phiatric medical facility				
	Jall, prison or juvenile detention facility Foster care home or finiter care group home	11	M .			0		Juli, prison or juvenile deterrition for Footer care frome or footer care gro					
		0	o .	o o	0	0							
	Residential project or halfway house with no homeless orberia Subcoral	4.	4.	0	0	0		Residential project or halfway house Subtotal	with no homeless criteria				
	Permanent housing (other than BBH) for formerly homeless person		9						Che formedy homeless services				
				ō.				Owned by client, no ongoing housi Owned by client, with ongoing hou	g subsidy				
	Owned by client, with ongoing housing subsidy Bental by client, with \$80 or any open subside	1	1	0	0	0		Owned by client, with ongoing hou factority client with 99th or equiv-	ing subsidy				
	Books the client with HEV equation transaction porject based.	1	ž n	1		0		Sectal burdent with 1674 yourher.	Support or conjust because				
	Rental by client in a public housing unit	i	i			i .		Rental by client in a public bousing	entit				
	Rental by client, no angaing housing subsidy Rental by client, with VKSH subsidy	46	4	0	0	0		Rental by client, no ongoing housing funtal by client, with VASK subsidy	subsidy				
	Rental by client, with VKSH subody Rental by client with GPO TIP subody			0				Rental by chent, with VADA subsidy Sentral by client with GRO Till subsid					
			i .	ě.	ē.	ō.		Fantal by client with GPD TP subsitemental by client, with other housing	subsidy				
	Notel or motel guid for without emergency shelter voucher	16	12	4	•	•		Hutel or motel paid for without em	rgency shelter souther				
	Staying or living in a friend's room, apartment or house Staying or living in a family member's room, apartment or house	4)	40		0	0		Staying or tiving in a friend's room, Staying or tiving in a family mende	spartment or house				
	Client Boson's Know/Client Refused	1	ī	ō	ō	0		Client Doesn't Know/Client Refused					
			29	1		0		Data Not Collected Subbotel					
	Total	175	185	10				2004					
interior but	sing is retired as of 101/100.8.						branch housing is retired as of 1675, 5618.		interior housing it retired as of \$10°C/0003.	between housing is netwed as of \$65,0000.			
****	h Income - Fanges						QSS: Cook treame - Fanger		Q35: Cesh Income - Ranges	SSS: Such Income - Runges			
GIA CH		Income at Start	Income at Latest Annual Assessment for Mayers	Income at Ealth or Leavens			GSK Cash Income - Hanges		GSE CAIR INCOME - Ranges	COL CAN INCOME - Margan			
	Na income	249	9	84				No income					
	51 - 5150 5151 - 5150	1	0	0				\$1 - \$251 \$151 - \$251					
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	\$1,000 - \$1,500 \$1,500 - \$2,000	22	0	7				\$1,001 - \$1,505 \$1,501 - \$2,005					
		11	o o	29									
	Client Boson's Know/Client Refused Data Net Collected			1				Client Doesn't Know/Client Refuses Data Net Collected					
	Data Not Collected Number of Adult Sispers Not Yet Required to Kove an Annual Asses	*	200	8				Data Not Collected	guired to Have an Annual Assessment				
		0	1	0					equired Annual Assessment				
	Total Adults	400	299	130				Total Adults					
912 Car	h Income - Sources						QEP, Cash Income - Sources		QS7: Cesh Income - Sources	QCT Cash Income - Sources			
		Income at Start.	Income at Latent Annual Accessment for Stayers	Income at Exit for Geovers									
	Earned Income Unemployment Incurance	59	0	34				Earned Income Unemployment Incurance					
	Champtoyment Incurance	10 10		15									
	5504	24	ē .	11				5504					
	VA Service Connected Disability Compensation VA Non-Service Connected Disability Persion	3	0	2				VX Senice-Connected Disability Co VX Non-Service Connected Disability	npensation				
	Private Disability Insurance		9					Private Disability Insurance	renson				
		0	ė.										
	TAM or Equivalent General Assistance			1				TANF or Equivalent General Assistance					
		7	9	2									
	Pension from Former Job	0	ō	ō .				Fension-from Former Job					
	Child Support. All mone (Support)	1		1				Child Support Alimona (Support)					
	Alimony (Spousid Support) Other Source	i .		1				Almony (Spousal Support) Other Source					
	Adults with Income Information at Start and Annual Assessment/Sa	0	a	0				Adults with Income Information at	East and Annual Assessment/East				
	sabling Conditions and Income for Adults at Exit						Q19h: Disabiling Conditions and Income !		Q19k Dhahling Conditions and Income for				
-356.0							drive assessed couppose and probue a	or record in case	control condition and income for				
	Carted Income	AD: Adult with Disabling Condition	AC: Adult without Disabling Condition	AO: Total Adults	ACI % with Disabling Condition by Source	AC: Adult with Disabling Condition		Carned Income			JK: Adult without Disabling Condition	JETHILANDS UKNAMA	Disabling Condition by Source
	Earned Income Supplemental Security Income (SSI)	,	2	34 12	0.75	1		Earned Income Supplemental Security Income (ISS)					
				-									

	Social Security Disability Insurance (SSDI)		1	10	69			Social Security Strability Insurance P	990			
	NA Service Connected Disability Compensation	í	i .	i'	1	i		VB Service Connected Disability Con	npensition			
	Private Disability Insurance		0	0		0		Private Disability Insurance				
	Worker's Compensation Temporary Assistance for Needy Families (*1ANF)			0		0		Worker's Compensation Temporary Assistance for Needy Fan				
	Temporary Austriance for Needy Families (1999) Retirement Income from Social Security		2			1		Retirement income from Social Secu	robes (1509) srity			
			0	i		0			a former job	i i		
	Child Support	1	0	1	1	0		Child Support		0		
	Other source No Sources	•	4.	4	0 040	•		Other source No Sources				
	No sources Unduplicated Yotal Adults	20	40	123	0.45	1		No Sources Unduplicated Yoral Adults				

Q20e Type	r of Non-Cash Benefit Sources						Q20x: Type of Non-Cash Benefit Sources		Q20s: Type of Non-Cash Benefit Sources	Q20e: Type of Non-Cesh Benefit Sources		
		Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers								
	Supplemental Nutritional Assistance Program.	171		n				Supplemental Nutritional Assistance Nat	Program			
	TAME CHARLEST Services	i	i	i				TAME Child Care Seniors				
	TANI Transportation Services		0	0				SAM Transportation Services				
	Other 1999 Funded Seniors Other Source			1				Other TANF-Funded Services Other Source				
	Other Source	1	0					Other Source				
GEO: Healt	h insurance						G20: Health Insurance		QZ1: Keulth Insurance	QQ2: Health Imprance		
		As Story	At Annual Assessment for Stayers	At Exit for Leavers								
	Medicald Medicare	261		112				Medicaid Medicare				
	Medicani State Children's Health Insurance Program	AT .	9	13				State Children's Health Insurance Pr	oman			
		i		i								
			0	1								
	Finalth Insurance Through COSBA Private Pay Health Insurance	2		1				Health Insurance Through COSKA Private Pay Health Insurance				
		21	i .									
	Indian Health Services Program	6	i .	3				Indian Health Services Program				
	Other	4	0	1				Other				
	No Health Insurance Client Doesn't Know/Client Refused	16		34				No Health Incurance Client Doesn't Know/Client Refused				
	Client Doesn 1 Know/Client Retused Buta Not Collected		1	10				Cherit Doesn't Know/Cherit Refused Data Not Collected				
			313	ii .					I to Have an Annual Assessment			
	1 Source of Health Incurance	346	0	106				2 Source of Health Insurance				
	More than I Source of Health Insurance	er .	0	19				More than I Source of Health Insura	ance:			
	igth of Participation - ESG Projects						Q22x2: Langth of Participation - ESG Pro		and the second second	ct QZIxit: Length of Participation - ESG Projects		
		Total	temos	Steven					quar. conjurar ranceposco - Los rinje	co quat. Legar or Paracyasion - 124 Projects		
	0 to 7 days	#1	58	22				1 to 7 days				
	E to 14 days 15 to 21 days	41	14	29				T to 16 days 16 to 21 days				
	15 to 21 days 27 to 30 days	28		20				26 to 25 days 25 to 30 days				
	11 to 60 days	64	N .	10				12 m 60 fees				
	51 to 90 days	59	26	38				62 to 99 days				
	93 to 360 days 183 to 360 days	111	10	79				92 to 180 days 182 to 195 days				
	181 to 360 days 366-to 798 days (1-2 Yes)	90	1	85				367 to 760 days (3-2 fm)				
		i		i i								
	1,096 to 1,460 days (3-4 Nn)	0	0	0				1,096 to 1,460 days (3-4 Yes)				
	1,461 to 1,625-days (8-5 Vrs)											
								3,461 to 3,825 days (6.5 Yes)				
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	More than 1,825 days (> 5 Ym) Buta Not Collected Total		0 0	0 0				1,461 to 1,625 days (6.5 Yes) More than 1,625 days (>.5 Yes) Data Not Collected Sonal				
	More than 1,825 days (> 5 Yrs) Bata Not Collected Total	0 0 400	0 0 184	0 0 354				More than 1,825 days (> 5 Yrs) Data Not Collected Total				
		0 499 499 pent 10/1/2008)						More than 1,825 days (> 5 Yrs) Data Not Collected Total	QZZu: Langth of Time between Project Star	41 0036: Gength of Time between Projekt Blast Galer and Mouning	g Move in Gate (post 10/1/2008)	
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QZZin Leng	More than I,UCS Gays (P. 5 Ym) Both Not Collected Fond Shief Time Between Projekt Skirk Outle and Housing Move in Outle) 7 days or less Kin Islandon	0 0 499 (mm4 30/1/2008) (botal 0 0			With Only Children 0 0	Unknown Household Type 0	QZD: Length of Time between Project St	More than I, NOS days (r. 5 fm) Data Not Collected Social Social set Dutie and Housing More in Dutie (; Edge, or less Site (Address)	QZ3s: Length of Time between Project Star	4 I 603b; Sangth of Time between Project Start Cale and Mausing	g littove in Carle (great 10/1,/3008)	
QZDs Leng	Motive Than \$1,000 days (1) 5 Yes) (then Next Collection) From Set Collection From Set From Set Collection From Set From	0 0 0 496 (mail 20/12/2058) Total 0 0			With Cirty Children 0 0 0	Unknown Household Type 0 0 0	Q22s; Length of Time Between Projest St	Monr Man I. XIV: days (r 5 Ym) (lota Not Cofected lotal art Dute and Housing Mone in Dute) 8 days or less 5 to 34 days 15 to 21 days	QZZu: Length of Time between Project Stan	41 000s Gength of Time Between Project Start Oute and Heading	g Milwe in Cale (good 18/1,/3008)	
QZDs Leng	Motor Plans (1,5% Sayle) 5-3 YN) (Stan Net Collected Food f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			With Cirily Children 0 0 0 0	Unknown Household Type 0 0 0 0	Q22h: Length of Time between Project St	More than 1,025 days (r 5 Ym) Date hort Collected Total art Date and Finaling Mane in Date () 8 days or less 5 to 14 days 35 to 25 days 35 to 25 days	QZI:: Length of Time between Project Star	41 000ki Sangth of Time Between Projekt Start Date and Housing	g Minve-in Claire (punil 18/1/3068)	
QZDs Leng	Motor Plans (1955 Gayle (5-5 Yel) (Storn Not Collected Food 25 of Time Seriesen Project Start Date and Housing Minor in Date 15 of Time Seriesen Project Start Date and Housing Minor in Date 15 of Time 15 of T	0 0 496 1994 30/1/2018) Total 0 0 0			With Only Children 6 6 6 7 7	Unknown Household Type 0 0 0 0 0	GZDs Length of Time between Project 30	Monre Hann I, ECS days (r. 5 Ym) Data Andr Collectud Total For Dutie and Rissoling Misses in Dutie () E days or less 5 to 34 days 35 to 34 days 35 to 36 days 35 to 58 days 35 to 58 days	, QZZI: Léngth of Time between Project Star	41 6333; Geoglis of Time Between Project Blast Clair and Mexching	g Mavve in Claire (year) 18/1/2008)	
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GSSA Leng	Motor and ASS Anne S-Yest Anne of The Mannes Proposition I pile and Manning Mone in Date I The Mannes Mannes Mannes Mannes Mannes Manning Mone in Date I The Mannes Mannes Mannes Mannes Mannes Mannes The Ma	Stead 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Without Children 3 3 3 3 3 3 3 4 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7	Add Collines and Adults O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	QZb. Length of Time believen Project III GZbL Length of Participation in Howels	Steen Arten L. 2.5. disept 5-170 (Dec. and Collection C	oue-in		g More in Open jame 16/1/2008)	
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	Owned by client, with ongoing housing subsidy							Owned by client, with ongoing housing subsidy
	Rental by client, no engoing housing subsidy							Rental by client, no ongoing housing subsidy
	Rental by client, with VWSH housing subsidy							Rental by Client, with VASA housing subsidy
	Rental by client, with GPD TIP housing subsidy							Sental by stern, with GPD TIP housing autoby
	Rental by client, with other ongoing housing subsidy							Rental by client, with other ongoing housing subsidy
	Permanent housing (other than ARH) for formerly homeless person:							Permanent housing Jother than ARPI for formerly homeless persons
	Staying or living with family, permanent terrune							Soying or living with family, permanent renuter
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	Rental by client, with RRH or equivalent subsidy							Rental by client, with RRM or equivalent subside
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	Substantial							Subtotal
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	Transitional housing for homeless persons (including homeless your							Transitional housing for homeless persons (including homeless youth)
	Staying or fiving with family, temporary tenure (in.g. room,							
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	Staying or living with friends, temporary tenure (e.g. room,							temporary tenure (e.g. room,
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								Place not meant for habitation
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	Place not meant for habitation (e.g., a vehicle, an abandoned							station/sirport or anywhere
	building, bus/train/subway station/airport or anywhere outside)							
	Safe Haven							Safe Haves
	Hatel or motel gold for without energency shelter vaucher							Hatel or motel paid for without emergency shelter voucher
	Host Home (non-crisis)							Note from chos crisis)
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	Fester care home or group fester care home							Feder care home or group feder care home
	Psychiatric haspital or other psychiatric facility							Psychiatric hospital or other psychiatric facility
	Substance abuse treatment facility or distay center							Substance abuse treatment facility or detay center
	Youghal or other residential non-psychiatric medical facility							Hospital or other residential non-graphismic medical facility
	Jall, prison, or juvenile detention facility							Juli, prison, or juvenile deterrison facility
	Long term care facility or nursing home							Long-term care facility or numing home
								Residential project or halfway house with no homeless criteria
	Fernand							Revision project or nameng room work or no roomers.
	Substantial Commission of the Commission of							AMA AND COMMONDE (THE SEAS PROPOSED COMPANIES)
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Exhibit 1 and Homeless Portion

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

CDBG Public Services Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG funding	5 – Year Priority Level	HUD Outcome
Maggie's Place - Elizabeth's House	35 – Individuals	In-process		High	SL1
A New Leaf – East Valley Men's Center	45 – Individuals	In-process		High	SL1
City of Tempe/Homeless Coordinator & Outreach Program	800 – Individuals	347 – Individuals	\$120,000.00	High	SL1
Big Brothers Big Sisters Program	65- Youth	27 - Youth	\$7,364.55 completed in 2019	High	SL1
Catholic Charities/My Sister's Place	15 - individuals	7- Individuals	\$13,438.00 Completed in 2019	High	SL1

CDBG Housing Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG Funding	5 – Year Priority Level	HUD Outcome
City of Tempe/Acquisition	5 – Household Units	2 Duplexes and 1 single family unit	\$919,818.59	High	DH2

City of	30 -	13- Households	\$229,753	High	DH3
Tempe/Emergency	Households				
Home Repair Program					
Newtown CDC/	1- Household	1 – Household	\$140,000.00	High	DH2
Acquisition of	Unit	Units			
Affordable Rental					
Housing					

CDBG Economic Development Activities:

Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	CDBG Funding	5 – Year Priority Level	HUD Outcome
City of Tempe – Workforce Development	5 - Business	196 – Individuals with employment services	In-process	High	EO1

HOME Activities:

	Agency/Activity Name	Annual Action Plan Goals	Annual Action Plan Goals Achieved	HOME Funding Expended	5 – Year Priority Level	HUD Outcome
[City of Tempe TBRA	15 – Households	81 – Households	\$513,744	High	DH2

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:

Tempe's goal is: To achieve an end to homelessness in Tempe as measured by Tempe's annual count and the Homeless Management Information System (HMIS).

Represented in the chart below are important indicators to track Tempe's work to end homelessness.

HOMELESS SOLUTIONS PERFORMANCE INDICATORS [Data Source: HMIS]	FY2018 All Providers System Level	FY2019 All Providers System Level	FY2020 All Providers System Level	FY2021 All Providers System Level
Number of unduplicated people served through navigation and case management	1,117	1,207	1,286	1,298
Number of new unduplicated people served through navigation and case management	493	679	775	846
The median length of time from program entry to housing (when vouchers are available)	41	35	49	37
Number of people permanently housed	239	366	363	394
Number of people diverted from homeless services	27	24	35	N/A
Number of chronically homeless people served	255	280	318	484
Retention rate for housing	89%	N/A	N/A	N/A

^{*}Chronically Homeless: People who are chronically homeless have experienced homelessness for at least a year – or 4 or more times in the last 3 years –with a disabiling condition such as a serious mental illness, substance use disorder, or physical disability.

The focused strategies for last year were:

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

Goal Accomplished: COT HOPE Outreach Team is an access point in the coordinated entry system for both singles and families. COT Mayor and Council approved a staff expansion from 5 to 9 dedicated full time Outreach Specialists. The 9 outreach specialists will serve as mobile entry access point for individuals and families experiencing homelessness; and increases the opportunities for someone to access shelter and services resources more rapidly. Increase the number of chronically homeless people served through Coordinated Entry:

Goal Accomplished: As documented in the HMIS system, the HOPE Outreach team engaged with 484 chronically homeless individuals. Chronically homeless individuals are some of these most difficult to engage in services and to house due to their multiple barriers such as lack of access to mental health and drug use treatment. In addition to

the 484 chronically homeless individuals HOPE Outreach had a total of 6084 overall interactions with homeless individuals and families providing the opportunity to access shelter and service options that may have been available to them.

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

Goal Accomplished: The HOPE Outreach Team has been expanded by 9 full-time staff outreach workers which allows for additional coverage throughout the city. Additional outreach workers can reach the most vulnerable people who are unsheltered living in places such as river bottoms, parks, and abandoned buildings. Additionally, COT Mayor and Council have approved and provided funding for the environmental clearance of 5 properties to expedite the development of up to 390 multi-family affordable housing units. The City's total contribution to the environmental clearances is approximately \$3,000,000. Additionally, Mayor and Council have approved up to \$4,000,000 per year in general funds to be allocated and provided for the development/preservation/incentivization of the development of permanently affordable rental housing units. Through the increased development of affordable housing access to permanent housing options will be expanded.

· Point in Time (PIT) Count for Tempe:

Goal accomplished: COT conducted Point in Time Count, this allowed the COT to develop their own mobile app and create our own questions which gave the COT additional information not gathered by U.S. Department of Housing and Urban Development (HUD) in their annual PIT. This allows us to create programs and understand the demographics of the population that we serve.

Regional Access to Shelter and Housing Opportunities

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

Levon going to add about the motel. May have something already prewritten to copy and paste.

In addition, as an access/entry point for services the HOPE Outreach team provides the following services:

- Intake and Data Collection
- Triage: HOPE Outreach will assess the immediate safety and needs of individuals and provide referral to appropriate resources such as DV or medical services.
- Diversion: For individuals experiencing homelessness and seeking shelter, program staff employ a standardized strategy to identify alternative support systems and available assistance that would prevent the need to enter the homeless services system.
- Assessment: For individuals who cannot be diverted from services, the Entry Point provides assessment (VI-SPDAT) services.
- Basic Document Collection: The HOPE Outreach team collects and uploads into HMIS, when available and at minimum, photo ID. If unavailable, entry point staff must provide referral to ID acquisition resources such as The Homeless ID project. Other documentation such as proof of disability, Seriously Mentally III (SMI) status, income verification or birth certificate should be collected and uploaded if available.
- Contribute to weekly engagement meetings which have, as standing agenda items:
 - Coordination of geographic coverage.
 - Review and staffing of By-Name-List to prevent duplication of engagement efforts.
 - Weekly Case Conferencing of individuals on the By-Name-List who are document ready for housing match and status of warm transfer to housing services.

When housing match is successful the HOPE Outreach Team's average length of time from program entry to housing is 37 days per HMIS' review of the last 12 calendar month period.

The City of Tempe coordinates with several community partners to address the needs of people experiencing homelessness who are looking for emergency shelter. One of those partners is through the Tempe Community Action Agency (TCAA) IHELP program. HOPE outreach makes a referral to their emergency shelter program that also has case management to assists individuals with budgeting and to obtaining necessary vital documents. For families experiencing homelessness, HOPE partners with the family Housing Hub (FHH) and is one of the only mobile coordinated entry access points for families. They work o get them into family shelters located throughout the region.

The City of Tempe also provides \$1,000,000 per year to an Agency Review Process which provides funding through a competitive process to local non-profit partners. These funds are utilized by our non-profit partners to fund congregate shelter, provide supportive services, and provide meals among other things.

Emergency Units:

One of the other great partnerships within the City of Tempe is with the HOPE Outreach Team and CARE 7. This is for the use of emergency housing units to assist families experiencing homelessness. If the

HOPE Outreach team encounters a family with children, they can do a housing assessment and the CARE 7 team will come out and complete their own assessment and complete an intake to see if it an appropriate placement for a family into the emergency unit. This has been very successful as acting as an immediate opportunity to leave an unsafe situation and have access to decent, safe, and sanitary housing units to bridge families while they work to access an emergency shelter bed, or other more permanent solution. Currently the waiting list for families in Maricopa County to access emergency shelter beds is between 4- 6 weeks. This offers a safe alternative instead of their car or a park to stay until their name comes to the top of the list. During their stay in the emergency unit, they have food, hygiene, bus passes if needed, access to internet and devices needed for school age children, and a myriad of other necessary resources to support a long-term housing solution. Along with the emergency unit comes intense case management services and counseling if needed. To date a total of 55 families have been served through this collaboration.

Mental Health Court:

The COT HOPE Outreach team is in its 3rd year working within the Tempe Courts to identify people who are homeless and who have been diagnosed with a serious mental illness but are not connected to a mental health clinic or housing services. The HOPE Outreach team provides a housing assessment, work to obtain documentation and navigation to connect them to appropriate services and housing intervention. When openings are available unsheltered people who are seriously mentally can move from homelessness to stable permanent supportive housing with housing-based case management within weeks, through this efficient and effective process.

Through this unique partnership, case management, supportive services, workforce development, housing subsidy, along with other flexible financial support are all provided to families to help them find and maintain stability in all areas of their lives. Housing subsidy is achieved through Coordinated Entry housing interventions.

The HOPE Team also assists with housing location when needed and based on the individual circumstances of the individuals.

Support Services are maintained after the person or family is housed and remains until connections to long term housing-based case management is obtained.

Tempe Works:

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

City of Tempe has added a part time Tempe Works Coordinator Position. This position is to oversee the day-to-day case management with the City of Tempe and the Tempe works employee. The Coordinator

is also the point of contact for Cooperate Job Bank that completes the screening and interview process for the City of Tempe.

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

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

Thirty-four individuals experiencing homelessness have utilized the Tempe Works program.

Encampment Operations:

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

For FY 20-21, following the City's encampment protocol, staff addressed 278 encampments resulting in the removal of 107,080 lbs. of debris.

COVID-19 Response:

Homeless Solutions has partnered with Maricopa County, non-profits, and faith-based organizations to ensure we met the needs of the most vulnerable experiencing homelessness in the city of Tempe during the COVID-19 pandemic. Due to many businesses, non-profits and government buildings being shut down, Homeless Solutions looked for innovative ways to continue to serve individuals who were at risk and still needed their basic needs met. This meant that the people we served did not have access to food resources, clean water, emergency shelter or showers.

- During the pandemic, HOPE Outreach continued to provided services to people experiencing homelessness. This included completing housing assessments, housing applications, making appointments with the Motor Vehicle Division (MVD) to obtain photo ID's, ordering birth certificates, social security cards, etc.
- Homeless Solutions requested and received donations from the community of prepackaged food, water bottles, masks, and hand sanitizer. The HOPE outreach team distributed these items daily during outreach throughout the city of Tempe.

- In response to the abrupt end to shelter intakes, Maricopa County Human Services Department
 worked with east valley cities (Tempe, Chandler, and Mesa) to secure 55 hotel rooms for the
 most vulnerable as identified by each city outreach teams. HOPE outreach would do daily check
 ins with people in hotels and work on a permanent housing solution for each of them. For FY 20
 -21 the City of Tempe Motel/Temporary Shelter program served 128 individuals, or 87
 households. Forty have been housed with a voucher program, 26 have transitioned to Family
 Shelter, 2 were diverted from homeless services, 3 deceased, 5 transitioned to a higher level of
 care and 11 were unable to complete program. Overall, 86% reached a positive exit from the
 emergency shelter program.
- Homeless Solutions responded to the Center for Disease Control (CDC) guidelines on unsheltered homeless populations by providing a total of seven handwashing stations located throughout the city of Tempe. This is to ensure those experiencing homelessness have access to soap and water to mitigate the spread of COVID-19.
- Due to the pandemic many places that people experiencing homelessness would take refuge to
 escape the heat had been closed. Homeless Solutions, Community Services (Parks) and Care7
 partnered to provide cooling stations located throughout Tempe to allow people a place to
 obtain water and escape the heat. HOPE Outreach visits these cooling stations daily and provide
 services to people who are in need. The cooling center served over 2,000 individuals.
- Homeless Solutions is currently a part of the Maricopa County Heat Relief Network. Water
 collection began in April and as of today we have collected over 300 cases of water. This water is
 distributed daily during outreach and engagement.
- Homeless Solutions partnered with Maricopa County and Circle the City to provide free rapid COVID-19 testing to individuals experiencing homelessness in the city of Tempe.

East Valley Manager Group:

In October 2017, East Valley City and Town Managers began to meet to specifically discuss regional homelessness. City and Town Managers expressed that the impacts of homelessness are not confined to city or town boundaries and that it would be valuable to discuss opportunities, best practices, resources, and individual approaches in a group setting. To date, there have been six meetings held since October 2017. Over those six meetings, participants further defined the benefits of collaboration, which include: improving information exchange, leveraging resources, defining common measurements and terminology, establishing common goals, and data sharing. It is evident that none of the cities individually possess all the resources needed to solve the issue of homelessness. With jurisdictions working together, resources could be better coordinated and leveraged to serve more people in more effective ways and provide a wider array of resources for each jurisdiction's citizens. This message of collaboration conveys

to each community that East Valley cities (City of Apache Junction, City of Chandler, Town of Gilbert, City of Mesa, City of Scottsdale, City of Tempe, Maricopa County and the Maricopa Regional Continuum of Care Governing Board) are committed to implementing collective and coordinated approaches to homelessness; which is especially appropriate when working with individuals who do not live within commonly defined boundaries and who may travel among municipalities.

The East Valley municipalities could also work in the co-creation of resources to end homelessness, such as shelter and housing. Additionally, collective proposals for funding specific projects may have a greater likelihood of success and working together on regional solutions and may open-up new funding opportunities for federal, state, and local dollars. Collaborative leadership from municipalities highlights to other systems and stakeholders (i.e., hospitals, developers, judicial system) that there is an open space for different types of partnership. For example, some cities have created funding collaboratives and partnered with hospitals on Medicaid funding opportunities. Improving the collection and the sharing of data for the region will better inform data-driven forecasting and program identification by deepening our understanding of the size, scope, and scale of the issue, and of the intervention costs associated with solutions. There was consensus to move this resolution forward and was approved on at the June 27, 2019 Council Meeting.

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I, being linst duly sworn, upon oath deposes and says: That I am the legal clerk of the Arizona Republic, a newspaper of general proulation in the councies of Maricopa, Coconino, Pima and Pinal, in the State of Arizona, published weakly at Phoenix. Arizona, and that the copy hereto attached its a true copy of the advertisement published in the said paper on the dates indicated.

Swom to byfore me this

10 TH day of SLP II MISTR 2021

My Commission expires:

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State of Wisconsin

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