



CITY OF NORMAN, OK
CITY COUNCIL OVERSIGHT COMMITTEE MEETING
Municipal Building, Executive Conference Room, 201 West Gray, Norman,
OK 73069
Thursday, November 14, 2024 at 4:00 PM

AMENDED AGENDA

The Oversight Committee of the City of Norman, Cleveland County, State of Oklahoma, will meet in Regular Session in the Executive Conference Room in the Municipal Building, on Thursday, November 14, 2024 at 4:00 PM, and notice of the agenda of the meeting was posted at the Norman Municipal Building at 201 West Gray and on the City website at least 24 hours prior to the beginning of the meeting.

It is the policy of the City of Norman that no person or groups of persons shall on the grounds of race, color, religion, ancestry, national origin, age, place of birth, sex, sexual orientation, gender identity or expression, familial status, marital status, including marriage to a person of the same sex, disability, relation, or genetic information, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination in employment activities or in all programs, services, or activities administered by the City, its recipients, sub-recipients, and contractors. In the event of any comments, complaints, modifications, accommodations, alternative formats, and auxiliary aids and services regarding accessibility or inclusion, please contact the ADA Technician at 405-366-5424, Relay Service: 711. To better serve you, five (5) business days' advance notice is preferred.

CALL TO ORDER

AGENDA ITEMS

1. PRESENTATION OF EMERGENCY SHELTER STATISTICS FOR THE MONTH OF OCTOBER, 2024.
2. DISCUSSION REGARDING SMOKING IN PARKS.
3. DISCUSSION REGARDING THE DECLARATION OF A TEMPORARY MORATORIUM ON THE ISSUANCE OF PERMIT FOR LARGE CONSTRUCTION PROJECTS.

ADJOURNMENT



Report for October 2024

Total Stays	1,612
Unique Guests	86
---- Women	36
---- Men	46
---- No Single Gender	2
---- Transgender	2
Veterans	5
Age	
18-30	10
31-50	36
51-61	27
62 +	9
Not Recorded	4
Nightly Average	52

Notes:

The reports attached include a deeper level of data including physical and mental health diagnosis, age, race, gender and income amounts and sources.

Guests who stayed with us in October included 20 people with physical disabilities 4 with developmental disabilities and 9 with chronic health conditions.

Those with income report having \$1000 per month or less which is woefully insufficient to maintain housing costs in Norman.

Housing placements have come to a dead end without housing vouchers to assist people with rent and therefore people are really struggling to get out of the shelter/homelessness.

Report Options

Reporting Group			
Provider	Food Shelter- A Friends House (ES) (12482)		
	<input type="radio"/> This provider AND its subordinates <input checked="" type="radio"/> This provider ONLY		
Services	<input checked="" type="checkbox"/> Services Provided (other than shelter or referred services). <input checked="" type="checkbox"/> Shelter Stays <input type="checkbox"/> Referrals Served by the Selected Provider(s)		
Grouping	<input checked="" type="radio"/> Clients Receiving Services as a Family <input type="radio"/> Clients in a Household		
Funding Source			
Service Code	-Select- ▼		
Served Date Range	10/01/2024	to	10/31/2024
Served Before Date Range (Old client count)		to	
Treat Open-Ended Services/Referrals as 1-day Services	<input checked="" type="radio"/> Yes <input type="radio"/> No		
Legal Adult Age	18		

Report Details

CLIENTS SERVED	Old	New	Total
A. Adults	0	82	82
Male	0	43	43
Female	0	35	35
No Single Gender	0	2	2
Questioning	0	0	0
Transgender	0	2	2
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
B. Children	0	0	0
Male	0	0	0
Female	0	0	0
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0

Data Not Collected	0	0	Item 1.
C. Total (A+B)	0	82	82
FAMILY MEMBERS SERVED	Old	New	Total
A. Adults	0	0	0
Male	0	0	0
Female	0	0	0
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
B. Children	0	0	0
Male	0	0	0
Female	0	0	0
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
C. Total (A+B)	0	0	0
D. Total Households Served	0	0	0
E. Average Household Members Served	0	0	0
SINGLES SERVED	Old	New	Total
A. Adults	0	82	82
Male	0	43	43
Female	0	35	35
No Single Gender	0	2	2
Questioning	0	0	0
Transgender	0	2	2
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
B. Children	0	0	0
Male	0	0	0

Female	0	0	Item 1.
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
C. Total (A+B)	0	82	82

FAMILY MEMBERS	Children				Adults				No DOB	Total
	0-5	6-12	13-17	18-30	31-50	51-61	62+			
Male	0	0	0	0	0	0	0	0	0	
Female	0	0	0	0	0	0	0	0	0	
No Single Gender	0	0	0	0	0	0	0	0	0	
Questioning	0	0	0	0	0	0	0	0	0	
Transgender	0	0	0	0	0	0	0	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	0	

SINGLES	Children				Adults				No DOB	Total
	0-5	6-12	13-17	18-30	31-50	51-61	62+			
Male	0	0	0	5	22	12	4	0	43	
Female	0	0	0	2	14	14	5	0	35	
No Single Gender	0	0	0	2	0	0	0	0	2	
Questioning	0	0	0	0	0	0	0	0	0	
Transgender	0	0	0	1	0	1	0	0	2	
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	0	0	0	0	
Total	0	0	0	10	36	27	9	0	82	

CLIENTS SERVED BY RACE	Secondary Total	Total
American Indian, Alaska Native, or Indigenous (HUD)		3
Not Given	3	
Black, African American, or African (HUD)		9
American Indian, Alaska Native, or Indigenous (HUD)	2	
Not Given	6	
Other	1	

White (HUD)					
American Indian, Alaska Native, or Indigenous (HUD)		1			
Data not collected (HUD)		1			
Native Hawaiian or Pacific Islander (HUD)		2			
Not Given		28			
Other		1			
Not Given					37
Total					82
CLIENTS SERVED BY ETHNICITY					Total
Hispanic/Latin(a)(o)(x) (HUD)					2
Non-Hispanic/Non-Latin(a)(o)(x) (HUD)					44
Not Given					36
Total					82
SERVICE COUNT					
Service Type	Funding Source	Total Referral	Total Provided	Total Cost	Avg Cost
Emergency Shelter (BH-1800)	N/A	0	113	\$0.00	\$0.00
Total (Service Types: 1, Funding Sources: 0)		0	113	\$0.00	\$0.00

Daily Unit Report

Item 1.

Provider: Food Shelter- A Friends House (ES) (12482)
Start Date: 10/1/2024
End Date: 10/31/2024
Checkin/Checkout Filter: All
Sort By: Checkin Date

10/01/2024 - 10/31/2024 Unit Stays Over Entire Period

Date	Total	Unique Total	Male	Female	No Single Gender	Questioning	Transgender	Client Doesn't Know/Client Refused	Data Not Collected
10/01/2024	52	52	29	21	1	0	1	0	0
10/02/2024	51	51	29	20	1	0	1	0	0
10/03/2024	52	52	29	21	1	0	1	0	0
10/04/2024	52	52	29	21	1	0	1	0	0
10/05/2024	52	52	29	21	1	0	1	0	0
10/06/2024	52	52	29	21	1	0	1	0	0
10/07/2024	54	53	31	21	1	0	1	0	0
10/08/2024	52	52	29	21	1	0	1	0	0
10/09/2024	52	52	29	21	1	0	1	0	0
10/10/2024	53	52	29	22	1	0	1	0	0
10/11/2024	52	52	29	20	2	0	1	0	0
10/12/2024	52	52	29	20	2	0	1	0	0
10/13/2024	52	52	29	20	2	0	1	0	0
10/14/2024	52	52	29	21	1	0	1	0	0
10/15/2024	52	52	29	21	1	0	1	0	0
10/16/2024	52	52	29	21	1	0	1	0	0
10/17/2024	52	52	29	21	1	0	1	0	0
10/18/2024	52	52	29	21	1	0	1	0	0

Item 1.

10/19/2024	52	52	29	21	1	0	1	0	0
10/20/2024	52	52	29	21	1	0	1	0	0
10/21/2024	52	52	30	21	0	0	1	0	0
10/22/2024	52	52	30	21	0	0	1	0	0
10/23/2024	52	52	30	21	0	0	1	0	0
10/24/2024	52	52	30	21	0	0	1	0	0
10/25/2024	52	52	30	21	0	0	1	0	0
10/26/2024	52	52	30	21	0	0	1	0	0
10/27/2024	52	52	30	21	0	0	1	0	0
10/28/2024	52	52	30	21	0	0	1	0	0
10/29/2024	52	52	30	21	0	0	1	0	0
10/30/2024	52	52	30	21	0	0	1	0	0
10/31/2024	52	52	30	21	0	0	1	0	0
TOTALS	1614	1612	912	648	23	0	31	0	0
Clients	113	82	53	56	2	0	2	0	0

► Report Run History

Report ID	Date Ran (Run-time)	Report Type	Name	User Creating	Running Provider	Running User	Report Status
192862	11/04/2024 08:18:51 AM (0.00 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Running
192861	11/04/2024 08:16:27 AM (0.21 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
191789	10/15/2024 01:12:45 PM (0.08 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
191786	10/15/2024 01:11:08 PM (0.08 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
191784	10/15/2024 01:09:11 PM (0.11 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed

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Report Options

Name	
Description	
Provider Type	<input checked="" type="radio"/> Provider <input type="radio"/> Reporting Group
Provider *	Food Shelter- A Friends House (ES) (12482) <input type="radio"/> This provider AND its subordinates <input checked="" type="radio"/> This provider ONLY
Program Date Range *	10/01/2024 to 10/31/2024
Entry/Exit Types *	<input type="checkbox"/> Basic <input type="checkbox"/> Basic Center <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick Call <input type="checkbox"/> RHY <input type="checkbox"/> Standard <input type="checkbox"/> Transitional Living <input type="checkbox"/> Program Entry/Exit <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)

ESG CAPER Report Results - Date Ran: 11/04/2024 08:18:51 AM - Report ID: 192862

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	RRH Subtype	Coordinated Entry Access Point	Affiliated with a residential project	Project IDs of Affiliation	CoC Number	Geocode	Victim Service Provider	HMIS Software Name and Version Number	Report Start Date	Report End Date	Total Active Clients	Total Active Households											
Food and Shelter for Friends	11447	Food Shelter-A Friends House (ES)	12482	Emergency Shelter - Entry Exit (HUD)		No			OK-504	402190	False	WellSky Community Services	2024-10-01	2024-10-31	86	86											

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5a - Report Validation Table

Report Validation Table	Count of Clients for DQ	Count of Clients
1. Total Number of Persons Served	86	86
2. Number of Adults (age 18 or over)	86	86
3. Number of Children (under age 18)	0	0
4. Number of Persons with Unknown Age	0	0
5. Number of Leavers	30	30
6. Number of Adult Leavers	30	30
7. Number of Adult and Head of Household Leavers	30	30
8. Number of Stayers	56	56

Item 1.

9. Number of Adult Stayers	56	
10. Number of Veterans	5	5
11. Number of Chronically Homeless Persons	19	19
12. Number of Youth Under Age 25	6	6
13. Number of Parenting Youth Under Age 25 with Children	0	0
14. Number of Adult Heads of Household	86	86
15. Number of Child And Unknown-Age Heads of Household	0	0
16. Heads of Households and Adult Stayers in the Project 365 Days or More	5	5

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name (3.01)	0	0	0	0	0%
Social Security Number (3.02)	1	10	0	10	12%
Date of Birth (3.03)	0	0	0	0	0%
Race and Ethnicity (3.04)	0	0		0	0%
Gender (3.06)	0	0		0	0%
Overall Score				10	12%

6b - Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status (3.7)	0	18	0	18	21%
Project Start Date (3.10)			2	2	2%
Relationship to Head of Household (3.15)		0	0	0	0%
Enrollment CoC (3.16)		9	0	9	10%
Disabling Condition (3.8)	0	8	1	9	10%

6c - Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Destination (3.12)	0	29		29	97%
Income and Sources (4.2) at Start	1	10	0	10	12%
Income and Sources (4.2) at Annual Assessment	0	5	0	5	100%
Income and Sources (4.2) at Exit	1	6	0	6	20%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate date this episode started (3.917.3) Missing	Number of times (3.917.4) DK/PNTA/missing	Number of months (3.917.5) DK/PNTA/missing	% of records unable to calculate
ES-EE, ES-NbN, SH, Street Outreach	86			13	13	12	16%

10

TH	0	0	0	0	0	0	0	Item 1.
PH(all)	0	0	0	0	0	0	0	0%
CE	0	0	0	0	0	0	0	0%
SSO, Day Shelter, HP	0	0	0	0	0	0	0	0%
Total	86							16%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	0	5
0 days	39	25
1 - 3 days	0	0
4 - 6 days	0	0
7 - 10 days	0	0
11+ days	0	0

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

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

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	86	86	0		0
Children	0		0	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	86	86	0	0	0
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

7b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	0	0	0	0	0
July	0	0	0	0	0
October	63	63	0	0	0

8a - Number of Households Served

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

Total Households	86	86	0	0	Item 1.
For PSH and RRH - the total households served who moved into housing	0	0	0	0	0
8b - Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January					
April					
July					
October	58	58			
9a - Number of Persons Contacted					
	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine	
Once	0	0	0	0	
2-5 Times	0	0	0	0	
6-9 Times	0	0	0	0	
10+ Times	0	0	0	0	
Total Persons Contacted	0	0	0	0	
9b - Number of Persons Engaged					
	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine	
Once	0	0	0	0	
2-5 Times	0	0	0	0	
6-9 Times	0	0	0	0	
10+ Times	0	0	0	0	
Total Persons Engaged	0	0	0	0	
Rate of Engagement	0.00	0.00	0.00	0.00	
10a - Gender					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	36	36	0	0	0
Man	46	46	0	0	0
Culturally Specific Identity	0	0	0	0	0
Transgender	0	0	0	0	0
Non-Binary	2	2	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0

Woman/Culturally Specific Identity	0	0	0	0	0	Item 1.
Woman/Transgender	2	2	0	0	0	
Woman/Non-Binary	0	0	0	0	0	
Woman/Questioning	0	0	0	0	0	
Woman/Different Identity	0	0	0	0	0	
Man/Culturally Specific Identity	0	0	0	0	0	
Man/Transgender	0	0	0	0	0	
Man/Non-Binary	0	0	0	0	0	
Man/Questioning	0	0	0	0	0	
Man/Different Identity	0	0	0	0	0	
Culturally Specific Identity/Transgender	0	0	0	0	0	
Culturally Specific Identity/Non-Binary	0	0	0	0	0	
Culturally Specific Identity/Questioning	0	0	0	0	0	
Culturally Specific Identity/Different Identity	0	0	0	0	0	
Transgender/Non-Binary	0	0	0	0	0	
Transgender/Questioning	0	0	0	0	0	
Transgender/Different Identity	0	0	0	0	0	
Non-Binary/Questioning	0	0	0	0	0	
Non-Binary/Different Identity	0	0	0	0	0	
Questioning/Different Identity	0	0	0	0	0	
More than 2 Gender Identities Selected	0	0	0	0	0	
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	
Total	86	86	0	0	0	

10d - Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-64	Age 65+	Client Doesn't Know/Prefers Not to Answer	Data Not Collected
Woman	36	0	1	34	1	0	0
Man	46	0	3	40	3	0	0
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	0	0	0	0	0	0	0
Non-Binary	2	0	2	0	0	0	0
Questioning	0	0	0	0	0	0	0
Different Identity	0	0	0	0	0	0	0
Woman/Man	0	0	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0	0	0
Woman/Transgender	2	0	0	2	0	0	0

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Woman/Non-Binary	0	0	0	0	0	0	0
Woman/Questioning	0	0	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0	0	0
Man/Transgender	0	0	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0	0	0
Man/Questioning	0	0	0	0	0	0	0
Man/Different Identity	0	0	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	86	0	6	76	4	0	0

11 - Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0		0	0	0
5 - 12	0		0	0	0
13 - 17	0		0	0	0
18 - 24	6	6	0		0
25 - 34	9	9	0		0
35 - 44	20	20	0		0
45 - 54	25	25	0		0
55 - 64	22	22	0		0
65 +	4	4	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0

Total					
	86	86	0	0	
12 - Race and Ethnicity					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	6	6	0	0	0
Asian or Asian American	1	1	0	0	0
Black, African American, or African	11	11	0	0	0
Hispanic/Latina/e/o	2	2	0	0	0
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	1	1	0	0	0
White	54	54	0	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/e/o & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/e/o & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Hispanic/Latina/e/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	0	0	0	0	0
White & Hispanic/Latina/e/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	1	1	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	1	1	0	0	0
Multiracial - more than 2 races, where no option is Hispanic/Latina/e/o	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	4	4	0	0	0
Total	86	86	0	0	0

13a1 - Physical and Mental Health Conditions at Start

Item 1.

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	24	24	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	1	1	0	0	0	0
Both Alcohol and Drug Use Disorders	3	3	0	0	0	0
Chronic Health Condition	9	9	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	4	4	0	0	0	0
Physical Disability	20	20	0	0	0	0

13b1 - Physical and Mental Health Conditions of Leavers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	10	10	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	1	1	0	0	0	0
Both Alcohol and Drug Use Disorders	1	1	0	0	0	0
Chronic Health Condition	2	2	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	2	2	0	0	0	0
Physical Disability	7	7	0	0	0	0

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	14	14	0	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	2	2	0	0	0	0
Chronic Health Condition	7	7	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	2	2	0	0	0	0
Physical Disability	13	13	0	0	0	0

14a - History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	26	26	0	0	0

No	54	54	0	0	Item 1.
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	6	6	0	0	0
Total	86	86	0	0	0

14b - Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	8	8	0	0	0
Three to six months ago	0	0	0	0	0
Six months to one year	2	2	0	0	0
One year ago, or more	11	11	0	0	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	4	4	0	0	0
Total	26	26	0	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	46	46	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	10	10	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	56	56	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Subtotal	4	4	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	2	2	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	3	3	0	0	0
Staying or living in a family member's room, apartment, or house	4	4	0	0	0
Subtotal	10	10	0	0	0

Permanent Situations

Rental by client, no ongoing housing subsidy	6	6	0	0	
Rental by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	7	7	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	9	9	0	0	0
Subtotal	9	9	0	0	0
Total	86	86	0	0	0

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	47	0	11
\$1 - 150	1	0	1
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1000	12	0	6
\$1001 - \$1500	7	0	2
\$1501 - \$2000	1	0	1
\$2001 +	1	0	0
Client Doesn't Know/Prefers Not to Answer	1	0	1
Data Not Collected	16	0	8
Number of adult stayers not yet required to have an annual assessment		51	
Number of adult stayers without required annual assessment		5	
Total Adults	86	56	30

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	4	0	1
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	9	0	4
Social Security Disability Insurance (SSDI)	7	0	5
VA Service - Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0

General Assistance (GA)	0	0	Item 1.
Retirement Income from Social Security	1	0	0
Pension or retirement income from a former job	1	0	1
Child Support	0	0	0
Alimony and other spousal support	0	0	0
Other Source	2	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	0	1	1	0%	0	0	0	0%	0	0	0	0%
Unemployment Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	6	0	6	100%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	6	0	6	100%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	1	1	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%
Alimony and other spousal support	0	0	0	0%	0	0	0	0%	0	0	0	0%
Other Source	0	0	0	0%	0	0	0	0%	0	0	0	0%
No Sources	3	8	11	27%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	13	10	23		0	0	0		0	0	0	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	37	0	13
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0

Other Source	2	0	
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21 - Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	18	0	7
MEDICARE	9	0	4
State Children's Health Insurance Program	1	0	0
Veteran's Health Administration (VHA)	1	0	0
Employer-Provided Health Insurance	0	0	0
Health Insurance obtained through COBRA	1	0	1
Private Pay Health Insurance	2	0	2
State Health Insurance for Adults	6	0	3
Indian Health Services Program	1	0	0
Other	2	0	2
No Health Insurance	33	0	7
Client Doesn't Know/Client Prefers Not to Answer	1	0	1
Data Not Collected	19	5	8
Number of stayers not yet required to have an annual assessment		51	
1 Source of Health Insurance	34	0	14
More than 1 Source of Health Insurance	3	0	2

22a2 - Length of Participation - ESG Projects

	Total	Leavers	Stayers
0-7 days	22	11	11
8 to 14 days	8	3	5
15 to 21 days	4	3	1
22 to 30 days	11	4	7
31 to 60 days	14	8	6
61 to 90 days	7	1	6
91 to 180 days	11	0	11
181 to 365 days	4	0	4
366 to 730 Days (1-2 Yrs)	5	0	5
731 to 1,095 Days (2-3 Yrs)	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0

Total	86	30	56
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22c - Length of Time between Project Start Date and Housing Move-in Date

Item 1.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0.00	0.00	0.00	0.00	0.00
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0

22d - Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	22	22	0	0	0
8 to 14 days	8	8	0	0	0
15 to 21 days	4	4	0	0	0
22 to 30 days	11	11	0	0	0
31 to 60 days	14	14	0	0	0
61 to 90 days	7	7	0	0	0
91 to 180 days	11	11	0	0	0
181 to 365 days	4	4	0	0	0
366 to 730 Days (1-2 Yrs)	5	5	0	0	0
731 days or more	0	0	0	0	0
Total	86	86	0	0	0

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	2	2	0	0	0
8 to 14 days	4	4	0	0	0
15 to 21 days	3	3	0	0	0
22 to 30 days	2	2	0	0	0
31 to 60 days	4	4	0	0	0
61 to 90 days	8	8	0	0	0

91 to 180 days	14	14	0	0	Item 1.
181 to 365 days	7	7	0	0	0
366 to 730 Days (1-2 Yrs)	9	9	0	0	0
731 days or more	20	20	0	0	0
Total (persons moved into housing)	73	73	0	0	0
Not yet moved into housing	0	0	0	0	0
Data Not Collected	13	13	0	0	0
Total Persons	86	86	0	0	0

22f - Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Persons Exited Without Move-In	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	0	0	0	0	0	0	0	0	0	0
Median time to Move-In	0	0	0	0	0	0	0	0	0	0

22g - Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	5	1	9	2	0	1	49	3	3	0
Persons Not Yet Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	0	0	0	0	0	0	0	0	0	0
Median time to Move-In	0	0	0	0	0	0	0	0	0	0

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0

Item 1.

Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	0	0	0	0	0
Permanent Situations					
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	1	1	0	0	0
Other Situations					
No Exit Interview completed	29	29	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	29	29	0	0	0
Total	30	30	0	0	0
Total persons exiting to positive housing destinations	1	1	0	0	0
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Percentage of persons exiting to positive housing destinations	3%	3%	0%	0%	0%

23d - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
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GPD TIP housing subsidy	0	0	0	0	Item 1.
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	0	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
Total	0	0	0	0	0

23e - Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Homeless Situations	0	0	0	0	0	0	0	0	0	0	0
Institutional Situations	0	0	0	0	0	0	0	0	0	0	0
Temporary Situations	0	0	0	0	0	0	0	0	0	0	0
Permanent Situations	1	0	0	0	0	0	0	1	0	0	0
Other Situations	29	1	0	6	1	0	0	17	0	2	2
Total	30	1	0	6	1	0	0	18	0	2	2

24a - Homeless Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Jail/prison	0	0	0	0	0
Deceased	0	0	0	0	0

Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	Item 1.
Data Not Collected (no exit interview completed)	0	0	0	0	0	0
Total	0	0	0	0	0	0
24d - Language of Persons Requiring Translation Assistance						
Language Response (Top 20 Languages Selected)						Total Persons Requiring Translation Assistance
Different Preferred Language						0
Total						0
25a - Number of Veterans						
	Total	Without Children	With Children and Adults	Unknown Household Type		
Chronically Homeless Veteran	3	3	0	0		
Non-Chronically Homeless Veteran	2	2	0	0		
Not a veteran	63	63	0	0		
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0		
Data Not Collected	18	18	0	0		
Total	86	86	0	0		
26b - Number of Chronically Homeless Persons by Household						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Chronically Homeless	19	19	0	0	0	
Not Chronically Homeless	67	67	0	0	0	
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	
Total	86	86	0	0	0	

October

<u>Date</u>	<u>Time</u>	Incident details:	Staff Initials
10/7/2024	4:33 AM	A guest was asked to leave due to disruptions throughout the night. He became agitated, yelling death threats at another staff member, then proceeded to damage the front door as he left.	MB

<u>Date</u>	<u>Time</u>	Incident details:	Staff Initials
10/08/2024	5:32 PM	911 was called for a guest who was having a hard time breathing and suffering from severe abdominal pain.	DR

<u>Date</u>	<u>Time</u>	Incident details:	Staff Initials
10/13/2024	7:05 AM	911 was called for a guest who woke up unable to stand and feared he might be having a stroke.	GA

<u>Date</u>	<u>Time</u>	Incident details:	Staff Initials
10/17/2024	8:14 PM	911 was called for a guest who was incoherent and unable to stand or speak.	DR

<u>Date</u>	<u>Time</u>	Incident details:	Staff Code
10/28/2024	5:16 PM	A guest requested an ambulance due to possible stroke symptoms.	JECA27

<u>Date</u>	<u>Time</u>	Incident details:	Staff Code

<u>Date</u>	<u>Time</u>	Incident details:	Staff Code

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A Friend's House Overnight Shelter

Firewatch Log 2024

Training Certification: All individuals performing fire watch have been trained by Norman Fire Department Inspector, Greg Berchtold to ensure safety protocols are followed.

Note on Walk Times: Fire watch walk times may vary due to unforeseen circumstances that may arise during rounds. Our team remains vigilant, ensuring each walk is completed thoroughly to maintain the highest level of safety.

Comment Section Procedure: All fire watch staff will adhere to a consistent format when documenting their walks. Please refrain from adding any additional comments, unless there is a safety concern or issue to report.

October

Date	Employee Code	Time Start	Time End	Comments
10/1	ADNI23	5:00pm	5:22pm	
10/1	ADNI23	6:24pm	6:42pm	
10/1	ADNI23	7:55pm	8:07pm	
10/1	ADNI23	9:13pm	9:26pm	
10/1	ADNI23	10:23pm	10:37pm	
10/1	ADNI23	11:43pm	11:56pm	
10/2	ADNI23	1:02am	1:21am	
10/2	ADNI23	2:22am	2:34am	

10/2	ADNI23	3:31am	3:51am	
10/2	ADNI23	4:53am	5:12am	
10/2	ADNI23	6:14am	6:25pm	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/2	FEBA25	5:01pm	5:25pm	
10/2	FEBA25	6:35pm	6:54pm	
10/2	FEBA25	7:54pm	8:29pm	
10/2	FEBA25	9:31pm	9:58pm	
10/2	FEBA25	10:59pm	11:27pm	
10/3	FEBA25	12:30am	12:57am	
10/3	FEBA25	1:59am	2:16am	
10/3	FEBA25	3:21am	3:53am	

10/3	FEBA25	4:58am	5:13am	
10/3	FEBA25	6:16am	6:38am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/3	ADNI23	4:59 pm	5:16pm	
10/3	ADNI23	6:14pm	6:29pm	
10/3	ADNI23	7:30pm	7:50pm	
10/3	ADNI23	8:53pm	9:12pm	
10/3	ADNI23	10:18pm	10:34pm	
10/3	ADNI23	11:38pm	11:54pm	
10/4	ADNI23	12:59am	1:16am	
10/4	ADNI23	2:15am	2:33am	
10/4	ADNI23	3:32am	3:49am	
10/4	ADNI23	4:55am	5:13am	

10/4	ADNI23	6:14am	6:28am	
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A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/4	FEBA25	5:08pm	5:33pm	
10/4	FEBA25	6:38pm	7:01pm	
10/4	FEBA25	8:07pm	8:34pm	
10/4	FEBA25	9:43pm	10:15pm	
10/4	FEBA25	11:18pm	11:34pm	
10/4	FEBA25	12:28am	12:51am	
10/5	FEBA25	1:56am	2:31am	
10/5	FEBA25	3:38am	3:52am	
10/5	FEBA25	4:55am	5:11am	
10/5	FEBA25	6:09am	6:28am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/5	ADNI23	5:12pm	5:36pm	
10/5	ADNI23	6:35pm	6:50pm	
10/5	ADNI23	7:50 pm	8:14 pm	
10/5	ADNI23	8:50 pm	9:13 pm	
10/5	ADNI23	10:13 pm	10:36 pm	
10/5	ADNI23	11:13 pm	11:30 pm	
10/6	ADNI23	12:30 am	12:46 am	
10/6	ADNI23	1:46 am	2:04 am	
10/6	ADNI23	3:04 am	3:25 am	
10/6	MATI23	4:25 am	4:43 am	
10/6	MATI23	5:43 am	6:05 am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/6	MCCA23	4:51pm	5:12pm	
10/6	MCCA23	6:17pm	6:34pm	
10/6	MCCA23	7:35pm	7:52pm	
10/6	MCCA23	8:57pm	9:13pm	
10/6	MCCA23	10:15pm	10:33pm	
10/6	MCCA23	11:37pm	11:55pm	
10/7	MCCA23	12:59am	1:17pm	
10/7	MCCA23	2:20am	2:38am	
10/7	MCCA23	3:43am	4:01am	
10/7	MCCA23	5:05am	5:22am	
10/7	MCCA23	6:30am	6:48am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/7	MCCA23	5:08pm	5:24pm	All clear
10/7	MCCA23	6:30pm	6:46pm	All clear
10/7	MCCA23	7:47pm	8:03pm	All clear
10/7	MCCA23	9:05pm	9:23pm	All clear
10/7	MCCA23	10:25pm	10:42pm	All clear
10/7	MCCA23	11:45pm	12:03am	All clear
10/8	MCCA23	1:05am	1:23am	All clear
10/8	MCCA23	2:25am	2:42am	All clear
10/8	MCCA23	3:50am	4:06am	All clear
10/8	MCCA23	5:12am	5:31am	All clear
10/8	MCCA23	6:48am	7:06am	

Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/8	ADNI23	4:57pm	5:13pm	
10/8	ADNI23	6:11pm	6:30pm	
10/8	ADNI23	7:34pm	7:52pm	
10/8	ADNI23	8:51pm	9:09pm	
10/8	ADNI23	10:11pm	10:33pm	
10/8	ADNI23	11:32pm	11:50pm	
10/9	ADNI23	12:53am	1:11am	
10/9	ADNI23	2:12am	2:30am	
10/9	ADNI23	3:33am	3:51am	
10/9	ADNI23	4:54am	5:13am	
10/9	ADNI23	6:15am	6:29am	

A Friend's House Overnight Shelter

Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/9	FEBA25	5:07pm	5:28pm	
10/9	FEBA25	6:22pm	6:46pm	
10/9	FEBA25	7:48pm	8:06pm	
10/9	FEBA25	9:10pm	9:27pm	
10/9	FEBA25	10:29pm	10:49pm	
10/10	FEBA25	11:44am	12:03am	
10/10	FEBA25	1:03am	1:28am	
10/10	FEBA25	2:33am	3:56am	
10/10	FEBA25	4:58am	5:20am	
10/10	FEBA25	6:17am	6:34am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/10	ADNI23	5:00pm	5:15pm	
10/10	ADNI23	6:27pm	6:43pm	
10/10	ADNI23	7:29pm	7:43pm	
10/10	ADNI23	8:45pm	9:01pm	
10/10	ADNI23	10:07pm	10:32pm	
10/10	ADNI23	11:35pm	11:52am	
10/11	ADNI23	12:58am	1:19am	
10/11	ADNI23	2:26am	2:42am	
10/11	ADNI23	3:44am	4:00am	
10/11	ADNI23	5:00am	5:17am	
10/11	ADNI23	6:11am	6:25am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/11	FEBA25	5:12pm	5:38pm	
10/11	FEBA25	6:40pm	7:07pm	
10/11	FEBA25	8:12pm	8:38pm	
10/11	FEBA25	9:36pm	9:58pm	
10/11	FEBA25	10:59pm	11:23pm	
10/12	FEBA25	12:27am	12:59am	
10/12	FEBA25	1:59am	2:21am	
10/12	FEBA25	3:35am	3:57am	
10/12	FEBA25	4:52am	5:21am	
10/12	FEBA25	6:25am	6:53am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/12	ADNI23	5:00pm	5:17pm	
10/12	ADNI23	6:21pm	6:38pm	
10/12	ADNI23	7:34pm	7:50pm	
10/12	ADNI23	8:54pm	9:08pm	
10/12	ADNI23	10:06pm	10:28	
10/12	ADNI23	11:28pm	11:42pm	
10/13	ADNI23	12:43am	1:04am	
10/13	ADNI23	2:05am	2:23am	
10/13	ADNI23	3:22am	3:48am	
10/13	ADNI23	4:42am	4:57am	
10/13	ADNI23	5:57am	6:18am	
10/13	ADNI23	7:18am	7:32am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/13	MCCA23	4:50pm	5:07pm	
10/13	MCCA23	6:10pm	6:28pm	
10/13	MCCA23	7:32pm	7:50pm	
10/13	MCCA23	8:53pm	9:11pm	
10/13	MCCA23	10:20pm	10:37pm	
10/13	MCCA23	11:45pm	12:04am	
10/14	MCCA23	1:04am	1:21am	
10/14	MCCA23	2:25am	2:42am	
10/14	MCCA23	3:52am	4:10am	
10/14	MCCA23	5:15am	5:32am	
10/14	MCCA23	6:37am	6:53am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/14	MCCA23	4:50pm	5:07pm	
10/14	MCCA23	6:10pm	6:28pm	
10/14	MCCA23	7:34pm	7:52pm	
10/14	MCCA23	8:54pm	9:11pm	
10/14	MCCA23	10:18pm	10:36pm	
10/15	MCCA23	11:44pm	12:01am	
10/15	MCCA23	1:04am	1:21am	
10/15	MCCA23	2:25am	2:42am	
10/15	MCCA23	3:44am	4:02am	
10/15	MCCA23	5:08am	5:26am	
10/15	MCCA23	6:30am	6:48am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/15	ADNI23	5:00pm	5:17pm	
10/15	ADNI23	6:20pm	6:36pm	
10/15	ADNI23	7:42pm	8:00pm	
10/15	ADNI23	9:01pm	9:17pm	
10/15	ADNI23	10:18pm	10:32pm	
10/15	ADNI23	11:35pm	11:52pm	
10/16	ADNI23	12:51am	1:13am	
10/16	ADNI23	2:16am	2:32am	
10/16	ADNI23	3:36am	3:51am	
10/16	ADNI23	4:52am	5:08am	
10/16	ADNI23	6:07am	6:28am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/16	FEBA25	5:04pm	5:22pm	
10/16	FEBA25	6:29pm	6:58pm	
10/16	FEBA25	8:00pm	8:21pm	
10/16	FEBA25	9:25pm	9:42pm	
10/17	FEBA25	10:44am	11:00am	
10/17	FEBA25	12:01am	12:24am	
10/17	FEBA25	1:26am	1:38am	
10/17	FEBA25	2:42am	3:01am	
10/17	FEBA25	4:07am	5:28am	
10/17	FEBA25	6:34am	6:58am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/17	ADNI23	4:57pm	5:11pm	

10/17	ADNI23	6:11pm	6:29pm	
10/17	ADNI23	7:22pm	7:59pm	
10/17	ADNI23	9:02pm	9:27pm	
10/17	ADNI23	10:24pm	10:40pm	
10/17	ADNI23	11:45pm	11:58pm	
10/18	ADNI23	1:00am	1:20am	
10/18	ADNI23	2:22am	2:53am	
10/18	ADNI23	3:50am	4:11am	
10/18	ADNI23	5:13am	5:25am	
10/18	ADNI23	6:24am	6:36am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/18	FEBA25	5:01pm	5:25pm	
10/18	FEBA25	6:29pm	6:44pm	
10/18	FEBA25	7:48am	8:09pm	
10/18	FEBA25	9:12pm	9:34pm	
10/18	FEBA25	10:39pm	11:04pm	
10/19	FEBA25	12:01am	12:16am	
10/19	FEBA25	1:13am	2:21am	
10/19	FEBA25	3:24am	3:45am	
10/19	FEBA25	4:43am	5:05am	
10/19	FEBA25	6:05am	6:21am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/19	ADNI23	5:00pm	5:18pm	
10/19	ADNI23	6:20pm	6:43pm	
10/19	ADNI23	7:40pm	8:01pm	
10/19	ADNI23	9:10pm	9:29pm	
10/19	ADNI23	10:31pm	10:55pm	
10/20	ADNI23	11:57am	12:13am	
10/20	ADNI23	1:13am	1:42am	
10/20	ADNI23	2:40am	3:04am	
10/20	ADNI23	4:03am	4:24am	
10/20	ADNI23	5:19am	5:36am	
10/20	ADNI23	6:35am	6:50am	

A Friend's House Overnight Shelter
Firewatch Log 202

Date	Employee Code	Time Start	Time End	Comments
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10/20	MCCA23	4:52pm	5:12pm	
10/20	MCCA23	6:13pm	6:30pm	
10/20	MCCA23	7:30pm	7:49pm	
10/20	MCCA23	8:38pm	8:57pm	
10/20	MCCA23	9:58pm	10:16pm	
10/20	MCCA23	11:25pm	11:39pm	
10/21	MCCA23	12:45am	1:07am	
10/21	MCCA23	2:05am	2:27am	
10/21	MCCA23	3:24am	3:43am	
10/21	MCCA23	4:42am	5:00am	
10/21	MCCA23	6:02am	6:22am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/21	JECA27	4:50pm	5:08pm	
10/21	JECA27	6:10pm	6:37pm	
10/21	JECA27	7:44pm	8:02pm	
10/21	JECA27	9:10pm	9:28pm	
10/21	JECA27	10:31pm	10:48pm	
10/21	JECA27	11:54pm	12:11am	
10/22	JECA27	1:14am	1:31am	
10/22	JECA27	2:34am	2:51am	
10/22	JECA27	3:56am	4:14am	
10/22	JECA27	5:16am	5:32am	
10/22	JECA27	6:48am	7:07am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/22	ADNI23	5:03pm	5:17pm	
10/22	ADNI23	6:20pm	6:37pm	
10/22	ADNI23	7:42pm	8:03pm	
10/22	ADNI23	9:09pm	9:24pm	
10/22	ADNI23	10:25pm	10:42pm	
10/22	ADNI23	11:43pm	12:00am	
10/23	ADNI23	1:01am	1:22am	
10/23	ADNI23	2:30am	2:53am	
10/23	ADNI23	3:53am	4:11am	
10/23	ADNI23	5:07am	5:24am	
10/23	ADNI23	6:21am	6:32am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/23	MCCA23	5:16pm	5:30pm	
10/23	MCCA23	6:31pm	7:46pm	
10/23	FEBA25	8:47pm	8:59pm	
10/23	FEBA25	9:55pm	10:14pm	
10/23	FEBA25	11:12pm	11:32pm	
10/24	FEBA25	12:47am	1:08am	
10/24	FEBA25	2:16am	2:31am	
10/24	FEBA25	3:32am	3:55am	
10/24	FEBA25	5:01am	5:17am	
10/24	FEBA25	6:00am	6:27am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/24	ADNI23	4:59pm	5:14pm	
10/24	ADNI23	6:17pm	6:34pm	
10/24	ADNI23	7:32pm	7:51pm	
10/24	ADNI23	8:59pm	9:16pm	
10/24	ADNI23	10:20pm	10:33pm	
10/24	ADNI23	11:40pm	11:59pm	
10/25	ADNI23	12:56am	1:19am	
10/25	ADNI23	2:22am	2:42am	
10/25	ADNI23	3:38am	4:00am	
10/25	ADNI23	5:04am	5:19am	
10/25	ADNI23	6:25am	6:33am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/25	CAHA22	5:33pm	5:40pm	
10/25	CAHA22	6:41pm	7:00pm	
10/25	CAHA22	8:11pm	8:24pm	
10/25	CAHA22	9:26pm	10:39pm	
10/25	CAHA22	11:31pm	11:48pm	
10/26	CAHA22	12:59am	1:11am	
10/26	CAHA22	2:20am	2:33am	
10/26	CAHA22	3:31am	3:47am	
10/26	CAHA22	4:50am	5:02am	
10/26	CAHA22	6:00am	6:15am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/26	ADNI23	5:07pm	5:24pm	
10/26	ADNI23	6:27pm	6:45pm	
10/26	ADNI23	7:45pm	8:03pm	
10/26	ADNI23	9:09pm	9:29pm	
10/26	ADNI23	10:29pm	10:48pm	
10/26	ADNI23	11:44pm	12:05am	
10/27	ADNI23	1:10am	1:28am	
10/27	ADNI23	2:33am	2:50am	
10/27	ADNI23	3:54am	4:13am	
10/27	CAHA22	4:48am	5:00am	
10/27	CAHA22	5:47am	5:59am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/27	CAHA22	4:50pm	5:05pm	
10/27	CAHA22	6:07pm	6:21pm	
10/27	CAHA22	7:25pm	7:38pm	
10/27	CAHA22	8:40pm	8:59pm	
10/27	MCCA23	10:06pm	10:28pm	
10/27	MCCA23	11:34pm	11:21pm	
10/28	MCCA23	12:18am	12:34am	
10/28	MCCA23	1:30am	1:42am	
10/28	MCCA23	2:45am	3:03am	
10/28	MCCA23	4:10am	4:22am	
10/28	MCCA23	5:30am	5:53am	
10/28	MCCA23	7:00am	7:16am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/28	JECA27	5:03pm	5:21pm	
10/28	JECA27	6:25pm	6:42pm	
10/28	JECA27	7:41pm	7:57pm	
10/28	JECA27	8:56pm	9:12pm	
10/28	JECA27	10:11pm	10:27pm	
10/28	JECA27	11:29pm	11:45pm	
10/29	JECA27	12:47am	1:02am	
10/29	JECA27	1:59am	2:14am	
10/29	JECA27	3:16am	3:29am	
10/29	JECA27	4:31am	4:49am	
10/29	JECA27	5:48am	6:01am	
10/29	JECA27	7:02am	7:15am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/29	JECA27	5:05pm	5:22pm	
10/29	JECA27	6:22pm	6:36pm	
10/29	JECA27	7:37pm	7:48pm	
10/29	JECA27	8:50pm	9:03pm	
10/29	JECA27	10:08pm	10:24pm	
10/29	JECA27	11:25pm	11:40pm	
10/30	JECA27	12:41am	12:56am	
10/30	JECA27	1:42am	1:58am	
10/30	JECA27	2:01am	2:15am	
10/30	JECA27	3:16am	3:31am	
10/30	JECA27	4:29am	4:42am	
10/30	JECA27	5:36am	5:49am	
10/30	JECA27	6:42am	6:55am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/30	DAKA24	5:05pm	5:27pm	
10/30	DAKA24	6:20pm	6:36pm	
10/30	DAKA24	7:35pm	7:51pm	
10/30	DAKA24	8:00pm	8:23pm	
10/30	DAKA24	9:25pm	9:39pm	
10/30	DAKA24	10:29pm	10:47pm	
10/30	DAKA24	11:22pm	11:41pm	
10/31	DAKA24	12:24am	12:43am	
10/31	DAKA24	1:08am	1:27am	
10/31	DAKA24	2:19am	2:37am	
10/31	DAKA24	3:22am	3:39am	
10/31	DAKA24	4:21am	4:39am	
10/31	DAKA24	5:40am	5:54am	
10/31	DAKA24	7:01am	7:16am	

A Friend's House Overnight Shelter
Firewatch Log 2024

Date	Employee Code	Time Start	Time End	Comments
10/31	ADNI23	5:02pm	5:19pm	
10/31	ADNI23	6:23pm	6:39pm	
10/31	ADNI23	7:45pm	8:04pm	
10/31	ADNI23	9:00pm	9:23pm	
10/31	ADNI23	10:30pm	10:38pm	
10/31	ADNI23	11:50pm	12:06pm	
11/1	ADNI23	1:10pm	1:28pm	
11/1	ADNI23	2:32am	2:50am	
11/1	ADNI23	3:53am	4:13am	
11/1	ADNI23	5:08am	5:35am	
11/1	ADNI23	6:35am	6:48am	

Date	Age	Gender	Reason for Turn Away					
10/1/2024	50	W	Max Capacity					
10/1/2024	54	W	Max Capacity					
10/1/2024	63	M	Max Capacity					
10/1/2024	29	M	Max Capacity					
10/1/2024	43	M	Max Capacity					
10/1/2024	Women's - 2	Men's - 3	5 Total					
10/2/2024	50	W	No Bottom Bunk Available					
10/2/2024	38	M	Max Capacity					
10/2/2024	58	M	Max Capacity					
10/2/2024	36	M	Max Capacity					
10/2/2024	29	M	Max Capacity					
10/2/2024	49	M	Max Capacity					
10/2/2024	59	M	Max Capacity					
10/2/2024	62	M	Max Capacity					
10/2/2024	43	M	Max Capacity					
10/2/2024	28	M	Max Capacity					
10/2/2024	36	M	Max Capacity					
10/2/2024	Women's - 1	Men's - 10	11 Total					
10/3/2024	59	W	Max Capacity					
10/3/2024	54	W	Max Capacity					
10/3/2024	43	M	Max Capacity					
10/3/2024	38	M	Max Capacity					
10/3/2024	30	M	Max Capacity					

10/3/2024	27	M	Max Capacity					
10/3/2024	41	M	Max Capacity					
10/3/2024	Women's - 2	Men's - 5	7 Total					
10/4/2024	39	W	Max Capacity					
10/4/2024	41	M	Max Capacity					
10/4/2024	43	M	Max Capacity					
10/4/2024	42	M	Max Capacity					
10/4/2024	27	M	Max Capacity					
10/4/2024	Women's - 1	Men's - 4	5 Total					
10/5/2024	39	W	Max Capacity					
10/5/2024	All Men Placed	M	Max Capacity					
10/5/2024	Women's - 1	Men's - 0	1 Total					
10/6/2024	44	W	Max Capacity					
10/6/2024	39	W	Max Capacity					
10/6/2024	42	M	Max Capacity					
10/6/2024	41	M	Max Capacity					
10/6/2024	Women's - 2	Men's - 2	4 Total					
10/7/2024	20	W	Max Capacity					
10/7/2024	43	W	Max Capacity					
10/7/2024	54	W	Max Capacity					
10/7/2024	58	W	Max Capacity					

10/7/2024	63	W	Max Capacity					
10/7/2024	34	M	Max Capacity					
10/7/2024	37	M	Max Capacity					
10/7/2024	42	M	Max Capacity					
10/7/2024	20	M	Max Capacity					
10/7/2024	39	M	Max Capacity					
10/7/2024	41	M	Max Capacity					
10/7/2024	60	M	Max Capacity					
10/7/2024	Women's - 5	Men's - 7	12 Total					
10/8/2024	58	W	Max Capacity					
10/8/2024	38	M	Max Capacity					
10/8/2024	39	M	Max Capacity					
10/8/2024	20	M	Max Capacity					
10/8/2024	25	M	Max Capacity					
10/8/2024	24	M	Max Capacity					
10/8/2024	36	M	Max Capacity					
10/8/2024	Women's - 5	Men's - 7	12 Total					
10/9/2024	44	W	Max Capacity					
10/9/2024	53	W	Max Capacity					
10/9/2024	21	W	Max Capacity					
10/9/2024	44	W	Max Capacity					
10/9/2024	56	M	Max Capacity					
10/9/2024	34	M	Max Capacity					

10/9/2024	38	M	Max Capacity				
10/9/2024	25	M	Max Capacity				
10/9/2024	20	M	Max Capacity				
10/9/2024	Women's - 4	Men's - 5	9 Total				
10/10/2024	53	W	Max Capacity				
10/10/2024	50	W	Max Capacity				
10/10/2024	44	W	Max Capacity				
10/10/2024	43	W	Max Capacity				
10/10/2024	34	W	Max Capacity				
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10/10/2024	25	M	Max Capacity				
10/10/2024	49	M	Max Capacity				
10/10/2024	20	M	Max Capacity				
10/10/2024	39	M	Max Capacity				
10/10/2024	31	M	Max Capacity				
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10/11/2024	34	M	Max Capacity				
10/11/2024	37	M	Max Capacity				
10/11/2024	49	M	Max Capacity				
10/11/2024	41	M	Max Capacity				
10/11/2024	38	M	Max Capacity				
10/11/2024	Women's - 1	Men's - 5	6 Total				

10/12/2024	All Women Placed							
10/12/2024	55	M	Max Capacity					
10/12/2024	20	M	Max Capacity					
10/12/2024	24	M	Max Capacity					
10/12/2024	41	M	Max Capacity					
10/12/2024	34	M	Max Capacity					
10/12/2024	49	M	Max Capacity					
10/12/2024	25	M	Max Capacity					
10/12/2024	Women's - 0	Men's - 7	7 Total					
10/13/2024	54	W	Max Capacity					
10/13/2024	34	M	Max Capacity					
10/13/2024	20	M	Max Capacity					
10/13/2024	24	M	Max Capacity					
10/13/2024	55	M	Max Capacity					
10/13/2024	49	M	Max Capacity					
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10/14/2024	45	W	Max Capacity					
10/14/2024	64	W	Max Capacity					
10/14/2024	47	W	Max Capacity					
10/14/2024	53	W	Max Capacity					
10/14/2024	42	W	Max Capacity					
10/14/2024	42	W	Max Capacity					

10/14/2024	24	M	Max Capacity					
10/14/2024	43	M	Max Capacity					
10/14/2024	44	M	Max Capacity					
10/14/2024	43	M	Max Capacity					
10/14/2024	49	M	Max Capacity					
10/14/2024	25	M	Max Capacity					
10/14/2024	34	M	Max Capacity					
10/14/2024	55	M	Max Capacity					
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10/15/2024	53	W	Max Capacity					
10/15/2024	42	W	Max Capacity					
10/15/2024	58	W	Max Capacity					
10/15/2024	47	W	Max Capacity					
10/15/2024	39	W	Max Capacity					
10/15/2024	42	M	Max Capacity					
10/15/2024	33	M	Max Capacity					
10/15/2024	42	M	Max Capacity					
10/15/2024	34	M	Max Capacity					
10/15/2024	39	M	Max Capacity					
10/15/2024	62	M	Max Capacity					
10/15/2024	34	M	Max Capacity					
10/15/2024	Women's - 6	Men's - 7	13 Total					

10/16/2024	62	W	Max Capacity					
10/16/2024	59	W	Max Capacity					
10/16/2024	44	W	Max Capacity					
10/16/2024	51	W	Max Capacity					
10/16/2024	22	W	Max Capacity					
10/16/2024	34	M	Max Capacity					
10/16/2024	Women's - 5	Men's - 1	6 Total					
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10/17/2024	58	W	Max Capacity					
10/17/2024	44	W	Max Capacity					
10/17/2024	51	W	Max Capacity					
10/17/2024	18	W	Max Capacity					
10/17/2024	47	W	Max Capacity					
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10/17/2024	49	M	Max Capacity					
10/17/2024	34	M	Max Capacity					
10/17/2024	40	M	Max Capacity					
10/17/2024	38	M	Max Capacity					
10/17/2024	55	M	Max Capacity					
10/17/2024	Women's - 8	Men's - 5	13 Total					
10/18/2024	62	W	Max Capacity					
10/18/2024	44	W	Max Capacity					

10/18/2024	51	W	Max Capacity					
10/18/2024	22	W	Max Capacity					
10/18/2024	21	W	Max Capacity					
10/18/2024	47	W	Max Capacity					
10/18/2024	52	W	Max Capacity					
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10/18/2024	39	M	Max Capacity					
10/18/2024	34	M	Max Capacity					
10/18/2024	49	M	Max Capacity					
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10/19/2024	44	W	Max Capacity					
10/19/2024	51	W	Max Capacity					
10/19/2024	22	W	Max Capacity					
10/19/2024	21	W	Max Capacity					
10/19/2024	47	W	Max Capacity					
10/19/2024	52	W	Max Capacity					
10/19/2024	36	M	Max Capacity					
10/19/2024	42	M	Max Capacity					
10/19/2024	53	M	Max Capacity					
10/19/2024	Women's - 7	Men's - 2	9 Total					
10/20/2024	21	W	Max Capacity					

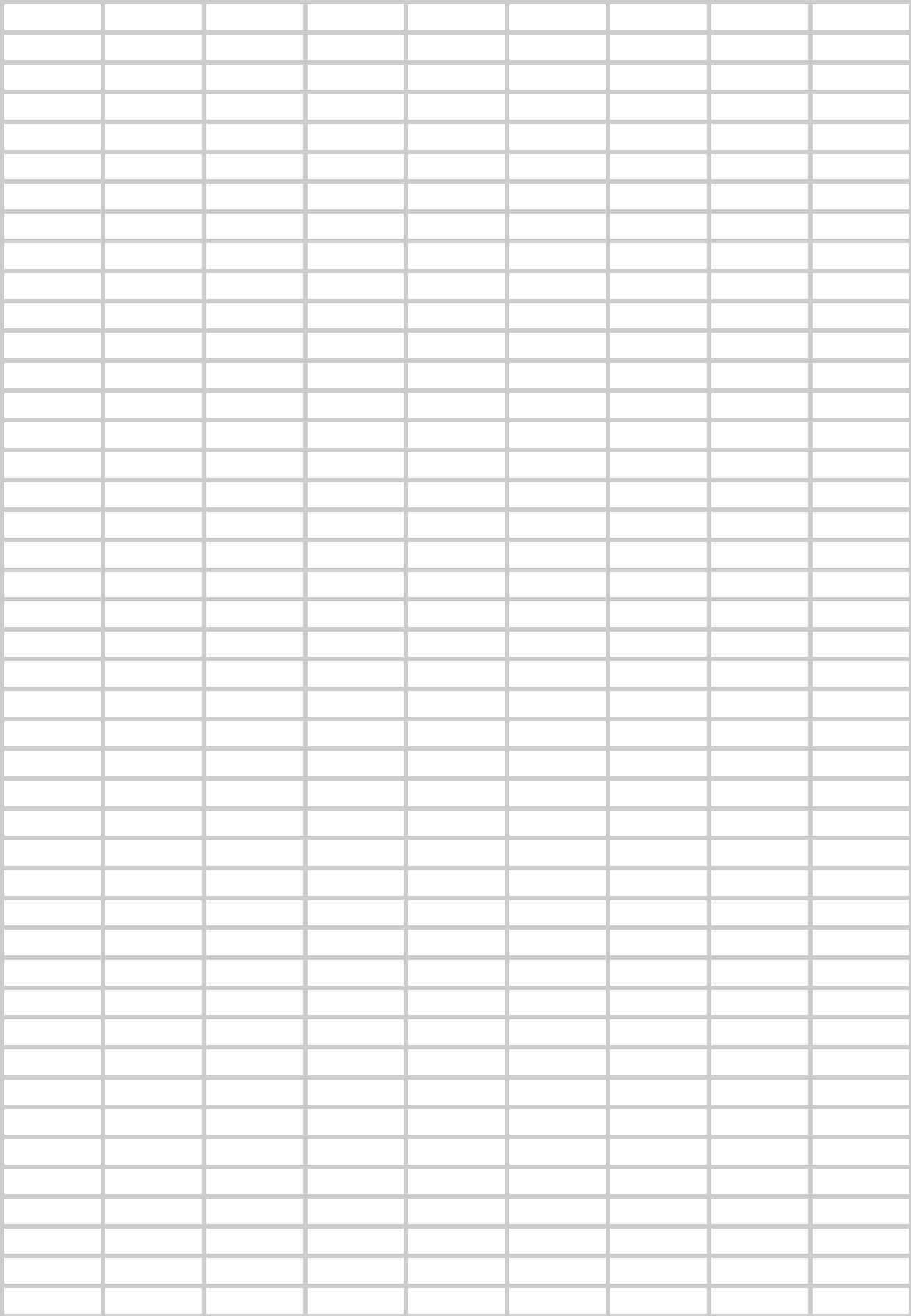
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10/20/2024	27	M	Max Capacity					
10/20/2024	56	M	Max Capacity					
10/20/2024	62	M	Max Capacity					
10/20/2024	55	M	Max Capacity					
10/20/2024	Women's - 2	Men's - 4	6 Total					
10/21/2024	31	W	Max Capacity					
10/21/2024	45	W	Max Capacity					
10/21/2024	21	W	Max Capacity					
10/21/2024	52	W	Max Capacity					
10/21/2024	64	W	Max Capacity					
10/21/2024	41	W	Max Capacity					
10/21/2024	33	M	Max Capacity					
10/21/2024	40	M	Max Capacity					
10/21/2024	48	M	Max Capacity					
10/21/2024	Women's - 6	Men's - 3	9 Total					
10/22/2024	52	W	Max Capacity					
10/22/2024	64	W	Max Capacity					
10/22/2024	48	M	Max Capacity					
10/22/2024	55	M	Max Capacity					
10/22/2024	41	M	Max Capacity					
10/22/2024	49	M	Max Capacity					
10/22/2024	Women's - 2	Men's - 4	6 Total					

10/23/2024	59	W	Max Capacity					
10/23/2024	45	W	Max Capacity					
10/23/2024	31	W	Max Capacity					
10/23/2024	52	W	Max Capacity					
10/23/2024	64	W	Max Capacity					
10/23/2024	48	M	Max Capacity					
10/23/2024	41	M	Max Capacity					
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10/24/2024	44	W	Max Capacity					
10/24/2024	43	M	Max Capacity					
10/24/2024	41	M	Max Capacity					
10/24/2024	48	M	Max Capacity					
10/24/2024	58	M	Max Capacity					
10/24/2024	55	M	Max Capacity					
10/24/2024	Women's - 5	Men's - 5	10 Total					
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10/25/2024	43	W	Max Capacity					
10/25/2024	42	W	Max Capacity					

10/25/2024	44	W	Max Capacity				
10/25/2024	41	M	Max Capacity				
10/25/2024	55	M	Max Capacity				
10/25/2024	39	M	Max Capacity				
10/25/2024	Women's - 4	Men's - 3	7 Total				
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10/26/2024	64	W	Max Capacity				
10/26/2024	42	W	Max Capacity				
10/26/2024	55	M	Max Capacity				
10/26/2024	41	M	Max Capacity				
10/26/2024	44	M	Max Capacity				
10/26/2024	Women's - 3	Men's - 3	6 Total				
10/27/2024	59	W	Max Capacity				
10/27/2024	44	W	Max Capacity				
10/27/2024	50	M	Max Capacity				
10/27/2024	44	M	Max Capacity				
10/27/2024	41	M	Max Capacity				
10/27/2024	55	M	Max Capacity				
10/27/2024	40	M	Max Capacity				
10/27/2024	Women's - 2	Men's - 5	7 Total				
10/28/2024	59	W	Max Capacity				
10/28/2024	44	W	Max Capacity				

10/28/2024	48	M	Max Capacity					
10/28/2024	55	M	Max Capacity					
10/28/2024	41	M	Max Capacity					
10/28/2024	40	M	Max Capacity					
10/28/2024	45	M	Max Capacity					
10/28/2024	49	M	Max Capacity					
10/28/2024	63	M	Max Capacity					
10/28/2024	Women's - 2	Men's - 5	7 Total					
10/29/2024	59	W	Max Capacity					
10/29/2024	44	W	Max Capacity					
10/29/2024	55	M	Max Capacity					
10/29/2024	41	M	Max Capacity					
10/29/2024	40	M	Max Capacity					
10/29/2024	39	M	Max Capacity					
10/29/2024	49	M	Max Capacity					
10/29/2024	58	M	Max Capacity					
10/29/2024	Women's - 2	Men's - 6	8 Total					
10/30/2024	All Women Placed							
10/30/2024	42	M	Max Capacity					
10/30/2024	41	M	Max Capacity					
10/30/2024	27	M	Max Capacity					
10/30/2024	56	M	Max Capacity					
10/30/2024	49	M	Max Capacity					
10/30/2024	36	M	Max Capacity					

10/30/2024	Women's - 0	Men's - 6	6 Total				
10/31/2024	39	W	Max Capacity				
10/31/2024	56	M	Max Capacity				
10/31/2024	49	M	Max Capacity				
10/31/2024	35	M	Max Capacity				
10/31/2024	31	M	Max Capacity				
10/31/2024	39	M	Max Capacity				
10/31/2024	34	M	Max Capacity				
10/31/2024	Women's - 0	Men's - 6	6 Total				



Item 1.



A large rectangular grid of empty square cells, intended for data entry or calculations. The grid consists of 20 columns and 40 rows. The grid is positioned centrally on the page, below the header and above the footer.

Item 1.

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, DECLARING A TEMPORARY MORATORIUM ON THE ISSUANCE OF PERMITS FOR LARGE PROJECTS UNTIL JULY 1, 2025, OR UNTIL THE ENACTMENT OF A NEW ORDINANCE PLACING ADDITIONAL REQUIREMENTS ON SUCH PROJECTS, WHICHEVER OCCURS SOONER.

- § 1. **WHEREAS**, the City Council of Norman recognizes the need to review and potentially revise the City’s ordinances concerning large development projects to ensure the protection of public resources, environmental quality, and the well-being of residents; and
- § 2. **WHEREAS**, the City Council of Norman is on the process of drafting and considering a new ordinance intended to impose additional requirements on large projects; and
- § 3. **WHEREAS**, it is necessary to temporarily halt the issuance of permits for such large projects to prevent the approval of developments that may not comply with forthcoming regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMA, OKLAHOMA,

- § 4. That the Council of the City of Norman formally adopts an interim policy of prohibiting development of “Large Projects” within the City of Norman that meet at least two of the following criteria:
 - (a) the project covers at least 161 acres within the City’s limits;
 - (b) the project covers at least 100 acres within the Lake Thunderbird watershed;
 - (c) the project covers at least 100 acres within any flood plain as defined by the Federal Emergency Management Agency (FEMA) or any applicable local ordinance;
 - (d) the project would result in the taking of at least twenty (20) properties through the exercise of eminent domain;
 - (e) the project would result in the taking of at least ten (10) primary homes through the exercise of eminent domain;
 - (f) the project has a cumulative cost of \$500,000,000 or more, as adjusted to 2024 dollars using the Consumer Price Index (CPI) or another similar inflation index recognized by the City.
 - (g) The project crosses a stream or creek that is recognized as impaired by the Department of Environmental Quality (DEQ); and
 - (h) the project involves the construction, expansion, or significant modification of a major transportation corridor, such as an interstate highway, state highway, or major airport, and has a direct impact on regional transportation networks.

Developments that do not meet at least two of these criteria shall not be classified as Large Projects and will be subject to standard City regulations.

- § 5. This moratorium shall be in until July 1, 2025, or the date an ordinance adopting additional requirements on Large Projects becomes effective, whichever occurs first.
- § 5. That the City Manager of the City of Norman is directed to establish the policy of not issuing permits for the construction of Large Projects as defined herein.
- § 6. That an exception to this Resolution is projects for which a permits has been lawfully there has been lawfully issued prior to the effective date of this Resolution.
- § 7. That City Council may, by resolution, grant a waiver to the moratorium if it determines that the project is essential to public health, safety, or welfare, or if the project is in furtherance of an essential public purpose.
- § 8. Severability. If any section, subsection, sentence, clause, phrase or portion of this resolution is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this resolution.

PASSED AND ADOPTED this _____ day of _____, 2024.

Mayor

ATTEST:

City Clerk