

CITY OF NORMAN, OK CITY COUNCIL OVERSIGHT COMMITTEE MEETING

Municipal Building, Executive Conference Room, 201 West Gray, Norman, OK 73069

Thursday, October 10, 2024 at 4:00 PM

AGENDA

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 405-366-5446, 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 SEPTEMBER, 2024.
- 2. DISCUSSION REGARDING THE DECLARATION OF A TEMPORARY MORATORIUM ON THE ISSUANCE OF PERMIT FOR LARGE CONSTRUCTION PROJECTS.

ADJOURNMENT



Report for September 2024

Total Stays	1,563
Unique Guests	89
Women	37
Men	49
No Single Gender	1
Transgender	0
Veterans	3
Age	
18-30	15
31-50	33
51-61	29
62 +	12
Not Recorded	0
Nightly Average	52

Notes:

According to the HMIS CAPER Report, 55 of our guests included in this report stayed at the shelter less than 30 days.

According to the HMIS CAPER Report, 34 of our guests included in this report have a physical disability. 5 have developmental disabilities and 12 have chronic health conditions.

27 have a history of Domestic Violence.

September

<u>Date</u>	Tin	<u>ne</u>	Incident details:		Staff Initials		
09/05/2024	4:5 Pl		911 was called on a man who threatened violence on staff.		DR		
G.cDate	Time	Ir	Incident details:				
9/07/2024	5:00 PM	tł	11 was called on a man who was previously tr nreatening violence on staff. Police came and nan.	NPA			
	1						
<u>Date</u>	Time		ncident details:		Staff Initials		
9/08/2024	2:53 AM	w d		is banned from property. The woman banged on the and was asked to leave. She refused and resorted to			
	•						
<u>Date</u>	Time	I	ncident details:		Staff Initials		
9/11/2024	6:24 PM		911 was called for a guest who fell out of his che naving a hard time speaking, as well as moving		DR		
	<u> </u>				L		
<u>Date</u>	Time	<u>e</u>	Incident details:	Staff Initials			
9/15/2024	8:55 F	PM	Non emergency for a guest with chest pains	GC			
<u>Date</u>	Time	lı	ncident details:		Staff Initials		
9/17/2024	5:45 PM	s		as called for a female guest with severe chest and ch pains accompanied by being unable to breathe			
<u>Date</u>	<u>Time</u>	Inc	ident details:		Staff Initials		
9/23/24	11:25 PM	the	ambulance was called for a woman who was I property experiencing confusion and a fever. sicult time responding to questions.		CNO		

Date	Age	Gender	Reason for Turn Away
09/01/24	39	W	Max Capacity
09/01/24	38	W	Max Capacity
09/01/24	41	М	Max Capacity
09/01/24	27	M	Max Capacity
09/01/24	47	М	Max Capacity
09/01/24	35	М	Max Capacity
09/01/24	27	М	Max Capacity
0/4/0004	\\\\\\\\\\\\\\\\\	Mania 5	7 Takal
9/1/2024	Women's - 2	Men's - 5	7 Total
09/02/24	38	W	Max Capacity
09/02/24	39	W	Max Capacity
09/02/24	33	М	Max Capacity
09/02/24	44	М	Max Capacity
09/02/24	47	М	Max Capacity
09/02/24	43	М	Max Capacity
09/02/24	35	М	Max Capacity
09/02/24	29	М	Max Capacity
0/0/0004	14 / 1 0		o T
9/2/2024	Women's - 2	Men's - 6	8 Total
09/03/24	38	W	Max Capacity
09/03/24	39	W	Max Capacity
09/03/24	47	W	Max Capacity
09/03/24	46	W	Max Capacity
09/03/24	38	W	Max Capacity
09/03/24	33	М	Max Capacity
09/03/24	27	М	Max Capacity
09/03/24	47	M	Max Capacity
09/03/24	43	M	Max Capacity
09/03/24	43	М	Max Capacity
- 1- 1			
9/3/2024	Women's - 5	Men's - 5	10 Total
09/04/24	47	W	Max Capacity
09/04/24	46	W	Max Capacity
09/04/24	42	W	Max Capacity
09/04/24	43	М	Max Capacity
09/04/24	47	М	Max Capacity
09/04/24	55	М	Max Capacity
09/04/24	43	М	Max Capacity
09/04/24	27	М	Max Capacity
09/04/24	39	М	Max Capacity

09/04/24	41	M	Max Capacity
09/04/24	19	M	Max Capacity
9/4/2024	Women's - 3	Men's - 8	11 Total
09/05/24	42	W	Max Capacity
09/05/24	43	W	Max Capacity
09/05/24	46	W	Max Capacity
09/05/24	53	W	Max Capacity
09/05/24	43	M	Max Capacity
09/05/24	43	M	Max Capacity
09/05/24	60	M	Max Capacity
09/05/24	40	M	Max Capacity
09/05/24	27	M	Max Capacity
09/05/24	55	M	Max Capacity
09/05/24	69	M	Max Capacity
09/05/24	47	M	Max Capacity
9/5/2024	Women's - 4	Men's - 8	12 Total
09/06/24	53	W	Max Capacity
09/06/24	46	W	Max Capacity
09/06/24	30	W	Max Capacity
09/06/24	44	W	Max Capacity
09/06/24	76	M	Max Capacity
09/06/24	40	M	Max Capacity
09/06/24	43	M	Max Capacity
09/06/24	27	M	Max Capacity
09/06/24	39	M	Max Capacity
09/06/24	24	M	Max Capacity
09/06/24	43	M	Max Capacity
0/0/0004	10/	NA I	44 7
9/6/2024	Women's - 4	Men's - 7	11 Total
09/07/24	30	W	May Capacity
09/07/24	30 44	W	Max Capacity
09/07/24	53	W	Max Capacity
09/07/24	53 43	W	Max Capacity
09/07/24	43 42	vv M	Max Capacity
09/07/24	42 47	M	Max Capacity
09/07/24	47 53	M	Max Capacity
			Max Capacity
09/07/24	40 27	M	Max Capacity
09/07/24	37 76	M	Max Capacity
09/07/24	76	M	Max Capacity

09/07/24	39		М	Max Capacity
09/07/24	69		М	Max Capacity
9/7/2024	Women's -	4	Men's -	8 12 Total
09/08/24	27		W	Max Capacity
09/08/24	45		W	Max Capacity
09/08/24	37		M	Max Capacity
09/08/24	40		M	Max Capacity
09/08/24	43		M	Max Capacity
09/08/24	47		M	Max Capacity
09/08/24	55		M	Max Capacity
09/08/24	35		M	Max Capacity
9/8/2024	Women's -	2	Men's -	8 Total
9/6/2024	womens -	2	Mens-	o rotal
09/09/24	53		W	Max Capacity
09/09/24	54		W	Max Capacity
09/09/24	47		W	Max Capacity
09/09/24	43		W	Max Capacity
09/09/24	40		М	Max Capacity
09/09/24	35		М	Max Capacity
09/09/24	33		М	Max Capacity
09/09/24	45		М	Max Capacity
09/09/24	35		М	Max Capacity
09/09/24	24		М	Max Capacity
9/9/2024	Women's -	4	Men's -	6 10 Total
		4	Men's -	
09/10/24	43	4	W	Max Capacity
09/10/24 09/10/24	43 28	4	W W	Max Capacity Max Capacity
09/10/24 09/10/24 09/10/24	43 28 53	4	W W M	Max Capacity Max Capacity Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40	4	W W M	Max Capacity Max Capacity Max Capacity Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27	4	W W M M	Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43	4	W W M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35	4	W W M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43	4	W W M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43 28	4	W W M M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43	4	W W M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43 28 44		W W M M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43 28		W W M M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43 28 44	- 2	W W M M M M M M	Max Capacity
09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24	43 28 53 40 27 43 35 43 28 44		W W M M M M M	Max Capacity

09/11/24	53	М	Max Capacity
09/11/24	37	М	Max Capacity
09/11/24	33	М	Max Capacity
09/11/24	40	М	Max Capacity
09/11/24	43	M	Max Capacity
09/11/24	54	М	Max Capacity
09/11/24	22	M	Max Capacity
09/11/24	28	М	Max Capacity
09/11/24	44	M	Max Capacity
09/11/24	25	М	Max Capacity
			_
9/11/2024	Women's - 2	Men's - 8	10 Total
09/12/24	28	W	Max Capacity
09/12/24	23	М	Max Capacity
09/12/24	40	M	Max Capacity
09/12/24	43	М	Max Capacity
09/12/24	27	M	Max Capacity
09/12/24	26	M	Max Capacity
09/12/24	37	М	Max Capacity
			_
9/12/2024	Women's - 1	Men's - 8	9 Total
	VVOITICITS T	MEH 2 - 0	3 Total
	Women's 1		
09/13/24	39	W	Max Capacity
09/13/24 09/13/24	39 44	W W	Max Capacity Max Capacity
09/13/24 09/13/24 09/13/24	39 44 28	W	Max Capacity Max Capacity Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24	39 44	W W	Max Capacity Max Capacity Max Capacity Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40	W W W M	Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27	W W W M M	Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22	W W W M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34	W W W M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35	W W W M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28	W W W M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27	W W W M M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28	W W W M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25	W W W M M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27	W W W M M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25	W W W M M M M M M	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25 Women's - 3	W W W M M M M M M M M W W W W W W W W W	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25 Women's - 3	W W W M M M M M M M M M W W W W	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25 Women's - 3	W W W M M M M M M M M W W W W	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25 Women's - 3	W W W M M M M M M M M W W W W W	Max Capacity
09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24 09/13/24	39 44 28 57 40 27 22 34 35 28 27 25 Women's - 3	W W W M M M M M M M M W W W W	Max Capacity

09/14/24	27	М	Max Capacity
09/14/24	28	М	Max Capacity
09/14/24	44	М	Max Capacity
09/14/24	28	М	Max Capacity
09/14/24	52	M	Max Capacity
9/14/2024	Women's - 4	Men's - 7	11 Total
09/15/24	All Women Plac	ced	
09/15/24	55	M	Max Capacity
09/15/24	27	M	Max Capacity
09/15/24	31	М	Max Capacity
09/15/24	28	M	Max Capacity
09/15/24	43	M	Max Capacity
09/15/24	53	M	Max Capacity
09/15/24	49	М	Max Capacity
9/15/2024	Women's - 0	Men's - 7	7 Total
09/16/24	47	W	Max Capacity
09/16/24	32	W	Max Capacity
09/16/24	28	W	Max Capacity
09/16/24	59	M	Max Capacity
09/16/24	35	M	Max Capacity
09/16/24	37	M	Max Capacity
09/16/24	53	M	Max Capacity
09/16/24	28	M	Max Capacity
09/16/24	49	M	Max Capacity
09/16/24	51	М	Max Capacity
9/16/2024	Women's - 3	Men's - 7	10 Total
9/10/2024	womens - 3	IVICITS - I	10 Total
09/17/24	47	W	Max Capacity
09/17/24	47	• •	Max Capacity
09/17/24	32	7.7	Max Capacity
09/17/24	33	7.7	Max Capacity
09/17/24	28		Max Capacity
09/17/24	49	7.7	Max Capacity
09/17/24			Max Capacity
·	55	IVI	
09/17/24	55 43	***	
09/17/24 09/17/24		M	Max Capacity Max Capacity
•••••	43	M M	Max Capacity Max Capacity
09/17/24	43 27	M M M	Max Capacity
09/17/24 09/17/24	43 27 63	M M M M	Max Capacity Max Capacity Max Capacity

09/17/24	60 M		Max Capacity
9/17/2024	Women's - 5	Men's - 8	13 Total
09/18/24	44	W	Max Capacity
09/18/24	54	W	Max Capacity
09/18/24	28	W	Max Capacity
09/18/24	42	W	Max Capacity
09/18/24	47	W	Max Capacity
09/18/24	37	M	Max Capacity
09/18/24	53	M	Max Capacity
09/18/24	55	M	Max Capacity
09/18/24	41	M	Max Capacity
09/18/24	63	M	Max Capacity
09/18/24	27	M	Max Capacity
09/18/24	42	M	Max Capacity
09/18/24	60	M	Max Capacity
			_
9/18/2024	Women's - 5	Men's - 8	13 Total
09/19/24	44	W	Max Capacity
09/19/24	52	М	Max Capacity
09/19/24	43	М	Max Capacity
09/19/24	69	M	Max Capacity
09/19/24	62	M	Max Capacity
09/19/24	44	М	Max Capacity
9/19/2024	Women's - 1	Men's - 5	6 Total
	All Women Plac		_
09/20/24	49	M	Max Capacity
09/20/24	55	M	Max Capacity
09/20/24	53	M	Max Capacity
09/20/24	60	M	Max Capacity
09/20/24	43	M	Max Capacity
09/20/24	53	М	Max Capacity
9/20/2024	Women's - 0	Men's - 6	6 Total
09/21/24	50	W	Max Capacity
09/21/24	47	W	Max Capacity
09/21/24	32	W	Max Capacity
09/21/24	47	W	Max Capacity
09/21/24	51	М	Max Capacity

09/21/24	49	М	Max Capacity
09/21/24	40	М	Max Capacity
09/21/24	37	М	Max Capacity
09/21/24	62	М	Max Capacity
09/21/24	69	М	Max Capacity
09/21/24	44	М	Max Capacity
			, ,
9/21/2024	Women's - 4	Men's - 7	6 Total
09/22/24	43	W	Max Capacity
09/22/24	32	W	Max Capacity
09/22/24	47	W	Max Capacity
09/22/24	39	W	Max Capacity
09/22/24	50	W	Max Capacity
09/22/24	30	W	Max Capacity
09/22/24	44	W	Max Capacity
09/22/24	28	W	Max Capacity
09/22/24	52	M	Max Capacity
09/22/24	73	M	Max Capacity
09/22/24	54	M	Max Capacity
09/22/24	58	M	Max Capacity
09/22/24	55	M	Max Capacity
09/22/24	36	M	Max Capacity
09/22/24 09/22/24	36 60	M M	Max Capacity Max Capacity
09/22/24	60	M	Max Capacity
09/22/24	60	M	Max Capacity
09/22/24 09/22/24	60 43 Women's - 8	M M Men's - 8	Max Capacity Max Capacity 19 Total
09/22/24 09/22/24 9/22/2024 09/23/24	60 43 Women's - 8	M M Men's - 8	Max Capacity Max Capacity 19 Total Pets
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24	60 43 Women's - 8 50 47	M M Men's - 8 W W	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41	M M M M M M M M M M M M M M M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52	Men's - 8 W W W M	Max Capacity Max Capacity 19 Total Pets Max Capacity Max Capacity Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37	M M M M M M M M M M M M M M M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60	Men's - 8 W W W M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55	M M Men's - 8 W W W W	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69	Men's - 8 W W W M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55	M M Men's - 8 W W W W M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69 43	M M Men's - 8 W W W M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69	Men's - 8 W W W M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69 43 Women's - 3	M M M M Men's - 8 W W W M M M M M M M M M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69 43 Women's - 3	M M M M M M W W W M M M M M M M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69 43 Women's - 3	M M M M M M W W W M M M M M M M W W W W	Max Capacity Max Capacity 19 Total Pets Max Capacity
09/22/24 09/22/24 9/22/2024 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24 09/23/24	60 43 Women's - 8 50 47 41 52 37 60 55 69 43 Women's - 3	M M M M M M W W W M M M M M M M M M M M	Max Capacity Max Capacity 19 Total Pets Max Capacity

09/24/24	_	7 M		Max Capacity
09/24/24	б	9 M		Max Capacity
9/24/2024	Women's - 2		Men's - 4	4 6 Total
3/24/2024	Wolfielis - 2		VIEITS - 4	4 0 Total
09/25/24	All Women Pl	aced		
09/25/24	30	u. u u	М	Max Capacity
				,
9/25/2024	Women's - 0	N	Men's -	1 6 Total
09/26/24	4	7 W		Max Capacity
09/26/24	5	4 W		Max Capacity
09/26/24	3	9 W		Max Capacity
09/26/24	5	0 W		Max Capacity
09/26/24	3	0 W		Max Capacity
09/26/24	4	3 W		Max Capacity
09/26/24	3	6 M		Max Capacity
09/26/24	6	0 M		Max Capacity
09/26/24	3	0 M		Max Capacity
09/26/24	4	3 M		Max Capacity
09/26/24	6	0 M		Max Capacity
9/26/2024	Women's - 6	i N	∕len's -	5 11 Total
			Men's - (11 Total
09/27/24	All Women Pl			
09/27/24 09/27/24	All Women Pl 60		M	Max Capacity
09/27/24 09/27/24 09/27/24	All Women Pl 60 69		M M	Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24	All Women Pl 60 69 43		M M M	Max Capacity Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24	All Women Pl 60 69		M M	Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24	All Women Pl 60 69 43	aced	M M M	Max Capacity Max Capacity Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24	All Women Pl 60 69 43 36	aced	M M M	Max Capacity Max Capacity Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24	All Women Pl 60 69 43 36 Women's - 0	aced	M M M	Max Capacity Max Capacity Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24	All Women Pl 60 69 43 36 Women's - 0	aced	M M M	Max Capacity Max Capacity Max Capacity Max Capacity Max Capacity 4 Total
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024	All Women Pl 60 69 43 36 Women's - 0	aced	M M M	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24	All Women Pl 60 69 43 36 Women's - 0	aced 3 W 7 W	M M M	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0	aced 3 W 7 W 9 M	M M M	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity Max Capacity Max Capacity Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0 5 3 4 6	aced 3 W 7 W 9 M 3 M 0 M	M M M Men's - 4	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0	aced 3 W 7 W 9 M 3 M 0 M	M M M	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24 09/28/24 9/28/2024	All Women Pl 60 69 43 36 Women's - 0 5 5 4 6 Women's - 2	aced 3 W 7 W 9 M 3 M 0 M	M M M Men's - 4	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0 5 5 4 6 Women's - 2	aced 3 W 7 W 9 M 3 M 0 M	M M M Men's - 4	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0 5 5 4 6 Women's - 2	aced 3 W 7 W 9 M 3 M 0 M	M M M Men's - 4 Wen's - 4	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity
09/27/24 09/27/24 09/27/24 09/27/24 09/27/24 9/27/2024 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24 09/28/24	All Women Pl 60 69 43 36 Women's - 0 5 5 4 6 Women's - 2	aced 3 W 7 W 9 M 3 M 0 M	M M M Men's - 4	Max Capacity Max Capacity Max Capacity Max Capacity 4 Total Max Capacity

09/29/24	43	M	Max Capacity
09/29/24	30	M	Max Capacity
09/29/24	49	M	Max Capacity
			_
9/29/2024	Women's - 3	Men's - 4	7 Total
09/30/24	35	W	Max Capacity
09/30/24	34	W	Max Capacity
09/30/24	50	W	Max Capacity
09/30/24	49	M	Max Capacity
09/30/24	29	M	Max Capacity
09/30/24	48	M	Max Capacity
09/30/24	39	M	Max Capacity
09/30/24	31	M	Max Capacity
09/30/24	63	M	Max Capacity
09/30/24	60	M	Max Capacity
09/30/24	43	M	Max Capacity
			_
9/30/2024	Women's - 3	Men's - 8	11 Total

	Report	Dun	Hietory
•	Report	Rull	HISTOLA

Report ID	Date Ran (Run-time)	Report Type	Name	User Creating	Running Provider	Running User	Report Status
191327	10/09/2024 07:56:06 AM (0.00 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Running
189440	09/10/2024 09:46:16 AM (0.15 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
189439	09/10/2024 09:46:12 AM (0.05 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
189436	09/10/2024 09:45:00 AM (0.10 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed
189435	09/10/2024 09:44:56 AM (0.17 mins)	EsgCaper		April Doshier	Food and Shelter for Friends	April Doshier	Completed

Showing 1-5 of 8

R	eport Options	
	Name	
	Description	
	Provider Type	
	Provider *	Food Shelter- A Friends House (ES) (12482) O This provider AND its subordinates This provider ONLY
	Program Date Range *	09/01/2024 to 09/30/2024
	Entry/Exit Types *	□ □ Basic Center ☑ □ □ □ □ Transitional Living □ □ HPRP Basic Program Entry/Exit HUD PATH Call RHY Standard Program Entry/Exit VA (Retired)

ESG CAPER Report Results - Date Ran: 10/09/2024 07:56:06 AM - Report ID: 191327

4a Drainat	Idontifioro	in LIMIC	
4a - Proiect	Identifiers	IN HMIS	

#	A	В	C D	E	F G	н	J	K		/I N	O P	Q	K 5	I U	V	VV X	. Ү	Z <u>P</u>	<u> 411</u>
Organi Name	zation	Org. ID	Project Name	Project ID	HMIS Project Type	RRH Subtype	Coordin Entry Access Point		Affiliated with a residenti project	IDs of	CoC Number	Geocode		HMIS Software Name and Version Number	Report Start Date	Report End Date	Active	Total Act Househo	
Food a Shelte Friend	r for	11447	Food Shelter- A Friends House (ES)	12482	Emergency Shelter - Entry Exit (HUD)	,	No				OK- 504	402190	False	WellSky Community Services	, 2024- 09-01	2024- 09-30	89	89	

Showing 1-1 of 1

5a - Report Validation Table

Report Validation Table	Count of Clients for DQ	Count o Clients	
1. Total Number of Persons Served	89	89	
2. Number of Adults (age 18 or over)	89	89	
3. Number of Children (under age 18)	0	0	
4. Number of Persons with Unknown Age	0	0	
5. Number of Leavers	36	36	
6. Number of Adult Leavers	36	36	
7. Number of Adult and Head of Household Leavers	36	36	
8. Number of Stayers	53	53	1.

ES-EE, ES-NbN, SH, Street Outreach	89			12	11	11	13%	
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 reco unable calculat	to
6d - Data Quality: Chronic Homelessness								
Income and Sources (4.2) at Exit			0	7	2	9	25%	
Income and Sources (4.2) at Annual Assessment			0	5	0	5	100%	
Income and Sources (4.2) at Start			1	10	2	12	13%	
Destination (3.12)			0	35		35	97%	
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue	Rate
6c - Data Quality: Income and Housing Data Quality								
Disabling Condition (3.8)			0	6	1	7	8%	
Enrollment CoC (3.16)				10	0	10	11%	
Relationship to Head of Household (3.15)				0	0	0	0%	
Project Start Date (3.10)					3	3	3%	
Veteran Status (3.7)			0	17	0	17	19%	
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue	Rate
6b - Data Quality: Universal Data Elements								
Overall Score						10	11%	
Gender (3.06)			0	0		0	0%	
Race and Ethnicity (3.04)			0	0		0	0%	
Date of Birth (3.03)			0	0	0	0	0%	
Social Security Number (3.02)			1	10	0	10	11%	
Name (3.01)			0	0	0	0	0%	
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue	Rate
6a - Data Quality: Personally Identifiable Information	1							
16. Heads of Households and Adult Stayers in the Projec	et 365 Days or Mor	e				5	5	
15. Number of Child And Unknown-Age Heads of Housel	hold					0	0	
14. Number of Adult Heads of Household						89	89	
13. Number of Parenting Youth Under Age 25 with Childr	en					0	0	
12. Number of Youth Under Age 25						7	7	
11. Number of Chronically Homeless Persons						19	19	
10. Number of Veterans						3	3	
9. Number of Adult Stayers						53		em 1

ТН	0	0	0	0	0	0	Item
PH(all)	0	0	0	0	0	0	0%
CE	0	0	0	0	0	0	0%
SSO, Day Shelter, HP	0	0	0	0	0	0	0%
Total	89						13%
6e - Data Quality: Timeliness							
Time For Record Entry						Number of Project Start Records	Number of Project Exi Records
< 0 days						0	7
0 days						51	29
1 - 3 days						0	0
4 - 6 days						0	0
7 - 10 days						0	0
11+ days						0	0
of - Data Quality: Inactive Records: Street Outreach	and Emergency S	helter					
					# of Records	# of Inactive Records	% of Inactiv
Contact (Adults and Heads of Household in Street Outre	each 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
Adults			89	89	0		Type 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			89	89	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	Unknowr Househol Type
January			0	0	0	0	0
April			0	0	0	0	0
July			0	0	0	0	0
October			0	0	0	0	0
Ba - Number of Households Served			·	·			
a - Nullibel of Houselloids Served							

Total Households	89	89	0	0	Ite	em 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	Unknow Househo Type	
January						
April						
July						
October						
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 conta Worker un to determ	able
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 conta Worker una to determ	able
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	Unknow Househo Type	
Woman	37	37	0	0	0	
Man	49	49	0	0	0	
Culturally Specific Identity	0	0	0	0	0	
Transgender	0	0	0	0	0	
Non-Binary	1	1	0	0	0	
Questioning	0	0	0	0	0	
Different Identity	0	0	0	0	0	
Woman/Man	0	0	0	0	0	17

Woman/Culturally Specific Identity	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	89	89	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	37	0	1	34	2	0	0
Man	49	0	5	39	5	0	0
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	0	0	0	0	0	0	0
Non-Binary	1	0	1	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	۰ _
Woman/Transgender	2	0	0	2	0	0	0

Non-Binary 0 0 0 0 0 0 Questioning 0 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0 0 surally Specific Identity 0	t Know/Prefers Not to Answer	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gender Identities Selected	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Different Identity	0
Questioning 0 <td< td=""><td>Different Identity</td><td>0</td></td<>	Different Identity	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Questioning	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/Different Identity	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/Questioning	0
Questioning 0 <td< td=""><td>/Non-Binary</td><td>0</td></td<>	/Non-Binary	0
Questioning 0 <td< td=""><td>ecific Identity/Different Identity</td><td>0</td></td<>	ecific Identity/Different Identity	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ecific Identity/Questioning	0
Questioning 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ecific Identity/Non-Binary	0
Questioning 0 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0 0 turally Specific Identity 0 0 0 0 0 0 0 nsgender 0 0 0 0 0 0 0 0 n-Binary 0 0 0 0 0 0 0 0 estioning 0 0 0 0 0 0 0 0	ecific Identity/Transgender	0
Questioning 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0 turally Specific Identity 0 0 0 0 0 0 nsgender 0 0 0 0 0 0 0 n-Binary 0 0 0 0 0 0 0	nt Identity	0
Questioning 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0 turally Specific Identity 0 0 0 0 0 0 nsgender 0 0 0 0 0 0	oning	0
Questioning 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0 turally Specific Identity 0 0 0 0 0 0	nary	0
Questioning 0 0 0 0 0 0 Different Identity 0 0 0 0 0 0	ender	0
Questioning 0 0 0 0 0	lly Specific Identity	0
	erent Identity	0
Non-Binary 0 0 0 0 0	stioning	0
	stioning	

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	7	7	0		0
25 - 34	13	13	0		0
35 - 44	20	20	0		0
45 - 54	21	21	0		0
55 - 64	21	21	0		0
65+	7	7	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0 19

Total 89 89 0 0 Item 1.

12 - Race and Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Househol Type
American Indian, Alaska Native, or Indigenous	7	7	0	0	0
Asian or Asian American	1	1	0	0	0
Black, African American, or African	15	15	0	0	0
-lispanic/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	1	1	0	0	0
dispanic/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	1	1	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	2	2	0	0	0 _

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	26	26	0	0	0	0
Alcohol Use Disorder	1	1	0	0	0	0
Drug Use Disorder	3	3	0	0	0	0
Both Alcohol and Drug Use Disorders	2	2	0	0	0	0
Chronic Health Condition	8	8	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	3	3	0	0	0	0
Physical Disability	24	24	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	1	1	0	0	0	0
Drug Use Disorder	2	2	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	4	4	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	2	2	0	0	0	0
Physical Disability	10	10	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	16	16	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	2	2	0	0	0	0
Chronic Health Condition	4	4	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	1	1	0	0	0	0
Physical Disability	14	14	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	27	27	0	0	0 21

No	56	56	0	0	Item
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	6	6	0	0	0
Total	89	89	0	0	0
4b - Most recent experience of domestic violence, sexual assault, dating violence, sta	lking, or human t	rafficking			
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	7	7	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	15	15	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	3	3	0	0	0
Total	27	27	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	14	14	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	60	60	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
oui, prison, or juvernic determion rubinty					

Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center

Permanent Situations

Long-term care facility or nursing home

Subtotal	5	5	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	3	3	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 in a friend's room, apartment, or house	4	4	0	0	0
Staying or living in a family member's room, apartment, or house	2	2	0	0	0
Subtotal	Q	Q	n	n	n —

Rental by client, no ongoing housing subsidy	4	4	0	0	Item 1.
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	5	5	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	10	10	0	0	0
Subtotal	10	10	0	0	0
Total	89	89	0	0	0

16 - Cash Income - Ranges

	Income at Star	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	52	0	22
\$1 - 150	1	0	0
\$151 - \$250	0	0	0
\$251 - \$500	0	0	0
\$501 - \$1000	10	0	4
\$1001 - \$1500	7	0	1
\$1501 - \$2000	1	0	0
\$2001 +	1	0	0
Client Doesn't Know/Prefers Not to Answer	1	0	0
Data Not Collected	16	0	9
Number of adult stayers not yet required to have an annual assessment		48	
Number of adult stayers without required annual assessment		5	
Total Adults	89	53	36

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	5	0	1
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	7	0	2
Social Security Disability Insurance (SSDI)	6	0	2
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 23

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	0
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	1	0	1	100%	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)	2	0	2	100%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	1	2	3	33%	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	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%
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	10	8	18	56%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	14	10	24		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	16
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 24

Other Source	2	0		Item 1.	
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21 - Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	21	0	10
MEDICARE	11	0	3
State Children's Health Insurance Program	1	0	0
Veteran's Health Administration (VHA)	1	0	1
Employer-Provided Health Insurance	0	0	0
Health Insurance obtained through COBRA	1	0	0
Private Pay Health Insurance	2	0	0
State Health Insurance for Adults	8	0	4
Indian Health Services Program	1	0	1
Other	2	0	1
No Health Insurance	32	0	7
Client Doesn't Know/Client Prefers Not to Answer	1	0	0
Data Not Collected	16	5	10
Number of stayers not yet required to have an annual assessment		48	
1 Source of Health Insurance	39	0	18
More than 1 Source of Health Insurance	4	0	1

22a2 - Length of Participation - ESG Projects

	Total	Leavers	Stayers
0-7 days	33	19	14
8 to 14 days	8	5	3
15 to 21 days	7	2	5
22 to 30 days	7	2	5
31 to 60 days	15	7	8
61 to 90 days	6	0	6
91 to 180 days	6	1	5
181 to 365 days	2	0	2
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	۰
Total	89	36	53 25

22c - Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 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	33	33	0	0	0
8 to 14 days	8	8	0	0	0
15 to 21 days	7	7	0	0	0
22 to 30 days	7	7	0	0	0
31 to 60 days	15	15	0	0	0
61 to 90 days	6	6	0	0	0
91 to 180 days	6	6	0	0	0
181 to 365 days	2	2	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	89	89	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	4	4	0	0	0
8 to 14 days	4	4	0	0	0
15 to 21 days	0	0	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	6	6	0	0	0 26

91 to 180 days	15	15	0	0	Item 1.
181 to 365 days	10	10	0	0	0
366 to 730 Days (1-2 Yrs)	11	11	0	0	0
731 days or more	21	21	0	0	0
Total (persons moved into housing)	77	77	0	0	0
Not yet moved into housing	0	0	0	0	0
Data Not Collected	12	12	0	0	0
Total Persons	89	89	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	12	2	0	1	50	4	2	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

	Total	Without Children	With Children and Adults	With Only Children	Unknowr Househo Type
3d - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An O	ngoing Subsidy				
Percentage of persons exiting to positive housing destinations	3%	3%	0%	0%	0%
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Total persons exiting to positive housing destinations	1	1	0	0	0
Subtotal Fotal	35 36	35 36	0 0	0 0	0 0
Data Not Collected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
No Exit Interview completed	35	35	0	0	0
Other Situations					
Subtotal	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Permanent Situations					
Subtotal	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Temporary Situations					
Subtotal	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
ong-term care facility or nursing home	0	0	0	0	0
lail, prison, or juvenile detention facility	0	0	0	0	0
ospital or other residential non-psychiatric medical facility	0	0	0	0	Itei

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	35	4	1	8	0	0	0	17	2	1	2
Total	36	4	1	8	0	0	0	18	2	1	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 startWithout 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 startWith 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 unitWith on-going subsidy	0	0	0	0	0
Moved to new housing unitWithout an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Jail/prison	0	0	0	0	0
Deceased	0	0	0	0	0 2

Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	Item 1.
Data Not Collected (no exit interview completed)	0	0	0	0	0
Total	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		1	1	0	0
Non-Chronically Homeless Veteran		2	2	0	0
Not a veteran		69	69	0	0
Client Doesn't Know/Client Prefers Not to Answer		0	0	0	0
Data Not Collected		17	17	0	0
Total		89	89	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	70	70	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

Report Options

Provider *

Food Shelter- A Friends House (ES) (12482)

Start Date *

09/01/2024

End Date *

09/30/2024

ΑII

Checkin/Checkout Filter

Checkin Date 🗸

Unit Stays

Sort By

09/01/2024

09/01/2024 - 09/30/2024	Unit Stays	Over Er	itire Period
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Date	Total	Unique Total	Male	Female	No Single Gender	Questioning	Transgender	Client Doesn't Know/Client Refused	Data Not Collected
09/01/2024	52	52	30	20	0	0	2	0	0
9/02/2024	52	52	30	20	0	0	2	0	0
)9/03/2024	52	52	30	20	0	0	2	0	0
)9/04/2024	52	52	30	20	. 0	0	2	0	0
9/05/2024	52	52	30	20	0	0	2	0	0
09/06/2024	52	· 52	30	20	0	0	2	0	0
09/07/2024	52	52	30	20	0	0	2	.0	. 0
9/08/2024	52	52	30	20	0	0	2	.0	0
9/09/2024	52	52	.30	20	0	0	2	0	0
9/10/2024	52	52	30	20	0	0	. 2		0
9/11/2024	53	52	31	20	0	0	2	0	
9/12/2024	52	52	30	20	0	0	2	0	0
9/13/2024	52	52	30	20	0	0	2	:0	.0
9/14/2024	52	52	30	20	0	0	· 2	0	. 0
9/15/2024	53	52	:30	20	:1	0	2	· . · · · · · · · · · · · · · · · · · ·	:0
9/16/2024	52	52	29	20	1	0	2	 	. 0
9/17/2024	52	52	29	20	1	0	2	.0	0
9/18/2024	52	52	30	20	0	0	2	:0	0
9/19/2024	50	50	30	18	.0	0	2	0	0
9/20/2024	52	52	30	20	0	0	2	0	0
9/21/2024	52	52	30	21	0	0	1	0	0
9/22/2024	52	52	30	21	0	0	1	0	0
9/23/2024	52	52	30	21	0	0	1	0	0
9/24/2024	52	52	30	21	0	0	1	0	0 F

Clients	130	89	62	61	2	0	5	0	0	
OTALS	1563	1559	898	604	5	0	56	.0	0	
19/30/2024	53	53	30	20	1	0	2	0	0	
9/29/2024	52	52	29	20	1	0	2	0	0	
9/28/2024	52	52	.30	20	0	0	2	0	0	
9/27/2024	54	52	30	22	0	0	2	.0	0	
19/26/2024	⁻ 52	-52	30	20	.0	0	2	0	0	
19/25/2024	52	52	30	20	0	0	2	0	0	Item '

Client Served Report	Item 1.
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Report Options	
Reporting Group	
Provider	Food Shelter- A Friends House (ES) (12482)
	○ <u>This provider AND its subordinates</u> <u> This provider ONLY</u>
Services	✓ Services Provided (other than shelter or referred services). ✓ Shelter Stays □ Referrals Served by the Selected Provider(s)
Grouping	© Clients Receiving Services as a Family Clients in a Household
Funding Source	
Service Code	-Select-♥
Served Date Range	09/01/2024 to 09/30/2024
Served Before Date Range (Old client count)	to
Treat Open-Ended Services/Referrals as 1-day Services	
Legal Adult Age	18

Report Details

LIENTS SERVED	Old	New	Total
. Adults	0	89	89
Male	0	49	49
Female	0	37	37
No Single Gender	0	1	1
Questioning	0	0	0
Transgender	0	2	2
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
. 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	Itei
c. Total (A+B)	0	89	89
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
3. 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	89	89
Male	0	49	49
Female	0	37	37
No Single Gender	0	1	1
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
No Single Gender						0		0	0
Questioning						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		89	89
AMILY MEMBERS		Children			Adults				
AMILY MEMBERS	0-5	6-12	13-17	18-30	31-50	51-61	62+	No DOB	Total
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
otal	0	0	0	0	0	0	0	0	0
		Children			Adults				
INGLES	0-5	6-12	13-17	18-30	31-50	51-61	62+	No DOB	Total
Male	0	0	0	7	20	14	8	0	49
Female	0	0	0	6	13	14	4	0	37
No Single Gender	0	0	0	1	0	0	0	0	1
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
otal	0	0	0	15	33	29	12	0	89
LIENTS SERVED BY RACE							Sec	condary Total	Total
merican Indian, Alaska Native, or Indigenou	ıs (HUD)								3
Not Given								3	
sian or Asian American (HUD)									1
Not Given								1	
Black, African American, or African (HUD)							12		

Not Given				10	Item 1.	
Other				1		
Data not collected (HUD)						
Not Given 1						
White (HUD)						
Data not collected (HUD)						
Native Hawaiian or Pacific Islander (HUD)						
Not Given 31						
Not Given						
Total						
CLIENTS SERVED BY ETHNICITY					Total	
Data not collected (HUD)					1	
Hispanic/Latin(a)(o)(x) (HUD)						
Non-Hispanic/Non-Latin(a)(o)(x) (HUD)						
Not Given						
Total						
SERVICE COUNT						
Service Type	Funding Source	Total Referral	Total Provided	Total Cost	Avg Cost	
Emergency Shelter (BH-1800)	N/A	0	130	\$0.00	\$0.00	
Total (Service Types: 1, Funding Sources: 0)	0	130	\$0.00	\$0.00		

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 wellbeing 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.

DACCED AND ADOPTED 11:

- 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.

J --- - C

PASSED AND ADOPTED this	day of	, 2024.	
	Mayor		
	1124,1 01		
ATTEST:			
City Clerk			