

EXHIBITS

**EXHIBIT D HUD TABLES
EXHIBIT E REFERENCES**

HUD Table – Continuum of Care Homeless

CPMP Version 1.3																									
Continuum of Care Homeless Population and Subpopulations Chart																									
Part 1: Homeless Population		Sheltered		Un-sheltered	Total	Jurisdiction																			
		Emergency	Transitional			Data Quality																			
1. Homeless Individuals		164	273	109	546	(S) statistically reliable sample																			
2. Homeless Families with Children		30	67	6	103																				
2a. Persons in Homeless with Children Families		96	198	21	315																				
Total (lines 1 + 2a)		260	471	130	861																				
Part 2: Homeless Subpopulations		Sheltered		Un-sheltered	Total	Data Quality																			
		Emergency	Transitional			(S) statistically reliable sample																			
1. Chronically Homeless			32	46	78																				
2. Severely Mentally Ill			231	52	283																				
3. Chronic Substance Abuse			118	38	156																				
4. Veterans			48	29	77																				
5. Persons with HIV/AIDS			4	2	6																				
6. Victims of Domestic Violence			182	32	214																				
7. Youth (Under 18 years of age)			36	7	43																				
Part 3: Homeless Needs Table: Individuals		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H. H. L.	Plan to Fund? Y/N	Fund Source: CDIG, HOME, HOPWA, ESG or Other					
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal								
Beds	Emergency Shelters	126	126	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	H	Y	HOME	
	Transitional Housing	254	230	24	2	0	2	0	2	0	2	0	2	0	2	0	10	0	0%						
	Permanent Supportive Housing	501	266	235	7	0	8	0	8	0	8	0	8	0	8	0	39	0	0%				M	Y	Other
	Total	881	622	259	9	0	10	0	10	0	10	0	10	0	10	0	49	0	0%				H	Y	Other
Chronically Homeless		78	32																			H	Y	Other	

HUD Table – Continuum of Care Homeless

Part 4: Homeless Needs Table: Families		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H. N. L.	Plan to Fund? Y. N.	Fund Source: CDBG, HOME, HOEVA, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	75	57	18	0	0	0	0	0	0	0	0	0	0	0	###				
	Transitional Housing	264	157	107	6	0	6	0	6	0	6	0	6	0	30	0	0%	H	Y	HOME
	Permanent Supportive Housing	56	40	16	1	0	1	0	1	0	1	0	1	0	5	0	0%	M	Y	Other
	Total	395	254	141	7	0	7	0	7	0	7	0	7	0	35	7	20%			

Completing Part 1: Homeless Population. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The counts must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Completing Part 2: Homeless Subpopulations. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The numbers must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Sheltered Homeless. Count adults, children and youth residing in shelters for the homeless. "Shelters" include all emergency shelters and transitional shelters for the homeless, including domestic violence shelters, residential programs for runaway/homeless youth, and any hotel/motel/apartment voucher arrangements paid by a public/private agency because the person or family is homeless. Do not count: (1) persons who are living doubled up in conventional housing; (2) formerly homeless persons who are residing in Section 8 SRO, Shelter Plus Care, SHP permanent housing or other permanent housing units; (3) children or youth, who because of their own or a parent's homelessness or abandonment, now reside temporarily and for a short anticipated duration in hospitals, residential treatment facilities, emergency foster care, detention facilities and the like; and (4) adults living in mental health facilities, chemical dependency facilities, or criminal justice facilities.

Unsheltered Homeless. Count adults, children and youth sleeping in places not meant for human habitation. Places not meant for human habitation include streets, parks, alleys, parking ramps, parts of the highway system, transportation depots and other parts of transportation systems (e.g. subway tunnels, railroad car), all-night commercial establishments (e.g. movie theaters, laundromats, restaurants), abandoned building, building roofs or stairwells, chicken coops and other farm outbuildings, caves, campgrounds, vehicles, and other similar places.

HUD Table – Non-Homeless Special Needs

Non-Homeless Special Needs Including HOPWA	Needs	Currently Available	GAP	3-5 Year Quantities										Total			
				Year 1		Year 2		Year 3		Year 4*		Year 5*		Goal	Actual	% of Goal	
				Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete				
Housing Needed	52. Elderly	0	0	2200	1	0	1	0	1	0	1	0	1	0	5	0	0%
	53. Frail Elderly	0	0	500	1	0	1	0	1	0	1	0	1	0	5	0	0%
	54. Persons w/ Severe Mental Illness	0	0	200	1	0	1	0	1	0	1	0	1	0	5	0	0%
	55. Developmentally Disabled	0	0	35	1	0	1	0	1	0	1	0	1	0	5	0	0%
	56. Physically Disabled	0	0	500	1	0	1	0	1	0	1	0	1	0	5	0	0%
	57. Alcohol/Other Drug Addicted	0	0	200	1	0	1	0	1	0	1	0	1	0	5	0	0%
	58. Persons w/ HIV/AIDS & their families	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	####
	59. Public Housing Residents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	####
	Total	0	0	3640	6	0	6	0	6	0	6	0	6	0	30	0	0%
Supportive Services Needed	60. Elderly	0	0	900	0	0	0	0	0	0	0	0	0	0	0	0	####
	61. Frail Elderly	0	0	500	0	0	0	0	0	0	0	0	0	0	0	0	####
	62. Persons w/ Severe Mental Illness	0	0	1790	0	0	0	0	0	0	0	0	0	0	0	0	####
	63. Developmentally Disabled	0	0	110	0	0	0	0	0	0	0	0	0	0	0	0	####
	64. Physically Disabled	0	0	500	0	0	0	0	0	0	0	0	0	0	0	0	####
	65. Alcohol/Other Drug Addicted	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	####
	66. Persons w/ HIV/AIDS & their families	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	####
	67. Public Housing Residents	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	####
	Total	0	0	4710	0	0	0	0	0	0	0	0	0	0	0	0	####

HUD Table – Housing and Community Development Activities

Housing and Community Development Activities	Needs	Current	Gap	5-Year Quantities										Cumulative	% of Goal	Priority based on HUD	Dollars to Address	Plan to Fund?	Fund Source	
				Year 1		Year 2		Year 3		Year 4		Year 5								
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual							
01 Acquisition of Real Property 570.201(a)	5	1	4	1		1		1		1		1		1		0%	H	1.87M	Y	C, H
02 Disposition 570.201(b)	0	0	0	1		1		1		1		1		1		0%	H			
03 Public Facilities and Improvements (General) 570.201(c)	8	8	0													0%	L	7.6M	N	
03A Senior Centers 570.201(c)	0	0	0													0%				
03B Handicapped Centers 570.201(c)	0	0	0													0%				
03C Homeless Facilities (not operating costs) 570.201(c)	0	0	0													0%				
03D Youth Centers 570.201(c)	0	0	0													0%				
03E Neighborhood Facilities 570.201(c)	0	0	0													0%				
03F Parks, Recreational Facilities 570.201(c)	19	1	18	1		1		1		1		1		5		0%	H	28.1M	Y	C, O
03G Parking Facilities 570.201(c)	1	0	1											0		0%	L	1.9M	N	
03H Solid Waste Disposal Improvements 570.201(c)	0	0	0											0		0%				
03I Flood Drain Improvements 570.201(c)	2	0	2											0		0%	L	4.64M	N	
03J Water/Sewer Improvements 570.201(c)	31	0	31											0		0%	L	153M	N	
03K Street Improvements 570.201(c)	27	0	27											0		0%	L	92.6M	N	
03L Sidewalks 570.201(c)	3	0	3											0		0%	L	2.08M	N	
03M Child Care Centers 570.201(c)	0	0	0											0		0%				
03N Tree Planting 570.201(c)	0	0	0											0		0%				
03O Fire Stations/Equipment 570.201(c)	4	0	4											0		0%	L	1.15M	N	
03P Health Facilities 570.201(c)	0	0	0											0		0%				
03Q Abused and Neglected Children Facilities 570.201(c)	0	0	0											0		0%				
03R Asbestos Removal 570.201(c)	0	0	0											0		0%				
03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	0	0											0		0%				
03T Operating Costs of Homeless/AIDS Patients Programs	0	0	0											0		0%				
04 Clearance and Demolition 570.201(d)	0	0	0											0		0%				
04A Clean-up of Contaminated Sites 570.201(d)	0	0	0											0		0%				
05 Public Services (General) 570.201(e)	0	0	0											0		0%				
05A Senior Services 570.201(e)	0	0	0											0		0%				
05B Handicapped Services 570.201(e)	0	0	0											0		0%				
05C Legal Services 570.201(e)	0	0	0											0		0%				
05D Youth Services 570.201(e)	5	1	4	1		1		1		1		1		5		0%	H	230K	Y	C
05E Transportation Services 570.201(e)	0	0	0											0		0%				
05F Substance Abuse Services 570.201(e)	0	0	0											0		0%				
05G Battered and Abused Spouses 570.201(e)	3	1	2	1		1		1		1		1		5		0%	H	193K	Y	C
05H Employment Training 570.201(e)	10	1	9	1		1		1		1		1		5		0%	H	30K	Y	C
05I Crime Awareness 570.201(e)	0	0	0											0		0%				
05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	0	0	0											0		0%				
05K Tenant/Landlord Counseling 570.201(e)	0	0	0											0		0%				
05L Child Care Services 570.201(e)	10	2	8	2		2		2		2		2		10		0%	H	245K	Y	C
05M Health Services 570.201(e)	20	2	18	2		2		2		2		2		10		0%	H	127K	Y	C
05N Abused and Neglected Children 570.201(e)	0	0	0											0		0%				
05O Mental Health Services 570.201(e)	0	0	0											0		0%				
05P Screening for Lead-Based Paint/Lead Hazards Poison 570.204	0	0	0											0		0%				
05Q Subsistence Payments 570.204	0	0	0											0		0%				
05R Homeownership Assistance (not direct) 570.204	0	0	0											0		0%				
05S Rental Housing Subsidies (if HOME, not part of 5% 570.204)	0	0	0											0		0%				
05T Security Deposits (if HOME, not part of 5% Admin c	0	0	0											0		0%				

HUD Table – Housing and Community Development Activities

Housing and Community Development Activities	Needs	Current	Gap	5-Year Quantities										Cumulative		% of Goal	Priority Based H M L	Dollars to Address	Plan to Fund? Y/N	Fund Source
				Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual					
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual					
06 Interim Assistance 570.201(f)	0	0	0											0	0	##				
07 Urban Renewal Completion 570.201(h)	0	0	0											0	0	##				
08 Relocation 570.201(i)	0	0	0											0	0	##				
09 Loss of Rental Income 570.201(j)	0	0	0											0	0	##				
10 Removal of Architectural Barriers 570.201(k)	0	0	0											0	0	##				
11 Privately Owned Utilities 570.201(l)	0	0	0											0	0	##				
12 Construction of Housing 570.201(m)	0	0	0											0	0	##				
13 Direct Homeownership Assistance 570.201(n)	30	6	24	6	6	6	6	6	6	6	6	30	0	0%	H	1M	Y	C		
14A Rehab; Single Unit Residential 570.202	90	18	72	18	16	20	16	20	20	20	90	0	0%	H	1.35M	Y	C			
14B Rehab; Multi-Unit Residential 570.202	10	2	8	2	2	2	2	2	2	10	0	0%	H	75K	Y	C				
14C Public Housing Modernization 570.202	0	0	0									0	0	###						
14D Rehab; Other Publicly-Owned Residential Buildings 570.202	0	0	0									0	0	###						
14E Rehab; Publicly or Privately-Owned Commercial/Indu 570.202	0	0	0									0	0	###						
14F Energy Efficiency Improvements 570.202	0	0	0									0	0	###						
14G Acquisition - for Rehabilitation 570.202	1	0	1					1				1	0	0%	M	200K	N	C, H		
14H Rehabilitation Administration 570.202	5	1	4	1	1	1	1	1	1	5	0	0%	H	709K	Y	C				
14I Lead-Based/Lead Hazard Test/Abate 570.202	30	10	20	10	5	5	5	5	5	30	0	0%	H	167K	Y	C				
15 Code Enforcement 570.202(c)	0	0	0									0	0	###						
16A Residential Historic Preservation 570.202(d)	0	0	0									0	0	###						
16B Non-Residential Historic Preservation 570.202(d)	0	0	0									0	0	###						
17A CI Land Acquisition/Disposition 570.203(a)	0	0	0									0	0	###						
17B CI Infrastructure Development 570.203(a)	0	0	0									0	0	###						
17C CI Building Acquisition, Construction, Rehabilitation 570.203(a)	0	0	0									0	0	###						
17D Other Commercial/Industrial Improvements 570.203(a)	0	0	0									0	0	###						
18A ED Direct Financial Assistance to For-Profits 570.203(b)	0	0	0									0	0	###						
18B ED Technical Assistance 570.203(b)	0	0	0									0	0	###						
18C Micro-Enterprise Assistance	0	0	0									0	0	###						
19A HOME Admin/Planning Costs of P1 (not part of 5% Ad	5	1	4	1	1	1	1	1	1	5	0	0%	H	269K	Y	H				
19B HOME CHDO Operating Costs (not part of 5% Admin ca	5	1	4	1	1	1	1	1	1	5	0	0%	H	159K	Y	H				
19C CDBG Non-profit Organization Capacity Building	0	0	0									0	0	###						
19D CDBG Assistance to Institutes of Higher Education	0	0	0									0	0	###						
19E CDBG Operation and Repair of Foreclosed Property	0	0	0									0	0	###						
19F Planned Repayment of Section 108 Loan Principal	0	0	0									0	0	###						
19G Unplanned Repayment of Section 108 Loan Principal	0	0	0									0	0	###						
19H State CDBG Technical Assistance to Grantees	0	0	0									0	0	###						
20 Planning 570.205	0	0	0									0	0	###						
21A General Program Administration 570.206	5	1	4	1	1	1	1	1	1	5	0	0%	H	900K	Y	C				
21B Indirect Costs 570.206	0	0	0									0	0	###						
21D Fair Housing Activities (subject to 20% Admin cap) 570.206	70	13	57	13	14	17	11	15	15	70	0	0%	H	30K	Y	C				
21E Submissions or Applications for Federal Programs 570.206	0	0	0									0	0	###						
21F HOME Rental Subsidy Payments (subject to 5% cap)	0	0	0									0	0	###						
21G HOME Security Deposits (subject to 5% cap)	0	0	0									0	0	###						
21H HOME Admin/Planning Costs of P1 (subject to 5% cap	0	0	0									0	0	###						
21I HOME CHDO Operating Expenses (subject to 5% cap)	0	0	0									0	0	###						

HUD Table – Housing and Community Development Activities

Housing and Community Development Activities		Needs	Current	Gap	5-Year Quantities										Cumulative	% of Goal	Priority Need: H, M, L	Dollars to Address	Plan to Fund: Y/N	Fund Source
					Year 1		Year 2		Year 3		Year 4		Year 5							
					Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual						
22 Unprogrammed Funds		0	0	0											0	0%				
HOPWA	31J Facility based housing – development	0	0	0											0	0%				
	31K Facility based housing – operations	0	0	0											0	0%				
	31G Short term rent mortgage utility payments	0	0	0											0	0%				
	31F Tenant based rental assistance	0	0	0											0	0%				
	31E Supportive service	0	0	0											0	0%				
	31I Housing information services	0	0	0											0	0%				
	31H Resource identification	0	0	0											0	0%				
	31B Administration - grantee	0	0	0											0	0%				
	31D Administration - project sponsor	0	0	0											0	0%				
CDBG	Acquisition of existing rental units	0	0	0											0	0%				
	Production of new rental units	0	0	0											0	0%				
	Rehabilitation of existing rental units	0	0	0											0	0%				
	Rental assistance	0	0	0											0	0%				
	Acquisition of existing owner units	0	0	0											0	0%				
	Production of new owner units	0	0	0											0	0%				
HOME	Rehabilitation of existing owner units	0	0	0											0	0%				
	Homeownership assistance	0	0	0											0	0%				
	Acquisition of existing rental units	0	0	0											0	0%				
	Production of new rental units	0	0	0											0	0%				
	Rehabilitation of existing rental units	0	0	0											0	0%				
	Rental assistance	50	10	40	10		10		10		10		10		50	0%	H	489K	Y	H
Acquisition of existing owner units	0	0	0											0	0%					
Production of new owner units	0	0	0											0	0%					
Rehabilitation of existing owner units	0	0	0											0	0%					
Homeownership assistance	15	3	12	3		3		3		3		3		15	0%	H	493K	Y	H	
Totals		464	83	381	75	0	69	0	76	0	67	0	74	0	361	0	0%			

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