

**THE STATE OF WYOMING'S  
2019  
PERFORMANCE AND  
EVALUATION REPORT (PER)**



**Final Report**  
March 30, 2020



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## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

#### 91.520(a)

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

**CDBG:** 2019 Projects were not established because projects were not identified until December, 2019. In 2019, One 2018 project is underway: Sheridan County COMPASS Center Remodel: Sheridan County requests \$500,000 to remodel an existing building that will allow Compass Center for Families the necessary room to safely accommodate the needs of high risk families in Sheridan County. The services that Compass provides include: Court Appointed Special Advocates (CASA); Supervised Visitation and custodial exchanges; Parent Liaisons - in partnership with Sheridan County School District #2; Shared Parenting Mediation; Parent Education; High Fidelity Wraparound Services. The current location is no longer suitable and the demands for services far exceed the capacity to serve. Seven (7) of the projects selected in 2017 were underway. The construction process for the Laramie County meal on Wheels Kitchen Project continued in 2019. Laramie County WYFHOP Homeownership Assistance had one family who purchased a home in the 3<sup>rd</sup> quarter of 2019. Wyoming Family Home Ownership Program (WYFHOP) dba My Front Door (MFD) is currently working to prepare an additional six families that have completed Phases I and II of the program and are on track to purchase a home under this grant award. We anticipate the total number of families to be served under the contract will be selected and closings completed before the contract closing date. We also anticipate the total number of new homeowners from all funding sources during the contract performance period to be roughly 15 to 18. The Platte County Library Elevator Project began in the first quarter of 2019. The contract between the subcontractor and Platte County has been signed and completed. Engineering and design has been completed. Parts have been ordered and are awaiting delivery. Mills Asbestos Water Line Replacement, Evansville Secondary Access Road, Evansville 2017 Water System Improvements, and Alpine Park Infrastructure and Acquisition are underway. 2016 Projects managed in the 2019 program year include: Fort Laramie Water Line Replacement and Sewer Lagoon Update, Washakie County Library Ten Sleep Branch Expansion, Rawlins Adaptive Reuse of the Historic Guards' Quarters, Evansville Sidewalk Installation, Rock Springs Bunning Park Rehabilitation Project, Deaver Potable Water Distribution System & Fire Hydrant Fire Flow, and Albany County GWBBBS Community Mentoring.

**HOPWA:** In FY 2019, HOPWA-C funds were used to provide 26 persons with STRMU benefits, 19 persons with TBRA, and 2 with transitional short-term housing facilities, or emergency shelter.

**ESG:** In 2019, some 2,689 persons were assisted with ESG funds. Of these, some 2,097 were adults, 504 were children, and 88 were an unknown age. Additional information is included in the Sage Reporting System.

**HOME:** In 2019, the HOME program completed 17 units, including 17 rentals.

No 2019 projects, the second year of the 2018-2022 Consolidated Planning Period, were closed at the end of the 2019 Program year and are therefore not included in the following table.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Encourage Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	15	0	0.00%	3	0	0.00%
Enhance access to public services	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	10500	0	0.00%	2100	0	0.00%
HOPWA TBRA	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	215	0	0.00%	55	0	0.00%
Invest in infrastructure and Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	6000	0	0.00%	1200	0	0.00%
Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Rental units constructed	Household Housing Unit	700	0	0.00%	140	0	0.00%
Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Rental units rehabilitated	Household Housing Unit	600	0	0.00%	120	0	0.00%
Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Homeowner Housing Added	Household Housing Unit	1200	0	0.00%	40	0	0.00%

Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	0	0.00%	19	0	0.00%
Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	0	0.00%	5	0	0.00%
Promote Development of Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / HTF: \$ / NSP-PI: \$	Other	Other	0	0		1	0	0.00%
Support efforts to combat homelessness	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	35000	0	0.00%	1162	0	0.00%
Support efforts to combat homelessness	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	16000	0	0.00%	266	0	0.00%

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

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

**CDBG Consolidated Plan:** The WBC estimates future needs based on the 5-year consolidated plan, and include: enhancing access to public services, investing in infrastructure and public facilities, and encouraging economic development. CDBG funds are awarded in accordance with the annual action plan and community needs. CDBG funds were allocated mainly for public facilities and public infrastructure. There are few other funding sources for these types of projects. Wyoming's economy is beginning to stabilize. However, Wyoming communities have seen deep cuts in state-funded programs and tax revenues. The next five year plan will essentially be the same as the last five years as this is what is meeting the needs of Wyoming's citizens. There may be some additional emphasis on workforce and elderly housing. The economic development projects have proven to be very challenging to administer. Staff will continue educating communities on how to manage economic development projects.

**CDBG, Admin and Planning Requirement:** Using the method explained in the Basically CDBG Training Handbook, Wyoming is below the admin and planning cap, calculated as follows:

- 2019 Grant Award: \$2,846,768
- Total Program Income and Reallocated Funds: 0
- Total Basis for calculating cap: \$2,846,768

Multiplied by 3% = Maximum dollars that may be used for planning and administration: \$85,403.04

- 2019 Planning Projects: \$0
- Total Allocated for planning and administration (including state match of \$100,000): \$185,403.04

**CDBG, Table 2 Explanation:** CDBG Projects were not awarded until December, 2019 and are currently being undertaken. The 2020 CAPER will include accomplishment data for identified 2019 projects.

CDBG Timeliness Report (CR-56) is attached to this report.

**HOME:** Overall, WCDA's highest priority for HOME expenditures is to provide housing for our citizens. As we are entering the 2nd year of the strategic plan, our goals are just beginning to be underway. Project selection has been the primary task to address the needs of the State in 2019 to address the housing needs of promoting the development of affordable housing.

**ESG:** Funds are awarded by a competitive process. The community is involved in pre application discussion on community needs and how to work collaboratively in their communities. The application can be awarded bonus points based on community needs, HUD guidance and collaboration. Preapplication conferences held by phone and in person CoC membership meetings, discussions on State and HUD priorities for the coming funding period. Accomplishment data is included in the Sage Reporting System. ESG funds continue to address the strategic plan goal to support efforts to combat homelessness.

## CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	0	27	39	2,110	0
Black or African American	0	0	6	135	0
Asian	0	2	0	6	0
American Indian or American Native	0	0	4	201	0
Native Hawaiian or Other Pacific Islander	0	0	0	15	0
<b>Total</b>	<b>0</b>	<b>29</b>	<b>49</b>	<b>2,689</b>	<b>0</b>
Hispanic	0	9	4	310	0
Not Hispanic	0	20	22	2,215	0

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

### Narrative

During the 2019 Program year, some 29 persons were assisted with HOME funds. Of these a majority were white and not Hispanic. Some two (2) were Asian. As for ethnicity, some nine (9) were Hispanic.

For ESG, some 2,689 persons were assisted. Some 135 were black, six (6) were Asian, 201 were American Indian or American Native, and 15 were Native Hawaiian or other Pacific Islander. As for ethnicity, some 310 were Hispanic.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,846,768	2,077,092
HOME	public - federal	5,735,779	2,054,400
HOPWA	public - federal	572,938	190,979
ESG	public - federal	323,751	323,751
HTF	public - federal	3,000,000	
Other	public - federal	1,300,000	

**Table 3 - Resources Made Available**

### Narrative

#### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Statewide	100	100	Statewide

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The State does not allocate funds geographically.

### Leveraging

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

**HOPWA:** The HOPWA program works closely with the Ryan White Part C/B/ADAP. There is only one community-based organization focused on HIV, the Client Assistance Fund run by the Wyoming AIDS Assistance. It provides limited funding each year for clients to assist with needs not covered by the programs.

**ESG:** ESG requires formal verification of a 100% match upon application. A letter must be included in order to meet threshold. Match requirements may be satisfied by each sub recipient through cash donations; donated labor, food, clothing; the value of any donated material or building; the value of a lease or mortgage on the building; local fundraising events, and grants from local agencies such as United Way.

**CDBG:** The CDBG program leverages state funds for administrative match. Additionally, projects leverage other state programs including but not limited to Business Ready Communities funds, Mineral

Royalty grants, and Wyoming Department of Transportation funds. Other grant or philanthropic contributions are often included in project budget structures. Some housing projects include HOME and/or LIHTC as match.

**HOME:** Most often, Low Income Housing Tax Credits (LIHTC) are combined with HOME funds, allowing for more units at lower rent levels to be produced.

The HOME program requires a 25 percent match obligation. Because WCDA has accumulated sufficient “banked” (i.e. excess match from prior years) match, developers will not be required to provide the 25% match, and will only be required to provide 5% match for projects submitted in 2016. Typically, sources of match have included waiver of professional fees, reduced interest rates and origination points by lending institutions, reduced property taxes and concessions by local governments. All these forms of match reduce project costs, allowing the funding to provide more affordable housing. The Low Income Housing Tax Credit program is often utilized with HOME funds on rental projects, allowing the HOME units to address the needs at low-income levels.

The state provides no other funding sources for housing, i.e. oil and gas funds.

**NHTF:** The state leverages its NHTF allocation against its low income housing tax credit (LIHTC) allocation through a competitive process governed by the Affordable Housing Allocation Plan

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	12,481,774
2. Match contributed during current Federal fiscal year	60,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	12,541,774
4. Match liability for current Federal fiscal year	845,170
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	12,107,052

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
					0	0	0	

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$	\$	\$	\$	\$
\$2,448,031.69	\$2,760,539.17	0	0	\$5,208,840.86

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	140	17
Number of households supported through Rehab of Existing Units	139	0
Number of households supported through Acquisition of Existing Units	5	0
<b>Total</b>	<b>284</b>	<b>0</b>

Table 12 – Number of Households Supported

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

WCDA's HOME program did not meet the goal for production of new units as none of our new construction rental projects were completed in 2019. There are 16 projects that are currently in various stages of development. Hayden Commons was completed in PY 2019. Hayden Commons is a 24 unit affordable rental housing development in Evanston, Wyoming. It was financed with a combination of HOME, LIHTC, private loan, and charitable grant funding. It received a certificate of occupancy on January 28, 2019.

**Discuss how these outcomes will impact future annual action plans.**

WCDA will continue to use any HOME funding received to promote the new construction or rehabilitation of existing units to provide safe and decent housing for low, very low and extremely low income households. Should the HOME program be discontinued we will continue to use all of our program income to provide this housing and we will be using our funding from the National Housing Trust Fund to provide housing for extremely low income households.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	0	3	0
Low-income	0	14	
Moderate-income	0	3	
<b>Total</b>	<b>0</b>	<b>20</b>	

**Table 13 – Number of Households Served**

**Narrative Information**

There were no CDBG funded housing projects in 2019.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

**ESG-**The annual Point-in-Time Count continues to be used as a method of identifying homeless populations. Referral information is provided to the unsheltered persons who were counted. Casper, Gillette, Sheridan, Casper and Cheyenne hold outreach events on the day of the PIT to support homeless individuals with needed resources and contacts at one place. These events are successful in Wyoming's metropolitan areas. Year-round efforts through street outreach continue to assess and seek to meet individual needs. Creation of Wyoming's Coordinated Entry System has been effective and connection with the State 2-1-1 system.

ESG funds traditional emergency homeless shelters in the highly populated areas of Cheyenne, Casper, and Gillette. Shelters are generally well aware of the homeless populations in their areas. They reach out to help these individuals as they are able and have funding. Collaboration within a community and the CoC has continued to be emphasized in the application process.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

During FY 2019, the State funded efforts to support emergency shelter and transitional housing needs of homeless persons, including: WY Self Help Emergency Shelter, Sweetwater Emergency Shelter, Campbell County YES House, and the CCS Way Station in Gillette. Shelters are generally well aware of the homeless populations in their areas. They reach out to help these individuals as they are able and have funding. Collaboration with the CoC has begun to identify under- and unserved areas and agencies in areas that can address shelter needs.

The annual PIT count also continues to inform the State on the level of need for homeless services throughout the State, and continues to indicate the need for emergency shelters and transitional housing.

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

**HOPWA:** The program documents housing status during the annual application process and is tracked in our data system, CAREWare. During FY 2019, the program did not have any clients that were deemed chronically homeless. The program served two households during FY 2019 for emergency shelter needs. . If a client is homeless, the case manager will work with local agencies to find the best available option to house the client as soon as possible. Then continue to work with the client to secure stable housing and employment.

**ESG:** DFS assures foster care and youth released from custody are not released into homelessness. Department of Corrections has a pre release program that proactively helps inmates with housing and services. A program in Gillette is now working with DFS to provide Housing First program to parents of children in custody. A recent success is described with fictitious names: The Griswold's are fictitious but the success story is real. \*Clark and Ellen were released from jail and sleeping on the floor at the homes of friends and family. Their son, Rusty, was in state custody. They were referred to the Agency, from DFS, with the goal of a stability plan to reunite the Griswold family. The Case Manager worked with the Griswold's to create a plan for employment, housing and a stability for their future. Thanks to good Case Management and RRH funds the Griswold's are living in an apartment, both employed and have weekend visits with their son. They are moving towards gaining custody of their son because they have housing, employment and a stable living condition.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In 2017, a Cheyenne based group, Unaccompanied Students Initiative, worked with the Wyoming Legislature to create some legislation for unaccompanied youth to transition to independence without some of the State of Wyoming Law challenges, such as parental consent for driver's license, when that parent is estranged. The Initiative has a program in Cheyenne that is moving forward to create a model for the State. The quantity of affordable housing continues to be very limited in Wyoming. An Agency in Gillette, serving youth, sent a success story (all names changed) that chronicles how outreach with a young mom who had a premature baby. While in hospital became homeless. Through contact with this agency and their services the baby is now close to a year, Mom receives mental health services, has an apartment, transportation, goes to therapy and is working. She is stronger everyday and the ESG dollars is one piece that makes this possible. These efforts are being continued in 2019.

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

### **Actions taken to address the needs of public housing**

CDBG does not fund public housing at this time. The WBC has developed a housing toolbox. The toolbox will help communities successfully address common struggles by developing tools and a team that can provide resources, information and a map leading to action. The toolbox has been developed by Public Housing Authorities, USDA Rural Development, UW Cooperative Extension, Volunteers of America, Wyoming Housing Network, Wyoming Association of Municipalities, Wyoming Economic Development Association, Wyoming Family Home Ownership Program, Wyoming Association of Realtors, WCDA, Wy. chapter of the National Housing and Re-Development Officials, Wyoming Real Estate Commission and the local HUD representative.

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

Not applicable.

### **Actions taken to provide assistance to troubled PHAs**

Not applicable.

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

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

CDBG: The WBC's work on the housing toolbox will address some of these issues as well as others through the stakeholders involved in that effort. This toolkit includes information on:

- Affordable Housing
- Housing Reports
- Qualified Housing Market Studies
- Financial Tools
- Other Resources and the Housing Team

See the WBC website for additional information (<http://www.wyomingbusiness.org/commtoolbox>)

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

The State continues to address underserved needs through a variety of its programs, including ESG and HOPWA funds. In addition, the HOME program is continuing to develop affordable housing options for households in need. The WCDA continues to award extra points for projects that are willing to construct or rehabilitate existing units in rural areas, where the State has noted a greater rate of need.

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

HOME: WCDA conducts lead-based paint inspections on all properties built prior to 1978. All positive lead paint results are fully abated during rehabilitation.

CDBG: The WBC does not do housing rehabilitation where this might be a residential concern. However, when a structure is involved in any CDBG project (renovation or ADA retrofits for example) the environmental review addresses lead-based paint (LBP). If any LBP is identified it must be mitigated or the project will not be able to continue.

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

CDBG: The mission of the Wyoming Business Council is to increase Wyoming's prosperity. We are working towards that end in many ways. The most obvious is through our CDBG funding which focuses on low-to-moderate income families and on services and resources low income families might require. Job creation is the focus of many of our state funded programs. The WBC also coordinates resources and training availabilities with the Wyoming Department of Workforce Services and Community Colleges. The WBC's work on the housing toolbox address all levels of income and resources for addressing same. See the WBC website for additional information.

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

CDBG: Housing problems are a long term issue across the state of Wyoming. The problem is too big for any one community to tackle by itself. The Housing Toolbox was started to help communities successfully address common struggles by developing tools and a team that can provide resources, information and a map leading to action. A one-stop-shop website was created <http://www.wyomingbusiness.org/commtoolbox> so communities can go to one place and link to all the available housing resources in Wyoming. Future plans include an information piece to start conversations about housing solutions. Plans are beginning for a statewide housing plan to help address these issues and get everyone working together toward solutions. The site is also starting to populate with success stories that can be duplicated in other areas of the state, which will be turned into a best practices manual in the future.

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

The Wyoming Business Council, in the development of the Housing Toolkit, has developed a Housing Team, which is a collaboration among public and private housing and social service agencies. These groups include: Wyoming Business Council, Casper Housing Authority, University of Wyoming Extension - Community Development, Volunteers of American Northern Rockies, Wyoming Community Development Authority, Wyoming Housing Network, Wyoming Association of Municipalities, Wyoming Economic Development Association, My Front Door, and Wyoming Association of Realtors, Wyoming Chapter of the National Association of Housing and Redevelopment Officials, and the Wyoming Real Estate Commission.

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

The State identified several fair housing goals as part of its assessment of fair housing, conducted in 2017. These goals are listed below:

1. Promote Development of Affordable Housing Units in the State.
2. Promote equitable access to credit and home lending
3. Increase the supply of housing units accessible to residents with disabilities.
4. Designate an agency to serve as the enforcing authority for the Wyoming Fair Housing Act.
5. Reduce Discrimination in Rental Market
6. Reduce NIMBYism and restrictive building codes and practices in rural areas of Wyoming

The State is using CPD funds to address goal 1: Promote Development of Affordable Housing Units in the State during FY 2019 through the Action Plan Goal 1: Promote Development of Affordable Housing Units. These actions have been undertaken in the housing projects that been initiated by HOME funds in 2019.

## **CR-40 - Monitoring 91.220 and 91.230**

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

The WBC manages grantee compliance for the CDBG program via desk monitoring and at least two on-site visits per project (one at 50% and one upon project close). A quarterly report in narrative form including a financial summary is required. A detailed checklist is utilized in project files to insure all proper documentation and actions are being addressed over the life of a project. The checklist includes all relevant regulatory compliance items. Site visits are conducted prior to a grant award for all projects except planning applications. Desk monitoring is on-going over the life of the project. An online quarterly reporting system is used for all projects. Database and IDIS entries regularly record financial and performance measures to insure the project is being conducted as proposed and is meeting the objectives intended. Resources and reporting forms for Section 3, Fair Housing, Equal Employment Opportunity and more have been incorporated into the training and materials are provided to grantee in addition to being available on the WBC website. CDBG on-site training sessions were offered the summer of 2012 and training is available online. Topic specific modules continue to be developed.

ESG monitors local programs on an on-going basis through monthly fiscal and performance reports and periodic on-site visits to ensure effective service delivery, proper program management and compliance with all appropriate rules and regulations. Monitoring of non-profit or sub-recipients is conducted by the ESG funding recipients. The primary aim of state monitoring activities is to ensure that ESG program funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met; ensure compliance with ESG regulations and program requirements and enhance and develop the management capacity of grantees/recipients. ESG monitoring techniques include: Desk/file reviews, which entail the review and analysis of proposals, Grant Agreements, correspondence, monthly performance and fiscal reports, and other related information. On-site reviews entail the review and analysis of records and documents at the local (grantee/provider) level and interviews with key staff and clients. The State's monitoring activities include verification of grantee Grant Agreement compliance; observation of grantee service provision and types of assistance provided; submission of field visit reports certifying grantee program activities; provision of training and technical assistance in direct services and administrative areas; attendance at regularly scheduled grantee governing board meetings to observe board functions; on-site review of grantee governing board records/files and minutes to verify board composition; assessment of grantee performance regarding operations and program activities; on-going contact with grantees in writing, by e-mail, by telephone, or at information-sharing meetings; review of annual grant applications to assure compliance with Federal Assurances and State requirements; and collection of data from grantees.

Subrecipients are required to submit standardized monthly financial reports which detail by budget cost category the expenditure of, and benefits from, ESG funds. State staff review these reports for eligible expenses contracted with the subrecipient, noting any unusual expenditure patterns. The evaluation process compliments the monitoring process in that formal evaluations of the sub recipient programs may be requested at any time.

The Wyoming Community Development Authority (WCDA) will monitor units of general local government to encourage their adoption of affirmative marketing procedures. On-site monitoring will be performed as required by HUD HOME Regulations.

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

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

Wyoming's performance report was made available for citizen review and a 15 day comment period was offered. No comments were received.

The public review meeting was held via webinar on March 19, 2020.

## **CR-45 - CDBG 91.520(c)**

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

Mandatory training for grantees was held in June, 2019. This is an on-going requirement for new grantees and any open grants. Projects that have drawn 50% of their funding will not be allowed to continue to draw funds until they have scheduled a mid-project monitoring. This is in keeping with the OIG audit of 2015. No changes to the types of applications accepted or projects funded occurred in 2019.

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

No

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

## **CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All HOME project monitoring data is included in the JPEG images attached below. All properties requiring inspection during the 2019 PY were inspected. This included 77 projects.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.  
92.351(b)**

Whenever feasible, and to the maximum extent possible, WCDA will seek the inclusion of minorities and women in its marketing and other program activities.

The Federal Programs Coordinator I or II will advise the Marketing Manager to place the property on the WCDA website. The Federal Programs Coordinator I or II will provide information on the property including a front view photograph to the Marketing Manager. The web page shall display the equal housing opportunity logo, with information on how to contact the HUD Region 8 FHEO in Denver, Colorado.

The Federal Programs Coordinator will track the 9 month sales deadline and many other details, on a spreadsheet containing the date of completion evidenced by a Certificate of Occupancy.

Within 90 days of the 9 month sales deadline, a minimum of one "open house" event located at the subject property will be conducted to provide another option for interested parties to view the house. This includes: advertising in the local newspaper advising of the date and time of the open house and location of the property, as well as other location designed to solicit applications from individuals less likely to apply; placing signs in the yard to assist the public in locating the property; and printing fliers with property information and photos, made available to interested parties on site. Open House Registers or Sign-In Sheets will be printed and on site for all interested parties to sign as they enter the property.

Price Reductions may be executed by the Federal Programs Director to provide incentive for potential homebuyers to make an offer on these properties, and meet the 9 month sales deadline.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

In 2019, the HOME program had \$2.7 million in HOME Program Income. WCDA has utilized \$80,928 for Program administration and a HOME/WRAP Acquisition and Rehabilitation of a single family home to be purchased by qualified buyer.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

WCDA promotes the combined use of HOME funds with LIHTC by making our application process a single entity. Under the Wyoming Affordable Housing Allocation Plan the LIHTC and HOME funds can be applied for with one application and the scoring and ranking of the projects is the same. This allows for a smooth process and encourages developers to use both sources of funding, thereby creating more affordable units for the citizens of Wyoming.

## CR-55 - HOPWA 91.520(e)

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

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	30	26
Tenant-based rental assistance	20	19
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	5	2
<b>Total</b>	<b>43</b>	<b>47</b>

Table 14 – HOPWA Number of Households Served

### Narrative

The HOPWA-C three-year cycle runs from runs Nov 1, 2018 - Oct 31, 2021. The program continues to promote TBRA through case manager technical assistance sessions and program meetings. Overall the program is meeting the client needs in the provision of short and long-term housing needs. The program continues to serve households through case management, transportation for medical appointments, and permanent housing assistance in the form of security deposits and allowable move in fees. Housing trends for enrolled clients have not changed significantly from previous years.

In FY 2019, HOPWA-C funds were used to provide 26 persons with STRMU benefits, 19 persons with TBRA, and 2 with transitional short-term housing facilities, or emergency shelter.

**CR-56 - HTF 91.520(h)**

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

ALL projects applying for NHTF funds must comply with all pertinent aspects of the Wyoming Community Development Authority Affordable Housing Allocation Plan (Allocation Plan). This includes compliance with 24 CFR Part 93 as detailed in the WCDA NHTF Program Description (Allocation Plan Current Year Summary Attachment “I”). The Developer will certify that housing assisted with NHTF funds will comply with all NHTF requirements.

All projects receiving HOME funds, NHTF funds, and/or an allocation of Section 42 Tax Credits will be responsible for indemnifying WCDA in the event HUD and/or Treasury enforce any type of recapture or other penalties on the project.

Tax Credit Initial Allocations, HOME, and/or NHTF funded Initial Allocations are NOT transferable. Once an Initial Allocation is granted, the project may not be changed in any way (including project name) without WCDA's prior written consent, and may result in revocation of the project’s allocation(s). In addition, prior to application, it is highly recommended the owner verify the name they intend to use is available by obtaining a Certificate of Good Standing from the State.

Scattered Site projects are acceptable under this plan only if all units are covered under the same financing, and are located within the same city, or if none of the individual sites are within city limits, within the same county however, the Primary Market Area defined in the Market Study must make sense. To receive the 130% increase in basis allowed under Section 42 the entire project must also be located within a Qualified Census Tract or Difficult Development Area. While separate applications are required for projects located in different cities, projects may be bundled for outside financing and syndication purposes.

All housing that is constructed must meet all applicable local codes, ordinances, and zoning ordinances at the time of project completion. In absence of a local code new construction or rehabilitation must meet, as applicable, the International Building Code (as applicable to the type of housing) of the International Code Council.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

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

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	WYOMING
Organizational DUNS Number	809915796
EIN/TIN Number	830208667
Identify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Wyoming Statewide CoC

##### ESG Contact Name

Prefix	Mrs
First Name	Debby
Middle Name	0
Last Name	Rieff
Suffix	0
Title	ESG Coordinator

##### ESG Contact Address

Street Address 1	109 W 14th Street
Street Address 2	0
City	POWELL
State	WY
ZIP Code	82435
Phone Number	3077542245
Extension	33
Fax Number	0
Email Address	debby.rieff@wyo.gov

##### ESG Secondary Contact

Prefix	Ms
First Name	Karla
Last Name	McClaren
Suffix	0
Title	Program Manager
Phone Number	3077211973
Extension	0
Email Address	karla.mcclaren@wyo.gov

#### 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 01/01/2019  
**Program Year End Date** 12/31/2019

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

**Subrecipient or Contractor Name:** COUNCIL OF COMMUNITY SERVICES

**City:** Gillette

**State:** WY

**Zip Code:** 82716, 3621

**DUNS Number:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 70,771

**Subrecipient or Contractor Name:** Community Action Partnership of Natrona County

**City:** Casper

**State:** WY

**Zip Code:** 82601, 1362

**DUNS Number:** 861065210

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 72,445

**Subrecipient or Contractor Name:** Sweetwater Family Resource Center

**City:** Rock Springs

**State:** WY

**Zip Code:** 82901, 5369

**DUNS Number:** 129896333

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 40,374

**Subrecipient or Contractor Name:** Youth Emergency Services, Inc.

**City:** Gillette

**State:** WY

**Zip Code:** 82716, 2109

**DUNS Number:** 106582992

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 51,562

**Subrecipient or Contractor Name:** Volunteers of America Northern Rockies

**City:** Sheridan

**State:** WY

**Zip Code:** 82801, 8320

**DUNS Number:** 182792184

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 71,538

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

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

Table 18 – Shelter Information

**4d. Street Outreach**

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

**Table 19 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

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

**Table 20 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 21 – Gender Information**

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

**Table 23 – Special Population Served**

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

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	96,368
Total Number of bed-nights provided	60,874
Capacity Utilization	63.17%

Table 24 – Shelter Capacity

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

Wyoming Homeless Collaborative(WHC) established performance standards for WHC using HUD's System Performance Measures for outcomes. The new HMIS lead has a training program for recipients to promote accuracy and compliance with the performance standards. Data importance has been overlooked in Wyoming. Data entry, accuracy and reporting have been built into contractual requirements for ESG funds going forward. Data will be reviewed quarterly in 2020.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	40,022	121,762	127,518
<b>Subtotal Homelessness Prevention</b>	<b>40,022</b>	<b>121,762</b>	<b>127,518</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	36,557	58,270	59,198
<b>Subtotal Rapid Re-Housing</b>	<b>36,557</b>	<b>58,270</b>	<b>59,198</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	72,985	0	0
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>72,985</b>	<b>0</b>	<b>0</b>

Table 27 – ESG Expenditures for Emergency Shelter

### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	14,369	22,525	20,750
HMIS	23,949	2,500	3,500
Administration	15,835	0	18,585

Table 28 - Other Grant Expenditures

### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	203,717	205,057	229,551

Table 29 - Total ESG Funds Expended

### 11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 30 - Other Funds Expended on Eligible ESG Activities

### 11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	203,717	205,057	229,551

Table 31 - Total Amount of Funds Expended on ESG Activities

## Attachments

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$3,102,693.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$3,102,693.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$0.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$0.00
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$0.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$3,102,693.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$3,102,693.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$3,102,693.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$3,102,693.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$3,102,693.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years \_\_\_\_\_ – \_\_\_\_\_

64) Final PER for compliance with the overall benefit test: [            ]

No data returned for this view. This might be because the applied filter excludes all data.



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DATE: 03-03-20  
 TIME: 13:42  
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Current CDBG Timeliness Report  
 Grantee : WYOMING

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2019	01-01-19	11-02-19	3,102,693.00	9,466,420.27	9,466,420.27	3.05	3.05		
2020	01-01-20	11-02-20	UNAVAILABLE	8,357,292.21	8,357,292.21	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

*NOTE: If \*\*\*\*\* appears in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.*



**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	3,102,693.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,102,693.00

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,981,246.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,981,246.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	95,846.95
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,077,092.95
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,025,600.05

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,783,663.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,783,663.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.03%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	347,545.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	347,545.00
32 ENTITLEMENT GRANT	3,102,693.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,102,693.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.20%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	95,846.95
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	95,846.95
42 ENTITLEMENT GRANT	3,102,693.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,102,693.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	3.09%



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

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1748	Alpine Park Infrastructure and Acquisition	03J	LMH	\$81,650.00
						<b>03J Matrix Code \$81,650.00</b>
<b>Total</b>						<b>\$81,650.00</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	1723	6222802	Albany County GWBBBS Community Mentoring	03D	LMC	\$26,200.00
2016	5	1723	6237453	Albany County GWBBBS Community Mentoring	03D	LMC	\$309,919.00
2016	5	1723	6273672	Albany County GWBBBS Community Mentoring	03D	LMC	\$148,245.00
2016	5	1723	6298419	Albany County GWBBBS Community Mentoring	03D	LMC	\$4,392.00
						<b>03D Matrix Code \$488,756.00</b>	
2015	4	1696	6237453	Mills Water Well Replacement & W Belt Loop Water System Improvements	03J	LMA	\$55,730.00
2015	4	1696	6321891	Mills Water Well Replacement & W Belt Loop Water System Improvements	03J	LMA	\$24,589.00
2016	5	1731	6330617	Fort Laramie Water Line Replacement and Sewer Lagoon Update	03J	LMA	\$106,938.00
2017	3	1749	6237453	Evansville 2017 Water System Improvements	03J	LMA	\$17,289.00
2017	3	1749	6260761	Evansville 2017 Water System Improvements	03J	LMA	\$4,369.00
2017	3	1749	6264598	Evansville 2017 Water System Improvements	03J	LMA	\$8,497.00
2017	3	1749	6306059	Evansville 2017 Water System Improvements	03J	LMA	\$8,927.00
2017	3	1749	6330617	Evansville 2017 Water System Improvements	03J	LMA	\$324,737.00
2017	3	1751	6273672	Mills Asbestos Water Line Replacement	03J	LMA	\$32,368.00
						<b>03J Matrix Code \$583,444.00</b>	
2016	5	1726	6237453	Evansville Sidewalk Installation	03L	LMA	\$6,312.00
						<b>03L Matrix Code \$6,312.00</b>	
2015	4	1698	6260761	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$322.00
2015	4	1698	6296485	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$41,710.00
2015	4	1698	6306059	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$231,308.00
2015	4	1698	6321891	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$16,807.00
2015	4	1698	6330617	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$23,765.00
2015	4	1698	6340777	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$41,115.00
2015	4	1708	6264598	Fort Laramie Electrical Distribution System Upgrade	03Z	LMA	\$2,579.00
						<b>03Z Matrix Code \$357,606.00</b>	
2017	3	1753	6298419	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$10,000.00
2017	3	1753	6321891	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$5,000.00
						<b>05R Matrix Code \$15,000.00</b>	
2017	3	1752	6237453	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$23,656.00
2017	3	1752	6260761	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$27,600.00
2017	3	1752	6264598	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$24,299.00
2017	3	1752	6296485	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$76,414.00
2017	3	1752	6298419	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$87,697.00
2017	3	1752	6306059	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$40,366.00
2017	3	1752	6321891	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$26,945.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1752	6330617	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$25,568.00
						<b>05Z</b>	<b>Matrix Code</b>
							<b>\$332,545.00</b>
<b>Total</b>							<b>\$1,783,663.00</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1753	6298419	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$10,000.00
2017	3	1753	6321891	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$5,000.00
						<b>05R</b>	<b>Matrix Code</b>
							<b>\$15,000.00</b>
2017	3	1752	6237453	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$23,656.00
2017	3	1752	6260761	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$27,600.00
2017	3	1752	6264598	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$24,299.00
2017	3	1752	6296485	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$76,414.00
2017	3	1752	6298419	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$87,697.00
2017	3	1752	6306059	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$40,366.00
2017	3	1752	6321891	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$26,945.00
2017	3	1752	6330617	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$25,568.00
						<b>05Z</b>	<b>Matrix Code</b>
							<b>\$332,545.00</b>
<b>Total</b>							<b>\$347,545.00</b>

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	4	1762	6222802	2017 Admin	21A		\$2,087.59
2017	4	1762	6237453	2017 Admin	21A		\$7,262.58
2017	4	1762	6247743	2017 Admin	21A		\$7,388.23
2017	4	1762	6260761	2017 Admin	21A		\$10,529.75
2017	4	1762	6264598	2017 Admin	21A		\$8,243.80
2017	4	1762	6273672	2017 Admin	21A		\$6,069.10
2017	4	1762	6296485	2017 Admin	21A		\$14,668.64
2017	4	1762	6298419	2017 Admin	21A		\$1,312.49
2017	4	1762	6306059	2017 Admin	21A		\$20,846.59
2017	4	1762	6315819	2017 Admin	21A		\$6,616.49
2017	4	1762	6321891	2017 Admin	21A		\$6,799.66
2017	4	1762	6330617	2017 Admin	21A		\$4,022.03
						<b>21A</b>	<b>Matrix Code</b>
							<b>\$95,846.95</b>
<b>Total</b>							<b>\$95,846.95</b>





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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	3,102,693.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,102,693.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,981,246.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,981,246.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	95,846.95
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,077,092.95
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,025,600.05

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,783,663.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,783,663.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.03%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	347,545.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	347,545.00
32 ENTITLEMENT GRANT	3,102,693.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,102,693.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.20%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	95,846.95
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	95,846.95
42 ENTITLEMENT GRANT	3,102,693.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,102,693.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	3.09%



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

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1748	Alpine Park Infrastructure and Acquisition	03J	LMH	\$81,650.00
				03J	Matrix Code	\$81,650.00
Total						\$81,650.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	1723	6222802	Albany County GWBBBS Community Mentoring	03D	LMC	\$26,200.00
2016	5	1723	6237453	Albany County GWBBBS Community Mentoring	03D	LMC	\$309,919.00
2016	5	1723	6273672	Albany County GWBBBS Community Mentoring	03D	LMC	\$148,245.00
2016	5	1723	6298419	Albany County GWBBBS Community Mentoring	03D	LMC	\$4,392.00
					03D	Matrix Code	\$488,756.00
2015	4	1696	6237453	Mills Water Well Replacement & W Belt Loop Water System Improvements	03J	LMA	\$55,730.00
2015	4	1696	6321891	Mills Water Well Replacement & W Belt Loop Water System Improvements	03J	LMA	\$24,589.00
2016	5	1731	6330617	Fort Laramie Water Line Replacement and Sewer Lagoon Update	03J	LMA	\$106,938.00
2017	3	1749	6237453	Evansville 2017 Water System Improvements	03J	LMA	\$17,289.00
2017	3	1749	6260761	Evansville 2017 Water System Improvements	03J	LMA	\$4,369.00
2017	3	1749	6264598	Evansville 2017 Water System Improvements	03J	LMA	\$8,497.00
2017	3	1749	6306059	Evansville 2017 Water System Improvements	03J	LMA	\$8,927.00
2017	3	1749	6330617	Evansville 2017 Water System Improvements	03J	LMA	\$324,737.00
2017	3	1751	6273672	Mills Asbestos Water Line Replacement	03J	LMA	\$32,368.00
					03J	Matrix Code	\$583,444.00
2016	5	1726	6237453	Evansville Sidewalk Installation	03L	LMA	\$6,312.00
					03L	Matrix Code	\$6,312.00
2015	4	1698	6260761	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$322.00
2015	4	1698	6296485	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$41,710.00
2015	4	1698	6306059	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$231,308.00
2015	4	1698	6321891	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$16,807.00
2015	4	1698	6330617	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$23,765.00
2015	4	1698	6340777	Worland Office Expansion for Crisis Prevention & Response Center	03Z	LMC	\$41,115.00
2015	4	1708	6264598	Fort Laramie Electrical Distribution System Upgrade	03Z	LMA	\$2,579.00
					03Z	Matrix Code	\$357,606.00
2017	3	1753	6298419	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$10,000.00
2017	3	1753	6321891	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$5,000.00
					05R	Matrix Code	\$15,000.00
2017	3	1752	6237453	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$23,656.00
2017	3	1752	6260761	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$27,600.00
2017	3	1752	6264598	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$24,299.00
2017	3	1752	6296485	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$76,414.00
2017	3	1752	6298419	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$87,697.00
2017	3	1752	6306059	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$40,366.00
2017	3	1752	6321891	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$26,945.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1752	6330617	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$25,568.00
							\$332,545.00
Total							\$1,783,663.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	3	1753	6298419	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$10,000.00
2017	3	1753	6321891	Laramie County WYFHOP Homeownership Assistance	05R	LMH	\$5,000.00
							\$15,000.00
2017	3	1752	6237453	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$23,656.00
2017	3	1752	6260761	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$27,600.00
2017	3	1752	6264598	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$24,299.00
2017	3	1752	6296485	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$76,414.00
2017	3	1752	6298419	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$87,697.00
2017	3	1752	6306059	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$40,366.00
2017	3	1752	6321891	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$26,945.00
2017	3	1752	6330617	Laramie County Meals on Wheels Kitchen	05Z	LMC	\$25,568.00
							\$332,545.00
Total							\$347,545.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	4	1762	6222802	2017 Admin	21A		\$2,087.59
2017	4	1762	6237453	2017 Admin	21A		\$7,262.58
2017	4	1762	6247743	2017 Admin	21A		\$7,388.23
2017	4	1762	6260761	2017 Admin	21A		\$10,529.75
2017	4	1762	6264598	2017 Admin	21A		\$8,243.80
2017	4	1762	6273672	2017 Admin	21A		\$6,069.10
2017	4	1762	6296485	2017 Admin	21A		\$14,668.64
2017	4	1762	6298419	2017 Admin	21A		\$1,312.49
2017	4	1762	6306059	2017 Admin	21A		\$20,846.59
2017	4	1762	6315819	2017 Admin	21A		\$6,616.49
2017	4	1762	6321891	2017 Admin	21A		\$6,799.66
2017	4	1762	6330617	2017 Admin	21A		\$4,022.03
							\$95,846.95
Total							\$95,846.95



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Current CDBG Timeliness Report  
 Grantee : WYOMING

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2019	01-01-19	11-02-19	3,102,693.00	9,466,420.27	9,466,420.27	3.05	3.05		
2020	01-01-20	11-02-20	UNAVAILABLE	8,357,292.21	8,357,292.21	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

NOTE: If \*\*\*\*\* appears in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.

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## Part I: Financial Status

## A. Sources of State CDBG Funds

1)	State Allocation	\$3,102,693.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$3,102,693.00

## B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$0.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$0.00
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$0.00

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 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 State of Wyoming  
 Performance and Evaluation Report  
 For Grant Year 2019  
 As of 03/03/2020  
 Grant Number B19DC560001

DATE: 03-03-20  
 TIME: 13:40  
 PAGE: 3

D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$3,102,693.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$3,102,693.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$3,102,693.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$3,102,693.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$3,102,693.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years \_\_\_\_\_ – \_\_\_\_\_

64) Final PER for compliance with the overall benefit test: [ \_\_\_\_\_ ]

No data returned for this view. This might be because the applied filter excludes all data.

## Legislature

From A1

Senate wanted, sold on the floor of the upper chamber Thursday night as a way for lawmakers to “keep a foot in the door” during recalibration discussions later this year.

Meanwhile, debates over the state’s \$50 million capital construction bill and a \$7 billion state budget – always big-ticket items in a budget session – eventually came to peaceful conclusions, with the final products closely resembling the positions the House and Senate arrived at prior to the session, the arguments largely revolving around philosophical points.

The end of another successful year.

As the final gavel fell on Thursday night, lawmakers left the capitol with dozens of new laws to their credit, passing everything from a new statewide gaming commission to major legislation regulating large-scale industrial solar installations. The Legislature even managed to pass a new tax through the House and Senate to help fund the state Department of Tourism, a significant achievement for a body that, for years, has been willing to exhaust any options beyond taxation to balance its budget.

“For our legislative session, we made significant and major steps forward in policy for the state of Wyoming,” Senate President Drew Perkins, R-Casper, told reporters late Thursday night.

### Unresolved questions

However, state lawmakers left the building with the understanding that the state’s most fundamental problems – long-discussed and fretted over since the last bust in 2015 – will go unaddressed for another year. For some, another year might be one year too late, with a feeling among many members that the questions to be pondered this summer are ones that deserved answers much sooner.

On the heels of unprec-

edented coal bankruptcies in the Powder River Basin and in Kemmerer and a price war for oil that left the industry in panic, the Legislature responded to crisis with little urgency, taking little action to either cut spending or raise revenues in any meaningful way. Instead, the state redoubled its support of its longstanding, traditional revenue streams: minerals. Lawmakers passed numerous pieces of legislation to not only support the state’s coal industry, but to pursue even greater mineral production, chasing a massive land purchase from Occidental Petroleum some anticipate could be worth tens of millions of dollars in new revenues every year.

Add to that an unanticipated collapse in the price of oil last week and the unforeseeable impacts of a global coronavirus pandemic on the stock market, and some are unsure the state’s budget will even hold up for a number of months. Lawmakers such as Sen. Larry Hicks, R-Baggs – the presumptive chairman of the Senate Appropriations Committee next session – have suggested that the Legislature could very likely be reconvening in a special session later this year to rewrite the budget if current levels of economic downturn persist.

“If this had happened a month ago,” current Senate Appropriations Committee Chairman Eli Bebout, R-Riverton, said after oil prices fell below \$30 a barrel Monday, “we might have had a whole different look on how we did things.”

Meanwhile, the state’s structural deficit – considered serious even before this year’s session began – could become even more dire, particularly as the state struggles to identify new areas to cut spending or broker solutions to finance other functions of government, like health insurance for state employees, without imposing a barrier to attracting talent. Though education funding would be an obvious target under future budgets, Gov. Mark Gordon vetoed a number of small, across-the-board

reductions in spending and government staffing on Thursday night, saying that any cuts made would have to be methodical and programmatic.

While some progress was made – the passage of the first, true tax increase in years among them – the Legislature now enters an interim legislative session at a pivotal point in the state’s history, lacking much impetus to change course. Adding to the fire, the members of the 65th Wyoming Legislature now enter an election year, where political capital to make unpopular decisions – new taxes, major reforms, etc. – will likely be in short supply.

“Yes, we saw a few new taxes go through this year,” Rep. Landon Brown, R-Cheyenne, said in an interview Friday morning, noting the passage of a new lodging tax and the successful passage – and subsequent veto of – a new \$5 surcharge on vehicle registrations in the budget bill. “I think there were plenty of attempts, and I think they were closer than ever before, but we’re in an election year. Nobody who plans on returning wants to go back to their constituents and say ‘I’ve raised taxes, now vote me back in – I want to do it again.’ I think that’s exactly what you saw.”

### Bolstering energy

However, members of both chambers are beginning to come into agreement that some things will ultimately need to change. And while the policy decisions made by lawmakers this year didn’t offer any wholesale solutions to the looming fiscal crises ahead, they did offer some indication that the dialogue around the state’s future could finally be turning a corner.

Yet, at the same time, the Legislature did all it could to exhaust the remaining options it had to bolster the status quo for the state’s oil, gas and coal industries – which still remain the most critical sectors in the state’s economy. Severance tax breaks for oil and gas were

passed, and tens of millions of dollars in spending and tax exemptions for coal – as well as legislation intended to help support the state’s first-in-the-nation carbon sequestration policy for coal-fired power plants.

“There’s a lot of jobs at stake,” Sen. Charlie Scott, R-Casper, said in an interview Thursday. “And the experts are increasingly thinking that they’ll need some of those [coal] plants for stability in the grid. It’s a stable power source to keep the grid going when the wind isn’t blowing and the sun isn’t shining.”

Those successes, however, cannot simply be seen as answers to the state’s problems. If anything, they may have simply helped to buy the state some time.

“Yes, some work was done,” said Cindy Delancey, the president of the Wyoming Business Alliance and a board member of Power Wyoming, a Gordon-appointed group focused on educating the citizens of Wyoming about the state’s tax structure. “But I think there is still more to come, and I’m just encouraging our elected officials to look to the future and maximize our options while we still have resources. Because once our resources are depleted, our options become that much more limited. From a business perspective, it feels like now is the time to have these conversations.”

But those conversations won’t be easy: On the morning oil prices collapsed and fears over pandemic in the United States truly exploded, Perkins seemed to foreshadow the struggle ahead as he offered his usual quote of the day – courtesy of former President Woodrow Wilson – to his fellow senators Monday morning.

“If you want to make enemies, try and change something,” Perkins said. “Said another way, I guess, the only thing people hate more than the way things are is change.”

# Natrona County School District heightens efforts

## Students with travel, exposure concerns will be monitored

STAR-TRIBUNE STAFF

The Natrona County School District is increasing its efforts to limit the spread of the novel coronavirus as cases continue to pop up in Wyoming.

In an announcement Saturday, the district said students with a fever of 99.5 degrees or higher, or symptoms such as cough or shortness of breath, should not come to school.

The school will contact their guardians and send them home otherwise. The district will also request the guardians contact a primary care provider or a public health hotline. The line is open Monday-Friday from 8 a.m. to 5 p.m. at 307-577-9892.

Additionally, the district is monitoring students and staff groups that have traveled out of Wyoming in the last week.

Students and staff who meet the following criteria will also be

monitored:

- Those who have traveled out of state or to an area affected by the virus in the last week;

- Those with direct family members exhibiting the aforementioned symptoms.

The students and staff in question will be checked for fevers daily for two weeks following their travel or potential exposure. They will also be sent home and asked to contact a primary care provider or a public health hotline if they exhibit those symptoms.

Three people have tested positive for coronavirus in Wyoming, but there has not yet been a positive COVID-19 case in Natrona County.

The Casper-Natrona County Public Health Department, the Wyoming Department of Health, and other expert health and education agencies have not recommended that the district close at this time.

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The Capitol rotunda is seen through skylights in the extension building on Feb. 10 in Cheyenne. During the just completed session, lawmakers adopted a budget and passed legislation that will allow the state to explore a massive land purchase.

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## The State of Wyoming's 2019 Performance and Evaluation Report (PER)

The U.S. Department of Housing and Urban Development (HUD) awards the state of Wyoming funding for four programs (HOME, CDBG, ESG and HOPWA). The PER is an evaluation of the accomplishments made in 2019 HUD requires that the public at large be provided an opportunity to review the PER and to comment.

The PER will be available for comment beginning May 15, 2020 for a period of fifteen days (May 30, 2020). A copy is available upon request. People requiring special formatting, assistance or non-English accommodations should contact Julie Kozlowski at [julie.kozlowski@wyo.gov](mailto:julie.kozlowski@wyo.gov) or 307.777.2812 to request alternative formats. Written comments are encouraged and may be submitted to the email address above, or sent to the Wyoming Business Council at 214 W. 15th St., Cheyenne, WY 82002.

El Informe de Desempeño Anual del Estado de Wyoming de 2019 para los programas HOME, ESG, CDBG y HOPWA está disponible para revisión y comentarios.

Los comentarios deben ser enviados a Julie Kozlowski en [julie.kozlowski@wyo.gov](mailto:julie.kozlowski@wyo.gov) o llamando al 307.777.2812. También se pueden enviar por correo a 214 West 15th Street, Cheyenne, WY 82002.

La fecha límite para los comentarios es el 30 de mayo de 2020.



## DR. STEPHEN BROWN & ASSOCIATES

Dr. Brown & Associates would like to welcome **Sarah Burt, PMHNP-BC** and **Emily Engel, PPC** to our practice who will be joining Jeffrey Brown, PA-C. Our clinic specializes in children and adolescent mental health services and psychiatric services including medication management.

We are pleased to announce that Sarah, Emily and Jeff are currently accepting new patients. Emily specializes in children and adolescent emotional and behavioral needs and Sarah and Jeff specialize in psychiatric mental health services.

To schedule an appointment please call 234-3638. Most insurance companies accepted.

**HUD ESG CAPER FY2020**

Filters for this report

Client ID

78795

Q4a record ID

(all)

Submission ID

94082

Report executed on

3/2/2020 8:42:12 AM

**Report Date Range**

1/1/2019 to 12/31/2019

**Q01a. Contact Information**

First name

Debby

Middle name

Last name

Rieff

Suffix

Title

Wyoming DFS / ESG Administrator

Street Address 1

1109 W 14th Street

Street Address 2

City

Powell

State

Wyoming

ZIP Code

82435

E-mail Address

debby.rieff@wyo.gov

Phone Number

(307)754-2245

Extension

33

Fax Number

(307)754-4230

**Q01b. Grant Information**

As of	1/10/2020	Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation	Date	Expenditure
Deadline	2019	E19DC560001	\$323,751.00	\$0	\$323,751.00	11/27/2019	1		
	1/27/2021	2018E18DC560001	\$313,532.00	\$304,323.86	\$9,208.14	11/27/2018	1		
	1/27/2020	2017E17DC560001	\$310,296.00	\$310,296.00	\$0	01/25/2018	1		
	1/25/2020	2016E16DC560001	\$311,565.00	\$311,565.00	\$0	03/2/2017	3		
	2/2019	2015E15DC560001	\$301,683.00	\$301,683.00	\$0	09/1/2015	9		
	1/2017	2014E14DC560001	\$275,855.00	\$275,855.00	\$0	09/30/2014	9		
	1/2016	2013E13DC560001	\$233,174.00	\$233,174.00	\$0	09/17/2013	9		
	1/2015	20122011	Total	\$2,069,856.00	\$1,736,896.86				\$332,959.14

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

Project types carried out during the program year:

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	4
Emergency Shelter	4
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	4
Homelessness Prevention	5

**Q01c. Additional Information**

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS? Yes

Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes

Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database? Yes

Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes

**Q04a: Project Identifiers in HMIS**

<b>Organization Name</b>	<b>Organization ID</b>
CCS (Council of Community Services)- Gillette ROI	34
VOANR - ROI	52
VOANR - ROI	52
VOANR - ROI	52
CCS (Council of Community Services)- Gillette ROI	34
CCS (Council of Community Services)- Gillette ROI	34
CCS (Council of Community Services)- Gillette ROI	34
CAPNC (Community Action Partnership Natrona County) - Casper ROI	3
CAPNC (Community Action Partnership Natrona County) - Casper ROI	3
CAPNC (Community Action Partnership Natrona County) - Casper ROI	3
CAPNC (Community Action Partnership Natrona County) - Casper ROI	3
WY Self Help Center, Inc	288
Campbell County YES House - Gillette ROI	257
Campbell County YES House - Gillette ROI	257
Campbell County YES House - Gillette ROI	257
Sweetwater Family Resource Center - Rock Springs ROI	342
Sweetwater Family Resource Center - Rock Springs ROI	342
Sweetwater Family Resource Center - Rock Springs ROI	342
WRM - Wyoming Rescue Mission - Casper ROI	36
WRM - Wyoming Rescue Mission - Casper ROI	36
WRM - Wyoming Rescue Mission - Casper ROI	36
WRM - Wyoming Rescue Mission - Casper ROI	36
Sweetwater Family Resource Center - Rock Springs ROI	342

**Q05a: Report Validations Table**

Total Number of Persons Served	2689
Number of Adults (Age 18 or Over)	2097
Number of Children (Under Age 18)	504
Number of Persons with Unknown Age	88
Number of Leavers	2530
Number of Adult Leavers	1969

Number of Adult and Head of Household Leavers	2024
Number of Stayers	159
Number of Adult Stayers	128
Number of Veterans	144
Number of Chronically Homeless Persons	262
Number of Youth Under Age 25	274
Number of Parenting Youth Under Age 25 with Children	37
Number of Adult Heads of Household	1887
Number of Child and Unknown-Age Heads of Household	60
Heads of Households and Adult Stayers in the Project 365 Days or Mo 3	

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused
Name	0
Social Security Number	126
Date of Birth	1
Race	29
Ethnicity	75
Gender	0
Overall Score	

**Q06b: Data Quality: Universal Data Elements**

	<b>Error Count</b>
Veteran Status	33
Project Start Date	0
Relationship to Head of Household	58
Client Location	1
Disabling Condition	58

**Q06c: Data Quality: Income and Housing Data Quality**

	<b>Error Count</b>
Destination	271
Income and Sources at Start	73
Income and Sources at Annual Assessment	2
Income and Sources at Exit	63

**Q06d: Data Quality: Chronic Homelessness**

	<b>Count of Total Records</b>
ES, SH, Street Outreach	1404
TH	0
PH (All)	190
Total	1594

**Q06e: Data Quality: Timeliness**

	<b>Number of ProjectStart Records</b>
0 days	728
1-3 Days	1007
4-6 Days	197
7-10 Days	117
11+ Days	207

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	<b># of Records</b>
Contact (Adults and Heads of Household in Street Outreach or ES - NB4	
Bed Night (All Clients in ES - NBN)	0

**Q07a: Number of Persons Served**

	<b>Total</b>
Adults	2097
Children	504
Client Doesn't Know/ Client Refused	1
Data Not Collected	87
Total	2689
For PSH & RRH – the total persons served who moved into housing	231

**Q08a: Households Served**

	<b>Total</b>
Total Households	1947
For PSH & RRH – the total households served who moved into housing	130

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	<b>Total</b>
January	151
April	189
July	172
October	168

**Q09a: Number of Persons Contacted**

	<b>All Persons Contacted</b>
Once	19
2-5 Times	0
6-9 Times	0
10+ Times	0
Total Persons Contacted	19

**Q09b: Number of Persons Engaged**

	<b>All Persons Contacted</b>
Once	16
2-5 Contacts	0
6-9 Contacts	0
10+ Contacts	0
Total Persons Engaged	16
Rate of Engagement	3.4

**Q10a: Gender of Adults**

	<b>Total</b>
Male	1238
Female	847
Trans Female (MTF or Male to Female)	2
Trans Male (FTM or Female to Male)	1
Gender Non-Conforming (i.e. not exclusively male or female)	1
Client Doesn't Know/Client Refused	0

Data Not Collected	8
Subtotal	2097

**Q10b: Gender of Children**

	<b>Total</b>
Male	272
Female	231
Trans Female (MTF or Male to Female)	0
Trans Male (FTM or Female to Male)	0
Gender Non-Conforming (i.e. not exclusively male or female)	0
Client Doesn't Know/Client Refused	0
Data Not Collected	1
Subtotal	504

**Q10c: Gender of Persons Missing Age Information**

	<b>Total</b>
Male	4
Female	3
Trans Female (MTF or Male to Female)	0
Trans Male (FTM or Female to Male)	0
Gender Non-Conforming (i.e. not exclusively male or female)	0
Client Doesn't Know/Client Refused	0
Data Not Collected	81
Subtotal	88

**Q10d: Gender by Age Ranges**

	<b>Total</b>
Male	1514
Female	1081
Trans Female (MTF or Male to Female)	1
Trans Male (FTM or Female to Male)	2
Gender Non-Conforming (i.e. not exclusively male or female)	1
Client Doesn't Know/Client Refused	0
Data Not Collected	90
Subtotal	2689

**Q11: Age**

	<b>Total</b>
Under 5	171
5 - 12	212
13 - 17	121
18 - 24	282
25 - 34	529
35 - 44	514
45 - 54	405
55 - 61	242
62+	125
Client Doesn't Know/Client Refused	1
Data Not Collected	87
<b>Total</b>	<b>2689</b>

**Q12a: Race**

	<b>Total</b>
White	2110
Black or African American	135
Asian	6
American Indian or Alaska Native	201
Native Hawaiian or Other Pacific Islander	15
Multiple Races	103
Client Doesn't Know/Client Refused	35
Data Not Collected	84
<b>Total</b>	<b>2689</b>

**Q12b: Ethnicity**

	<b>Total</b>
Non-Hispanic/Non-Latino	2215
Hispanic/Latino	310
Client Doesn't Know/Client Refused	79
Data Not Collected	85
<b>Total</b>	<b>2689</b>

**Q13a1: Physical and Mental Health Conditions at Start**

	<b>Total Persons</b>
Mental Health Problem	468
Alcohol Abuse	65
Drug Abuse	58
Both Alcohol and Drug Abuse	73
Chronic Health Condition	188
HIV/AIDS	6
Developmental Disability	60
Physical Disability	313

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13b1: Physical and Mental Health Conditions at Exit**

	<b>Total Persons</b>
Mental Health Problem	438
Alcohol Abuse	57
Drug Abuse	55
Both Alcohol and Drug Abuse	72
Chronic Health Condition	184
HIV/AIDS	6
Developmental Disability	57
Physical Disability	289

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

**Q13c1: Physical and Mental Health Conditions for Stayers**

	<b>Total Persons</b>
Mental Health Problem	36
Alcohol Abuse	6
Drug Abuse	5
Both Alcohol and Drug Abuse	4
Chronic Health Condition	11
HIV/AIDS	0
Developmental Disability	4
Physical Disability	28

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

#### Q14a: Domestic Violence History

	<b>Total</b>
Yes	422
No	1640
Client Doesn't Know/Client Refused	15
Data Not Collected	80
Total	2157

#### Q14b: Persons Fleeing Domestic Violence

	<b>Total</b>
Yes	109
No	265
Client Doesn't Know/Client Refused	8
Data Not Collected	40
Total	422

#### Q15: Living Situation

	<b>Total</b>
Homeless Situations	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	247
Transitional housing for homeless persons (including homeless youth)	13
Place not meant for habitation	657
Safe Haven	5
Host Home (non-crisis)	0
Interim Housing	0
Subtotal	922
Institutional Settings	0
Psychiatric hospital or other psychiatric facility	24
Substance abuse treatment facility or detox center	35
Hospital or other residential non-psychiatric medical facility	46
Jail, prison or juvenile detention facility	109
Foster care home or foster care group home	4

Long-term care facility or nursing home	1
Residential project or halfway house with no homeless criteria	9
Subtotal	228
Other Locations	0
Permanent housing (other than RRH) for formerly homeless persons	0
Owned by client, no ongoing housing subsidy	33
Owned by client, with ongoing housing subsidy	5
Rental by client, with RRH or equivalent subsidy	0
Rental by client, with HCV voucher (tenant or project based)	0
Rental by client in a public housing unit	0
Rental by client, no ongoing housing subsidy	346
Rental by client, with VASH subsidy	4
Rental by client with GPD TIP subsidy	1
Rental by client, with other housing subsidy (including RRH)	51
Hotel or motel paid for without emergency shelter voucher	134
Staying or living in a friend's room, apartment or house	148
Staying or living in a family member's room, apartment or house	176
Client Doesn't Know/Client Refused	50
Data Not Collected	59
Subtotal	1007
Total	2157

Interim housing is retired as of 10/1/2019.

#### Q16: Cash Income - Ranges

	Income at Start
No income	1210
\$1 - \$150	31
\$151 - \$250	23
\$251 - \$500	74
\$501 - \$1000	347
\$1,001 - \$1,500	169
\$1,501 - \$2,000	95
\$2,001+	66
Client Doesn't Know/Client Refused	12
Data Not Collected	70

Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0
Number of Adult Stayers Without Required Annual Assessment	0
Total Adults	2097

**Q17: Cash Income - Sources**

	<b>Income at Start</b>
Earned Income	389
Unemployment Insurance	16
SSI	215
SSDI	149
VA Service-Connected Disability Compensation	16
VA Non-Service Connected Disability Pension	8
Private Disability Insurance	2
Worker's Compensation	1
TANF or Equivalent	10
General Assistance	2
Retirement (Social Security)	11
Pension from Former Job	5
Child Support	31
Alimony (Spousal Support)	0
Other Source	25
Adults with Income Information at Start and Annual Assessment/Exit	0

**Q19b: Disabling Conditions and Income for Adults at Exit**

	<b>AO: Adult with Disabling Condition</b>
Earned Income	72
Supplemental Security Income (SSI)	144
Social Security Disability Insurance (SSDI)	122
VA Service-Connected Disability Compensation	15
Private Disability Insurance	1
Worker's Compensation	0
Temporary Assistance for Needy Families (TANF)	2
Retirement Income from Social Security	8
Pension or retirement income from a former job	2

Child Support	0
Other source	13
No Sources	278
Unduplicated Total Adults	625

**Q20a: Type of Non-Cash Benefit Sources**

	<b>Benefit at Start</b>
Supplemental Nutritional Assistance Program	309
WIC	36
TANF Child Care Services	0
TANF Transportation Services	0
Other TANF-Funded Services	0
Other Source	7

**Q21: Health Insurance**

	<b>At Start</b>
Medicaid	651
Medicare	199
State Children's Health Insurance Program	22
VA Medical Services	59
Employer Provided Health Insurance	46
Health Insurance Through COBRA	0
Private Pay Health Insurance	53
State Health Insurance for Adults	14
Indian Health Services Program	18
Other	65
No Health Insurance	1530
Client Doesn't Know/Client Refused	22
Data Not Collected	142
Number of Stayers Not Yet Required to Have an Annual Assessment	0
1 Source of Health Insurance	935
More than 1 Source of Health Insurance	93

**Q22a2: Length of Participation – ESG Projects**

**Total**

0 to 7 days	1105
8 to 14 days	333
15 to 21 days	213
22 to 30 days	182
31 to 60 days	337
61 to 90 days	183
91 to 180 days	298
181 to 365 days	29
366 to 730 days (1-2 Yrs)	7
731 to 1,095 days (2-3 Yrs)	2
1,096 to 1,460 days (3-4 Yrs)	0
1,461 to 1,825 days (4-5 Yrs)	0
More than 1,825 days (> 5 Yrs)	0
Data Not Collected	0
Total	2689

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

	<b>Total</b>
7 days or less	148
8 to 14 days	20
15 to 21 days	16
22 to 30 days	0
31 to 60 days	25
61 to 180 days	1
181 to 365 days	0
366 to 730 days (1-2 Yrs)	0
Total (persons moved into housing)	210
Average length of time to housing	8.64
Persons who were exited without move-in	45
Total persons	255

**Q22d: Length of Participation by Household Type**

	<b>Total</b>
7 days or less	1105
8 to 14 days	333

15 to 21 days	213
22 to 30 days	182
31 to 60 days	337
61 to 90 days	183
91 to 180 days	298
181 to 365 days	29
366 to 730 days (1-2 Yrs)	7
731 to 1,095 days (2-3 Yrs)	2
1,096 to 1,460 days (3-4 Yrs)	0
1,461 to 1,825 days (4-5 Yrs)	0
More than 1,825 days (> 5 Yrs)	0
Data Not Collected	0
Total	2689

**Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started**

	<b>Total</b>
7 days or less	199
8 to 14 days	39
15 to 21 days	20
22 to 30 days	22
31 to 60 days	65
61 to 180 days	93
181 to 365 days	57
366 to 730 days (1-2 Yrs)	76
731 days or more	114
Total (persons moved into housing)	685
Not yet moved into housing	48
Data not collected	834
Total persons	1567

**Q23c: Exit Destination – All persons**

	<b>Total</b>
Permanent Destinations	0
Moved from one HOPWA funded project to HOPWA PH	0
Owned by client, no ongoing housing subsidy	24

Owned by client, with ongoing housing subsidy	8
Rental by client, no ongoing housing subsidy	820
Rental by client, with VASH housing subsidy	4
Rental by client, with GPD TIP housing subsidy	0
Rental by client, with other ongoing housing subsidy	103
Permanent housing (other than RRH) for formerly homeless persons	32
Staying or living with family, permanent tenure	96
Staying or living with friends, permanent tenure	16
Rental by client, with RRH or equivalent subsidy	160
Rental by client, with HCV voucher (tenant or project based)	0
Rental by client in a public housing unit	1
Subtotal	1264
Temporary Destinations	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	217
Moved from one HOPWA funded project to HOPWA TH	0
Transitional housing for homeless persons (including homeless youth)	18
Staying or living with family, temporary tenure (e.g. room, apartment or house)	110
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	86
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	201
Safe Haven	1
Hotel or motel paid for without emergency shelter voucher	85
Host Home (non-crisis)	0
Subtotal	718
Institutional Settings	0
Foster care home or group foster care home	1
Psychiatric hospital or other psychiatric facility	4
Substance abuse treatment facility or detox center	8
Hospital or other residential non-psychiatric medical facility	11
Jail, prison, or juvenile detention facility	31
Long-term care facility or nursing home	10

Subtotal	65
Other Destinations	0
Residential project or halfway house with no homeless criteria	5
Deceased	2
Other	32
Client Doesn't Know/Client Refused	249
Data Not Collected (no exit interview completed)	195
Subtotal	483
Total	2530
Total persons exiting to positive housing destinations	892
Total persons whose destinations excluded them from the calculation	16
Percentage	35.48 %

**Q24: Homelessness Prevention Housing Assessment at Exit**

	<b>Total</b>
Able to maintain the housing they had at project start--Without a subsidy	128
Able to maintain the housing they had at project start--With the subsidy they had at project start	22
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	3
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	92
Moved to new housing unit--With on-going subsidy	15
Moved to new housing unit--Without an on-going subsidy	26
Moved in with family/friends on a temporary basis	2
Moved in with family/friends on a permanent basis	1
Moved to a transitional or temporary housing facility or program	1
Client became homeless – moving to a shelter or other place unfit for human habitation	3
Client went to jail/prison	2
Client died	0
Client doesn't know/Client refused	0
Data not collected (no exit interview completed)	270
Total	565

**Q25a: Number of Veterans**

	<b>Total</b>
Chronically Homeless Veteran	20
Non-Chronically Homeless Veteran	124
Not a Veteran	1908
Client Doesn't Know/Client Refused	1
Data Not Collected	44
Total	2097

**Q26b: Number of Chronically Homeless Persons by Household**

	<b>Total</b>
Chronically Homeless	262
Not Chronically Homeless	1532
Client Doesn't Know/Client Refused	27
Data Not Collected	868
Total	2689





<b>Project Name</b>	<b>Project ID</b>
CCS Way Station1 (ESG/ES)-Gillette	38
VOANR (ESG/HP)	275
VOANR (ESG/RRH)	276
VOANR (ESG/SO)	277
CCS (ESG/SO)-Gillette	239
CCS (ESG/HP)- Gillette	237
CCS (ESG/RRH)-Gillette	238
CAPNC ESG Emergency Shelter	907
CAPNC (ESG/RRH)-Casper	263
CAPNC (ESG/Street Outreach)-Casper	265
CAPNC (ESG/HP)-Casper	262
WY Self Help ESG/RRH	291
Campbell County YES House (ESG/ES) - Gillette	258
Campbell County YES House - ESG/RRH	798
Campbell County YES House (ESG/HP) - Gillette	260
Sweetwater Family Resouce Center - (ESG/SO) - Rock Springs	592
Sweetwater Family Resource Center (ESG/RRH)- Rock Springs	345
Sweetwater Family Resource Center (ESG/ES) - Rock Springs	343
WRM - TTC Family Rooms - Casper	537
WRM - Emergency Shelter Mens- Casper	57
WRM - Park St Mercy Services Women Dorm - Casper	905
WRM - Park St Women Emergency Shelter - Casper	536
Sweetwater Family Resource Center (ESG/HP)- Rock Springs	344

Information Missing

2

31

23

22

22

26

Data Issues

1

13

1

0

0

0

**% of Error Rate**

1.57 %

0.00 %

2.16 %

0.05 %

2.16 %

**% of Error Rate**

10.71 %

3.75 %

66.67 %

3.11 %

**Missing Timein Institution**

0  
0  
0  
0

**Missing Timein Housing**

0  
0  
2  
0

**Number of ProjectExit Records**

859  
741  
124  
58  
459

**# ofInactive Records**

4  
0

**% ofInactive Records**

100.00 %  
--

**Without Children**

1757  
0  
0  
0  
1757  
103

**With Children and Adults**

326  
449  
0  
0  
775  
127

**Without Children**

1640  
92

**With Children and Adults**

235  
37

**Without Children**

142  
164  
135  
140

**With Children and Adults**

7  
13  
33  
19

**First contact – NOT staying on the Streets, ES, or SH**

0  
0  
0  
0  
0

**First contact – WAS staying on Streets, ES, or SH**

9  
0  
0  
0  
9

**First contact – NOT staying on the Streets, ES, or SH**

0  
0  
0  
0  
0  
0

**First contact – WAS staying on Streets, ES, or SH**

9  
0  
0  
0  
9  
3

**Without Children**

1144  
603  
1  
1  
1  
0

**With Children and Adults**

92  
232  
1  
0  
0  
0

7  
1757

1  
326

**With Children and Adults**

242  
206  
0  
0  
0  
0  
1  
449

**With Only Children**

28  
23  
0  
0  
0  
0  
0  
51

**Without Children**

0  
0  
0  
0  
0  
0  
0  
0

**With Children and Adults**

0  
0  
0  
0  
0  
0  
0  
0

**Under Age 18**

272  
231  
0  
0  
0  
0  
1  
504

**Age 18-24**

134  
145  
1  
0  
1  
0  
1  
282

**Without Children**

0  
0  
0  
213  
382  
417  
382  
239  
124  
0  
0  
1757

**With Children and Adults**

164  
199  
86  
66  
144  
90  
22  
3  
1  
0  
0  
775

**Without Children**

1397  
107  
6  
153  
15  
46  
29  
4  
1757

**With Children and Adults**

653  
26  
0  
43  
0  
53  
0  
0  
775

**Without Children**

1503  
175  
77  
2  
1757

**With Children and Adults**

651  
122  
2  
0  
775

**Without Children**

420  
64  
47  
66  
164  
5  
44  
299

**Adults in HH with Children & Adults**

33  
1  
8  
3  
12  
1  
3  
11

**Without Children**

390  
55  
46  
65  
159  
5  
41  
276

**Adults in HH with Children & Adults**

30  
1  
6  
3  
12  
1  
4  
11

**Without Children**

34  
6  
3  
4  
11  
0  
2  
27

**Adults in HH with Children & Adults**

2  
0  
2  
0  
0  
0  
0  
0

**Without Children**

330  
1360  
12  
55  
1757

**With Children and Adults**

82  
238  
2  
6  
328

**Without Children**

70  
220  
8  
32  
330

**With Children and Adults**

37  
38  
0  
7  
82

**Without Children**

0  
  
215  
12  
572  
4  
0  
0  
803  
0  
24  
34  
46  
104  
4

**With Children and Adults**

0  
  
27  
1  
71  
1  
0  
0  
100  
0  
0  
1  
0  
1  
0

1  
9  
222  
0  
0  
21  
5  
0  
0  
0  
202  
4  
1  
29  
115  
134  
131  
47  
43  
732  
1757

0  
0  
2  
0  
0  
12  
0  
0  
0  
0  
140  
0  
0  
22  
19  
9  
21  
1  
2  
226  
328

**Income at Latest Annual Assessment for Stayers**

1  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

**Income at Exit for Leavers**

1090  
32  
25  
70  
339  
173  
99  
72  
11  
58



5  
20  
572  
786

5  
33  
850  
1411

**Benefit at Latest Annual Assessment for Stayers**

0  
0  
0  
0  
0  
0

**Benefit at Exit for Leavers**

303  
36  
0  
0  
0  
6

**At Annual Assessment for Stayers**

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
1  
0  
2  
156  
0  
0

**At Exit for Leavers**

631  
191  
22  
54  
43  
0  
50  
14  
15  
60  
1446  
22  
110  
0  
894  
90

**Leavers**

**Stayers**

1084  
307  
191  
174  
300  
159  
287  
22  
6  
0  
0  
0  
0  
0  
0  
2530

21  
26  
22  
8  
37  
24  
11  
7  
1  
2  
0  
0  
0  
0  
0  
159

**Without Children**

73  
8  
4  
0  
1  
0  
0  
0  
0  
86  
2.59  
17  
103

**With Children and Adults**

75  
12  
12  
0  
24  
0  
0  
0  
123  
12.35  
26  
149

**Without Children**

805  
200

**With Children and Adults**

257  
119

139  
112  
183  
112  
172  
27  
5  
2  
0  
0  
0  
0  
1757

65  
67  
138  
54  
72  
1  
2  
0  
0  
0  
0  
775

**Without Children**

146  
29  
17  
10  
36  
73  
52  
69  
114  
546  
20  
652  
1218

**With Children and Adults**

41  
9  
3  
12  
28  
20  
5  
5  
0  
123  
26  
114  
263

**Without Children**

0  
0  
14

**With Children and Adults**

0  
0  
6

3  
393  
4  
0  
44  
6  
59  
16  
55  
0  
0  
594  
0  
  
194  
0  
12  
  
65  
  
71  
  
176  
1  
76  
0  
595  
0  
0  
4  
5  
10  
25  
3

5  
421  
0  
0  
53  
26  
6  
0  
105  
0  
1  
623  
0  
  
22  
0  
5  
  
32  
  
12  
  
19  
0  
9  
0  
99  
0  
0  
0  
3  
0  
6  
7

47  
0  
5  
1  
18  
244  
137  
405  
1641  
568  
13  
34.89 %

16  
0  
0  
0  
10  
3  
4  
17  
755  
279  
0  
36.95 %

**Without Children**

62  
  
10  
  
2  
  
31  
8  
7  
2  
0  
1  
  
1  
2  
0  
0  
40  
166

**With Children and Adults**

65  
  
12  
  
1  
  
61  
7  
19  
0  
0  
0  
  
2  
0  
0  
0  
230  
397

**Without Children**

20  
122  
1571  
1  
43  
1757

**With Children and Adults**

0  
1  
324  
0  
1  
326

**Without Children**

247  
760  
26  
724  
1757

**With Children and Adults**

15  
728  
1  
31  
775





**HMIS Project Type**

1  
12  
13  
4  
4  
12  
13  
1  
13  
4  
12  
13  
1  
13  
12  
4  
13  
1  
1  
1  
1  
1  
12

**Method for Tracking ES**

0  
  
  
  
  
  
  
0  
  
  
  
  
  
  
  
  
  
0  
0  
0  
0  
0  
0

**Affiliated with a residential project**

Total	% of Error Rate
3	0.11 %
170	6.32 %
25	0.93 %
51	1.90 %
97	3.61 %
26	0.97 %
280	10.41 %

**ApproximateDate Started DK/R/missing**

657

0

1

0

**Number of Times DK/R/missing**

566

0

2

0

**Number of Months DK/R/missing**

582

0

2

0

**With Only Children**

0

51

0

0

51

1

**Unknown Household Type**

14

4

1

87

106

0

**With Only Children**

40

1

**Unknown Household Type**

32

0

**With Only Children**

0  
1  
1  
5

**Unknown Household Type**

2  
11  
3  
4

**First contact – Worker unable to determine**

0  
0  
0  
0  
0

**First contact – Worker unable to determine**

0  
0  
0  
0  
0  
0

**Unknown Household Type**

2  
12  
0  
0  
0  
0

0  
14

**Unknown Household Type**

2  
2  
0  
0  
0  
0  
0  
4

**With Only Children**

0  
0  
0  
0  
0  
0  
0  
0

**Unknown Household Type**

4  
3  
0  
0  
0  
81  
88

**Age 25-61**

1025  
657  
0  
2  
0  
0  
6  
1690

**Age 62 and over**

79  
45  
0  
0  
0  
0  
1  
125

**Client Doesn't Know/ Client Refused**

0  
1  
0  
0  
0  
0  
0  
1

**With Only Children**

5  
11  
35  
0  
0  
0  
0  
0  
0  
0  
0  
51

**Unknown Household Type**

2  
2  
0  
3  
3  
7  
1  
0  
0  
1  
87  
106

**With Only Children**

46  
0  
0  
1  
0  
3  
1  
0  
51

**Unknown Household Type**

14  
2  
0  
4  
0  
1  
5  
80  
106

**With Only Children**

46  
5  
0  
0  
51

**Unknown Household Type**

15  
8  
0  
83  
106

**Children in HH with Children & Adults**

13  
0  
0  
0  
11  
0  
11  
1

**With Children and Adults**

--  
--  
--  
--  
--  
--  
--  
--

**With Only Children**

2  
0  
2  
3  
1  
0  
2  
1

**Children in HH with Children & Adults**

14  
1  
0  
0  
11  
0  
10  
1

**With Children and Adults**

--  
--  
--  
--  
--  
--  
--  
--

**With Only Children**

2  
0  
2  
3  
1  
0  
2  
0

**Children in HH with Children & Adults**

0  
0  
0  
0  
0  
0  
2  
0

**With Children and Adults**

--  
--  
--  
--  
--  
--  
--  
--

**With Only Children**

0  
0  
0  
0  
0  
0  
0  
1

**With Only Children**

6  
33  
1  
0  
40

**Unknown Household Type**

4  
9  
0  
19  
32

**With Only Children**

1  
5  
0  
0  
6

**Unknown Household Type**

1  
2  
0  
1  
4

**With Only Children**

0  
  
2  
0  
12  
0  
0  
0  
14  
0  
0  
0  
0  
1  
0

**Unknown Household Type**

0  
  
3  
0  
2  
0  
0  
0  
5  
0  
0  
0  
0  
2  
0

0  
0  
1  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
2  
21  
1  
1  
25  
40

0  
0  
3  
0  
0  
0  
0  
0  
0  
0  
4  
0  
0  
0  
0  
3  
3  
1  
13  
24  
32

<b>AO: % with Disabling Condition by Source</b>	<b>AC: Adult with Disabling Condition</b>	<b>AC: Adult without Disabling Condition</b>
31.61 %	19	119
83.05 %	4	5
91.85 %	6	1
93.63 %	0	0
100.00 %	1	0
--	0	1
66.67 %	2	5
72.73 %	0	0
40.00 %	0	0

0.00 %	6	18
39.45 %	1	6
32.61 %	18	104
	50	244

**With Only Children**

0  
0  
0  
0  
0  
1  
0  
0  
1  
96  
2  
3

**Unknown Household Type**

0  
0  
0  
0  
0  
0  
0  
0  
0  
--  
0  
0

**With Only Children**

33  
3

**Unknown Household Type**

10  
11

0	9
2	1
5	11
1	16
6	48
1	0
0	0
0	0
0	0
0	0
0	0
0	0
51	106

**With Only Children**

12	0
1	0
0	0
0	0
1	0
0	0
0	0
2	0
0	0
16	0
2	0
30	38
48	38

**Unknown Household Type**

**With Only Children**

0	0
0	0
4	0

**Unknown Household Type**

0  
4  
0  
0  
1  
0  
31  
0  
0  
0  
0  
40  
0  
  
0  
0  
1  
  
2  
  
0  
  
1  
0  
0  
0  
4  
0  
1  
0  
0  
1  
0  
0

0  
2  
0  
0  
5  
0  
0  
0  
0  
0  
7  
0  
  
1  
0  
0  
  
11  
  
3  
  
5  
0  
0  
0  
20  
0  
0  
0  
0  
0  
0  
0



**Unknown Household Type**

0  
1  
13  
0  
0  
14

**With Only Children**

0  
39  
0  
12  
51

**Unknown Household Type**

0  
5  
0  
101  
106





**Project IDs of affiliations****CoC Number****Geocode**

WY-500

569005

WY-500

569033

WY-500

569033

WY-500

569033

WY-500

569005

WY-500

569005

WY-500

569005

WY-500

569025

WY-500

560054

WY-500

560054

WY-500

560054

WY-500

56054

WY-500

569005

WY-500

569005

WY-500

569005

WY-500

569037

WY-500

569037

WY-500

569037

WY-500

560054

WY-500

560054

WY-500

560054

WY-500

560054

WY-500

569037



**% of Records Unable to Calculate**

48.85 %

--

2.63 %

43.35 %



**Data Not Collected**

4

2

0

0

0

0

81

87



**Unknown Household Type**

0  
0  
1  
1  
0  
0  
0  
1

**Unknown Household Type**

2  
0  
1  
1  
1  
0  
0  
1

**Unknown Household Type**

0  
0  
0  
0  
0  
0  
0  
0  
0





**AC: Total Adults**

138

9

7

0

1

1

7

0

0

**AC: % with Disabling Condition by Source**

13.89 %

44.44 %

85.71 %

--

100.00 %

0.00 %

28.57 %

--

--

**UK: Adult with Disabling Condition**

0

0

0

0

0

0

0

0

0

24	25.08 %	0
7	14.29 %	0
122	14.73 %	2
294		2

































**UK: Adult without Disabling Condition**

2  
0  
0  
0  
0  
0  
0  
0  
0  
0

**UK: Total Adults**

2  
0  
0  
0  
0  
0  
0  
0  
0  
0

**UK: % with Disabling Condition by Source**

0.00 %  
--  
--  
--  
--  
--  
--  
--  
--  
--

0	0	--
0	0	--
6	8	25.00 %
8	10	















