

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

Oakbrook Athletic Field Improvements Project - \$1,424,722.04 in CDBG funding was spent on the activity.
The activity's service area contains 2,580 persons.

CDBG-CV

Emergency Rent and Utility Payments - \$40,260.39 in CDBG-CV funding was spent on the activity. 9 families were assisted.

ESG

Shelter Operations and Maintenance \$63449.88 in ESG funding was spent on the activity. See the attached Sage HMIS report for a comprehensive homeless assistance data.

HOME

Homebuyer Assistance - \$332,654 in HOME funding was spent on the activity. 19 households were assisted.

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
Affordable Housing	Affordable Housing	CDBG: \$250000 / HOME: \$	Rental units constructed	Household Housing Unit	5	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$250000 / HOME: \$	Rental units rehabilitated	Household Housing Unit	5	0	0.00%	4	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$250000 / HOME: \$	Homeowner Housing Added	Household Housing Unit	5	7	140.00%	1	7	700.00%
Affordable Housing	Affordable Housing	CDBG: \$250000 / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	5	0	0.00%	4	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$250000 / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		2	0	0.00%
Code Enforcement	Code Enforcement	CDBG: \$	Other	Other	35180	16606	47.20%	5040	10936	216.98%
Demolition of deteriorated buildings	Removal of slum and blight	CDBG: \$	Buildings Demolished	Buildings	10	2	20.00%	2	1	50.00%

Facade Improvements	Facade Improvements	CDBG: \$	Facade treatment/business building rehabilitation	Business	5	0	0.00%	4	0	0.00%
Facade Improvements	Facade Improvements	CDBG: \$	Other	Other	5	0	0.00%	15	0	0.00%
Homebuyer Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	40	43	107.50%	14	19	135.71%
Homeless Prevention and Rapid Rehousing	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		9	0	0.00%
Homeless Prevention and Rapid Rehousing	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	74	0	0.00%	91	0	0.00%
Public Facility and Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	425750	757387	177.89%	18305	237862	1,299.44%
Public Services	Public Services	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	274860	109766	39.94%	54262	54509	100.46%
Public Services	Public Services	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				

Shelter Operations	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1900	0	0.00%	292	0	0.00%
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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* ESG and HOME** funds spent in 2025 to address Action Plan priorities and objectives

*See the CDBG drawdown table for further details.

**See the HOME drawdown table for further details.

Code Enforcement - CDBG

Building and Trades – 924 code inspections were conducted by the City's Building and Trade Officials. The code improvements were made by the property owner.

PMI – 10,012 units were inspected by the Property Maintenance Inspectors. The code improvements were made by the property owner.

Demolition - CDBG

1 structural demolition of a deteriorated building took place in 2025. The remaining site work and closeouts are projected to be finalized in early 2026.

Homebuyer Assistance - HOME

HOME - 19 HOME funded homebuyer assistance activities were undertaken in 2025

Homeless Prevention.

CDBG-CV - 9 families were assisted to prevent homelessness

Human Relations Commission Emergency Rent and Utility Payments activity

ESG - Persons were assisted to prevent homelessness. See the attached Sage report.

Human Relations Commission Emergency Rent and Utility Payments activity

Homeless Shelter

ESG - Persons were provided emergency shelter services in 2025. See the attached Sage report.

New Housing Construction

HOME - 7 new housing units were constructed in 2025

Public Facility and Improvements - CDBG

9 park / playground rehabilitation project was completed in 2025.

Public Services - CDBG

Berks Coalition to End Home Homelessness (homeless and at risk of homeless) 27 persons served

Community Policing Program (crime prevention) 51,770 persons reside in the activity's service area

Family Promise (homeless family) 29 persons served

Family Promise (homeless youth) 34 persons served

Human Relations Commission (fair housing) 586 persons served

Human Relations Commission (homeless prevention) 1480 persons served

Human Relations Commission (landlord tenant mediation) 160 persons served

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
White	23,348	5
Black or African American	5,483	0
Asian	182	0
American Indian or American Native	557	0
Native Hawaiian or Other Pacific Islander	5	0
Total	29,575	5
Hispanic	13,361	23
Not Hispanic	25,457	0

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

Narrative

The following categories are not reflected in the above chart

American Indian/Alaskan Native & White - 12 Total, 2 Hispanic (CDBG)

Black/African American & White - 148 Total, 46 Hispanic (CDBG)

Asian & White - 8 Total, 2 Hispanic (CDBG)

Amer. Indian/Alaskan Native & Black/African Amer. - 6 Total, 2 Hispanic (CDBG)

Other multi-racial – 9069 Total, 0 Hispanic (CDBG)

Other multi-racial – 21 (HOME)

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	2,463,848	2,920,293
HOME	public - federal	891,063	1,063,981
ESG	public - federal	212,691	153,477

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
CDBG Codes Enforcement Area	8	11.4	
City of Reading - Citywide	48	56.69	
Community Policing	4	6.85	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Leveraging

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

The City's ESG sub-recipients used a combination of private donations, State funding (Pennsylvania Homeless Assistance Program), and funding from the City of Reading as matching funds for the program. A dollar for dollar match is required for the ESG program, but many sub-recipients exceed the required match.

HOME - The City of Reading was determined to be in severe fiscal distress therefore received a 100 percent reduction of match.

The City currently owns buildings at 5th and Penn Streets. The project has utilized CDBG, BEDI, and Section 108 Loan funds for a special economic development low mod job creation activity. A new developer has been selected for the project.

CDBG funds have also been used for City owned park and playground rehabilitation projects. The facilities provide youth recreational services which are identified as a priority need in the Action Plan

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

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

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 \$
0	61,611	56,611	0	5,000

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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						
	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

Relocation and Real Property Acquisition – 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	14	19
Number of Special-Needs households to be provided affordable housing units	0	0
Total	14	19

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	1	7
Number of households supported through Rehab of Existing Units	8	0
Number of households supported through Acquisition of Existing Units	14	19
Total	23	26

Table 12 – Number of Households Supported

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

Due to the increased costs involved in rehabbing houses, fewer units are renovated. In addition, many of the households still cannot afford to rent or to purchase a home even though Reading rents and house prices are lower than Berks County's boroughs and townships.

CDBG funds - NHS reported that they have conducted 1 homeownership assistance activity using CDBG program income funds that they have received in their HOP Loan Program in 2025

HOME funding resulted in 19 Homeownership Assistance.
HOME funding resulted in 7 New Housing Units.

Discuss how these outcomes will impact future annual action plans.

Fewer housing units will be able to be rehabilitated due to the increased material and labor costs.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	1	26
Total	1	26

Table 13 – Number of Households Served

Narrative Information

Please note that the HOME Program statistics do not include Emergency Solutions Grant Program statistics.

Please refer to the SAGE Report for Emergency Solutions Grant Program data.

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

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

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

The Berks Coalition to End Homelessness (BCEH) provides Street Outreach to individuals and families experiencing homelessness. BCEH also implements the annual HUD Point in Time Count during the last week of January where there is a full Continuum of Care (CoC) effort to identify any person who may be living in a place not meant for habitation and to engage them into services, shelter, or both. There are currently two organizations that offer "Code Blue" shelter in the winter. When someone who is unsheltered is ready to engage in services, a full assessment is conducted by a caseworker. The individual or family is entered into the Homeless Management Information System (HMIS) and the case management team at the shelter connects the client with resources and other services.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelter and transitional housing are key pieces of any comprehensive homeless system of services. Reading currently has three emergency shelter facilities. Two of these facilities utilize HMIS. By conducting full assessments of each individual or family, they can be quickly connected with mental health, substance abuse treatment, and mainstream resources. 504 people experiencing homelessness entered emergency shelter in the year 2025, of which 245 completed the program and moved into transitional or permanent housing, where 26 moved into alternative emergency shelter. The number of people who left the emergency shelter without notice were 69. The success rate for those in emergency shelter is approximately 48%. The average length of stay for those in emergency shelter is 138 days. When individuals or families return to emergency shelter, their cases are discussed by several agencies and their case managers during coordinated entry meetings or homeless veteran meetings with the purpose of finding individuals experiencing homelessness permanent housing solutions.

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

Each of the areas mentioned have their own discharge rules and regulations: mental health, health care facilities, foster care and youth facilities, and correctional institutions. A "home-plan" must often be in place before their release is secured. For the community at-large, there are homeless prevention

activities and programs to keep low-income persons in their homes. The City of Reading Human Relations Commission, The Salvation Army, Family Promise, Berks Community Action Program and Catholic Charities assist with rent payments, eviction issues, and utility payments. Other homeless prevention activities include connecting with mainstream resources, legal assistance, landlord-tenant mediation, and housing locator services. 2-1-1, street outreach, and Coordinated Entry are used to connect families and individuals to these various services. The Berks Coalition to End Homelessness invites members from mental health, health care facilities, foster care, youth facilities, corrections programs and institutions to coalition meetings to provide updates on available programs and resources.

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

The Coordinated Entry System has helped us identify those in need with the greatest level of vulnerability so that we can target our limited resources to those clients with the greatest level of need. As of the last Point-in-Time Count, on January 22, 2025, there were 16 veterans in emergency shelter, and 1 veteran in transitional shelter, and 2 veterans found unsheltered. There are approximately 1600 public housing units in Reading. Rental units in the City of Reading and surrounding areas are not affordable for most residents, which contributes to a high number of evictions – one of the highest in Pennsylvania - and use of emergency rental assistance. This results in an increase of individuals and families requiring assistance from agencies for rent relief, security deposits and utility payments, in addition to needing assistance finding affordable places to live when facing eviction.

CR-30 - Public Housing 91.220(h); 91.320(j)**Actions taken to address the needs of public housing**

Please see the attached document the Reading Housing Authority's Action to Improve Public Housing and Resident Initiatives.

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

Please see the attached document the Reading Housing Authority's Action to Improve Public Housing and Resident Initiatives.

Actions taken to provide assistance to troubled PHAs

N/A - The Reading Housing Authority is not a troubled agency.

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

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

The primary constraint on local homeownership remains the prohibitive cost of rehabilitation, driven by the age and deteriorating condition of the existing housing stock. To mitigate these expenses for low and moderate income residents, the City subsidizes acquisition and renovation costs through partnerships with non-profits and those organizations that also provide down-payment assistance to first-time buyers. Parallel to these direct investments, the City maintains a proactive regulatory approach by continually reviewing land-use controls, tax policies, and zoning ordinances. By optimizing building codes and fee structures, the City seeks to refine the return on residential investment and expand housing opportunities.

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

Reliable data collection is essential for assessing community needs and effectively addressing service gaps. Historical data highlights not only a deficiency in financial resources for underserved populations but also a lack of strategic collaboration among service oriented organizations. Significant progress in data collection has been achieved through new requirements established under programs like ESG via the HMIS system. By evaluating the needs of the homeless population, we have gained critical insights into various sub-populations, allowing for more targeted and impactful resource allocation. The City of Reading is proactively seeking grant opportunities to bridge funding gaps. Furthermore, the City is fostering robust collaboration between developers, sub-recipients, and social service providers to pool limited resources and deliver a seamless service experience for those in need.

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

All housing units supported by CDBG or HOME funding must strictly adhere to HUD's Lead Safe Housing Rule. To ensure compliance and public safety, the City administers a dedicated Lead Hazard Reduction Program. Complementing these efforts, a City of Reading ordinance specifically addresses lead-based paint hazards within rental housing units, providing an additional layer of local oversight.

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

By leveraging CDBG, HOME, and ESG allocations, the City continues to address the needs of low and moderate income level residents through a strategic integration of housing, economic development, and supportive services designed to alleviate poverty. In partnership with non-profit agencies, these housing programs have expanded homeownership opportunities and elevated the standard of local housing. Beyond physical development, the City has proactively engaged with financial institutions to

champion fair lending practices and ensure that the credit needs of underserved populations are prioritized. This includes collaborative initiatives with local lenders to develop strategies that increase both the volume and total value of mortgages issued to low and moderate income level persons, further stabilizing the path to homeownership.

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

The City maintains close collaborations with a diverse array of agencies to cultivate partnerships capable of identifying and addressing emerging local priorities. By anchoring these civic alliances, the City provides the leadership and strategic oversight necessary to ensure that public programs remain dynamic and highly responsive to community requirements.

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

The City actively fosters synergy among its sub-recipients, encouraging collaborative frameworks that leverage collective expertise. Established partners including Neighborhood Housing Services of Greater Reading, Inc., Habitat for Humanity, and the Reading Housing Authority, alongside the City and County Redevelopment Authorities possess a robust history of successful collaboration on initiatives supported by CDBG, HOME, and Section 108 Loan funding.

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

During 2025 the Human Relations Commission accomplished the following:

Fair Housing

The Human Relations Commission responded to:

- 170 Walk-ins
- 416 Telephone calls
- 462 cases required action
- 18 Federal Fair Housing Cases were filed

Homeless Prevention

The Human Relations Commission responded to:

- 228 Walk-ins
- 1250 Telephone calls
- 849 cases required action

Landlord/Tenant Mediation

The Human Relations Commission responded to:

- 53 Walk-ins

- 109 Telephone calls
- 162 cases required action

Outreach & Education

The Human Relations Commission participated in the following outreach events:

Reading Pride event

Councilman Butler's event at College Manor

Mayor Moran's Back to School event

Tension Taskforce

Webinar for Reading Hospital regarding the effects of eviction and Landlord/Tenant 101

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

Performance monitoring is a critical pillar in the long-term stewardship of federal grant programs. This oversight ensures that recipients of federal funds remain in strict adherence to the programmatic purposes and requirements established by legislative regulations, while also facilitating the timely disbursement of funds. The City enters into contracts with HUD for three primary entitlement programs: HOME, CDBG, and ESG. Monitoring is conducted in alignment with sub-recipient agreements, City certifications, and federal regulations. Oversight responsibility for City-funded projects is centralized within the Community Development Department. To maintain an elevated level of control over project outcomes, the City prioritizes rigorous administrative oversight over casual correspondence. This involves a consistent and exhaustive review of project documentation, formal expenditure records for reimbursement, and the evaluation of written progress reports.

Program-specific on-site monitoring is conducted as follows:

ESG Program: On-site monitoring is performed at least once during the term of the sub-recipient agreement.

CDBG Program: The City conducts on-site monitoring for a representative sample of completed projects.

HOME Program: Monitoring follows the specialized schedule mandated by 24 CFR Part 92.504(e).

These standardized procedures ensure that all statutory requirements are satisfied and that the data submitted to HUD is both accurate and comprehensive.

The Minority/Women Business Outreach Program is designed to ensure the maximum practicable inclusion of minority and women owned business entities in all City contracts. These efforts support the City's mission to provide affordable housing under the Cranston-Gonzalez National Affordable Housing Act and ensure compliance with all applicable fair housing laws.

Furthermore, the program implements the requirements of 24 CFR Part 200, which mandates specific actions to utilize minority and women owned firms in the procurement of property and services.

It is the established policy of the City of Reading's Community Development Department to recommend funding exclusively for activities that demonstrate full conformance with the City's Comprehensive Plan.

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.

The CAPER advertisement appeared in the Reading Eagle newspaper and on the City website on March _____, 2026

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.

While the City remains committed to its current program objectives prioritizing activities capable of prompt fund utilization it recognizes that certain essential services for low and moderate income level individuals naturally involve slower expenditure rates. Consequently, the City maintains its commitment to these specific activities, as their community impact outweighs the pace of their spending.

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

Yes

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

As of 12/31/2025 the BEDI grant balance was \$421534.35.

CR-50 - HOME 24 CFR 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 24 CFR §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.

Affordable Housing Projects that needed to be inspected in 2025 - 4

- Projects that had code violations and/or findings - N/A
- Summary of code violations and/or findings - N/A

Projects that were not inspected - 4

- The reason why those projects were not inspected in 2025 - monitoring is behind schedule.
- Anticipated project inspection date year 2026.

Note: All rental housing units are required by the City to have a rental permit and a code inspection. The City's Property Maintenance Office inspects every rental unit in the City every 2 to 5 years.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The City of Reading ensures that all programs and units supported by federal funds are marketed affirmatively. In accordance with its commitment to non-discrimination and equal housing opportunity, the City has established procedures for units assisted under the HOME Investment Partnership Act. These protocols are designed to advance the objectives of Title VIII of the Civil Rights Act of 1968, predicated on the principle that individuals of similar economic means should have access to a comparable range of housing options, regardless of race, color, religion, sex, familial status, disability, or national origin. For the current reporting period, individual projects contained more than five HOME-assisted units; as such, the formal affirmative marketing requirements prescribed by 24 CFR 92.351 are required. Despite this, the City maintains its commitment to oversight. During onsite monitoring, the City reviews the marketing plans for all HOME-assisted programs and provides technical guidance to improve performance wherever opportunities for enhancement are identified.

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

\$61,611 in HOME Program Income was used for HOME funded projects in 2025.

All HOME Program Income funded activities benefit low and moderate income level households.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable

housing). 24 CFR 91.320(j)

In accordance with 24 CFR 91.220(k), the City of Reading implements a comprehensive strategy designed to preserve the existing housing stock, incentivize new affordable developments, and mitigate barriers to housing stability for low and moderate income level households.

Preservation of the Existing Affordable Inventory

The City prioritizes the retention of its current housing assets through targeted reinvestment. By utilizing HOME funds, the City facilitates essential rehabilitation for both owner occupied and rental properties. These programs address critical code deficiencies and lead-based paint hazards, ensuring that older units remain safe, habitable, and affordable, thereby preventing the loss of housing stock to blight or structural condemnation.

Elimination of Regulatory and Administrative Barriers

The City continuously evaluates local land-use policies to identify and mitigate constraints on affordable housing development. Efforts include:

Zoning Optimization: Reviewing density requirements and land-use designations to allow for diverse housing types.

Administrative Streamlining: Enhancing inter-departmental coordination to expedite the permitting and environmental review processes for projects serving low and moderate income level households.

Expansion of Homeownership Opportunities

To foster long-term community stability, the City provides direct financial assistance to bridge the affordability gap for first-time homebuyers. This includes down-payment and closing-cost assistance programs that enable households to transition into homeownership, effectively reducing rental market pressure and building household equity.

Strengthening Institutional Capacity

The City maintains robust partnerships with non-profit organizations and the Reading Housing Authority. By providing technical assistance and operating support, the City ensures these partners have the institutional capacity to develop and manage high-quality affordable units while aligning Section 8 voucher programs with broader community development goals.

Public Housing and Lead Hazard Integration

Recognizing that affordability is inseparable from health and safety, the City integrates lead-based paint hazard reduction into all federally assisted housing activities. This proactive approach protects the most vulnerable residents while maintaining the viability of the City's most affordable housing options. The City also conducts a lead hazard removal program.

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	3,702				
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers					
Direct, on-the-job training (including apprenticeships)					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training					
Technical assistance to help Section 3 workers compete for jobs (e.g. resume assistance, coaching)					
Outreach efforts to identify and secure bids from Section 3 business concerns					
Technical assistance to help Section 3 business concerns understand and bid on contracts					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services					
Held one or more job fairs					
Provided or connected residents with supportive services that can provide direct services or referrals					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation					
Assisted residents with finding child care					
Assisted residents to apply for, or attend community college or a four year educational institution	1				
Assisted residents to apply for, or attend vocational/technical training	1				
Assisted residents to obtain financial literacy training and/or coaching	1				
Bonding assistance, guarantees, or other efforts to support viable bids from Section 3 business concerns					
Provided or connected residents with training on computer use or online technologies					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act					

Other					
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

PUBLIC NOTICE - SUBMISSION OF PERFORMANCE REPORT

By March 31, 2026, the City of Reading will submit its Consolidated Annual Performance and Evaluation Report (CAPER) for the period of January 1, 2025 through December 31, 2025 to the U.S. Department of Housing and Urban Development (HUD). The CAPER is designed to provide information on how the City used its federal, state, and local funds for housing and community development projects during its recently completed program year.

The CAPER is available for public review in the City of Reading's Community Development Department, City Hall, 815 Washington Street, Reading PA and on the City of Reading's website at <https://www.readingpa.gov/>. In addition, you may call the Community Development office at 610-655-6211 to request a copy.

Written comments on the CAPER will be considered until March 30, 2026. Comments must be submitted to: the Community Development Director, City Hall, 815 Washington Street, Reading, PA 19601. Phone 610-655-6211 and TTD (610) 655-6442.

Parties wishing to object to the approval of the CAPER should convey the objection to Office Community Planning and Development (CPD), U.S. Department of Housing and Urban Development, Philadelphia Regional Office, The Strawbridge's Building, 801 Market Street, Philadelphia, PA 19107-3880.

Actions to Improve Public Housing and Resident Initiatives

Reading Housing Authority – 2025

Category	Program	Target Audience	Frequency	Description
Improvements to Public Housing	Modernization – Glenside Homes	Glenside Homes	Phased Project	Began the fourth and final phase to decentralize an outdated boiler plant, including installation of new gas mains, services, meters, and boilers. Initiated installation of ventilated range hoods and new bathroom exhaust fans in 400 units. Improved accessibility for twelve one-bedroom, first-floor apartments through exterior porch and sidewalk renovations, including landscaping and planter boxes.
Improvements to Public Housing	Modernization – Oakbrook Homes	Oakbrook Homes	Phased Project	Completed construction repurposing two buildings into a Neighborhood Resource Center and a Family Services Complex. Completed a picnic grove, planted 28 large trees, and upgraded a baseball field with new dugouts, press box, scoreboard, outfield lighting, and fencing.
Improvements to Public Housing	Preventive Maintenance	All Public Housing	Ongoing	Maintained the RHA Preventive Maintenance Program for grounds and equipment through the electronic work order system.
Improvements to Public Housing	Utility Conservation	All Public Housing	Ongoing	Continued extensive efforts to reduce utility consumption through resident education, lease enforcement, underground leak detection, and internal meter reading.
Improvements to Public Housing	Safety Programs	All Public Housing	Ongoing	Obtained competitive funding to enhance security camera systems in high-concern areas, particularly in properties serving older adults and persons with disabilities. Implemented a structured process to assist residents who are victims of domestic violence. Continued above-baseline policing services through a contract with the City of Reading Police Department and expanded community relations activities.
Agency	Image & Marketing	Applicants, residents, participants, and community at large	Ongoing	Began a system changeover impacting all facets of agency operations.
Resident Initiatives	Service Coordination	All Public Housing	Ongoing	Delivered short-term, intermittent casework services to 769 unduplicated residents to address acute needs, improve quality of life, and increase the likelihood of successful tenancy.
Resident Initiatives	Economic Self-Sufficiency Programs	Glenside & Oakbrook Homes	Ongoing	Engaged 65 residents in self-sufficiency programs, including ESL, GED, post-secondary education, employment services, financial literacy, budgeting, and pursuit of non-subsidized housing options.

Resident Initiatives	Scholarship Programs	Glenside & Oakbrook Homes	Ongoing	Awarded scholarships to three residents for post-high school education, including two first-time recipients. Facilitated two applications to a statewide competition, with all applicants selected for financial assistance.
Resident Initiatives	Wellness Programs	High-Rises, Glenside & Hensler Homes – Older adults and persons with disabilities	Ongoing	Partnered with a local university's School of Occupational and Athletic Training. Students conducted baseline evaluations and provided wellness education and exercise programming to 35 residents. Provided on-site mammogram services to ten residents and facilitated flu shot clinics and health fairs at seven properties, serving more than 125 residents.
Resident Initiatives	Adult Programs	High-Rises, Glenside & Hensler Homes – Older adults and persons with disabilities	Ongoing	Provided subsidized housekeeping assistance to 18 households that are ineligible for mainstream programs but willing and able to meet remaining lease requirements.
Resident Initiatives	Reasonable Accommodations Program	All Public Housing, HCV, and Affordable Apartments	Ongoing	Processed 107 requests for reasonable accommodations in accordance with Section 504 of the Rehabilitation Act of 1973, as amended; including policy and procedural modifications and structural changes to ensure equitable access to agency services.
Resident Initiatives	Holiday Gift Program	High-Rises, Glenside & Hensler Homes – Older adults and persons with disabilities	Ongoing	Provided holiday assistance to 551 residents in cooperation with a local charitable agency.
Resident Initiatives	Senior Community Center	High-Rises, Glenside & Hensler Homes – Older adults and persons with disabilities	Ongoing	Hosted social, recreational, educational, and health-related programming and congregate meals in partnership with the Area Agency on Aging and a local nonprofit organization.
Resident Initiatives	Food Access	All Public Housing	Ongoing	Facilitated delivery of more than 3,300 supplemental food boxes to residents aged 60 and over in partnership with the Area Agency on Aging. Coordinated mobile food distributions serving 75 families with a local food bank. Delivered the Farmer's Market Nutrition Program to 190 older adults and coordinated congregate holiday meals with local legislators.



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

PR26 - CDBG Financial Summary Report

Program Year 2025

Reading, PA

DATE: 03-09-26
TIME: 9:54
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

31. UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,386,230.96
32. ENTITLEMENT GRANT	2,462,848.00
33. SURPLUS URBAN RENEWAL	0.00
34. SECTION 108 GUARANTEED LOAN FUNDS	0.00
35. CURRENT YEAR PROGRAM INCOME	14,129.28
35a. CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SE TYPE)	159,834.14
36. FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
36a. FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
37. ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
38. TOTAL AVAILABLE (SUM, LINES 31-37)	7,023,042.38

PART II: SUMMARY OF CDBG EXPENDITURES

39. DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,278,888.89
40. ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
41. AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 39 + LINE 40)	2,278,888.89
42. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	491,642.02
43. DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	149,761.89
44. ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
45. TOTAL EXPENDITURES (SUM, LINES 41-44)	2,920,292.80
46. UNEXPENDED BALANCE (LINE 38 - LINE 45)	4,102,749.58

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

47. EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
48. EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
49. DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,278,888.89
50. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
51. TOTAL LOW/MOD CREDIT (SUM, LINES 47-50)	2,278,888.89
52. PERCENT LOW/MOD CREDIT (LINE 51/LINE 46)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

53. PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2022 PY: 2024 PY: 2025
54. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	6,120,470.81
55. CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	6,027,335.81
56. PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 55/LINE 54)	98.48%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

57. DISBURSED IN IDIS FOR PUBLIC SERVICES	381,406.05
58. PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
59. PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
60. ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
61. TOTAL PS OBLIGATIONS (LINE 57 + LINE 58 + LINE 59 + LINE 60)	381,406.05
62. ENTITLEMENT GRANT	2,462,848.00
63. PRIOR YEAR PROGRAM INCOME	257,382.89
64. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
65. TOTAL SUBJECT TO PS CAP (SUM, LINES 61-64)	2,720,230.99
66. PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 61/LINE 65)	14.02%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

67. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	491,642.02
68. PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
69. PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
70. ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
71. TOTAL PA OBLIGATIONS (LINE 67 + LINE 68 + LINE 69 + LINE 70)	491,642.02
72. ENTITLEMENT GRANT	2,462,848.00
73. CURRENT YEAR PROGRAM INCOME	173,963.42
74. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
75. TOTAL SUBJECT TO PA CAP (SUM, LINES 71-74)	2,836,811.42
76. PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 71/LINE 75)	18.55%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR25 - CDBG Financial Summary Report
Program Year 2025
Reading, PA

DATE: 03-09-25
TIME: 9:54
PAGE: 2

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

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

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

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

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
2022	17	2232	7061704	Reading Iron Playground Improvements	03F	LMA	\$10,000.00
2023	3	2511	7064765	Barbey Playground Improvements	03F	LMA	\$20,082.22
2023	3	2511	7061790	Barbey Playground Improvements	03F	LMA	\$18,602.02
2023	3	2511	7061791	Barbey Playground Improvements	03F	LMA	\$35,383.36
2024	26	2553	7024404	3rd and Spring Streets Playground Improvements	03F	LMA	\$3,360.00
2024	26	2553	7041603	3rd and Spring Streets Playground Improvements	03F	LMA	\$1,374.91
2024	26	2553	7048835	3rd and Spring Streets Playground Improvements	03F	LMA	\$1,639.96
2024	26	2553	7054550	3rd and Spring Streets Playground Improvements	03F	LMA	\$1,277.50
2024	27	2554	7024406	Essex Playground Improvements	03F	LMA	\$3,360.00
2024	27	2554	7041602	Essex Playground Improvements	03F	LMA	\$1,980.05
2024	27	2554	7048839	Essex Playground Improvements	03F	LMA	\$1,999.83
2024	27	2554	7054552	Essex Playground Improvements	03F	LMA	\$1,371.25
2024	31	2555	7024407	Neversink Playground Improvements	03F	LMA	\$3,360.00
2024	31	2555	7041601	Neversink Playground Improvements	03F	LMA	\$2,521.35
2024	31	2555	7048842	Neversink Playground Improvements	03F	LMA	\$1,936.07
2024	31	2555	7054558	Neversink Playground Improvements	03F	LMA	\$1,371.25
2024	34	2556	7024409	Pendora Park Playground Improvements	03F	LMA	\$3,360.00
2024	34	2556	7041599	Pendora Park Playground Improvements	03F	LMA	\$2,186.35
2024	34	2556	7048845	Pendora Park Playground Improvements	03F	LMA	\$1,920.12
2024	34	2556	7054556	Pendora Park Playground Improvements	03F	LMA	\$1,401.25
2024	40	2557	7024410	Schlegel Park Improvements	03F	LMA	\$3,360.00
2024	40	2557	7041595	Schlegel Park Improvements	03F	LMA	\$1,525.11
2024	40	2557	7048847	Schlegel Park Improvements	03F	LMA	\$1,906.07
2024	46	2557	7054554	Schlegel Park Improvements	03F	LMA	\$1,311.25
2024	42	2572	7077500	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$334,923.75
2024	42	2572	7079114	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$262,950.75
2024	42	2572	7079727	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$389,741.83
2024	42	2572	7079735	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$362,117.49
2024	42	2572	7088616	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$48,274.91
2024	42	2572	7120039	Oakbrook Playground and Athletic Field Improvements	03F	LMA	\$48,713.31
					03F	Matrix Code	\$1,558,811.96
2023	11	2410	7064752	Northwest Branch Public Library Improvements	03Z	LMA	\$5,662.49
					03Z	Matrix Code	\$5,662.49
2025	7	2565	7067304	Community Policing	051	LMA	\$113,289.28
2025	7	2565	7067306	Community Policing	051	LMA	\$11,529.44
2025	7	2565	7079443	Community Policing	051	LMA	\$20,051.20
2025	7	2565	7086225	Community Policing	051	LMA	\$20,051.20
2025	7	2565	7095232	Community Policing	051	LMA	\$17,043.52
2025	7	2565	7120053	Community Policing	051	LMA	\$18,035.36
					051	Matrix Code	\$200,000.00
2025	11	2566	7067306	Human Relations Commission Fair Housing	053	LMC	\$11,438.07
2025	11	2566	7079444	Human Relations Commission Fair Housing	053	LMC	\$4,069.32
2025	11	2566	7081639	Human Relations Commission Fair Housing	053	LMC	\$16,371.46
2025	11	2566	7121433	Human Relations Commission Fair Housing	053	LMC	\$12,488.89
					053	Matrix Code	\$44,367.74
2025	13	2568	7067403	Human Relations Commission - Landlord Tenant Mediation	05K	LMC	\$4,402.13
2025	13	2568	7079452	Human Relations Commission - Landlord Tenant Mediation	05K	LMC	\$1,964.85
2025	13	2568	7082585	Human Relations Commission - Landlord Tenant Mediation	05K	LMC	\$13,087.24
2025	13	2568	7131166	Human Relations Commission - Landlord Tenant Mediation	05K	LMC	\$5,598.79



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2025
Reading, PA

DATE: 03-09-26
TIME: 9:54
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	4	2571	7074933	Berks Coalition to End Homelessness	05K	Matrix Code	\$25,153.01
2025	4	2571	7077495	Berks Coalition to End Homelessness	05Z	LMC	\$7,538.97
2025	4	2571	7090762	Berks Coalition to End Homelessness	05Z	LMC	\$1,065.98
2025	4	2571	7090763	Berks Coalition to End Homelessness	05Z	LMC	\$180.00
2025	4	2571	7095221	Berks Coalition to End Homelessness	05Z	LMC	\$2,368.64
2025	4	2571	7121664	Berks Coalition to End Homelessness	05Z	LMC	\$1,895.06
2025	9	2560	7068737	Family Promise Hospitality Network	05Z	LMC	\$2,729.26
2025	9	2560	7071452	Family Promise Hospitality Network	05Z	LMC	\$6,989.04
2025	9	2560	7077487	Family Promise Hospitality Network	05Z	LMC	\$1,385.92
2025	9	2560	7088614	Family Promise Hospitality Network	05Z	LMC	\$1,533.60
2025	9	2560	7095227	Family Promise Hospitality Network	05Z	LMC	\$1,579.82
2025	9	2560	7121653	Family Promise Hospitality Network	05Z	LMC	\$1,337.98
2025	10	2561	7068732	Family Promise U-Turn Program	05Z	LMC	\$1,055.65
2025	10	2561	7071450	Family Promise U-Turn Program	05Z	LMC	\$6,853.44
2025	10	2561	7077481	Family Promise U-Turn Program	05Z	LMC	\$1,469.34
2025	10	2561	7077481	Family Promise U-Turn Program	05Z	LMC	\$1,677.22
2025	12	2567	7067396	Human Relations Commission Homeless Prevention	05Z	LMC	\$10,789.22
2025	12	2567	7079512	Human Relations Commission Homeless Prevention	05Z	LMC	\$4,696.11
2025	12	2567	7079750	Human Relations Commission Homeless Prevention	05Z	LMC	\$5,241.27
2025	12	2567	7082611	Human Relations Commission Homeless Prevention	05Z	LMC	\$19,273.38
2025	12	2567	7121110	Human Relations Commission Homeless Prevention	05Z	LMC	\$32,625.18
2025	5	2563	7072482	Code Enforcement - Building and Trades	15	LMA	\$25,702.76
2025	5	2563	7073893	Code Enforcement - Building and Trades	15	LMA	\$8,727.18
2025	5	2563	7126105	Code Enforcement - Building and Trades	15	LMA	\$14,804.05
2025	6	2564	7067331	Code Enforcement - PMI	15	LMA	\$86,948.99
2025	6	2564	7120059	Code Enforcement - PMI	15	LMA	\$197,025.41
Total					15	Matrix Code	\$333,008.39
							\$2,278,888.89

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2025	7	2565	7067304	No	Community Policing	B25MC420013	EN	05J	LMA	\$42,060.96
2025	7	2565	7067304	No	Community Policing	B25MC420013	EN	05J	LMA	\$71,228.32
2025	7	2565	7067308	No	Community Policing	B25MC420013	EN	05J	LMA	\$11,529.44
2025	7	2565	7079443	No	Community Policing	B25MC420013	EN	05J	LMA	\$20,051.20
2025	7	2565	7086328	No	Community Policing	B25MC420013	EN	05J	LMA	\$20,051.20
2025	7	2565	7095232	No	Community Policing	B25MC420013	EN	05J	LMA	\$17,043.52
2025	7	2565	7120053	No	Community Policing	B25MC420013	EN	05J	LMA	\$18,035.36
								05J	Matrix Code	\$200,000.00
2025	11	2566	7067386	No	Human Relations Commission Fair Housing	B25MC420013	EN	05J	LMC	\$11,438.07
2025	11	2566	7079459	No	Human Relations Commission Fair Housing	B25MC420013	EN	05J	LMC	\$4,089.30
2025	11	2566	7081639	No	Human Relations Commission Fair Housing	B25MC420013	EN	05J	LMC	\$16,371.48
2025	11	2566	7121433	No	Human Relations Commission Fair Housing	B25MC420013	EN	05J	LMC	\$12,488.89
								05J	Matrix Code	\$44,367.74
2025	13	2566	7067493	No	Human Relations Commission - Landlord Tenant Mediation	B25MC420013	EN	05K	LMC	\$4,402.13
2025	13	2566	7079452	No	Human Relations Commission - Landlord Tenant Mediation	B25MC420013	EN	05K	LMC	\$1,964.85
2025	13	2566	7082585	No	Human Relations Commission - Landlord Tenant Mediation	B25MC420013	EN	05K	LMC	\$13,087.24
2025	13	2566	7121160	No	Human Relations Commission - Landlord Tenant Mediation	B25MC420013	EN	05K	LMC	\$5,698.79
								05K	Matrix Code	\$25,153.01
2025	4	2571	7074933	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$7,538.97
2025	4	2571	7077495	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$1,065.98
2025	4	2571	7090762	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$180.00
2025	4	2571	7090763	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$2,368.64
2025	4	2571	7095221	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$1,895.06
2025	4	2571	7121664	No	Berks Coalition to End Homelessness	B25MC420013	EN	05Z	LMC	\$2,729.26
2025	9	2560	7068737	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$6,989.04
2025	9	2560	7071452	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$1,385.92
2025	9	2560	7077487	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$1,533.60
2025	9	2560	7088614	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$1,579.82
2025	9	2560	7095227	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$1,337.98
2025	9	2560	7121653	No	Family Promise Hospitality Network	B25MC420013	EN	05Z	LMC	\$1,055.65
2025	10	2561	7068732	No	Family Promise U-Turn Program	B25MC420013	EN	05Z	LMC	\$6,853.44
2025	10	2561	7071450	No	Family Promise U-Turn Program	B25MC420013	EN	05Z	LMC	\$1,469.34
2025	10	2561	7077481	No	Family Promise U-Turn Program	B25MC420013	EN	05Z	LMC	\$1,677.22

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2025
Reading, PA

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



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

DATE: 02-26-26
TIME: 8:53
PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	2,082,307.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	2,082,307.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,075,745.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,075,745.00
09 UNEXPENDED BALANCE (LINE 04 - LINE 08)	6,562.00

PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,715,745.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,715,745.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	2,075,745.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	82.66%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	823,670.94
17 CDBG-CV GRANT	2,082,307.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	39.56%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	2,082,307.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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

DATE: 02-26-26
TIME: 8:53
PAGE: 2

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	40	2582	615-19 Walnut St Veterans Housing	148	LMH	\$380,000.00
Total						\$380,000.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2116	6469305	Skwiat Emergency Rental Assistance	05Q	LMC	\$1,606.00
		2117	6469319	Green Emergency Rental Assistance	05Q	LMC	\$1,651.00
		2120	6475677	DelValle Emergency Rental Assistance	05Q	LMC	\$1,150.00
		2125	6479680	Alvarez Marques Emergency Rental Assistance	05Q	LMC	\$1,500.00
		2126	6480016	Ortiz Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2127	6479900	Sanchez Emergency Rental Assistance	05Q	LMC	\$1,700.00
		2128	6480008	Scheuring Emergency Rental Assistance	05Q	LMC	\$2,550.00
		2129	6480014	Smith Emergency Rental Assistance	05Q	LMC	\$2,952.00
		2130	6480002	Cintron Emergency Rental Assistance	05Q	LMC	\$1,520.00
		2131	6480032	Negron Emergency Rental Assistance	05Q	LMC	\$2,226.00
		2132	6475679	Caceres Emergency Rental Assistance	05Q	LMC	\$1,800.00
		2133	6479991	Morales Emergency Rental Assistance	05Q	LMC	\$750.00
		2134	6480027	Merce Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2137	6480044	J. Gonzalez Emergency Rental Assistance	05Q	LMC	\$550.00
		2138	6483844	Pagan Vazquez Emergency Rental Assistance	05Q	LMC	\$2,899.00
		2139	6479998	I. Rodriguez Emergency Rental Assistance	05Q	LMC	\$759.00
		2140	6483837	Edmunds Emergency Rental Assistance	05Q	LMC	\$750.00
		2141	6479676	Martin Emergency Rental Assistance	05Q	LMC	\$1,596.00
		2142	6480101	Cortez - Emergency Rental Assistance	05Q	LMC	\$1,500.00
		2143	6483849	Kilson Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2144	6483847	Gutierrez Emergency Rental Assistance	05Q	LMC	\$480.00
		2145	6494831	Elizabeth Rodriguez Emergency Rental Assistance	05Q	LMC	\$3,027.00
		2146	6502339	M. Rivera Claudio Emergency Rental Assistance	05Q	LMC	\$2,956.00
		2148	6494816	K. Soto Emergency Rental Assistance	05Q	LMC	\$800.00
		2149	6494826	T. Linsinbigier Emergency Rental Assistance	05Q	LMC	\$2,784.75
		2150	6494834	Steele Emergency Rental Assistance	05Q	LMC	\$302.19
		2151	6494837	J. Rivera Emergency Rental Assistance	05Q	LMC	\$935.05
		2152	6494818	R Kollar Emergency Rental Assistance	05Q	LMC	\$1,613.02
		2153	6494819	N. Brown Emergency Rental Assistance	05Q	LMC	\$1,768.18
		2154	6494817	X. Morales Emergency Rental Assistance	05Q	LMC	\$2,490.80
		2155	6499660	D. Staples Emergency Rental Assistance	05Q	LMC	\$163.00
		2156	6498271	R. Irizarry Emergency Rental Assistance	05Q	LMC	\$2,117.50
		2157	6491353	C. Torres Emergency Rental Assistance	05Q	LMC	\$2,730.32
		2158	6494821	J. Torres & G. Pagan Emergency Rental Assistance	05Q	LMC	\$2,100.00
		2159	6494840	S. Radatti Emergency Rental Assistance	05Q	LMC	\$2,558.97
		2160	6494843	T. Alberto Emergency Rental Assistance	05Q	LMC	\$2,109.67
		2161	6494846	E. Pacheco Emergency Rental Assistance	05Q	LMC	\$700.00
		2162	6494822	J. Sanchez Emergency Rental Assistance	05Q	LMC	\$2,700.00
		2163	6494820	O. Carrion Emergency Rental Assistance	05Q	LMC	\$2,427.25
		2164	6494815	J. Carabello Emergency Rental Assistance	05Q	LMC	\$1,472.00



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

DATE: 02-26-26
TIME: 8:53
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2165	6504750	S. Serrano Emergency Rental Assistance	05Q	LMC	\$300.00
		2166	6498283	L. A. Rodriguez Aguirre Emergency Rental Assistance	05Q	LMC	\$2,325.00
		2167	6498285	D. Dockery Emergency Rental Assistance	05Q	LMC	\$535.00
		2168	6498300	M. Acosta Emergency Rental Assistance	05Q	LMC	\$2,850.00
		2169	6510279	Y. Rosado Pagan Emergency Rental Assistance	05Q	LMC	\$1,800.00
		2170	6498304	L. Torres Emergency Rental Assistance	05Q	LMC	\$1,400.00
		2171	6504754	E. Flemming Emergency Rental Assistance	05Q	LMC	\$1,791.85
		2172	6489845	S. Clark Emergency Rental Assistance	05Q	LMC	\$297.58
		2173	6489854	D. Spradley Emergency Rental Assistance	05Q	LMC	\$184.95
		2174	6489867	M. Martinez Emergency Rental Assistance	05Q	LMC	\$694.16
		2175	6498308	M. J. Lopez Rodriguez Emergency Rental Assistance	05Q	LMC	\$2,250.00
		2176	6498303	E. Acosta Emergency Rental Assistance	05Q	LMC	\$2,640.00
		2179	6510231	J. Sanchez Emergency Rental Assistance	05Q	LMC	\$967.57
		2180	6510237	D. Nguyen & T. Cao Emergency Rental Assistance	05Q	LMC	\$2,100.00
		2181	6510206	M. Keen Emergency Rental Assistance	05Q	LMC	\$2,585.79
		2182	6502333	Kimberly Morales Emergency Rental Assistance	05Q	LMC	\$553.30
		2183	6498316	L. Gonzalez & P. Pacheco Torres Emergency Rental Assistance	05Q	LMC	\$800.00
		2184	6499663	O. Miranda Emergency Rental Assistance	05Q	LMC	\$1,600.00
		2185	6510280	Enka Soto Emergency Rental Assistance	05Q	LMC	\$1,725.00
		2186	6510270	Virginia Santiago Emergency Rental Assistance	05Q	LMC	\$1,534.60
		2187	6510214	Simmmer Emergency Rental Assistance	05Q	LMC	\$1,077.14
		2188	6527440	J. Saldivar Hernandez Emergency Rental Assistance	05Q	LMC	\$2,550.00
		2189	6527441	Diana Rodriguez Emergency Rental Assistance	05Q	LMC	\$1,725.00
		2190	6535374	Jessica Pullman Emergency Rental Assistance	05Q	LMC	\$2,896.80
		2196	6557039	Nestor Santiago Jr Emergency Rental Assistance	05Q	LMC	\$1,750.00
		2206	6578218	José Hernandez Garcia Emergency Rental Assistance	05Q	LMC	\$315.29
		2207	6580170	M. Universe Emergency Rental Assistance	05Q	LMC	\$2,755.10
		2209	6580186	V. Goie Emergency Rental Assistance	05Q	LMC	\$2,475.00
		2210	6603361	Anny Arias Emergency Rental Assistance	05Q	LMC	\$2,835.00
		2234	6609101	D. Dawkins Emergency Rental Assistance	05Q	LMC	\$1,635.00
		2235	6609185	Louis Rodriguez Emergency Rental Assistance	05Q	LMC	\$1,071.00
		2236	6612510	B. Scott Emergency Rental Assistance	05Q	LMC	\$2,025.00
		2237	6612508	N. De La Cruz Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2238	6656939	J. Urgiles Emergency Rental Assistance	05Q	LMC	\$2,805.11
		2247	6656939	Jennifer Wolfe Emergency Rental Assistance	05Q	LMC	\$2,505.00
		2248	6656939	Sania Manuel Emergency Rental Assistance	05Q	LMC	\$3,624.94
		2262	6718784	E. Quinn Emergency Rental Assistance	05Q	LMC	\$1,960.00
		2263	6718782	J. Ojeda Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2265	6718790	J. Hardy - Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2266	6718789	J. Perez - Emergency Rental Assistance	05Q	LMC	\$2,670.53
		2267	6718793	J. Hudock Emergency Rental Assistance	05Q	LMC	\$1,942.50
		2268	6718792	Issac Perez Emergency Rental Assistance	05Q	LMC	\$3,232.67
		2269	6885093	E. Newmoyer Emergency Rental Assistance	05Q	LMC	\$2,025.00
		2270	6885100	Carmen Alberto Emergency Rental Assistance	05Q	LMC	\$2,373.00
		2271	6718796	Todd Franckowiak Emergency Rental Assistance	05Q	LMC	\$3,086.60
		2272	6885107	Tomas Gonzalez Emergency Rent Assistance	05Q	LMC	\$2,948.88
		2274	6720392	Yvette DeJesus Emergency Rental Assistance	05Q	LMC	\$1,988.53
		2275	6720478	Karen Villavicencio Emergency Rental Payment	05Q	LMC	\$3,409.26
		2276	6720473	Vanessa Winters Emergency Rental Assistance	05Q	LMC	\$1,533.88
		2277	6720383	Fabiola Rosano Emergency Rent Assistance	05Q	LMC	\$1,299.25
		2278	6738832	Angelica Ayala Emergency Rental Assistance	05Q	LMC	\$2,502.80
		2279	6738835	Christina Smith Emergency Rental Assistance	05Q	LMC	\$3,924.25
		2280	6738833	K. Mingucha Emergency Rental Assistance	05Q	LMC	\$3,746.30
		2281	6738828	H. Ruffner Emergency Rental Assistance	05Q	LMC	\$5,477.00
		2282	6738838	Paloma Salcido Emergency Rental Assistance	05Q	LMC	\$2,899.00
		2283	6738840	A. Padilla Emergency Rental Assistance	05Q	LMC	\$3,721.85
		2284	6738845	Hector W. Perez Emergency Rental Assistance	05Q	LMC	\$2,777.00
		2285	6738854	Rafael Sanchez Emergency Rental Assistance	05Q	LMC	\$1,355.03
		2286	6738889	James Bartley Emergency Rental Assistance	05Q	LMC	\$3,404.78
		2287	6738865	Evelyn I. Martinez Emergency Rental Assistance	05Q	LMC	\$1,152.26
		2289	6738010	Richard Hernandez Emergency Rental Assistance	05Q	LMC	\$3,908.03



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

DATE: 02-26-26
TIME: 8:53
PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2290	6738008	Jeramie Beverly Emergency Rental Assistance	05Q	LMC	\$2,398.30
		2291	6738005	Catherine A. Miller Emergency Rental Assistance	05Q	LMC	\$2,852.00
		2292	6741703	Meghan Gonzalez Emergency Rental Assistance	05Q	LMC	\$7,834.00
		2293	6749563	Antonio Saucedo Emergency Rental Assistance	05Q	LMC	\$2,429.55
		2294	6743412	Cynthia Gibson Emergency Rental Assistance	05Q	LMC	\$2,874.57
		2297	6741709	Jorge Cortez Ramos Emergency Rental Assistance	05Q	LMC	\$3,593.00
		2298	6741708	Raekwon Davis Emergency Rental Assistance	05Q	LMC	\$3,917.80
		2299	6743408	Reinaldo Cintron Emergency Rental Assistance	05Q	LMC	\$4,838.80
		2300	6741707	Ricardo Aceveda Emergency Rental Assistance	05Q	LMC	\$2,846.00
		2301	6741705	Seth Cabrera Rothschild Emergency Rental Assistance	05Q	LMC	\$2,647.52
		2302	6743414	Lonnesha Cooper Emergency Rental Assistance	05Q	LMC	\$2,296.30
		2304	6746331	Tiffany Wynter Emergency Rental Assistance	05Q	LMC	\$2,705.01
		2305	6743477	Angelica Pena Emergency Rental Assistance	05Q	LMC	\$3,695.00
		2306	6743474	Erick Caraballo Emergency Rental Assistance	05Q	LMC	\$2,989.48
		2307	6743482	Jessica Burgos Emergency Rental Assistance	05Q	LMC	\$5,618.11
		2308	6743479	Teresa Hernandez Emergency Rental Assistance	05Q	LMC	\$1,303.95
		2309	6743484	Audrey Batista Emergency Rental Assistance	05Q	LMC	\$3,878.80
		2310	6743471	Guillermo Guzman Emergency Rental Assistance	05Q	LMC	\$3,750.70
		2311	6757171	Tiffany Bender Emergency Rental Assistance	05Q	LMC	\$1,684.80
		2313	6761963	Axa G. Chavez Emergency Rental Assistance	05Q	LMC	\$2,959.78
		2316	6757359	K. Ratliffe Emergency Rental Assistance	05Q	LMC	\$655.27
		2317	6757185	A. Anglin Emergency Rental Assistance	05Q	LMC	\$1,658.85
		2324	6757184	Ana Cruz Emergency Rental Assistance	05Q	LMC	\$1,661.80
		2325	6757187	Sally Marsilio Emergency Rental Assistance	05Q	LMC	\$2,943.30
		2326	6757189	J. Salaman Emergency Rental Assistance	05Q	LMC	\$1,737.80
		2327	6759825	L. Dunn-Rodriguez Emergency Rental Assistance	05Q	LMC	\$3,983.80
		2331	6768273	Kiyonah Randolph Emergency Rental Assistance	05Q	LMC	\$2,033.30
		2333	6768272	Amey Corchado Emergency Rental Assistance	05Q	LMC	\$10,177.29
		2334	6781037	Mathew Anoka Emergency Rental Assistance	05Q	LMC	\$2,068.35
		2335	6781039	Steven Robles Emergency Rental Assistance	05Q	LMC	\$4,480.46
		2336	6781044	Nyesha Farley Emergency Rental Assistance	05Q	LMC	\$3,632.20
		2337	6781054	Emmanuel Kulan Gonzalez Emergency Rental Assistance	05Q	LMC	\$3,888.80
		2338	6781051	Vivian Corchado Emergency Rental Assistance	05Q	LMC	\$4,528.71
		2347	6785855	Emergency Rental Assistance Ricart Santana	05Q	LMC	\$4,719.30
		2348	6782511	Porsha Carlisle Emergency Rental Assistance	05Q	LMC	\$2,140.05
		2349	6810850	Melissa Paredes Emergency Rental Assistance	05Q	LMC	\$5,999.38
		2350	6792042	Esther Peguero Emergency Rental Assistance	05Q	LMC	\$4,498.30
		2351	6767227	Eva Delvalle Emergency Rental Assistance	05Q	LMC	\$1,404.30
		2352	6792145	Ashley Whitman Emergency Rental Assistance	05Q	LMC	\$8,160.27
		2353	6792051	Argentina Deoleo Morales Emergency Rental Assistance	05Q	LMC	\$5,038.80
		2354	6792045	Kiana Diaz Emergency Rental Assistance	05Q	LMC	\$3,928.80
		2356	6800936	Khalila Burley Emergency Rental Assistance	05Q	LMC	\$3,181.62
		2357	6796297	Jeannette Cooper Emergency Rental Assistance	05Q	LMC	\$4,378.80
		2358	6802104	Amanda Ramos Emergency Rental Assistance	05Q	LMC	\$1,570.00
		2359	6802091	Francisca Sanchez Emergency Rental Assistance	05Q	LMC	\$640.30
		2360	6802081	Mary L. Catheman Emergency Rental Assistance	05Q	LMC	\$567.00
		2361	6802069	Kattie Maldonado Emergency Rental Assistance	05Q	LMC	\$5,871.44
		2362	6802118	Genesis Garces Emergency Rental Assistance	05Q	LMC	\$6,216.03
		2363	6806259	Yelissa Figueroa Emergency Rental Assistance	05Q	LMC	\$4,811.28
		2364	6806249	Timothy Sgro Emergency Rental Assistance	05Q	LMC	\$3,424.21
		2366	6808702	Kimberly Kimpton Emergency Rental Assistance	05Q	LMC	\$3,310.85
		2367	6815701	C. Cannady Emergency Rental Assistance	05Q	LMC	\$2,678.30
		2368	6808698	Maria Burgos Emergency Rental Assistance	05Q	LMC	\$3,411.35
		2369	6837327	Syreeta Nixon Emergency Rental Assistance	05Q	LMC	\$7,479.30
		2370	6815663	Lamar & Denise Rollins Home Rental Assistance	05Q	LMC	\$4,135.85
		2371	6813894	Stephanie Segura Emergency Rental Assistance	05Q	LMC	\$2,956.03
		2373	6813896	Emely Baez Emergency Rental Assistance	05Q	LMC	\$8,005.19
		2374	6818813	Kelisha Tyson Emergency Rental Assistance	05Q	LMC	\$4,427.30
		2375	6813887	Yuris Abreu Emergency Rental Assistance	05Q	LMC	\$4,833.80
		2377	6818811	Nadine Brown Emergency Rental Assistance	05Q	LMC	\$4,178.80
		2378	6823260	Arcelis Reyes Emergency Rental Assistance	05Q	LMC	\$6,178.80



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

DATE: 02-26-26
TIME: 8:53
PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2379	6823281	Paulina Bondnari Emergency Rental Assistance	05Q	LMC	\$1,289.30
		2380	6826019	Yashira Alicea Emergency Rent Assistance	05Q	LMC	\$2,762.31
		2381	6823276	Angela Liguoro Emergency Rental Assistance	05Q	LMC	\$2,408.30
		2382	6823283	Wanda Arroyo Emergency Rental Assistance	05Q	LMC	\$4,378.80
		2383	6883380	Disomary Moran Rodríguez Emergency Rental (utility payment) Assistance	05Q	LMC	\$447.47
		2384	6883384	Carmen Morales Emergency Rental Assistance	05Q	LMC	\$4,646.35
		2386	6863366	Mirelis Perez Coss Emergency Rental (Utility) Assistance	05Q	LMC	\$1,448.52
		2387	6826015	Liyanah Mann Emergency Rental Assistance	05Q	LMC	\$5,966.03
		2388	6863387	Leslie A. Torres Emergency Rental (Utility) Assistance	05Q	LMC	\$1,223.44
		2389	6830913	Zelma Rivera Emergency Rental Assistance	05Q	LMC	\$3,215.80
		2390	6830914	Hector Romaro Emergency Rental Assistance	05Q	LMC	\$3,404.10
		2391	6837407	Aniya Acevedo Sanchez Emergency Rental Assistance	05Q	LMC	\$5,375.55
		2402	6830918	Paradise Reed Emergency Rental Assistance	05Q	LMC	\$5,279.60
		2403	6830921	Isandra Adames Emergency Rental Assistance	05Q	LMC	\$688.85
		2404	6837379	Johanny Morillo Emergency Rent Assistance	05Q	LMC	\$4,261.86
		2405	6837365	Cierra Butler Emergency Rent Assistance	05Q	LMC	\$6,050.12
		2406	6837375	Ricardo Rosario Ortega Emergency Rent Assistance	05Q	LMC	\$9,535.60
		2407	6837397	Disiree Rosa Emergency Rent Assistance	05Q	LMC	\$4,825.57
		2408	6837400	Tracy Jackson - Emergency Rent Assistance	05Q	LMC	\$3,792.05
		2409	6837402	Robert Krammes Emergency Rent Assistance	05Q	LMC	\$5,542.10
		2411	6837380	Kathyleen Consuegra Emergency Rent Assistance	05Q	LMC	\$2,637.05
		2412	6837373	Jennyfer M Vazquez Ponce Emergency Rent Assistance	05Q	LMC	\$521.55
		2413	6856361	Ikeshia Ross Emergency Rent (utility) Payment	05Q	LMC	\$1,649.56
		2414	6856363	Juan Martinez Cruz Emergency Rental Assistance	05Q	LMC	\$6,558.06
		2415	6842269	Sierra Cruz Emergency Rental Assistance	05Q	LMC	\$4,671.40
		2416	6842270	Ruth McKinzy Emergency Rental Assistance	05Q	LMC	\$4,642.46
		2417	6842268	Kendy Valez Tejada Emergency Rent (Utility) Assistance	05Q	LMC	\$1,864.52
		2418	6842271	Shalena Hill Emergency Rent Assistance	05Q	LMC	\$6,851.71
		2419	6856343	Sugary Martinez Emergency Rental Assistance	05Q	LMC	\$6,874.96
		2420	6856359	Jasmine Sloan Emergency Rent Assistance	05Q	LMC	\$6,481.29
		2421	6856355	Emergency Rent Assistance Adrienne Myers	05Q	LMC	\$4,820.89
		2422	6856353	Emergency Rent Assistance Dalida Garcia	05Q	LMC	\$6,201.36
		2423	6863377	Emergency Rental Assistance R. R. Maldonado	05Q	LMC	\$6,698.05
		2424	6856347	Emergency Rental Assistance Carly Beck	05Q	LMC	\$4,317.55
		2425	6867750	Emergency Rental Payment Chloe Swalley	05Q	LMC	\$8,510.54
		2426	6863399	Emergency Rent Assistance Jessica Kindt	05Q	LMC	\$6,296.48
		2427	6856351	Emergency Rental Assistance Stephanie Liriano	05Q	LMC	\$3,983.80
		2428	6863407	Emergency Rental Assistance Leticia Ramos	05Q	LMC	\$2,770.05
		2429	6863400	Emergency Rental Assistance Ruth Garcia Pabon	05Q	LMC	\$1,825.77
		2430	6863406	Emergency Rental Assistance Geralyn Mercado Castro	05Q	LMC	\$2,893.69
		2431	6863402	Emergency Rental Assistance Elle Augustine	05Q	LMC	\$3,208.65
		2432	6863405	Emergency Rental Assistance W. Carrera Jr.	05Q	LMC	\$3,697.69
		2433	6856344	Emergency Rental Assistance - Brenda Cruz Burgos	05Q	LMC	\$5,101.37
		2434	6863389	Emergency Rental Assistance Tavia Robertson	05Q	LMC	\$6,139.30
		2435	6863392	Emergency Rental Assistance Chelsy Bailey	05Q	LMC	\$6,939.16
		2436	6863393	Emergency Rental Assistance Sophie Tagliaferro	05Q	LMC	\$4,166.80
		2437	6863395	Emergency Rental Assistance Kristy Keller	05Q	LMC	\$1,568.06
		2438	6867798	Emergency Rental Assistance - Anaceli Figueroa	05Q	LMC	\$5,784.83
		2439	6863396	Emergency Rental Assistance - Essence Debooth	05Q	LMC	\$5,662.05
		2441	6863397	Emergency Rental Assistance Samantha Jaquez	05Q	LMC	\$4,280.60
		2442	6863409	Emergency Rental Assistance Magda Marfial Rodriguez	05Q	LMC	\$1,693.51
		2443	6866414	Emergency Rental Assistance S. McKentley	05Q	LMC	\$3,100.85
		2444	6871793	Cora L. Rodriguez Emergency Rent Assistance	05Q	LMC	\$2,019.60
		2445	6871795	Kella Rodriguez Emergency Rent Assistance	05Q	LMC	\$6,556.31
		2446	6871794	Zola Vasquez Gomez Emergency Rent Assistance	05Q	LMC	\$4,853.80
		2448	6882637	Geneci Martinez Emergency Rental Assistance	05Q	LMC	\$1,139.45
		2451	6876093	A. Delgado S. Salapa Emergency Rent Assistance	05Q	LMC	\$6,417.82
		2452	6876096	K. Santiago Colon Emergency Rental Assistance	05Q	LMC	\$8,224.28
		2454	6883713	Yakaren Morales Emergency Rent Assistance	05Q	LMC	\$7,066.80
		2455	6882633	Rahman Rice Emergency Rental Assistance	05Q	LMC	\$5,529.30



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

DATE: 02-26-26
TIME: 8:53
PAGE: 6

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2458	6891612	Shanta Pizarro Woods Emergency Rental Assistance	05Q	LMC	\$4,012.09
		2484	6897685	Maria Batista Emergency Rental (utility) Assistance	05Q	LMC	\$1,034.91
		2466	6912497	Christina Benitez Emergency Rent Assistance	05Q	LMC	\$2,330.15
		2487	6912587	Kera Adams Emergency Rental Assistance	05Q	LMC	\$4,108.65
		2469	6912498	Lydia Trapp Emergency Rental (Utility) Assistance	05Q	LMC	\$545.18
		2470	6912502	Emergency Rental (utility) Assistance Theresa Sporman	05Q	LMC	\$2,055.58
		2498	6924864	Kathenna Smith Emergency Rental Assistance	05Q	LMC	\$5,642.10
		2499	6928665	Emergency Rent Assistance Coraly Cordero	05Q	LMC	\$7,678.95
		2500	6928667	Emergency Rent Assistance Whitney Tisdale	05Q	LMC	\$6,290.00
		2501	6930457	Telish Pngg Emergency Rental Assistance	05Q	LMC	\$5,213.16
		2502	6930458	Paulino Sena Trinidad Emergency Rental Assistance	05Q	LMC	\$5,973.15
		2503	6933843	Michelle Flakes Emergency Rent Assistance	05Q	LMC	\$2,903.95
		2504	6957638	Trace Brown Emergency Rent Assistance	05Q	LMC	\$3,041.45
		2505	6957827	Mildred Garcia Emergency Rent Assistance	05Q	LMC	\$2,555.95
		2506	6984638	Emergency Rental Assistance - Jaymyly Rivera De Jesus	05Q	LMC	\$3,149.45
		2507	6961808	Emergency Rent (Utility) Assistance William Cespedes	05Q	LMC	\$114.00
		2508	6961812	Emergency Rental (utility) Assistance Stephany Pimentel	05Q	LMC	\$427.00
		2509	6961805	Emergency Rental (Utility) Assistance Lilivett Leandry	05Q	LMC	\$789.47
		2515	6969989	Emergency Rent Assistance - Keith Walker	05Q	LMC	\$4,378.45
		2516	6967588	Emergency Rent Assistance - Carla Torres	05Q	LMC	\$3,752.22
		2517	6969984	Emergency Rental Assistance Jennifer Gehms	05Q	LMC	\$3,391.01
		2518	6964161	Emergency Rent Assistance Lacy Disla	05Q	LMC	\$3,877.57
		2519	6987462	J. Calloway and Z. Burdine Emergency Rent Assistance	05Q	LMC	\$3,980.95
		2520	6987289	Emergency Rent Assistance Devin J. Pereira	05Q	LMC	\$4,395.95
		2521	6987297	Emergency Rent Assistance Kaysla Irizarry Tenorio	05Q	LMC	\$3,815.95
		2522	6987332	Emergency Rental Assistance Ibis Rosa	05Q	LMC	\$10,591.48
		2524	6996241	Emergency Rent Assistance Zulmarie Cotto Rosano	05Q	LMC	\$2,926.45
		2525	6996250	Emergency Rent Assistance Luzmar Rivera	05Q	LMC	\$10,029.36
		2530	6996247	Emergency Rent Assistance M. Graxorena and L. Rivera	05Q	LMC	\$3,919.12
		2542	7015222	William Clark Emergency Rental Assistance	05Q	LMC	\$3,659.44
		2548	7015233	Emergency Rent Assistance Jason Coleman	05Q	LMC	\$3,686.75
		2558	7033400	Emergency Rent Assistance Adrianna Lugo	05Q	LMC	\$3,052.75
		2562	7048030	Emergency Rent Assistance Laryzza Ortiz	05Q	LMC	\$4,748.82
		2581	7095252	Emergency Rent Assistance Evalis Mana Ramos	05Q	LMC	\$4,890.25
		2598	7120071	Emergency Rent Assistance Kierston Coleman Allen	05Q	LMC	\$3,547.75
	38	2312	6757927	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$76,158.90
			6763748	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$74,945.38
			6802167	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$126,246.15
			6808707	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$1,737.00
			6827961	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$8,470.03
			6834274	McKnight and Spring Fire Station HVAC Project	03O	LMA	\$22,539.69
	39	2512	6981792	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$2,250.00
			6987212	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$69,129.00
			6987249	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$60,495.77
			6982852	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$38,115.00
			6994380	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$29,250.00
			6996256	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$190,827.99
			7004451	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$37,172.18
			7009619	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$39,894.38
			7015227	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$6,630.76
			7024414	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$10,159.69
			7078029	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$4,402.80
			7078031	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$5,940.00
			7079246	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$23,224.51
			7120096	Liberty Fire Station Museum HVAC Improvements	03O	LMA	\$64,484.85
Total							\$1,715,745.00

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16



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

DATE: 02-26-26
TIME: 8:53
PAGE: 7

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2116	6469305	Skwiel Emergency Rental Assistance	05Q	LMC	\$1,606.00
		2117	6469319	Green Emergency Rental Assistance	05Q	LMC	\$1,651.00
		2120	6475677	DelValle Emergency Rental Assistance	05Q	LMC	\$1,160.00
		2125	6479680	Alvarez Marques Emergency Rental Assistance	05Q	LMC	\$1,600.00
		2126	6480018	Ortiz Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2127	6479900	Sanchez Emergency Rental Assistance	05Q	LMC	\$1,700.00
		2128	6480008	Scheuring Emergency Rental Assistance	05Q	LMC	\$2,650.00
		2129	6480014	Smith Emergency Rental Assistance	05Q	LMC	\$2,952.00
		2130	6480002	Cintron Emergency Rental Assistance	05Q	LMC	\$1,520.00
		2131	6480032	Negron Emergency Rental Assistance	05Q	LMC	\$2,226.00
		2132	6475679	Caceres Emergency Rental Assistance	05Q	LMC	\$1,800.00
		2133	6479991	Morales Emergency Rental Assistance	05Q	LMC	\$750.00
		2134	6480027	Merca Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2137	6480044	J. Gonzalez Emergency Rental Assistance	05Q	LMC	\$650.00
		2138	6483844	Pagan Vazquez Emergency Rental Assistance	05Q	LMC	\$2,899.00
		2139	6479996	I. Rodriguez Emergency Rental Assistance	05Q	LMC	\$759.00
		2140	6483837	Edmunds Emergency Rental Assistance	05Q	LMC	\$760.00
		2141	6479676	Martin Emergency Rental Assistance	05Q	LMC	\$1,596.00
		2142	6480101	Cortez - Emergency Rental Assistance	05Q	LMC	\$1,600.00
		2143	6483849	Kilson Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2144	6483847	Gutierrez Emergency Rental Assistance	05Q	LMC	\$480.00
		2145	6494831	Elizabeth Rodriguez Emergency Rental Assistance	05Q	LMC	\$3,027.00
		2146	6502339	M. Rivera Claudio Emergency Rental Assistance	05Q	LMC	\$2,956.00
		2148	6494816	K. Soto Emergency Rental Assistance	05Q	LMC	\$800.00
		2149	6494826	T. Linsinbigler Emergency Rental Assistance	05Q	LMC	\$2,764.75
		2150	6494834	Steele Emergency Rental Assistance	05Q	LMC	\$302.19
		2151	6494837	J. Rivera Emergency Rental Assistance	05Q	LMC	\$935.05
		2152	6494818	R. Koller Emergency Rental Assistance	05Q	LMC	\$1,613.02
		2153	6494619	N. Brown Emergency Rental Assistance	05Q	LMC	\$1,768.16
		2154	6494817	X. Morales Emergency Rental Assistance	05Q	LMC	\$2,490.80
		2155	6499660	D. Staples Emergency Rental Assistance	05Q	LMC	\$163.00
		2156	6498271	R. Irizarry Emergency Rental Assistance	05Q	LMC	\$2,117.50
		2157	6491353	C. Torres Emergency Rental Assistance	05Q	LMC	\$2,730.32
		2158	6494821	J. Torres & G. Pagan Emergency Rental Assistance	05Q	LMC	\$2,100.00
		2159	6494840	S. Radatti Emergency Rental Assistance	05Q	LMC	\$2,658.97
		2160	6494843	T. Alberto Emergency Rental Assistance	05Q	LMC	\$2,109.67
		2161	6494845	E. Pacheco Emergency Rental Assistance	05Q	LMC	\$700.00
		2162	6494822	J. Sanchez Emergency Rental Assistance	05Q	LMC	\$2,700.00
		2163	6494820	O. Carrion Emergency Rental Assistance	05Q	LMC	\$2,427.25
		2164	6494815	J. Caraballo Emergency Rental Assistance	05Q	LMC	\$1,472.00
		2165	6504750	S. Serrano Emergency Rental Assistance	05Q	LMC	\$300.00
		2166	6498283	L. A. Rodriguez Aguirre Emergency Rental Assistance	05Q	LMC	\$2,326.00
		2167	6498285	D. Dockery Emergency Rental Assistance	05Q	LMC	\$535.00
		2168	6498300	M. Acosta Emergency Rental Assistance	05Q	LMC	\$2,850.00
		2169	6510279	Y. Rosado Pagan Emergency Rental Assistance	05Q	LMC	\$1,800.00
		2170	6498304	L. Torres Emergency Rental Assistance	05Q	LMC	\$1,400.00
		2171	6504754	E. Flemming Emergency Rental Assistance	05Q	LMC	\$1,791.85
		2172	6489845	S. Clark Emergency Rental Assistance	05Q	LMC	\$297.66
		2173	6489854	D. Spradley Emergency Rental Assistance	05Q	LMC	\$184.95
		2174	6489867	M. Martinez Emergency Rental Assistance	05Q	LMC	\$694.16
		2175	6498308	M. J. Lopez Rodriguez Emergency Rental Assistance	05Q	LMC	\$2,250.00
		2176	6498303	E. Acosta Emergency Rental Assistance	05Q	LMC	\$2,640.00
		2179	6510231	J. Sanchez Emergency Rental Assistance	05Q	LMC	\$967.52
		2180	6510237	D. Nguyen & T. Cao Emergency Rental Assistance	05Q	LMC	\$2,100.00
		2181	6510266	M. Keen Emergency Rental Assistance	05Q	LMC	\$2,585.79
		2182	6502333	Kimberly Morales Emergency Rental Assistance	05Q	LMC	\$553.30
		2183	6498316	L. Gonzalez & P. Pacheco Torres Emergency Rental Assistance	05Q	LMC	\$800.00
		2184	6499663	O. Miranda Emergency Rental Assistance	05Q	LMC	\$1,600.00
		2185	6510280	Erika Soto Emergency Rental Assistance	05Q	LMC	\$1,725.00
		2186	6510270	Virginia Santiago Emergency Rental Assistance	05Q	LMC	\$1,634.60
		2187	6510214	Stimmer Emergency Rental Assistance	05Q	LMC	\$1,077.14



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

DATE: 02-26-26
TIME: 8:53
PAGE: 8

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2188	6527440	J Saldivar Hernandez Emergency Rental Assistance	05Q	LMC	\$2,650.00
		2189	6527441	Diana Rodriguez Emergency Rental Assistance	05Q	LMC	\$1,725.00
		2190	6535374	Jessica Pullman Emergency Rental Assistance	05Q	LMC	\$2,886.80
		2196	6567039	Nestor Santiago Jr Emergency Rental Assistance	05Q	LMC	\$1,750.00
		2206	6576218	Jose Hernandez Garcia Emergency Rental Assistance	05Q	LMC	\$315.29
		2207	6580170	M. Universe Emergency Rental Assistance	05Q	LMC	\$2,755.10
		2209	6580166	V Gore Emergency Rental Assistance	05Q	LMC	\$2,475.00
		2210	6603361	Anny Arias Emergency Rental Assistance	05Q	LMC	\$2,835.00
		2234	6609101	O. Dawkins Emergency Rental Assistance	05Q	LMC	\$1,835.00
		2235	6609185	Louis Rodriguez Emergency Rental Assistance	05Q	LMC	\$1,071.00
		2236	6612510	B. Scott Emergency Rental Assistance	05Q	LMC	\$2,025.00
		2237	6612508	N. De La Cruz Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2238	6656939	J. Urgiles Emergency Rental Assistance	05Q	LMC	\$2,605.11
		2247	6656939	Jennifer Wolfe Emergency Rental Assistance	05Q	LMC	\$2,505.00
		2248	6656939	Sania Manuel Emergency Rental Assistance	05Q	LMC	\$3,624.94
		2262	6718784	E. Quinn Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2263	6718782	J. Ojeda Emergency Rental Assistance	05Q	LMC	\$1,950.00
		2265	6718790	J. Hardy - Emergency Rental Assistance	05Q	LMC	\$2,400.00
		2266	6718789	J. Perez - Emergency Rental Assistance	05Q	LMC	\$2,670.53
		2267	6718793	J. Hudock Emergency Rental Assistance	05Q	LMC	\$1,942.50
		2268	6718792	Issac Perez Emergency Rental Assistance	05Q	LMC	\$3,232.67
		2269	6885093	E. Newmoyer Emergency Rental Assistance	05Q	LMC	\$2,025.00
		2270	6885100	Carmen Alberto Emergency Rental Assistance	05Q	LMC	\$2,373.00
		2271	6718796	Todd Franckowiak Emergency Rental Assistance	05Q	LMC	\$3,086.60
		2272	6885107	Tomas Gonzalez Emergency Rental Assistance	05Q	LMC	\$2,948.88
		2274	6720392	Yvette DeJesus Emergency Rental Assistance	05Q	LMC	\$1,988.53
		2275	6720478	Karen Villavicencio Emergency Rental Payment	05Q	LMC	\$3,499.26
		2276	6720473	Vanessa Winters Emergency Rental Assistance	05Q	LMC	\$1,533.88
		2277	6720383	Fabiola Rosario Emergency Rental Assistance	05Q	LMC	\$1,299.25
		2278	6738632	Angelica Ayala Emergency Rental Assistance	05Q	LMC	\$2,502.80
		2279	6738835	Christina Smith Emergency Rental Assistance	05Q	LMC	\$3,924.25
		2280	6738633	K. Mingucha Emergency Rental Assistance	05Q	LMC	\$3,746.30
		2281	6738628	H. Ruffner Emergency Rental Assistance	05Q	LMC	\$5,477.00
		2282	6738838	Paloma Salcido Emergency Rental Assistance	05Q	LMC	\$2,899.00
		2283	6738640	A. Padilla Emergency Rental Assistance	05Q	LMC	\$3,721.86
		2284	6738845	Hector W. Perez Emergency Rental Assistance	05Q	LMC	\$2,777.00
		2285	6738854	Rafael Sanchez Emergency Rental Assistance	05Q	LMC	\$1,355.03
		2286	6738889	James Bartley Emergency Rental Assistance	05Q	LMC	\$3,404.78
		2287	6738865	Evelyn I. Martinez Emergency Rental Assistance	05Q	LMC	\$1,152.26
		2289	6738010	Richard Hernandez Emergency Rental Assistance	05Q	LMC	\$3,908.03
		2290	6738008	Jeramine Beverly Emergency Rental Assistance	05Q	LMC	\$2,398.30
		2291	6738005	Catherine A. Miller Emergency Rental Assistance	05Q	LMC	\$2,852.00
		2292	6741703	Meghan Gonzalez Emergency Rental Assistance	05Q	LMC	\$7,834.00
		2293	6748563	Antonio Saucedo Emergency Rental Assistance	05Q	LMC	\$2,429.55
		2294	6743412	Cynthia Gibson Emergency Rental Assistance	05Q	LMC	\$2,874.57
		2297	6741709	Jorge Cortez Ramos Emergency Rental Assistance	05Q	LMC	\$3,593.00
		2298	6741708	RaeKwon Davis Emergency Rental Assistance	05Q	LMC	\$3,917.80
		2299	6743408	Reinaldo Cintron Emergency Rental Assistance	05Q	LMC	\$4,838.80
		2300	6741707	Ricardo Aceveda Emergency Rental Assistance	05Q	LMC	\$2,646.00
		2301	6741705	Seth Cabrera Rothschild Emergency Rental Assistance	05Q	LMC	\$2,647.52
		2302	6743414	Lonnasha Cooper Emergency Rental Assistance	05Q	LMC	\$2,296.30
		2304	6746331	Tiffany Wynter Emergency Rental Assistance	05Q	LMC	\$2,705.01
		2305	6743477	Angelica Pena Emergency Rental Assistance	05Q	LMC	\$3,695.00
		2306	6743474	Erick Caraballo Emergency Rental Assistance	05Q	LMC	\$2,989.48
		2307	6743482	Jessica Burgos Emergency Rental Assistance	05Q	LMC	\$5,818.11
		2308	6743679	Teresa Hernandez Emergency Rental Assistance	05Q	LMC	\$1,303.96
		2309	6743484	Audrey Batista Emergency Rental Assistance	05Q	LMC	\$3,878.80
		2310	6743471	Guillermo Guzman Emergency Rental Assistance	05Q	LMC	\$3,750.70
		2311	6757171	Tiffany Bender Emergency Rental Assistance	05Q	LMC	\$1,684.80
		2313	6761963	Axe G. Chavez Emergency Rental Assistance	05Q	LMC	\$2,959.78
		2316	6757359	K. Raliffa Emergency Rental Assistance	05Q	LMC	\$655.27



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

DATE: 02-26-26
TIME: 8:53
PAGE: 9

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2317	6757185	A. Anglin Emergency Rental Assistance	05Q	LMC	\$1,658.80
		2324	6757184	Ana Cruz Emergency Rental Assistance	05Q	LMC	\$1,661.80
		2325	6757187	Sally Marsillo Emergency Rental Assistance	05Q	LMC	\$2,943.30
		2326	6757189	J. Salaman Emergency Rental Assistance	05Q	LMC	\$1,737.80
		2327	6759825	L. Dunn-Rodriguez Emergency Rental Assistance	05Q	LMC	\$3,383.80
		2331	6768273	Kiyonah Randolph Emergency Rent Assistance	05Q	LMC	\$2,033.30
		2333	6768272	Amy Corchado Emergency Rent Assistance	05Q	LMC	\$10,177.29
		2334	6781037	Mathew Anoka Emergency Rental Assistance	05Q	LMC	\$2,068.35
		2335	6781039	Steven Robles Emergency Rental Assistance	05Q	LMC	\$4,480.48
		2338	6781044	Nyesha Farley Emergency Rental Assistance	05Q	LMC	\$3,632.20
		2337	6781054	Emmanuel Kulan Gonzalez Emergency Rental Assistance	05Q	LMC	\$3,888.80
		2338	6781051	Vivian Corchado Emergency Rental Assistance	05Q	LMC	\$4,528.71
		2347	6785855	Emergency Rental Assistance Ricart Santana	05Q	LMC	\$4,719.30
		2348	6782511	Porsha Carlisle Emergency Rental Assistance	05Q	LMC	\$2,140.05
		2349	6810850	Melissa Paredes Emergency Rental Assistance	05Q	LMC	\$5,999.36
		2350	6792042	Esther Peguero Emergency Rental Assistance	05Q	LMC	\$4,498.30
		2351	6787227	Eva Delvalle Emergency Rent Assistance	05Q	LMC	\$1,404.30
		2352	6792145	Ashley Whitman Emergency Rental Assistance	05Q	LMC	\$8,160.27
		2353	6792051	Argentina Deoleo Morales Emergency Rental Assistance	05Q	LMC	\$6,038.80
		2354	6792045	Kiana Diaz Emergency Rental Assistance	05Q	LMC	\$3,928.80
		2356	6800938	Khalla Burley Emergency Rental Assistance	05Q	LMC	\$3,181.62
		2357	6796297	Jeannette Cooper Emergency Rental Assistance	05Q	LMC	\$4,378.80
		2358	6802104	Amanda Ramos Emergency Rental Assistance	05Q	LMC	\$1,570.00
		2359	6802091	Francisca Sanchez Emergency Rental Assistance	05Q	LMC	\$640.30
		2360	6802081	Mary L. Calheman Emergency Rental Assistance	05Q	LMC	\$557.00
		2361	6802069	Kattie Maldonado Emergency Rental Assistance	05Q	LMC	\$5,871.44
		2362	6802118	Genesis Garces Emergency Rental Assistance	05Q	LMC	\$6,216.03
		2363	6806259	Yelissa Figueroa Emergency Rental Assistance	05Q	LMC	\$4,811.28
		2364	6808249	Timothy Sgro Emergency Rent Assistance	05Q	LMC	\$3,424.21
		2366	6808702	Kimberly Kimpton Emergency Rental Assistance	05Q	LMC	\$3,310.85
		2367	6815701	C. Cannady Emergency Rental Assistance	05Q	LMC	\$2,678.30
		2368	6808698	Maria Burgos Emergency Rent Assistance	05Q	LMC	\$3,411.35
		2369	6837327	Syreeta Nixon Emergency Rental Assistance	05Q	LMC	\$7,479.30
		2370	6815663	Lamar & Denise Rollins Home Rental Assistance	05Q	LMC	\$4,135.85
		2371	6813894	Stephanie Segura Emergency Rental Assistance	05Q	LMC	\$2,955.03
		2373	6813896	Emely Baez Emergency Rental Assistance	05Q	LMC	\$6,005.19
		2374	6818813	Kelisha Tyson Emergency Rental Assistance	05Q	LMC	\$4,427.30
		2375	6813887	Yunis Abreu Emergency Rental Assistance	05Q	LMC	\$4,633.80
		2377	6818811	Nadina Brown Emergency Rental Assistance	05Q	LMC	\$4,178.80
		2378	6823260	Arcelis Reyes Emergency Rent Assistance	05Q	LMC	\$6,178.80
		2379	6823281	Paulina Bondhan Emergency Rental Assistance	05Q	LMC	\$1,289.30
		2380	6826019	Yashira Alicea Emergency Rent Assistance	05Q	LMC	\$2,762.31
		2381	6823278	Angela Liguero Emergency Rental Assistance	05Q	LMC	\$2,408.30
		2382	6823283	Wanda Arroyo Emergency Rental Assistance	05Q	LMC	\$4,378.80
		2383	6863380	Disomary Moran Rodriguez Emergency Rental (utility payment) Assistance	05Q	LMC	\$447.47
		2384	6863384	Carmen Morales Emergency Rental Assistance	05Q	LMC	\$4,648.35
		2386	6863386	Mirelis Perez Coes Emergency Rental (Utility) Assistance	05Q	LMC	\$1,448.52
		2387	6826015	Liyanah Mann Emergency Rental Assistance	05Q	LMC	\$5,966.03
		2388	6863387	Leslie A. Torres Emergency Rental (Utility) Assistance	05Q	LMC	\$1,223.44
		2389	6830913	Zelma Rivera Emergency Rental Assistance	05Q	LMC	\$3,215.60
		2390	6830914	Hector Romero Emergency Rental Assistance	05Q	LMC	\$3,404.10
		2391	6837407	Aniya Acevedo Sanchez Emergency Rental Assistance	05Q	LMC	\$5,375.55
		2402	6830916	Paradise Reed Emergency Rental Assistance	05Q	LMC	\$5,279.80
		2403	6830921	Isandra Adames Emergency Rental Assistance	05Q	LMC	\$688.85
		2404	6837379	Johanny Morillo Emergency Rent Assistance	05Q	LMC	\$4,251.86
		2405	6837365	Cierra Butler Emergency Rent Assistance	05Q	LMC	\$6,050.12
		2406	6837375	Ricardo Rosario Ortega Emergency Rent Assistance	05Q	LMC	\$9,535.60
		2407	6837397	Disiree Rosa Emergency Rent Assistance	05Q	LMC	\$4,825.57
		2408	6837400	Tracy Jackson Emergency Rent Assistance	05Q	LMC	\$3,792.05
		2409	6837402	Robert Krammes Emergency Rent Assistance	05Q	LMC	\$5,542.10



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

DATE: 02-26-26
TIME: 8:53
PAGE: 10

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2411	6837380	Kathyleen Consuegra Emergency Rent Assistance	05Q	LMC	\$2,637.05
		2412	6837373	Jennyfer M Vazquez Ponce Emergency Rent Assistance	05Q	LMC	\$521.55
		2413	6856381	Ikeshia Ross Emergency Rent (utility) Payment	05Q	LMC	\$1,649.58
		2414	6856383	Juan Martinez Cruz Emergency Rental Assistance	05Q	LMC	\$6,558.06
		2415	6842269	Sierra Cruz Emergency Rental Assistance	05Q	LMC	\$4,671.40
		2416	6842270	Ruth McKinzy Emergency Rental Assistance	05Q	LMC	\$4,642.46
		2417	6842268	Kendy Valez Tijada Emergency Rent (Utility) Assistance	05Q	LMC	\$1,664.52
		2418	6842271	Shalena Hill Emergency Rent Assistance	05Q	LMC	\$6,851.71
		2419	6856343	Sujery Martinez Emergency Rental Assistance	05Q	LMC	\$6,674.96
		2420	6856359	Jasmine Sloan Emergency Rent Assistance	05Q	LMC	\$6,481.29
		2421	6856355	Emergency Rent Assistance Adrienne Myers	05Q	LMC	\$4,820.89
		2422	6856353	Emergency Rent Assistance Dalida Garcia	05Q	LMC	\$8,201.38
		2423	6863377	Emergency Rental Assistance R. R. Maldonado	05Q	LMC	\$6,698.05
		2424	6866347	Emergency Rental Assistance Carly Beck	05Q	LMC	\$4,317.55
		2425	6867750	Emergency Rental Payment Chloe Swalley	05Q	LMC	\$8,510.54
		2426	6863399	Emergency Rent Assistance Jessica Kindl	05Q	LMC	\$8,296.48
		2427	6856351	Emergency Rental Assistance Stephanie Lino	05Q	LMC	\$3,983.80
		2428	6863407	Emergency Rental Assistance Lantza Ramos	05Q	LMC	\$2,770.05
		2429	6863400	Emergency Rental Assistance Ruth Garcia Pabon	05Q	LMC	\$1,825.77
		2430	6863406	Emergency Rental Assistance Geralyn Mercado Castro	05Q	LMC	\$2,893.69
		2431	6863402	Emergency Rental Assistance Elie Augustine	05Q	LMC	\$3,208.65
		2432	6863406	Emergency Rental Assistance W. Carrera Jr.	05Q	LMC	\$3,697.59
		2433	6856344	Emergency Rental Assistance - Brenda Cruz Burgos	05Q	LMC	\$5,101.37
		2434	6863389	Emergency Rental Assistance Tavia Robertson	05Q	LMC	\$6,139.30
		2435	6863392	Emergency Rental Assistance Ghelsy Bailey	05Q	LMC	\$6,939.16
		2436	6863393	Emergency Rental Assistance Sophie Tagliaferro	05Q	LMC	\$4,186.80
		2437	6863395	Emergency Rental Assistance Kristy Keller	05Q	LMC	\$1,568.06
		2438	6867798	Emergency Rental Assistance - Anaceli Figueroa	05Q	LMC	\$5,784.83
		2439	6863396	Emergency Rental Assistance - Essence Debooth	05Q	LMC	\$5,662.05
		2441	6863397	Emergency Rental Assistance Samantha Jaquez	05Q	LMC	\$4,280.60
		2442	6883409	Emergency Rental Assistance Magda Marfil Rodriguez	05Q	LMC	\$1,693.51
		2443	6868414	Emergency Rental Assistance S. McKentley	05Q	LMC	\$3,100.85
		2444	6871793	Cora L. Rodriguez Emergency Rent Assistance	05Q	LMC	\$2,019.60
		2445	6871795	Keila Rodriguez Emergency Rent Assistance	05Q	LMC	\$6,555.31
		2446	6871794	Zoila Vasquez Gomez Emergency Rent Assistance	05Q	LMC	\$4,853.80
		2448	6862637	Geneci Martinez Emergency Rental Assistance	05Q	LMC	\$1,139.45
		2451	6876093	A. Delgado S. Salas Emergency Rent Assistance	05Q	LMC	\$6,417.82
		2452	6876096	K. Santiago Colon Emergency Rental Assistance	05Q	LMC	\$6,224.28
		2454	6883713	Yakamen Morales Emergency Rent Assistance	05Q	LMC	\$7,068.80
		2455	6882633	Rahman Rice Emergency Rental Assistance	05Q	LMC	\$5,529.30
		2458	6891612	Shanta Pizarro Woods Emergency Rental Assistance	05Q	LMC	\$4,012.09
		2464	6897685	Maria Batista Emergency Rental (utility) Assistance	05Q	LMC	\$1,034.91
		2466	6912497	Christina Benitez Emergency Rent Assistance	05Q	LMC	\$2,330.15
		2467	6912687	Kara Adams Emergency Rental Assistance	05Q	LMC	\$4,186.85
		2489	6912498	Lydia Trapp Emergency Rental (Utility) Assistance	05Q	LMC	\$545.18
		2470	6912502	Emergency Rental (utility) Assistance Theresa Sperman	05Q	LMC	\$2,055.98
		2498	6924864	Katherine Smith Emergency Rental Assistance	05Q	LMC	\$5,642.10
		2499	6928665	Emergency Rent Assistance Coraly Cordero	05Q	LMC	\$7,678.95
		2500	6928667	Emergency Rent Assistance Whitney Tisdale	05Q	LMC	\$6,290.00
		2501	6930457	Telish Prigg Emergency Rental Assistance	05Q	LMC	\$6,213.16
		2502	6930458	Paulino Sena Trinidad Emergency Rental Assistance	05Q	LMC	\$5,973.15
		2503	6933843	Michelle Flakes Emergency Rent Assistance	05Q	LMC	\$2,903.95
		2504	6957638	Tracie Brown Emergency Rent Assistance	05Q	LMC	\$3,041.45
		2505	6957627	Mildred Garcia Emergency Rent Assistance	05Q	LMC	\$2,555.95
		2506	6984638	Emergency Rental Assistance - Jaymyly Rivera De Jesus	05Q	LMC	\$3,149.45
		2507	6981808	Emergency Rent (Utility) Assistance William Cespedes	05Q	LMC	\$114.00
		2508	6981812	Emergency Rental (utility) Assistance Stephany Pimentel	05Q	LMC	\$427.00
		2509	6981805	Emergency Rental (Utility) Assistance Livett Leandry	05Q	LMC	\$789.47
		2515	6969989	Emergency Rent Assistance - Keith Walker	05Q	LMC	\$4,378.45
		2516	6957588	Emergency Rent Assistance - Carla Torres	05Q	LMC	\$3,752.22
		2517	6969984	Emergency Rental Assistance Jennifer Gahns	05Q	LMC	\$3,391.01



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

DATE: 02-26-26
TIME: 8:53
PAGE: 11

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	33	2518	6984161	Emergency Rent Assistance Lacydy Disla	05Q	LMC	\$3,877.57
		2519	6987462	J. Calloway and Z. Burdine Emergency Rent Assistance	05Q	LMC	\$3,960.95
		2520	6987289	Emergency Rent Assistance Davin J. Pereira	05Q	LMC	\$4,395.95
		2521	6987297	Emergency Rent Assistance Kayshia Irizarry Tenorio	05Q	LMC	\$3,815.96
		2522	6987332	Emergency Rental Assistance Ibis Rosa	05Q	LMC	\$10,591.48
		2524	6996241	Emergency Rent Assistance Zulmarie Cotto Rosario	05Q	LMC	\$2,926.45
		2525	6996250	Emergency Rent Assistance Luzmar Rivera	05Q	LMC	\$10,029.36
		2530	6996247	Emergency Rent Assistance M. Graxirana and L. Rivera	05Q	LMC	\$3,919.12
		2542	7015222	William Clark Emergency Rental Assistance	05Q	LMC	\$3,859.44
		2548	7015233	Emergency Rent Assistance Jason Coleman	05Q	LMC	\$3,886.75
		2558	7033400	Emergency Rent Assistance Adrianna Lugo	05Q	LMC	\$3,052.75
		2562	7048030	Emergency Rent Assistance Laryzza Ortiz	05Q	LMC	\$4,746.82
		2581	7095252	Emergency Rent Assistance Evalis Marie Ramos	05Q	LMC	\$4,890.25
		2598	7120071	Emergency Rent Assistance Kierston Coleman Allen	05Q	LMC	\$3,547.75
Total							\$823,670.84

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

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

2025 CDBG Drawdowns

Activity Name	NatObj	Low Mod %	Drawn In 2025	Drawn All Years	Number	Type
3rd and Spring Streets Playground Improvements	LMA	72.52	\$ 7,652.37	\$ 7,652.37	85,570	Persons
Barbey Playground Improvements	LMA	81.78	\$ 81,967.60	\$ 143,015.97	2,635	Persons
Berks Coalition to End Homelessness	LMC	NA	\$ 15,378.11	\$ 15,378.11	27	Persons
CDBG Administration	NA	NA	\$ 491,642.00	\$ 491,642.00	NA	NA
Code Enforcement - Building and Trades	LMA	74.53	\$ 49,033.99	\$ 49,033.99	924	Inspections
Code Enforcement - PMI	LMA	74.53	\$ 283,974.40	\$ 283,974.40	10,012	Inspections
Community Policing	LMA	77.47	\$ 200,000.00	\$ 200,000.00	51,770	Persons
Essick Playground Improvements	LMA	83.65	\$ 8,311.13	\$ 8,311.13	2,080	Persons
Family Promise Hospitality Network	LMC	NA	\$ 13,882.01	\$ 13,882.01	29	Persons
Family Promise U-Turn Program	LMC	NA	\$ 10,000.00	\$ 10,000.00	34	Persons
Human Relations Commission - Landlord Tenant Mediation	LMC	NA	\$ 25,153.01	\$ 25,153.01	160	Persons
Human Relations Commission Fair Housing	LMC	NA	\$ 44,367.74	\$ 44,367.74	586	Persons
Human Relations Commission Homeless Prevention	LMC	NA	\$ 72,625.18	\$ 72,625.18	1,480	Persons
Neversink Playground Improvements	LMA	72.52	\$ 9,188.67	\$ 9,188.67	85,570	Persons
Northwest Branch Public Library Improvements	LMA	77.03	\$ 5,662.49	\$ 146,528.22	85,150	Persons
Oakbrook Playground and Athletic Field Improvements	LMA	91.28	\$ 1,424,722.04	\$ 1,424,722.04	2,580	Persons
Pendora Park Playground Improvements	LMA	72.52	\$ 8,867.72	\$ 8,867.72	85,570	Persons
Reading Iron Playground Improvements	LMA	77.03	\$ 10,000.00	\$ 100,000.00	85,150	Persons
Schlegel Park Improvements	LMA	72.52	\$ 8,102.43	\$ 8,102.43	85,570	Persons
Section 108 Loan Payment - 5th and Penn Streets Buildings	NA	NA	\$ 149,761.89	\$ 149,761.89	NA	NA
Total			\$ 2,920,292.78	\$ 3,212,206.88		

NatObj - CDBG National Objective

LMA - Low Mod Area Benefit Activity

LMC - Low Mod Limited Clientele Activity

NA - Not Applicable

2025 CAPER

CDBG-CV Funding

Total CDBG-CV funding spent in 2025

A total of \$40,658.69 was drawn for homeless prevention (rent and utility) assistance

- 9 families have been provided homeless prevention (rent and utility) assistance

A total of \$411,987.14 was drawn for the Liberty Fire Museum HVAC Project

- 85,570 persons reside in project's service area

Emergency Solutions Grant 2025 Drawdowns

Amount	Category	PY
\$ 15,810.16	Administration	2023
\$ 11,223.18	Homeless Prevention	2023
\$ 63,449.88	Shelter	2023
\$ 46,886.42	Homeless Prevention	2024
\$ 16,107.57	Rapid Rehousing	2024
\$ 153,477.21	Total	

Amount	Category
\$ 58,109.60	Homeless Prevention
\$ 16,107.57	Rapid Rehousing
\$ 63,449.88	Shelter
\$ 15,810.16	Administration
\$ 153,477.21	Total

HOME Drawdowns in 2025

PY	Name	Amount	Category	No.	Beneficiary	Race	Ethnicity
2021	418-50 Miltimore Street	\$648,981.54	New Construction	7	Housing Units	NA	NA
2023	622 Elm Street	\$9,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	1237 Oley Street	\$4,050.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	507 S 15th Street	\$12,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	619 Gordon Street	\$36,750.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	827 McKnight Street	\$11,375.00	Homebuyer Assistance	1	Household	White	Hispanic
2023	422 S. 15th St	\$13,600.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	1518 Mulberry St	\$32,500.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	331 Spruce St	\$6,515.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	318A Linden St	\$27,500.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2023	923 Church St	\$31,704.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	1309 Church St	\$15,960.00	Homebuyer Assistance	1	Household	White	Hispanic
2024	437 North 11th St	\$12,200.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	604 N 12th Street	\$11,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	1427 Perkiomen Ave	\$14,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	932 Oley Street	\$16,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	123 Oley St	\$14,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	912 Pear St	\$42,500.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	736 Pear St	\$11,000.00	Homebuyer Assistance	1	Household	White	Hispanic
2024	1032 Church Street	\$11,000.00	Homebuyer Assistance	1	Household	Multi	Hispanic
2024	Administration	\$82,345.91	Administration	NA	NA	NA	NA
	Total Drawn	\$1,063,981.45					

Action Plan Amendments in 2025

- Allocated an additional \$250,000 in CDBG funding to the PY2024 CDBG Demolition activity for the project at 201 S. 6th Street.
- De-obligated/Cancelled the PY2024 and PY2025 CDBG Sidewalk Improvements Project.
- Allocated \$990,244 in CDBG funds to the PY2024 and PY2025 Oakbrook Playground and Athletic Field Improvements Project.
- Cancelled the PY2018 and PY2019 HOME Habitat for Humanity Housing Development activity.
- Allocated \$147,196.40 to the PY2024 HOME Habitat for Humanity Housing Development activity.

Neighborhood Housing Services of Reading CDBG Program Income

Neighborhood Housing Services of Reading reported that they have received \$804.60 in CDBG Program income in 2025. 1 home ownership assistance loan was issued to a low and moderate income level household.

**Family Business Loan Program
Brownsfield Economic Development Initiative**

Accounts	Balance
Reading Soda	\$ -
Family Business Program	\$ 151,465.00

BEDI Balance: \$ 421,534.35

2025 Loan Reporting

Loan #	Name	Principal Balance QIS	Terms of Deferral or Forgiveness
*15-01-01	Rdg Parking Authority	\$ 60,220.78	
*19-01-01	Price Design Resources		Settled Resolution 184-2011 for \$63,888.81
*25-01-01	Sand's Salads		Settled Resolution 184-2011 for \$22,444.37
*26-01-02	Sand's Salads		Settled Resolution 184-2011 for \$37,995.60
*100-01-01	Dryer Products Inc	\$ 13,876.62	Bankruptcy-have not rec'd court papers to write off
*107-01-01	Renato Brunak Holdings		Settled Resolution 184-2011 for \$24,806.71
*115-01-01	Donald & Linda Garms		Mortgage satisfied as of 12/7/2000
*118-01-01	Rdg Raicai		\$20,073.17 Uncollectable Resolution 184-2011
*118-01-02	Rdg Raicai		\$41,044.55 Uncollectable Resolution 184-2011
*121-01-01	Senior Apts @ Wyo Club	\$ -	Balloon Payment Due 7/22/2028
*121-01-02	Senior Apts @ Wyo Club	\$ 280,000.00	Balloon Payment Due 7/22/2028
*121-01-03	Senior Apts @ Wyo Club	\$ 470,307.00	Balloon Payment Due 7/22/2028
*121-01-04	Senior Apts @ Wyo Club	\$ 129,693.00	Balloon Payment Due 7/22/2028
*128-01-01	River Oak Partners	\$ 1,475,000.00	First Payment Due 1/1/2030
*132-01-01	Wm M McMahon Jr	\$ 226,456.21	First payment due 4/1/2001
*133-01-01	Jumbalaya J's	\$ 15,000.00	
*143-01-01	Ingis Cottages	\$ 50,000.00	First payment due 1/1/2020
*144-01-01	Elm View Apts		\$253,149 settlement on May 6 2016
*144-02-01	Elm View Apts		\$136,851 settlement on May 6 2016
*146-01-01	Century Hall Assoc	\$ 80,000.00	First Payment Due 1/1/2011
*146-02-01	Century Hall Assoc	\$ 345,000.00	First Payment Due 1/1/2011
*147-01-01	Barks Women in Crisis	\$ 344,101.00	Payment Due 11/1/2028
*147-02-01	Barks Women in Crisis		\$100,000 Forgiven @ 10%/Year
*149-01-01	Beacon House	\$ 200,000.00	First Payment Due 3/1/2007
*150-01-01	Market Square	\$ 800,000.00	Principal Due 12/31/2028
*151-01-01	Bookbindery	\$ 175,000.00	First Payment Due 12/31/2006
*151-03-01	Bookbindery	\$ 325,000.00	First Payment Due 1/1/2006
*152-01-01	Penn's Commack Cowitt Apts	\$ 740,000.00	First Payment Due 10/23/2006
*157-01-01	HAR Associates, LP	\$ 125,000.00	First Payment due 12/2046
*153-01-01	Wood St Assoc	\$ 150,000.00	First Payment Due 2/3/2013
*158-02-01	Gogginworks Apartment/Bridge Apts	\$ -	First Payment Due 9/1/2018
B-04-MC-42-0013	Reading's Future LLC	\$ -	Fixed @ 2.7% - Maturity date 06/01/2025
B-02-MC-42-0013	Buttonwood Gateway	\$ 81,514.38	Variable Libor+0.20% - Maturity date 08/01/2028
B-06-MC-42-0013	Gogginworks Apts	\$ 151,000.00	Variable Libor+0.20% - Maturity date 08/01/2029
B-05-MC-42-0013	Doubletree (1)	\$ 855,000.00	Variable Libor+0.20% - Maturity date 08/01/2031
B-13-MC-42-0013	Doubletree (2)	\$ 994,000.00	Variable Libor+0.20% - Maturity date 08/01/2034
B-10-MC-42-0013	Penn Square	\$ 1,500,000.00	Variable Libor+0.20% - Maturity date 08/01/2038
FBL-1	GRILLTHENCHILL	\$ 83,491.89	3% - Maturity date 10/01/2030
FBL-2	PENNSQUARE	\$ 300,000.00	3% - Maturity date 11/01/2030
FBL-3	READINGSDA	\$ -	3% - Maturity date 11/01/2024
FBL-4	READINGHOSPITALITY	\$ -	3% - Maturity date 11/01/2024
Total Principal Balance			
Outstanding		9,659,659.56	

Section 108 Loans

Section 108 Loan name	Payment amount received from loan receipient in 2025	Payment amount remitted to HUD in 2025
Buttonwood Gateway (Hydrojet)	\$ -	\$ -
Goggle Works Apartments	\$ 43,210.19	\$ 43,210.19
Reading's Future (Sovereign Plaza)	\$ 211,480.00	\$ 211,480.00
Doubletree Hotel (1)	\$ 143,115.30	\$ 143,115.30
Doubletree Hotel (2)	\$ 159,834.14	\$ 159,834.14
Penn Square		\$ 149,761.89

City of Reading 2025 CAPER

Attachments

Public Notice Advertisement

Actions to Improve Public Housing and Resident Initiatives

IDIS PR26 Reports for CDBG and CDBG-CV

- CDBG - The report indicates that the City has not exceeded the 20% Planning and Administration cap, 15% Public Services cap, and the 30% Slum and Blight cap.
- CDBG-CV - The report indicates that the City has not exceeded the Planning and Administration cap. 100% of the expenditures were for low and moderate-income level persons.

Citizen Comments Received - None

CDBG, CDBG-CV, ESG, and HOME Drawdowns

Action Plan Amendments in 2025

NHS Homeownership Assistance Activity CDBG Program Income Information

The Family Business Loan Program Information

CDBG, HOME, Section 108 Loan Guarantee Information

Emergency Solutions Grant Program SAGE Report

Step 1: Dates

1/1/2025 to 12/31/2025

Step 2: Contact Information

Grant Contact

The Contact Person should be the person that the HUD Field Office or HUD Headquarters should contact regarding your APR submission should there be any questions or issues. The contact person should be familiar with both the project and the APR submission. This is also the person who will receive the email from Sage acknowledging the submission of the APR to the HUD Field Office and of the action taken by the Field Office approval, request to resubmit, comments, etc.

First Name	Patricia
Middle Name	
Last Name	Vasquez
Suffix	
Title	Community Development Deputy Director
Street Address 1	815 Washington Street
Street Address 2	
City	3-12
State	Pennsylvania
ZIP Code	19601
E-mail Address	patricia.vasquez@readingpa.gov
Phone Number	(610)655-6509
Extension	
Fax Number	

Additional Contact(s)

Additional contact(s) will receive automatic email notifications from Sage regarding report status changes.

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project, Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
---	----

Step 5: Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Subrecipients are required to input HMIS client data as soon as feasibly possible, and at least on a bi-weekly basis.

The City of Reading and the County of Berks provide ESG applicant's with a joint City/County ESG application. At the end of the application acceptance period, the applications are forwarded to the Berks CoC for their review and funding recommendations to the City and County ESG Programs. Factors for award include, but are not limited to, matching funds, number of clients to be served by the funding, performance of the provider in the past, monitoring results, etc. As one would expect, requests exceed the amount of funds available. Applications for funding by the City are ultimately decided by the Mayor and City Council. Applications for funding by the County are ultimately decided by the Board of County Commissioners.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

Targeting those who need the assistance most. Benchmark: There will be a reduction in first-time homelessness among individuals and families of 5%.

Reducing the number of people living on the streets or emergency shelters. Benchmark: There will be a reduction in the number of unsheltered persons counted during the Point-in-time from the previous year.

Shortening the time people spend homeless. Benchmark: The number of nights that an individual or family stays in shelter will be reduced by 5% from the prior year.

Reducing each program participant's housing barriers or housing stability risks. Benchmark 1: Recidivism (return to shelter) will be reduced by 5% over 2 years. Benchmark 2: 10% of shelter clients will have an increase in income or resources from entry to exit.

Preventing and ending homelessness for Veterans. Benchmark: There will be a reduction of 5% per year in homeless Veterans.

Setting a path to end all types of homelessness. Benchmark: There will be an increase of 5% per year in the amount of community resources provided to prevent homelessness.

The City of Reading/County of Berks' CoC actively works to involve currently and formerly homeless individuals in important decision-making elements of the Continuum including the ESG process and policy-making. Currently, the CoC has homeless and formerly homeless individuals serving on the board, and attending regular CoC meetings.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

The performance goals will be measured for each recipient as well as across the CoC. Performance goals are going to be the cornerstone of CoC funding as well, and HUD is encouraging CoCs to take steps now to develop and implement measurement systems.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

n/a

Step 6: Financial Information

ESG Information from IDIS

As of 2/27/2026

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2025	E25MC420013	\$212,691.00	\$0	\$0	\$212,691.00	9/17/2025	9/17/2027
2024	E24MC420013	\$207,524.00	\$105,524.00	\$80,017.99	\$127,506.01	9/13/2024	9/13/2026
2023	E23MC420013	\$210,805.00	\$210,805.00	\$210,805.00	\$0	8/9/2023	8/9/2025
2022	E22MC420013	\$216,610.00	\$216,610.00	\$216,610.00	\$0	9/6/2022	9/6/2024
2021	E21MC420013	\$218,413.00	\$218,413.00	\$218,413.00	\$0	8/11/2021	8/11/2023
2020	E20MC420013	\$224,371.00	\$224,371.00	\$224,371.00	\$0	5/20/2020	5/20/2022
2019	E19MC420013	\$220,956.00	\$220,956.00	\$220,956.00	\$0	7/2/2019	7/2/2021
2018	E18MC420013	\$217,817.00	\$217,817.00	\$217,817.00	\$0	8/29/2018	8/29/2020
2017	E17MC420013	\$218,460.00	\$218,460.00	\$218,460.00	\$0	9/12/2017	9/12/2019
2016	E16MC420013	\$221,124.00	\$221,124.00	\$221,124.00	\$0	7/14/2016	7/14/2018
2015	E15MC420013	\$223,211.00	\$223,211.00	\$223,211.00	\$0	7/17/2015	7/17/2017
Total		\$2,769,466.00	\$2,454,775.00	\$2,429,268.99	\$340,197.01		

Expenditures	2025	2024	2023	2022	2021	2020	2019	2018
	Yes	No	No	No	No	No	No	No
FY2025 Annual ESG Funds for								
Homelessness Prevention								
Non-COVID								
Rental Assistance	0.00							
Relocation and Stabilization Services - Financial Assistance	58,109.60							
Relocation and Stabilization Services - Services	0.00							
Hazard Pay (unique activity)								
Landlord Incentives (unique activity)								
Volunteer Incentives (unique activity)								
Training (unique activity)								
Homeless Prevention Expenses	58,109.60							
FY2025 Annual ESG Funds for								
Rapid Re-Housing								
Non-COVID								
Rental Assistance	16,107.57							
Relocation and Stabilization Services - Financial Assistance	0.00							
Relocation and Stabilization Services - Services	0.00							
Hazard Pay (unique activity)								
Landlord Incentives (unique activity)								
Volunteer Incentives (unique activity)								
Training (unique activity)								
RRH Expenses	16,107.57							
FY2025 Annual ESG Funds for								
Emergency Shelter								
Non-COVID								
Essential Services	0.00							
Operations	63,449.88							
Renovation	0.00							
Major Rehab	0.00							
Conversion	0.00							
Hazard Pay (unique activity)								
Volunteer Incentives (unique activity)								

Training (<i>unique activity</i>)	
Emergency Shelter Expenses	63,449.88
	FY2025 Annual ESG Funds for
Temporary Emergency Shelter	Non-COVID
Essential Services	
Operations	
Leasing existing real property or temporary structures	
Acquisition	
Renovation	
Hazard Pay (<i>unique activity</i>)	
Volunteer Incentives (<i>unique activity</i>)	
Training (<i>unique activity</i>)	
Other Shelter Costs	
Temporary Emergency Shelter Expenses	
	FY2025 Annual ESG Funds for
Street Outreach	Non-COVID
Essential Services	0.00
Hazard Pay (<i>unique activity</i>)	0.00
Volunteer Incentives (<i>unique activity</i>)	0.00
Training (<i>unique activity</i>)	0.00
Handwashing Stations/Portable Bathrooms (<i>unique activity</i>)	0.00
Street Outreach Expenses	0.00
	FY2025 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects (<i>unique activity</i>)	
Coordinated Entry COVID Enhancements (<i>unique activity</i>)	
Training (<i>unique activity</i>)	
Vaccine Incentives (<i>unique activity</i>)	
HMIS	0.00
Administration	15,810.16
Other Expenses	15,810.16
	FY2025 Annual ESG Funds for
	Non-COVID
Total Expenditures	153,477.21
Match	153,477.21
Total ESG expenditures plus match	306,954.42

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$15,810.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$15,810.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0.00%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Match Source	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds	0.00										
Other Federal Funds	0.00										
State Government	0.00										
Local Government	0.00										
Private Funds	0.00										
Other	0.00										
Fees	0.00										
Program Income	0.00										
Total Cash Match	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match	0.00										
Total Match	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the [ESG CAPER Guidebook](#).

Did the recipient earn program income from any ESG project during the program year?

Step 9: Additional Comments

Please provide any additional comments on other areas of the CAPER that need explanations:

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

i Due to changes in the CAPER over time, some tables have been retired and replaced by updated versions. Depending on the date range of data included, you will automatically see previous versions of those tables, new ones, or both. Tables that are retired are marked as such in their title.

f [Click here to read a short technical explanation of how this works](#) and other important information about pulling data across report versions.

*Instructions: Select an option for each filter. **Aggregate mode** sums data together from separate CAPERRs and presents the output as the regular CAPER table shell. **Details mode** outputs one row for each included CAPER, with a column for each cell of data. Data in Q4 can't be summed, and only outputs in details mode.*

In aggregate mode, numbers in green italics have been recalculated or weighted based on available totals.

If you attempt to pull an entire CAPER, especially aggregating over many recipients, you may have to wait several minutes for the result. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in Sage while that's running.

"Year" means the year of the start date for the submission.

This Aggregator uses data from reports with a status of Review in Progress, Reviewed, or Submitted.

Report criteria

Year

2025 ▼

Recipient - ESG Grant
(1 selected)

ESG: Reading - PA ▼

Selected: ESG: Reading - PA

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.

CAPER Project Type

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.

(all)
Day Shelter
Emergency Shelter - Night-by-Night
Emergency Shelter - Entry Exit
Homelessness Prevention
PH - Rapid Re-Housing
Street Outreach
Transitional Housing
- archived -
Coordinated Assessment
Services Only

View report as **i**

☒ Aggregate / summary

☐ Details / data

☐ Both aggregate and details

Grant List

1 to 1 of 1 rows



Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	1/1/2025	12/31/2025	Submitted

. to 1 of 1 rows

Q04a: Project Identifiers in HMIS

❗ Please select details mode in the filters above to see Q4 information.
Or [click here](#) to view details in a new tab.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	447	447
Number of Adults (Age 18 or Over)	325	325
Number of Children (Under Age 18)	122	122
Number of Persons with Unknown Age	0	0
Number of Leavers	335	335
Number of Adult Leavers	245	245
Number of Adult and Head of Household Leavers	245	245
Number of Stayers	112	112
Number of Adult Stayers	80	80
Number of Veterans	15	15
Number of Chronically Homeless Persons	25	25
Number of Youth Under Age 25	26	26
Number of Parenting Youth Under Age 25 with Children	1	1
Number of Adult Heads of Household	298	298
Number of Child and Unknown-Age Heads of Household	0	0
Heads of Households and Adult Stayers in the Project 365 Days or More	13	13

Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations in the Aggregator.

Q06a: Data Quality: Personally Identifying Information

	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	0	1	0	1	0.22%
Social Security Number	3	2	0	5	1.12%
Date of Birth	0	0	0	0	0%
Race/Ethnicity	0	1	0	1	0.22%
Overall Score	0	0	0	7	1.57%

New as of 10/1/2023.

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	0	0	0	0	0%
Project Start Date	0	0	3	3	0.67%
Relationship to Head of Household	0	0	0	0	0%
Enrollment CoC	0	0	0	0	0%
Disabling Condition	0	0	0	0	0%

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	0	57	0	57	<i>17.01%</i>
Income and Sources at Start	0	0	6	6	<i>1.85%</i>
Income and Sources at Annual Assessment	0	0	0	0	<i>0%</i>
Income and Sources at Exit	0	0	3	3	<i>1.22%</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES-EE, ES-NbN, SH, Street Outreach	246	0	0	0	3	2	<i>1.00%</i>
TH	0	0	0	0	0	0	<i>0</i>
PH (All)	14	0	0	1	0	0	<i>7.14%</i>
CE	0	0	0	0	0	0	<i>0</i>
SSO, Day Shelter, HP	65	0	0	0	0	0	<i>0</i>
Total	325	0	0	0	0	0	<i>1.06%</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	0	3
0 days	191	154
1-3 Days	61	69
4-6 Days	12	7
7-10 Days	6	16
11+ Days	94	86

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

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or PATH-funded SSO)	0	0	<i>0</i>
Bed Night (All Clients in ES - NbN)	0	0	<i>0</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	325	251	74	0	0
Children	122	0	122	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	447	251	196	0	0
For PSH & RRH – the total persons served who moved into housing	2	2	0	0	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	97	67	30	0	0
April	108	59	49	0	0
July	114	64	49	1	0
October	117	66	50	1	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	298	239	59	0	0
For PSH & RRH – the total households served who moved into housing	1	1	0	0	0

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	70	63	7	0	0
April	73	59	14	0	0
July	78	62	16	0	0
October	83	66	17	0	0

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Persons Newly Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	42	0	42	0	0
5-12	57	0	57	0	0
13-17	23	0	23	0	0
18-24	38	28	10	0	0
25-34	75	42	33	0	0
35-44	70	47	23	0	0
45-54	53	47	6	0	0
55-64	58	57	1	0	0
65+	31	30	1	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	447	251	196	0	0

New as of 10/1/2023.

Q12: Race and Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	5	5	0	0	0
Asian or Asian American	0	0	0	0	0
Black, African American, or African	88	53	35	0	0
Hispanic/Latina/o	123	40	83	0	0
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	2	2	0	0	0
White	120	104	16	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	3	1	2	0	0
Hispanic/Latina/o & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	1	0	1	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/o & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/o & Black, African American, or African	35	17	18	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	6	4	2	0	0
Middle Eastern or North African & Hispanic/Latina/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/o	0	0	0	0	0
White & Hispanic/Latina/o	59	22	37	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	0	0	0	0	0
Multiracial – more than 2 races/ethnicity, with one being Hispanic/Latina/o	3	1	2	0	0
Multiracial – more than 2 races, where no option is Hispanic/Latina/o	0	0	0	0	0
Client Doesn't Know/Preferes Not to Answer	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	447	251	196	0	0

New as of 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	154	131	18	5	0	0	0
Alcohol Use Disorder	7	7	0	0	0	0	0
Drug Use Disorder	30	29	1	0	0	0	0
Both Alcohol Use and Drug Use Disorders	21	21	0	0	0	0	0
Chronic Health Condition	91	80	8	3	0	0	0
HIV/AIDS	5	5	0	0	0	0	0
Developmental Disability	47	28	7	12	0	0	0
Physical Disability	96	85	8	3	0	0	0

☞ 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

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	108	93	11	4	0	0	0
Alcohol Use Disorder	5	5	0	0	0	0	0
Drug Use Disorder	27	27	0	0	0	0	0
Both Alcohol Use and Drug Use Disorders	17	17	0	0	0	0	0
Chronic Health Condition	66	60	4	2	0	0	0
HIV/AIDS	5	5	0	0	0	0	0
Developmental Disability	33	22	4	7	0	0	0
Physical Disability	72	65	4	3	0	0	0

☞ 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

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	45	38	6	1	0	0	0
Alcohol Use Disorder	2	2	0	0	0	0	0
Drug Use Disorder	4	3	1	0	0	0	0
Both Alcohol Use and Drug Use Disorders	4	4	0	0	0	0	0
Chronic Health Condition	25	20	4	1	0	0	0
HIV/AIDS	0	0	0	0	0	0	0
Developmental Disability	13	6	2	5	0	0	0
Physical Disability	24	20	4	0	0	0	0

☞ 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: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	86	65	21	0	0
No	238	186	52	0	0
Client Doesn't Know/Prefers Not to Answer	1	0	1	0	0
Data Not Collected	0	0	0	0	0
Total	325	251	74	0	0

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	25	16	9	0	0
Three to six months ago	4	3	1	0	0
Six months to one year	7	4	3	0	0
One year ago, or more	43	38	5	0	0
Client Doesn't Know/Prefers Not to Answer	2	0	2	0	0
Data Not Collected	5	4	1	0	0
Total	86	65	21	0	0

New as of 10/1/2023.

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	64	53	11	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	63	48	15	0	0
Safe Haven	2	2	0	0	0
Subtotal - Homeless Situations	129	103	26	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	20	20	0	0	0
Jail, prison, or juvenile detention facility	8	8	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	11	11	0	0	0
Substance abuse treatment facility or detox center	4	4	0	0	0
Subtotal - Institutional Situations	43	43	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	5	5	0	0	0
Residential project or halfway house with no homeless criteria	3	3	0	0	0
Hotel or motel paid for without emergency shelter voucher	14	10	4	0	0
Host Home (non-crisis)	2	2	0	0	0
Staying or living in a friend's room, apartment, or house	42	35	7	0	0
Staying or living in a family member's room, apartment, or house	11	8	3	0	0
Subtotal - Temporary Situations	77	63	14	0	0
Permanent Situations					
Rental by client, no ongoing housing subsidy	69	38	31	0	0
Rental by client, with ongoing housing subsidy	3	3	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	4	1	3	0	0
Subtotal - Permanent Situations	76	42	34	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal - Other Situations	0	0	0	0	0
TOTAL	325	251	74	0	0

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.

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

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	161	7	101
\$1 - \$150	5	0	4
\$151 - \$250	1	0	1
\$251 - \$500	9	0	5
\$501 - \$1000	48	2	54
\$1,001 - \$1,500	25	0	24
\$1,501 - \$2,000	40	1	28
\$2,001+	33	3	28
Client Doesn't Know/Prefers Not to Answer	0	0	0
Data Not Collected	3	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	67	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
Total Adults	325	80	245

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	69	4	61
Unemployment Insurance	3	0	2
Supplemental Security Income (SSI)	47	2	44
Social Security Disability Insurance (SSDI)	39	1	35
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	1	0	1
Private Disability Insurance	1	0	0
Worker's Compensation	2	0	2
Temporary Assistance for Needy Families (TANF)	10	0	10
General Assistance (GA)	7	0	5
Retirement Income from Social Security	8	0	7
Pension or retirement income from a former job	5	0	4
Child Support	4	0	3
Alimony and other spousal support	1	0	1
Other Source	10	0	10
Adults with Income Information at Start and Annual Assessment/Exit	0	13	245

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	12	21	33	<i>36.36%</i>	4	23	27	<i>14.81%</i>	0	0	0	<i>0</i>
Unemployment Insurance	1	0	1	<i>100.00%</i>	0	1	1	<i>0%</i>	0	0	0	<i>0</i>
Supplemental Security Income (SSI)	35	5	40	<i>87.50%</i>	1	3	4	<i>25.00%</i>	0	0	0	<i>0</i>
Social Security Disability Insurance (SSDI)	30	4	34	<i>88.24%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
VA Service-Connected Disability Compensation	0	0	0	<i>0</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
VA Non-Service-Connected Disability Pension	1	0	1	<i>100.00%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Private Disability Insurance	0	0	0	<i>0</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Worker's Compensation	0	0	0	<i>0</i>	1	0	1	<i>100.00%</i>	0	0	0	<i>0</i>
Temporary Assistance for Needy Families (TANF)	3	1	4	<i>75.00%</i>	1	5	6	<i>16.67%</i>	0	0	0	<i>0</i>
General Assistance (GA)	3	1	4	<i>75.00%</i>	0	1	1	<i>0%</i>	0	0	0	<i>0</i>
Retirement Income from Social Security	5	2	7	<i>71.43%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Pension or retirement income from a former job	4	0	4	<i>100.00%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Child Support	1	0	1	<i>100.00%</i>	0	2	2	<i>0%</i>	0	0	0	<i>0</i>
Alimony and other spousal support	1	0	1	<i>100.00%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Other source	2	1	3	<i>66.67%</i>	1	3	4	<i>25.00%</i>	0	0	0	<i>0</i>
No Sources	51	31	82	<i>62.20%</i>	5	13	18	<i>27.78%</i>	0	0	0	<i>0</i>
Unduplicated Total Adults	127	61	188		12	41	53		0	0	0	

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	175	12	141
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	7	0	6
TANF Child Care Services	1	0	1
TANF Transportation Services	1	0	1
Other TANF-Funded Services	0	0	0
Other Source	2	0	1

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	327	14	247
MEDICARE	40	0	35
State Children's Health Insurance Program	3	0	3
Veteran's Health Administration (VHA)	2	0	2
Employer-Provided Health Insurance	7	0	6
Health Insurance obtained through COBRA	0	0	0
Private Pay Health Insurance	5	0	4
State Health Insurance for Adults	2	0	2
Indian Health Services Program	0	0	0
Other	1	0	0
No Health Insurance	87	1	59
Client Doesn't Know/Prefers Not to Answer	1	0	1
Data Not Collected	1	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	97	0
1 Source of Health Insurance	331	14	251
More than 1 Source of Health Insurance	28	0	24

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	88	75	13
8 to 14 days	19	14	5
15 to 21 days	16	15	1
22 to 30 days	37	31	6
31 to 60 days	79	72	7
61 to 90 days	43	32	11
91 to 180 days	63	32	31
181 to 365 days	70	47	23
366 to 730 days (1-2 Yrs)	29	15	14
731 to 1,095 days (2-3 Yrs)	3	2	1
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Total	447	335	112

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	2	2	0	0	0
Average length of time to housing	<i>8.00</i>	<i>8.00</i>	<i>0</i>	<i>0</i>	<i>0</i>
Persons who were exited without move-in	25	5	20	0	0
Total persons	27	7	20	0	0

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	88	47	41	0	0
8 to 14 days	19	17	2	0	0
15 to 21 days	16	13	3	0	0
22 to 30 days	37	21	16	0	0
31 to 60 days	79	35	44	0	0
61 to 90 days	43	25	18	0	0
91 to 180 days	63	33	30	0	0
181 to 365 days	70	41	29	0	0
366 to 730 days (1-2 Yrs)	29	16	13	0	0
731 days or more	3	3	0	0	0
Total	447	251	196	0	0

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	112	80	32	0	0
8 to 14 days	14	11	3	0	0
15 to 21 days	10	6	4	0	0
22 to 30 days	7	3	4	0	0
31 to 60 days	38	21	17	0	0
61 to 90 days	15	12	3	0	0
91 to 180 days	48	29	19	0	0
181 to 365 days	20	18	2	0	0
366 to 730 days (1-2 Yrs)	22	17	5	0	0
731 days or more	18	18	0	0	0
Total	304	215	89	0	0
Not yet moved into housing	25	5	20	0	0
Data not collected	0	0	0	0	0
Total persons	329	220	109	0	0

Q22f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	0	0	0	0	0	2	0	0
Persons Exited Without Move-In	0	0	6	16	0	0	0	3	0	0
Average time to Move-In	0	0	0	0	0	0	0	8.00	0	0
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/o	Multi-racial (does not include Hispanic/Latina/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	5	0	51	59	0	2	117	60	9	1
Persons Not Yet Moved Into Housing	0	0	6	16	0	0	0	3	0	0
Average time to Move-In	0	0	316.00	79.00	0	0	486.00	309.37	250.00	0
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q23c: Exit Destination

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	7	7	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	19	16	3	0	0
Safe Haven	0	0	0	0	0
Subtotal - Homeless Situations	26	23	3	0	0
Institutional Situations					
Foster care home or foster care group home	1	0	1	0	0
Hospital or other residential non-psychiatric medical facility	4	4	0	0	0
Jail, prison, or juvenile detention facility	5	5	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	3	2	1	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Subtotal - Institutional Situations	14	12	2	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	10	2	8	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	12	6	6	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	2	1	1	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	2	2	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal - Temporary Situations	27	12	15	0	0
Permanent Situations					
Staying or living with family, permanent tenure	24	11	13	0	0
Staying or living with friends, permanent tenure	3	3	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	168	69	99	0	0
Rental by client, with ongoing housing subsidy	7	7	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	5	0	5	0	0
Subtotal - Permanent Situations	207	90	117	0	0
Other Situations					
No Exit Interview Completed	57	50	7	0	0
Other	3	3	0	0	0
Deceased	1	1	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal - Other Situations	61	54	7	0	0
Total	335	191	144	0	0
Total persons exiting to positive housing destinations	207	90	117	0	0
Total persons whose destinations excluded them from the calculation	6	5	1	0	0
Percentage	62.92%	48.39%	81.82%	0	0

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to match new row order and relocated to Q23d as appropriate.

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q23d: Exit Destination – Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	1	1	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	4	4	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
TOTAL	5	5	0	0	0

New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

Q23e: Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/o	Multi-racial (does not include Hispanic/Latina/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Homeless Situations	26	0	0	5	8	0	0	9	3	1	0
Institutional Situations	14	0	0	0	3	0	0	8	2	1	0
Temporary Housing Situations	27	0	0	6	3	0	1	10	7	0	0
Permanent Housing Situations	207	2	0	36	80	0	0	23	61	5	0
Other	61	3	0	16	8	0	0	24	8	1	1
Total	335	5	0	63	102	0	1	74	81	8	1

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	68	21	47	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	1	1	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	3	0	3	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Jail/prison	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data not collected (no exit interview completed)	16	6	10	0	0
Total	88	28	60	0	0

Q24e: Sex

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Female	119	61	58	0	0
Male	105	66	39	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	223	124	99	0	0
Total	447	251	196	0	0

New as of 10/1/2025.

¹This lookup is provided by Sage. The CSV upload contains only the response code.

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	2	2	0	0
Non-Chronically Homeless Veteran	13	12	1	0
Not a Veteran	310	237	73	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0
Data Not Collected	0	0	0	0
Total	325	251	74	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	25	25	0	0	0
Not Chronically Homeless	418	223	195	0	0
Client Doesn't Know/Prefers Not to Answer	3	3	0	0	0
Data Not Collected	1	0	1	0	0
Total	447	251	196	0	0