

Table 1:

Actual HCV Waitlist Processing Success Rates	Total Count	Ratio
Contacted applicants that returned packets (Table 2)	868	30%
HCV waitlist applicants contacted since 2017	2875	
Packets that led to a voucher issuance (Table 3)	52	14%
Returned packets fully processed to date	370	
Issued vouchers that leased up	24	65%
Issued vouchers that have reached an outcome (Table 4)	37	

Table 2:

Response by Contact Method	Email		Paper		Overall	
	Count	Percentage	Count	Percentage	Count	Percentage
Turned In	644	30%	224	30%	868	30%
Not Turned In	1486	70%	380	51%	1866	65%
Return to Sender	NA*		141	19%	141	5%
Total	2130	100%	745	100%	2875	100%

* If an email bounced the email preferred box was unchecked and paper was sent

Table 3:

Fully Processed Application Outcomes		Count	Percentage
Local Preferences Denied	No Voucher Issued	218	59%
Over Income		37	10%
Unresponsive to Document Request		37	10%
Late Response to Document Request		11	3%
Otherwise Ineligible		6	2%
Found Other Housing		3	1%
Declined Assistance		3	1%
No Show For Voucher Appointment		2	1%
Duplicate Application		1	0%
Issued Voucher			52
Total		370	100%

Table 4:

Issued Voucher Outcomes		Count	Percentage	Average days in search
Expired	Not Leased	10	27%	142
Port Out		2	5%	118
Unresponsive		1	3%	100
Leased (Table 6)		24	65%	118
Finalized Outcome Subtotal		37	71%	119
Still Searching		15	29%	59
Total		52	100%	

Table 5:

Addressing HCV Attrition with Regular [†] Waitlist Applicants	Monthly Count	Annual Count	Success Ratio (Table 1)
Average HCV attrition Jan 2013 - June 2019	4.8	58	
New vouchers needed for sufficient lease ups to match attrition	7.4	89	65%
Returned application packets needed to issue sufficient vouchers	53.0	636	14%
Applicants that need to be contacted to receive sufficient packets	175.6	2107	30%

[†] Displaced, CoC graduate, and PBV applicants not included

Table 6:

Lease up outcomes	Count	Percentage	Average days in search
Leased up in below market [‡] unit	9	38%	153
Leased up in place	12	50%	101
Leased up in market unit	3	13%	84
Leased up total	24	100%	118

[‡] City funded, inclusionary, or other non-profit