

Wednesday, February 09, 2022

9:00 AM

Location: Zoom Teleconference

Our Mission:

"A community working together to achieve access to safe and affordable. housing for all residents of Genesee County."

AGENDA

I. Welcome Essence Wilson II. **Community Presentations** Hogarth Avenue Update Misty Bowers **OLD BUSINESS** III. A. Approval of **January 2022** minutes Essence Wilson B. Governance Council update 1. Governance Charter Implementation a. Nominating Committee 2. RFP Update IV. REPORTS H.A.R.A / GCCARD A. Misty Bowers Street Outreach Jim Perlaki B. C. Coordinated Entry Eric Cooper D. **HMIS Admin** Travis Buckley E. Subcommittee/Work Group reports Chairpersons V. **NEW BUSINESS ESG Funding Recommendations** A. Damon Fortney B. Vote to Approve **GCMPC OTHER BUSINESS** A. PIT Count 2022 Update (January 26, 2022) Tracey Jackson CoC 2022 Considerations Update 1. C4 Racial Equity Strategic Planning Project 2. Monitorings NOFO Funding Update D. COVID-19 Community Check-In Call VII. Announcements Sharing, Client Successes, announcements & opportunities, email for distribution:

flint-geneseecoc@metroflint.org

VIII. Adjournment

Essence Wilson

Next meeting March 9, 2022 9:00 AM Location: Teleconference



Flint/ Genesee County CoC Minutes

Meeting Minutes January 12, 2022 9:00 AM Zoom Teleconference Call

Attendance: Greg Abler, CCJ; Jennifer Acree, Mott Foundation; Anthony Barker, Hope Network; Angela Hood-Beaugard, FGLN; Kelly Bidelman, CCJ; Linda Bielskis, SOF; Misty Bowers, Catholic Charities & GCYC; Sandra Bryant, OLHSA; Maurice Bush, Wellness; Bridgette Cavette, Genesee Community Health Center; Dwayne Clemons, Hamilton; Denise Diller, Crossover; William Doub, GHS; Damon Fortney, GCMPC; James Gaskin, United Way; Brian Glowiak, MCD; Cheryl Golidy, James Moorehouse Inc; Danielle Greene, SOF; Debra Hayes, MBK; Denyatta Henry, McLaren; James Hudgens, New Paths; Erika Humphrey, MCD; Tracey Jackson, MCD; Cindy Johns, CTM; Lori Kunkel, Teresa Langston, Carriage Town; GFHC; Kevin Miller, City of Flint; Molly Mueller, Communities First; Lynn Nee, MDHHS; Elizabeth Noye, Salvation Army; Matthew Owens, GHS; James Perlaki, GCYC; Shelly Safi, Catholic Charities; Dinah Schaller, MCC; Polly Sheppard, Sheppard Consulting; Kirk Smith, GFHC; Shearese Stapleton, Mothers of Joy University; Rachel Strickland, Sunshine Family Cares; Mike Striler, GCYC; Bob & Jennifer Strygulec, Fenton Center of Hope; Kevin Thompson, Ann Arbor VA; David Tweedie, OrgCode; Jamie-Lee Venable, United Way; Adriane Webb, GST MI-Works; Abigail Wells, Family Promise; Deontrae Wilson, MCD; Essence Wilson, Communities First; Ashnee Young, LSEM & The Power Initiative; Cheryl Zapfe, GISD; Sarah Zyburt, Voices of Children.

Welcome: Meeting call to order by Essence Wilson at 9:04 AM

Behavioral Health Urgent Care Update: Matthew Owens—Genesee Health Systems

The GHS Behavioral Health Urgent Care's goal is to provide the Genesee County community with in-person and video-chat based support 24/7/365. With this service, we hope to assist the community with getting connected to care for the support they need to prevent unnecessary trips to the Emergency room, decreased inpatient psychiatric admissions, and decreased incarcerations related to mental health concerns. GHS believes the BHUC fills significant gaps in the community safety net. Virtual services began September 1, 2020. Virtual service-based options are with a Licensed Mental Health Professional 24/7/365. The telehealth service is targeted towards those with COVID related distress, mild or moderate mental health symptoms, urgent behavioral and mental health needs, severe mental health symptoms, crisis intervention and preadmission screening when needed. On site services began October 4, 2021. On site services is on a walk-in basis from 8am-10:30pm and also held with a Licensed Mental Health Professional. These services are open to all individuals regardless of their insurance coverage. This includes Medicaid, Medicare, private insurance, and uninsured people at no cost. The in-person services are targeted towards those with urgent behavioral and mental health needs, crisis intervention and preadmission screening. The most common reasons people would access BHUC services are: mental health crisis, depression, suicidal thoughts, anxiety and/or panic attacks, substance use support, children and families with managing behaviors, covid-19 related distress, disturbing thoughts, and assistance with accessing community resources. A person in a crisis can call BHUC 24 hours a day, 7 days a week, 365 days a year at 810-496-5500. The address for walk-in services is 422 W. 4th Avenue in Flint.

OLD BUSINESS

Approval of December 2021 minutes: Minutes were approved.

Governance Council and Vote: Governance Charter approved see attachment.

Any questions regarding the Governance Council or Governance Charter can be sent to governance.flint.genesee.coc@gmail.com or consultant, Polly Sheppard at sheppardconsult@aol.com.

REPORTS

Housing Assessment and Resource Agency (HARA): Please view report. The CERA staff has been impacted by the current COVID-19 surge. The Warming Center reached maximum capacity of 70 people this month.

GCCARD: Please view CERA report. There 297 clients assisted this reporting period. Any questions regarding the GCCARD CERA report can be sent to Amy Alexander at aalexander@geneseecountymi.org.

Coordinated Entry System (CES): Please view report. Erika Humphrey stated that there are 153 people on the QBNL currently and those people with the highest acuities on the QBNL are being referred first. There were 48 CESA forms and 19 referrals received between December 1, 2021 and December 31, 2021. This reporting period we have one person confirmed housed.

HMIS Agency Administrator: Please view report. The HMIS report for December 2021 has an ending count of 272 people experiencing homelessness.

Supplemental Social Security Income & Social Security Disability Insurance Outreach Access and Recovery (SOAR): Please view report. There has been one SOAR approval this reporting period. Bill Doub stressed the importance of having more SOAR certified staff. The SOAR works training provides 20 CEUs. Training can be done individually or in a group cohort. Contact Bill Doub for more information at (810) 618-6045 or wdoub@genhs.org.

HUD: Please view report. Any questions regarding the HUD report can be sent to tjackson@metroflint.org.

County ESG: Please view report. Any questions regarding the County ESG report can be sent to dfortney@geneseecountymi.gov.

NEW BUSINESS

PIT COUNT 2022: The PIT Count date is January 26, 2022 (the last Wednesday in January). The HUD and PATH Outreach teams will be conducting this years PIT count to minimize the risk of spreading the COVID-19 virus. Tracey Jackson stated that there is a national PIT count call scheduled for later today. Any pertinent information will be shared with the CoC.

CoC 2022 Considerations: A subcommittee calendar will be sent out this month. The focus for January and February will be HUD and ESG subrecipient monitorings. Subrecipient letters will go to CEOs and Executive Directors confirming their selected monitoring dates. A strategic plan will be started in the first quarter of 2022. This plan will include conversations about safe and affordable housing as well as landlord engagement. For the second quarter of 2022 we should begin work on creating a standardized operating procedures manual (emergency shelter, rapid re-rehousing, permanent supportive housing, coordinated entry, HIMS). Continuous Quality Improvement (CQI) will begin to focus on System Performance Measures (SPM). Where we are, where we need to be, and how we need to get there. It is imperative that we look at shelter expansion and sheltering options for different demographics in 2022.

OTHER BUSINESS

The Center of Hope Fenton: Please welcome the Center of Hope Fenton to the CoC. Bob and Jennifer Strygulec introduced themselves, shared their vision, and expressed their excitement to be connected to the Flint/Genesee County Continuum of Care. The vision of the Center of Hope Fenton is to love and serve our neighbors who are hungry, hurting, in need, or in a crisis. By glorifying God and demonstrating His love as the only true source of hope we know that real change is possible for those who are in desperate situations. What we do at the Center of Hope Fenton is provide a food pantry, we operate a baby closet, we have a pregnancy resource center, and we also offer a variety of classes that cover topics such as cooking, budgeting, parenting, gardening, crafting, menu planning, nutrition and exercise.

Adjournment: Essence adjourned meeting at 10:26 AM. Next meeting: February 9, 2022, 9:00 AM Location: Teleconference

Submitted by Deontrae Wilson

Governance Charter Vote to Approve

January 12-13, 2022

	Support	Opposed	Abstention				
AGENCY NAME	Support	Opposed	Abstention				
Ann Arbor VA							
Catholic Charities	X						
Carriage Town Ministries	X						
Center for Civil Justice	X						
City of Flint	.,						
Communities First	X						
Crossover Ministries	X						
Family Promise of Genesee County	X						
Flint and Genesee Literacy Network	X						
Flint Housing Commission							
Flint Odyssey House	X						
GCCARD							
GCYC	X						
Genesee County Metropolitian Planning							
Commission							
Genesee Health System	X						
Genesee Intermediate School District	Х						
Greater Flint Health Coalition							
Habitat for Humanity	Х						
Hamilton Community Health Network	Х						
Hope Network	Х						
Legal Services of Eastern Michigan	Х						
Metro Community Development	Х						
Mothers of Joy LLC	Х						
Mott Community College	Х						
My Brothers Keeper	Х						
New Paths	Х						
OLSHA	Х						
Salvation Army	Х						
Shelter of Flint	Х						
State of Michigan-Veterans Services	,						
UM Flint Social Work Department							
United Way	Х						
Voices For Children	X						
Wellness AIDS Services	X						
YWCA	X						
IVVCA	^						
Sunshine Family Cares	Х	I					
GST Michigan Works	X						
	,						
	l						

08:59:15 From Polly Sheppard to Everyone:

Polly Sheppard, Sheppard Consulting,

09:00:57 From Angela Beaugard to Everyone:

Good morning everyone-

09:01:18 From Sarah Zyburt to Everyone:

Good Morning, Sarah Zyburt from Voices for Children Advocacy Center

09:01:23 From Polly Sheppard to Everyone:

oops— I was still in the old way of signing in—sorry!

09:01:46 From Kevin Thompson to Everyone:

Good Morning everyone.

09:02:10 From David Tweedie to Everyone:

Good morning!

09:02:38 From William Doub to Everyone:

Bill Doub - Genesee Health System

09:02:47 From Adriane Webb to Everyone:

Good morning!

09:02:56 From Denise Diller to Everyone:

Denise Diller, Crossover Outreach

09:03:10 From Brian Glowiak to Everyone:

Brian Glowiak, Metro Community Development

09:03:16 From shearese Stapleton to Everyone:

Good Morning - MJU/MJFF/MJIFPFW

09:04:00 From Greg Abler to Everyone:

Greg Abler, Center for Civil Justice

09:04:25 From Cindy Johns to Everyone:

Cindy Johns - Carriage Town Ministries

09:04:26 From Teresa Langston to Everyone:

Teresa Langston CTM

09:04:54 From Anthony Barker to Everyone:

Anthony Barker Hope Network Housing

09:05:04 From Misty Bowers to Everyone:

Misty Bowers- Catholic Charities

09:05:07 From James Perlaki to Everyone:

Jim Perlaki - GCYC

09:05:14 From Ashnee Young to Everyone:

Good morning! Thought: Is it possible to get 1 recurring Zoom link with all of the meeting dates for year?

09:06:05 From Molly Mueller to Everyone:

Molly Mueller and Cherise Pagel Communities First Inc.

09:06:22 From mike striler to Everyone:

Mike Striler GCYC - Traverse Place TLP

09:07:15 From Cheryl Zapfe to Everyone:

Cheryl Zapfe GISD

09:07:30 From William Doub to Everyone:

Can't see BHUCC Slides

09:07:39 From Kelly Bidelman to Everyone:

Kelly Bidelman, Center for Civil Justice

09:08:13 From Elizabeth Noye to Everyone:

Elizabeth Noye, The Salvation Army

09:08:51 From maurice bush to Everyone:

Maurice, Wellness Services

09:10:08 From Cheryl Golidy to Everyone:

Concerned about 6 ft social distancing

09:11:08 From Mott College to Everyone:

Dinah Schaller, Mott Community College

09:18:06 From Ashnee Young to Everyone:

Threre's a way to set up Zoom so it has the dates and individual can select which meeting their registering for. It would allow for a smoother report pull I imagine. I'll let her know. It's not critical though. Thank you! 09:24:22 From Dwayne Clemons to Everyone: Dwayne Clemons, HCHN 09:24:34 From Angela Beaugard to Everyone: Please share this presentation 09:24:36 From Denyatta Henry to Everyone: Denyatta Henry, McLaren Flint 09:25:57 From Cindy Johns to Everyone: Could someone give me the phone number again please? 09:26:11 From Adriane Webb to Everyone: 810-496-5500 09:26:16 From Cindy Johns to Everyone: Thanks! 09:27:08 From Erika Humphrey to Everyone: a much needed service! thank you for all you do! 09:28:28 From Debra Hayes to Everyone: Debra Hayes MBK 09:31:03 From Matthew Owens to Everyone: Matthew Owens, Director of Crisis Services for Genesee Health System- 810-280-5822 mowens@genhs.org 09:31:53 From William Doub to Everyone: Lower the costs for hospital care...early intervention is cheaper and critical 09:33:59 From mike striler to Everyone: If anyone knows of someone in need of 2nd shift (3p-11p) work here at Traverse Place they can email a resume to mikes@reach-traverseplace.org. Also, We are also always accepting applications for youth experiencing homelessness aged 17-21:) 09:36:49 From Dwayne Clemons to Everyone: Dwavne from HCHN votes ves. 09:36:49 From James Gaskin to Everyone: United Way of Genesee County - We will vote to support - James Gaskin 09:36:52 From shearese Stapleton to Everyone: 09:36:55 From Teresa Langston to Everyone: 09:36:55 From Mott College to Everyone: 09:36:56 From Anthony Barker to Everyone: Yes 09:36:56 From Sarah Zyburt to Everyone: Yes. Support 09:36:57 From Erika Humphrey to Everyone: Yes 09:36:57 From Debra Hayes to Everyone: 09:36:57 From Kelly Bidelman to Everyone: CCJ Votes Yes 09:36:57 From Elizabeth Noye to Everyone:

09:36:57 From Elizabeth Noye to Everyone:
Yes
09:36:58 From Bridgette Cavette to Everyone:
Yes
09:36:58 From Abigail Wells to Everyone:
yes
09:36:58 From Rachel Strickland to Everyone:
Yes

09:36:58 From Adriane Webb to Everyone:

yes 09:36:59 From James Hudgens to Everyone: vote to support, yes 09:36:59 From Cheryl Zapfe to Everyone: 09:37:03 From Ashnee Young to Everyone: Yes - LSEM 09:37:04 From Danielle Greene to Everyone: 09:37:05 From Denise Diller to Everyone: 09:37:08 From Angela Beaugard to Everyone: Yes support 09:37:09 From David Tweedie to Everyone: Yes 09:37:10 From maurice bush to Everyone: Maurice, vote YES 09:37:15 From Misty Bowers to Everyone: Yes 09:37:16 From Linda Bielskis to Everyone: Linda Bielskis, Shelter of Flint, vote to approve 09:37:21 From Angela Beaugard to Everyone: Vicki by phone - yes 09:37:22 From Molly Mueller to Everyone: 09:37:38 From Sandra Bryant to Everyone: 09:37:38 From William Doub to Everyone: Yes - Genesee Health system 09:37:48 From James Perlaki to Everyone: Jim Perlaki - GCYC Votes yes to approve 09:38:02 From Teresa Langston to Everyone: 09:38:17 From Angela Beaugard to Everyone: Tanesha via phone YWCA yes 09:38:35 From Essence Wilson to Everyone: Voting via chat has ended. 09:45:11 From Kevin Miller to Everyone: Kevin Miller - City of Flint 09:46:59 From William Doub to Everyone: Outstanding Work, Misty and Catholic Outreach. 09:47:50 From Angela Beaugard to Everyone: Hcv is housing choice voucher 09:48:17 From Jamie-Lee Venable to Everyone: excellent GCCARD and Catholic Charities 09:53:27 From Rachel Strickland to Everyone: I've taken the course and it is so helpful. I took the group course and it took about a month and a half. 09:54:54 From Ashnee Young to Everyone: Where can I find the allowable expenses for the CARES Act funding? 09:55:47 From Ashnee Young to Everyone: \$400,000 approx. remaining to be used between 2 orgs in the out county (#NTS) 09:56:26 From William Doub to Everyone: Thank You, Rachel...Please let me know if you need assistance with any of your new applications. 09:59:08 From Ashnee Young to Everyone: What are allowable expenses for the MCD CoC Planning funds?

09:59:16 From Rachel Strickland to Everyone:

Will do! Thank you Bill. :)

09:59:58 From Ashnee Young to Everyone:

How are we making determinations for usage of the remainder of the funds?

10:00:39 From Angela Beaugard to Everyone:

All allowable expenses are in HUDs CFR24

10:01:30 From Ashnee Young to Everyone:

Thanks I'll go look Angie! (#NTS - Governance and Executive Council will support with CoC Planning determinations) Thanks Tracey!

10:02:17 From Jamie-Lee Venable to Everyone:

In sake of time putting this in the chat: 1) Our FEMA Emergency Food and Shelter Funding (EFSP) Phase 39 should be released next month. Once we get the notice from FEMA I will send the RFP notice to the COC list

10:03:33 From Mott College to Everyone:

I need to leave to attend another meeting

10:03:35 From Jamie-Lee Venable to Everyone:

2) for those on the Covid call Monday, the Greater Flint Urgent Relief fund did approve \$10,000 each to MBK, Carriage Town, Shelter of Flint and YWCA for Hotel dollars during this Covid surge.

10:05:08 From Vicky Schultz to Everyone:

I need to attend another mtg. Bye

10:05:42 From Ashnee Young to Everyone:

Have we already formed a PIT Committee or are we planning to?

10:05:47 From James Perlaki to Everyone:

CQI is working on three projects. First is the continued workflow development. Second is the annual review of the full Coordinated Entry Policies and Procedures. Third is doing a full review of the system performance measures.

10:06:49 From Essence Wilson to Everyone:

Sorry, Jim. I apologize for not coming back to you. Thank you for the update, your commitment and all of your heard work with the CQI committee.

10:08:29 From James Perlaki to Everyone:

Street outreach work in December was robust. 320 contacts with adults in the month and 190 youth contacts in the month. The team did five homeless verifications and was not able to substantiate another 4 persons. The tam has worked with the warming center to do SPDATs and CERA documents as well as weekly community work for doing vaccinations with those homeless on the streets in partnership with MBK and Michigan State Medical team.

10:08:38 From Ashnee Young to Everyone:

Yes, thanks!

10:11:27 From Ashnee Young to Everyone:

CoC Planning Activities (24 CFR) https://www.law.cornell.edu/cfr/text/24/578.39

10:12:59 From Ashnee Young to Everyone:

Will this information be added to the website? (Meeting reports)

10:13:37 From Ashnee Young to Everyone:

Also, am I looking at the right website? https://flintgeneseecountycoc.org/

10:13:55 From Misty Bowers to Everyone:

I lost internet connection for about 15 minutes.

10:14:23 From Ashnee Young to Everyone:

I know we talked about a dashboard with updated information with ease of access for members but I'm not sure if I'm looking in the right place. The top of the year seems like a great time to circle back to this.

10:14:44 From Ashnee Young to Everyone:

Welcome Bob and Jennifer! We need you and look forward to growing in community with you!

10:15:11 From William Doub to Everyone:

Welcome Bob and Jennifer

10:15:16 From James Perlaki to Everyone:

tuesday

10:15:16 From Misty Bowers to Everyone:

Tuesday

10:15:17 From shearese Stapleton to Everyone:

18

10:15:20 From Essence Wilson to Everyone: Tuesday 10:15:21 From Cindy Johns to Everyone: Tuesday 10:15:31 From William Doub to Everyone: Tuesday 10:15:38 From Debra Hayes to Everyone: Tuesday 10:15:41 From maurice bush to Everyone: tue 10:15:41 From Denise Diller to Everyone: Tuesday 10:15:41 From Adriane Webb to Everyone: Tuesday 10:15:44 From Linda Bielskis to Everyone: Tuesday 10:16:18 From Ashnee Young to Everyone: This website references a new website but the only link provided is to micommonwealth.com 10:16:27 From Ashnee Young to Everyone: I had the same issue. 10:17:06 From shearese Stapleton to Everyone: Bob and Jennifer could your provide your information. Welcome! 10:17:47 From Bob/Jennifer Strygulec to Everyone: www.fentoncenterofhope.org 10:18:14 From shearese Stapleton to Everyone: Thank you! 10:18:20 From Bob/Jennifer Strygulec to Everyone: Fenton Center of Hope, 810-620-8167 10:19:45 From Denise Diller to Everyone: That's awesome Jim and Linda! Kudos! 10:20:19 From William Doub to Everyone: Outstanding! 10:21:46 From Tracey Jackson to Everyone: Awesome!! 10:23:09 From William Doub to Everyone: Amen for all these collaborative and supportive efforts. Thank You - United Way! 10:24:34 From Polly Sheppard to Everyone: agree with Bill! 10:25:08 From Dwayne Clemons to Everyone: HCHN would like to be a part of PIT. Let me know how we can help. 10:25:28 From Tracey Jackson to Everyone:

Awesome thank you Dwayne! 10:43:23 From Ashnee Young to Everyone: Can you send me those areas? Mission: A community working together to achieve access to safe and affordable housing for all residents of Genesee County.

Monthly Report Submissions February 09, 2022

Housing Assessment and Resource Agency (H.A.R.A.) – Misty Bowers

Coordinated Entry System (CES)/QBNL –Eric Cooper

Social Security Outreach Accessibility and Recovery (SOAR) – Bill Doub

Financial Reports:

County ESG – Damon Fortney

HUD – Tracey Jackson

MSHDA – Shelly Safi

No Reports:

Continuous Quality Improvement – Jim Perlaki

HMIS Agency Administrator – Travis Buckley

Genesee County Community Action Resource Department (GCCARD) – Shardae Davis

*GCCARD CERA numbers included in the HARA report

Catholic Charities of Shiawassee & Genesee Counties One Stop Housing Monthly Report January 2022

<u>Intake Specialist:</u> <u>-Front Desk</u>

2,983- Total Incoming Calls

434- Walk-Ins

Homeless Prevention: - LaShawn Baker

- Rent Assistance- \$ 12,741.24
- Utility Assistance- \$ 4,102.89
- Security Deposit Assistance- \$ 6,515.50
- Moving Costs- \$ 180.00
- Emergency Shelter- \$ 10,120.95
 - o Total Spent- \$ 33,660.58

Rapid Re-Housing:

- Rent Assistance- \$ 2,097.92
- Security Deposit- \$ 500.00
 - Total Spent- \$ 2,597.92

Housing Choice Voucher & Emergency Housing Vouchers: -Lisa Gonzalez

- 69- Added to HCV waitlist
- 82- Walk-In
- 48- Warming Center Intakes

*Becka management last pulled from the HCV Homeless Preference waitlist on 1-4-22, 100 names were pulled; they pulled up to December 28th

Catholic Charities of Shiawassee & Genesee Counties One Stop Housing Monthly Report January 2022

<u>EHV</u>

- 4- Clients Assisted
- 30- Leased Up & some pending
- 5- Names on the EHV waitlist
- CMA Inc. last pulled 7 names on 9-13-2021 & 3 on 9-30-2021
 - Total Spent- \$ 2,772.47

Covid Emergency Rental Assistance Program (C.E.R.A):

The Program officially started March 15, 2021.

Three full-time CERA Housing Specialists & One Front Desk Support:

CERA Rent: Assisted: \$ 1,484,344.88
 CERA Utilities: Assisted: \$ 207,122.51
 CERA Security Deposit: \$ 1,350.00

Total Spent- \$ 1,692,817.39

295-Clients Assisted

GCCARD-CERA Report

Covid Emergency Rental Assistance Program (C.E.R.A):

January -----Did not receive report

• CERA Rent: \$
- Clients Assisted

QBNL Management Update Date: January 2022

- 1. a) Chair Name: submitted by Erika Humphrey b) Co-chair Name:
- 2. Purpose: Development of an implementation policy and strategy for QBNL within in the Flint/Genesee County CoC.
- 3. a) Meeting Date: b) Frequency: Monthly

Attendees: Click to tap here to enter text.

- 4. Goals (short term/ long term):
 - a. Short term: Effectively manage the QBNL and ensure that all data is accurate and up to date.
 - b. Long term: Effective prioritization plan for those individuals to ensure highest vulnerability individuals are housed first. To end the cycle of homelessness for our community.
- 5. Outcomes:

A. Quantitative:

- 1. CESA forms received January 1, 2022-January 31, 2022 71
 - a) Comments: CESA's from partner agencies are continuing (MBK, Carriage Town, Shelter of Flint, YWCA, and Street Outreach.) Clients continue form all shelters/community continue to utilize Metro Community Development HELP hotline.
- 2. Referrals from January 1-January 31= 34
 - a) My Brother's Keeper -6
 - b) GCYC 3
 - c) GHS 6
 - d) SOF 0
 - e) Catholic Charities
 - 1. RRH 10
 - 2. EHV 10
 - f) Flint Housing Commission: CES did not send any referrals in the month of January.
- 3. Housed MTD January 2022:
 - a) FHC no referrals sent in the month of January by CES
 - b) GHS-4
 - c) SOF 0
 - d) Catholic Charities:0
 - 1. RRH: 0
 - 2. EHV: 30

- 4. Housed YTD with CES -122*(As of May2021)
 - a) GHS 38 (25 RRH and 9 PSH)
 - b) Shelter of Flint 26 (22 PSH and 4 Rosewood)
 - c) MCD **6** (TBRA)
 - d) GCYC 6
 - e) Catholic Charities 41
 - f) Swayze Court-2(PSH)
 - g) PBV-Willowhaven-2(PSH)
 - h) PBV-Berkley Place-14(PSH)
 - i) MBK-**9(RRH)**
 - j) HCV-MSHDA-3
 - k) HCV-Flint Housing Commission-2(PSH)
- B. Qualitative: QBNL of Genesee County housed the most vulnerable clients first.
- C. **Observations, Comparisons/Trends**: For the month of January, the number of clients on the QBNL increased with more singles than families. CES received more CESA's and sent out more referrals in January than December. Clients who receive vouches continue to have difficulties finding suitable and affordable housing.

SOAR Workgroup Report

01/20/2022

Attendees: Bill Doub, GHS; Deontrae Wilson, Travis Buckley, MCD; Zuzanna Gos-Henderson, SOF; Richard Powers, Flint Odyssey House; Theresa Langston, CTM; Alisha Pennington, MDHHS – SOAR Technical Support

Approvals

- Shelter of Flint/PATH had one client approved for SSI Benefits;
- Bill D and Richard Powers (Odyssey House) are working on a Reconsideration SOAR case currently;

Questions

- Zuzanna has client with 20+ year jail background and anxiety/PTSD background and was curious how to link him with community mental health services.
 - Bill suggested GHS or Genesee Community Health Center- Behavior Health Services. GHS has a new Behavioral Health Urgent Care Center and if client can be transported for crisis intervention that contact number is 810 257-3740 or (810) 496-5500.
 - If client has maxed out full jail-time, client may get discharged under mental health designation and GHS would be an agency referred to work with them.
 - It is important that SOAR practitioners do an engagement/deep dive of the 18-page SOAR Client Questionnaire with them (if client is comfortable) as this will help strengthen and build the client's case.
 - In response to these questions, Richard Powers provided guidance on where the updated forms are located on the PRAINC SOARWorks. Social Security is aware of these changes and will work with us.
 - SOAR Cohort B Training has been announced. Registration ends January 31, 2022. If staff is unable to sign up for the cohort, they can proceed with taking the on-line class independently.

Alisha Pennington (MDHHS) provided this information:

- How to Request Medical Records from MDOC (michigan.gov)
 - Paroled/Discharged Prisoners:
 - In order to obtain a copy of a prisoner's medical file a written request must be submitted. The written request must include the former prisoner's name, address, prison number, signature and the medical records that are being requested. The Michigan Department of Corrections' (MDOC) Patient Authorization for Disclosure of Health Information (CHJ-121) authorization form should be used for this request. To receive a copy of the CHJ-121 authorization form please call 517-780-5936, 517-780-5929 or 517-

780-5673. If the requestor is a guardian or power of attorney for the former prisoner, please include a copy of the relevant document(s) indicating such authorization.

Requests should be submitted to:

Duane Waters Health Center Attention: Health Information Services 3857 Cooper St., Jackson, MI 49201 Health Information Fax: 517-780-5405 E-mailed to ElsassC1@michigan.gov

Note

- The importance of medical documentation especially for those who cannot stay at Warming Center must be documented in a medical or in an outreach/engagement record.
- Getting medical records from MDOC or other providers that document clients' mental health issues.
- SOAR works training (provides 20 CEUs)
 - o Training can be done individually or in a group cohort
 - o There is a SOAR cheat-sheet in Module 12- Bill can send this if interested
- Bill Doub's contact info
 - o Phone- 810 618-6045
 - o Email- wdoub@genhs.org

Next meeting: Thursday, February 17 at 10 AM

Genesee County - 2021 ESG, HOME Spending Report - as of 1/31/2022

Agency	Activity	HUD AWARD	Disbursed	Balance	% of grant spent	% of grant remaining	Contract End Date	
МВК	MBK 2021 ESG Shelter Operations		\$0.00	\$23,577.00	0.0%	100.0%	8/3/2022	
Shelter of Flint	2021 ESG Shelter Operations	\$18,862.00	\$9,467.75	\$9,394.25	50.2%	49.8%	8/3/2022	
Metro	2021 ESG HMIS	\$7,859.00	\$0.00	\$7,859.00	0.0%	100.0%	8/3/2022	
	2021 HOME - TBRA	\$73,340.00	\$17,489.76 \$55,850.24		23.8%	76.2%	8/3/2022	
GCYC	2021 ESG Shelter Operations	\$30,178.00	\$6,922.72	\$23,255.28	22.9%	77.1%	8/3/2022	
	2021 ESG Rapid Rehousing	\$20,434.00	\$0.00	\$20,434.00	0.0%	100.0%	8/3/2022	
GCCARD	2021 ESG Homelessness Prevention	\$22,792.00	\$20,586.84	\$2,205.16	90.3%	9.7%	8/3/2022	
MADE Institute	2021 ESG Shelter Operations	\$4,716.00	\$4,716.00	\$0.00	100.0%	0.0%	8/3/2022	
YWCA	WCA 2021 ESG Shelter Operations		\$5,157.02	\$11,818.98	30.4%	69.6%	8/3/2022	

Flint/Genesee County 2021/2022 HUD Grant Spending Report- December 2021 thru January 2022 Reimbursement

		Red: concern/discussion		discussion/	Yellow : Ca	ution Green: on track							
Start			Funds	HUD	Disbursed	Balance	Months	% of grant	% of grant	# of mths	Est mthly \$	Avg Mthly	
Month	Agency/Project Name	Grant #	Req Type	AWARD	(eLOCCS)	(eLOCCS)	into grant	_	_	remaining	to meet	Reimburse-	
			neq 1 ype	71071112	(628 663)	(620 000)	meo grane	.,			reqs.	ment	Notes
	GCYC- Homeless												
	Outreach	0147-2012	supp svc	\$100,203.00	\$56,774.77	\$17,604.30		56.66%	43.34%		\$5,868.10	-	
	4/1/2021-						9			3			Grant traditionally spends to
	3/31/2022		admin	\$7,014.00	\$3,825.49	\$3,188.51	_	54.54%			\$1,062.84	-	\$100
		Total		\$107,217.00	\$60,600.26	\$46,616.74		56.52%	43.48%		\$15,538.91	\$6,733.36	
		T						T	T	ı	T	1	
	SOF- Chronic												
4.00	Homeless Families	0343-2006	supp svc	\$14,911.00	\$11,728.94	\$3,182.06		78.66%	21.34%		\$1,060.69	1	
APR 2021	4/1/2021 -		leasing	\$82,190.00	\$64,634.50	\$17,555.50	9	78.64%	21.36%	5	\$5,851.83		
	3/31/2022		admin	\$6,000.00	\$3,579.77	\$2,420.23		59.66%	40.34%		\$806.74		
	5, 5 =, = 5 = 5	Total		\$103,101.00		\$23,157.79		77.54%	22.46%		\$7,719.26		
		l				•					1		
	SoF - Veterans Lease												
	Up	0344-2007	supp svc	\$25,461.00	\$20,383.51	\$5,077.49		80.06%	19.94%		\$2,121.75		
	4/1/2021-		leasing	\$83,011.00	\$54,509.66	\$28,501.34	9	65.67%	34.33%	3	\$6,917.58		
			admin	\$6,056.00	\$3,692.18	\$2,363.82		60.97%	39.03%		\$504.67		NO VA on the QBNL
	3/31/2022	Total		\$114,528.00	\$78,585.35	\$35,942.65		68.62%	31.38%		\$11,980.88	\$8,731.71	
	SoF - CoC Lease Up	0143-2013	ops	\$17,490.00	\$7,794.02	\$9,695.98		44.56%	55.44%		\$1,616.00		
	7/4/2024		supp svc	\$80,613.00	\$41,718.07	\$38,894.93	6	51.75%	48.25%	6	\$6,482.49		
	7/1/2021-		leasing	\$163,736.00	\$80,147.06	\$83,588.94	O	48.95%	51.05%	U	\$13,931.49		
	6/30/2022		admin	\$16,253.00	\$9,027.22	\$7,225.78		55.54%	44.46%		\$1,204.30		
		Total		\$278,092.00	\$138,686.37	\$139,405.63		49.87%	50.13%		\$23,234.27	\$23,114.40	
	SoF - Manor	0150-2013	ops	\$30,242.00	\$9,979.80	\$20,262.20		33.00%	67.00%		\$3,377.03		
			supp svc	\$33,657.00	\$18,889.64	\$14,767.36	6	56.12%		6	\$2,461.23	-	
	7/1/2021		admin	\$4,172.00	\$3,347.78	\$824.22	O	80.24%			\$137.37		
JUL	6/30/2022	Total		\$68,071.00	\$32,217.22	\$35,853.78		47.33%			\$5,975.63		
2021					, ,	. ,					. ,		
2021	GCYC Transistional												
		0144-2013	ops	\$55,869.00	\$41,875.84	\$13,993.16		74.95%	25.05%		\$1,999.02		
			supp svc	\$62,500.00	\$14,645.23	\$47,854.77	5	23.43%	-	†	\$6,836.40	-	
	7/1/2021 -		admin	\$8,285.00	\$2,311.00	\$5,974.00		27.89%			\$853.43		
	6/30/2022	Total		\$126,654.00	\$58,832.07	\$67,821.93		46.45%			\$9,688.85		
			1	. ·								<u> </u>	
	MCD-Coordinated												
	Entry	613-2002	supp svc	\$69,509.00	\$22,273.84	\$47,235.16		32.04%	67.96%		\$0.00		
_									_	-	-	=	

Start Month	Agency/Project Name	Grant #	Funds	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	_	# of mths remaining	Est mthly \$ to meet	Avg Mthly Reimburse-	
WOITE			Req Type	AWARD	(eLOCCS)	(eLOCCS)	into grant	Sperit	Temaining	Temaining	reqs.	ment	Notes
			DV	\$50,000.00	\$0.00	\$50,000.00	6	0.00%	100.00%	6			
	7/1/2020 -		admin	\$4,865.00	\$1,200.00	\$3,665.00		24.67%	75.33%		\$0.00		
	6/30/2021	Total		\$124,374.00	\$23,473.84	\$100,900.16		18.87%	81.13%		\$16,816.69	\$3,912.31	
											T		1
	SoF - Lease UP	0314-2009	supp svc	\$19,000.00	\$9,391.28	\$9,608.72		49.43%	50.57%	7	\$1,372.67		
	8/1/2021 -		leasing	\$96,895.00	\$40,145.05	\$56,749.95	5	41.43%	58.57%		\$8,107.14		
	7/31/2022		admin	\$7,147.00	\$3,932.46	\$3,214.54		55.02%	44.98%		\$459.22		
	7/31/2022	Total		\$123,042.00	\$53,468.79	\$69,573.21		43.46%	56.54%		\$9,939.03	\$8,911.47	
		ı				1			ı				
	SoF - Community	0373-2007	SUIDO SUO	\$10,579.00	ĆE 201 60	ĆE 207.22		49.93%	50.07%		\$756.76		
	Lease Up	03/3-200/		\$10,379.00	\$5,281.68 \$37,423.77	\$5,297.32 \$63,908.23	_	36.93%	63.07%	7		-	
	8/1/2021		leasing admin	\$7,175.00	\$3,554.65	\$3,620.35	5	49.54%	50.46%	/	\$9,129.75 \$517.19		
	7/31/2022	Total	aumm	\$119,086.00	\$46,260.10	\$72,825.90		38.85%	61.15%		\$8,091.77		
AUG		TOtal		\$119,080.00	340,200.10	\$72,825.90		30.03/0	01.13/0		\$8,091.77	315,420.05	
2021	GHS - Lease Up	0149-2012	leasing	\$269,655.00	\$76,767.61	\$192,887.39		28.47%	71.53%		\$24,110.92		
	8/1/2021 - 7/31/2022		supp svc	\$73,548.00	\$7,363.95	\$66,184.05		10.01%	89.99%	0	\$8,273.01		
			admin	\$31,816.00	\$11,340.98	\$20,475.02	4	35.65%	64.35%	8	\$2,559.38		
		Total		\$375,019.00	\$95,472.54	\$279,546.46		25.46%	74.54%		\$34,943.31	\$23,868.14	
			I T	4405 500 00	452 222 22	4400 000 00		22.2224	C= C00/		410 - 1- 10		
	GHS - RRH	0447-2006		\$195,600.00	\$63,222.93	\$132,377.07		32.32%	67.68%		\$16,547.13		
	8/1/2021 -		supp serv	\$41,747.00	\$7,654.76	\$34,092.24	4	18.34%	81.66%	8	\$4,261.53		
	7/31/2022		admin	\$15,396.00	\$9,579.25	\$5,816.75		62.22%	37.78%		\$727.09		
		Total		\$252,743.00	\$80,456.94	\$172,286.06		31.83%	68.17%		\$21,535.76	\$20,114.24	
	OCTO Transistional	0670-2001	RRH_TH	\$100,716.00	\$13 536 00	\$27 120 00		13 ///%	86.56%		\$10,897.50		
	Livina		supp serv	\$75,592.00	\$8,564.90	\$67,027.10		11.33%	88.67%		\$8,378.39	-	
	10/1/2021 -		admin	\$17,005.00	\$2,168.09	\$14,836.91	2	12.75%	87.25%	10	\$1,854.61		
	9/30/2022	Total	damin	\$193,313.00	\$24,268.99	\$169,044.01		12.55%	87.45%		\$16,904.40	\$12,134.50	
		Total		Ψ133,313.00	Ψ2 1,200.33	Ψ103)0 44101		12.3370	07.1370		\$20,50 -110	V12 /134130	
0.07/			CoC										
OCT/	MCD - CoC Planning	0678-2000	planning	\$139,000.00	\$31,274	\$107,726.16	4	22.50%	77.50%	4.4	\$107,726.16		
NOV	10/1/2020-		admin	NA	NA	NA	1		100.00%	11	NA		
2021	9/30/2021	Total		\$139,000.00	\$31,273.84	\$107,726.16		22.50%	77.50%		\$13,465.77	\$31,273.84	
		0146-2013	+	\$85,747.00	\$5,108.65	\$80,638.35		5.96%	94.04%		\$0.00	L	
	11/1/2021 -		admin	\$3,830.00	\$0.00	\$3,830.00	1	0.00%	100.00%	11	\$0.00		
	10/30/2022	Total		\$89,577.00	\$5,108.65	\$84,468.35		5.70%	94.30%		\$7,678.94	\$5,108.65	

Flint/Genesee County 2020/2021 HUD Grant Spending Report FINAL 2021

Red indicates remaining balance and percent of grant spent.

Start ⁄Ionth	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	_	% of grant remaining		Est mthly \$ to meet reqs.	Avg Mthly Reimburse- ment	Notes
	GCYC- Homeless Outreach	0147-2012	supp svc	\$100,203.00	\$100,203.00	\$0.00	2	100.00%	0.00%	10	\$0.00		
	4/1/2021- 3/31/2022	Total	admin	\$7,014.00 \$107,217.00	\$7,014.00 \$107,217.00	\$0.00 \$0.00		100.00% 100.00%	0.00% 0.00%		\$0.00 \$0.00	•	
	SOF- Chronic Homeless Families	0343-2006	supp svc	\$14,911.00	\$988.91	\$13,922.09		6.63%	93.37%		\$1,392.21		
APR 2020	4/1/2021 -		leasing admin	\$79,029.00 \$6,000.00	\$7,104.30 \$254.57	\$71,924.70 \$5,745.43	2	8.99% 4.24%	91.01% 95.76%	10	\$7,192.47 \$574.54		
	3/31/2022	Total	aumm	\$99,940.00		\$4,291.00		95.71%	4.29%		\$390.09		
	SoF - Veterans Lease Up	0344-906	supp svc	\$25,461.00	\$1,719.57	\$23,741.43		6.75%			\$2,121.75	†	
	4/1/2021- 3/31/2022	Total	leasing admin	\$79,818.00 \$6,056.00 \$111,335.00	\$7,204.70 \$254.57 \$102,445.00	\$72,613.30 \$5,801.43 \$8,890.00	2	9.03% 4.20% 92.02%	90.97% 95.80% 7.98%		\$6,651.50 \$504.67 \$808.18		
	MCD-Coordinated Entry	613-901	supp svc	\$69,509.00	\$69,509.00	\$0.00		100.00%	0.00%		\$0.00		Grant was action 9/23/2020
			DV	\$50,000.00	\$21,118.89	\$28,881.11	11	42.24%	57.76%	1			History: CE: Spent down
	7/1/2020 - 6/30/2021	Total	admin	\$4,865.00 \$124,374.00	\$3,642.67 \$111,884.05	\$1,222.33 \$12,489.95		74.88% 89.96%	25.12% 10.04%		\$122.23 \$12,489.95	ŧ	DV: New
	SoF - CoC Lease Up	0143-912	ops	\$17,490.00	\$17,490.00	\$0.00		100.00%	0.00%		\$0.00		
	7/1/2020-		supp svc	\$80,613.00	\$63,495.39 \$152,977.74	\$17,117.61 \$10,758.26	11	78.77% 93.43%	21.23% 6.57%		\$8,558.81 \$5,379.13		
	6/30/2021	Total	admin	\$16,253.00		\$7,157.30 \$35,033.17		55.96% 95.82%	44.04%		\$3,578.65	\$24,224.45	
	SoF - Rosewood		ops	\$30,242.00		\$6,123.25		79.75%			\$6,123.25	, ,== 30	
	7/1/2020 6/30/2021		supp svc admin	\$33,657.00 \$4,172.00	\$31,111.31 \$2,572.30	\$2,545.69 \$1,599.70	11	92.44% 61.66%	7.56% 38.34%	1	\$2,545.69 \$1,599.70	•	OPS 3 mos rr soon (\$6-\$9
JUL 2020		Total		\$68,071.00	\$67,544.00	\$527.00		99.23%	0.77%		\$527.00	\$6,140.36	

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	_	# of mths remaining		Avg Mthly Reimburse- ment	Notes
	GCYC Transistional												
	Living	0144-912	ops	\$55,869.00	\$55,869.00	\$0.00		100.00%	0.00%		\$0.00		
	7/1/2020 -		supp svc	\$62,500.00	\$53,292.61	\$9,207.39	11	85.27%	14.73%	-	\$9,207.39		
	6/30/2021		admin	\$8,285.00	\$7,214.21	\$1,070.79	,	87.08%	12.92%		\$1,070.79	<u> </u>	
	0/30/2021	Total		\$126,654.00	\$126,654.00	\$0.00		100.00%	0.00%		\$0.00	\$11,514.00	
			T	T T									
	MCD - CoC Planning	0649-900	CoC planning	\$125,000.00	\$80,389	\$44,611.40	9	64.31%	35.69%	3	\$14,870.47		
	10/1/2020-		admin	NA	NA	NA	,		100.00%	3	NA		
	9/30/2021	Total		\$125,000.00	\$111,896.25	\$13,103.75		<i>89.52%</i>	10.48%		\$1,637.97	\$12,432.92	
			T										
	SoF - Lease UP	0314-908X	supp svc	\$19,000.00	\$16,050.41	\$2,949.59		84.48%	15.52%		\$1,474.80		
	8/1/2020 -		leasing	\$96,895.00	\$80,547.13	\$16,347.87	10	83.13%	16.87%	2	\$8,173.94		
	7/31/2021		admin	\$7,147.00	\$4,330.90	\$2,816.10		60.60%	39.40%		\$1,408.05		
	7/31/2021	Total		\$123,042.00	\$121,199.00	\$1,843.00		98.50%	1.50%		\$921.50	\$12,119.90	
												ı	
	SoF - Community	272 006		¢40.570.00	¢10 F70 00	¢0.00		100.000/	0.000/		¢0.00		
	Lease Up	373-906	supp svc	\$10,579.00	\$10,579.00	\$0.00	12	100.00%	0.00%	1	\$0.00	<u> </u>	
	8/1/2020 - 7/31/2021		leasing admin	\$97,435.00	\$80,129.22	\$17,305.78 \$2,576.64		82.24% 64.09%	17.76% 35.91%		\$17,305.78 \$2,576.64	<u> </u>	
		Total	aumm	\$7,175.00 \$115,189.00	\$4,598.36	\$2,576.64		99.15%	0.85%		\$979.00	\$11,421.00	
		TOtal		\$115,185.00	J114,210.00	Ş373.00		33.13/6	0.837		\$373.00	311,421.00	
AUG	GHS - Lease Up	0149-911	leasing	\$259,284,00	\$225,748.24	\$33,535.76		87.07%	12.93%		\$33,535.76		
2019	•		supp svc	\$73,548.00	\$69,150.00	\$4,398.00		94.02%	5.98%		\$4,398.00	t	History: Spend down
	8/1/2020 -		admin	\$31,816.00	\$31,816.00	\$0.00	12	100.00%	0.00%	1	\$0.00	+	mstory: opena down
	7/31/2021	Total			\$326,714.24		,	89.60%	10.40%		\$37,933.76		
					. ,	. ,							
	MCD - HMIS	0146-912	HMIS costs	\$85,747.00	\$82,110.00	\$3,637.00		95.76%	4.24%		\$3,637.00		
	10/1/2020 -		admin	\$3,830.00	\$3,830.00	\$0.00	12	100.00%	0.00%	1	\$0.00		History: Spend down
	9/30/2021	Total		\$89,577.00	\$85,940.00	\$3,637.00		95.94%	4.06%		\$3,637.00	\$10,263.75	
	GHS - RRH	0447-905	RA	\$189,360.00	\$123,150.52	\$66,209.48		65.04%	34.96%		\$66,209.48		
	8/1/2020 -		supp serv	\$41,747.00	\$28,812.37	\$12,934.63	12	69.02%	30.98%	1	\$12,934.63		History: Spend down
	7/31/2021		admin	\$15,396.00		\$1,101.79	12	92.84%	7.16%	1	\$1,101.79		
		Total		\$246,503.00	\$205,129.00	\$41,374.00		83.22%	16.78%		\$41,374.00	\$20,512.90	
	GCYC Transistional Living	0670-900	RRH-TH	\$95,940.00	\$89,931.40	\$6,008.60		93.74%	6.26%		\$751.08		
	<u> </u>		supp serv	\$75,592.00		\$4,639.70	8	93.86%	6.14%	4	\$579.96	†	
	10/1/2020 - 9/30/2021 Tot		admin	\$17,005.00		\$0.00		100.00%	0.00%		\$0.00		
		Total			\$135,688.77			95.90%			\$1,331.04	 	

Start Date	Funder	Grant#	Agency	Award Amount	Billed	Balance	Months into grant	% of grant spent	% of grant remaining		est mthly \$ to meet reqs.
	Total paid/billed through 12/31/2021										
	MSHDA	HML-2020-9963-C19	Catholic Charities	\$425,001	\$281,194	\$143,807	15	66%	34%	9	\$15,979
Oct 2020	Term: 10/1/20-9/30/22		GCYC	\$127,366	\$47,777	\$79,589	15	38%	62%	9	\$8,843
			Metro	\$37,484	\$0	\$37,484	15	0%	100%	9	\$4,165
	_		My Brother's Keeper	\$112,229	\$53,112	\$59,117	15	47%	53%	9	\$6,569
			Shelter of Flint	\$131,054	\$110,475	\$20,579	15	84%	16%	9	\$2,287
			Carriage Town	\$50,000	\$50,000	\$0	15	100%	0%	9	\$0
	MSHDA	HML-2021-Catholic-9963-CERA	Catholic Charities	\$23,099,931	\$11,820,739	\$11,279,192	12	51%	49%	9	\$1,253,244
Jan 2021	Term: 1/1/21-9/30/22										
	MSHDA	HML-2021-Catholic-9963-EHV	Catholic Charities	\$114,000	\$37,360	\$76,640	6	33%	67%	21	\$3,650
Jul 2021	Term: 7/1/21-9/30/23	THVIL-202 I-Catholic-9905-LITV	Catholic Chanties	\$114,000	φ57,300	\$70,040	0	33 /0	07 70	21	ψ3,030
	MSHDA	HML-2021-Catholic-9963-ESF	Catholic Charities	\$165,088	\$17,238	\$147,850	3	10%	90%	9	\$16,428
Oct 2021	Term: 10/1/21-9/30/22	Time 2021 Galieno Coco Eci	GCYC	\$20,453	\$5,680	\$14,773	3	28%	72%	9	\$1,641
			My Brother's Keeper	\$46,222	\$0	\$46,222	3	0%		9	\$5,136
			Shelter of Flint	\$20,454	\$13,039	\$7,415	3	64%		9	\$824
			Carriage Town	\$20,452	\$7,417	\$13,035	3	36%		9	\$1,448
	MSHDA	HML-2022-Catholic-9963-CERA2	Catholic Charities	\$2,452,607	\$0	\$2,452,607	0	0%	100%	12	\$204,384
Jan 2022	Term: 1/1/22-12/31/22	I									
	-	I	l								<u> </u>