



Wednesday, March 9, 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.”*

**A G E N D A**

- |   |  |
|---|--|
| <b>I. Welcome</b>   | Essence Wilson   |
| <b>II. Community Presentation</b>   | Attorney Bidelman  |
| <ul style="list-style-type: none"> <li>A. Homeless Court</li> <li>B. Ajax Asphalt Plant</li> <li>C. Source of Income</li> </ul>   | “  |
| <b>III. OLD BUSINESS</b>  |  |
| <ul style="list-style-type: none"> <li>A. Approval of <a href="#">February 2022</a> minutes</li> <li>B. Governance Council update               <ul style="list-style-type: none"> <li>1. Membership Form</li> <li>2. RFP Update</li> </ul> </li> </ul>   | Essence Wilson<br>“  |
| <b>IV. REPORTS</b>  |  |
| <ul style="list-style-type: none"> <li>A. H.A.R.A / GCCARD</li> <li>B. Street Outreach</li> <li>C. Coordinated Entry</li> <li>D. HMIS Admin</li> <li>E. Subcommittee/Work Group reports</li> </ul>  | Misty Bowers<br>Jim Perlaki<br>Eric Cooper<br>Travis Buckley<br>Chairpersons |
| <b>V. NEW BUSINESS</b>  |  |
| <ul style="list-style-type: none"> <li>A. Proposed Millage</li> </ul>   | Glenn Wilson   |
| <b>VI. OTHER BUSINESS</b>   |  |
| <ul style="list-style-type: none"> <li>A. CoC 2022 Considerations Update               <ul style="list-style-type: none"> <li>1. Subrecipient Monitorings</li> <li>2. C4 Racial Equity Strategic Planning Project</li> <li>3. NOFO Funding Update</li> </ul> </li> <li>B. COVID-19 Community Check-In Call</li> </ul> | Tracey Hurd<br>“   |
| <b>VII. Announcements</b>   |  |
| Sharing, Client Successes, announcements & opportunities, email for distribution:<br><a href="mailto:flint-geneseeccoc@metroflint.org">flint-geneseeccoc@metroflint.org</a>   |  |
| <b>VIII. Adjournment</b>  | Essence Wilson   |
| Next meeting <b>April 13, 2022 9:00 AM Location: Teleconference</b>   |  |



## *Flint/ Genesee County CoC Minutes*

Meeting Minutes

February 9, 2022

9:00 AM Zoom Teleconference Call

**Attendance:** Greg Abler, CCJ; Jennifer Acree, Mott Foundation; Lashawn Baker, Catholic Charities; Anthony Barker, Hope Network; Angela Hood-Beaugard, FGLN; Linda Bielskis, SOF; Dannetta Bluford, GCYC; Misty Bowers, Catholic Charities & GCYC; Sandra Bryant, OLHSA; Travis Buckley, MCD; Maurice Bush, Wellness; Bridgette Cavette, Genesee Community Health Center; Dwayne Clemons, Hamilton; Kanisha Clemons, YWCA; Eric Cooper, MCD; Judy Creed, YWCA; Veronica Daffin, MDHHS; Shardae Davis, GCCARD; Denise Diller, Crossover; William Doub, GHS; Damon Fortney, GCMPC; Brian Glowiak, MCD; Danielle Greene, SOF; Debra Hayes, MBK; Shelly Hoffman, SOF; Erika Humphrey, MCD; Tracey Jackson, MCD; Cindy Johns, CTM; Tari Jones, CS Mott; Lori Kunkel, GFHC; Teresa Langston, Carriage Town; Tamika Mack, MDHHS; Molly Mueller, Communities First; Lynn Nee, MDHHS; Morgan Neeley, Wellness; Elizabeth Noye, Salvation Army; Jill Nylander, LSEM; Matthew Owens, GHS; Gloria Parker, GCYC; James Perlaki, GCYC; Shelly Safi, Catholic Charities; Dinah Schaller, MCC; Vicky Schultz, Catholic Charities; Rachel Strickland, Sunshine Family Cares; Kevin Thompson, Ann Arbor VA; Jamie-Lee Venable, United Way; Deontrae Wilson, MCD; Essence Wilson, Communities First; Rayetta Wyatt, SOM; Ashnee Young, LSEM & The Power Initiative; Cheryl Zapfe, GISD; Sarah Zyburt, Voices of Children.

**I. Welcome:** Meeting call to order by Essence Wilson at 9:03 AM

**II. Hogarth Avenue Update:** Misty Bowers – Catholic Charities

Misty stated that she is currently only working with two residents from the Hogarth Avenue Explosion. One resident should be going back home this week. The other resident just came for help about a week and a half ago and is looking for housing. We are planning to collaborate with Metro Community Development to help this resident. Most of the residents effected by the explosion have been relocated or returned back to their home.

### **III. OLD BUSINESS**

**A. Approval of January 2022 minutes:** Minutes were approved.

**B. Governance Council Update:** Essence Wilson

Governance Charter Implementation – Thank you for your approval of the governance charter. Essence stated that we are now in the implementation phase. The process of nominations for the governance council is outlined in the governance charter document. The next step is to form a nominating committee. We did allow ourselves a 60-day grace period in the charter. There are a lot of things that need to happen quickly, and we need time to create the implementation plan. We are inviting everyone to participate in a bi-weekly implementation plan meeting. Our intentions are to have the implementation plan complete by March 13, 2022. Everyone is invited to participate in the process. We will send out email invitations. Implementation plan meetings will be on Tuesday's at 12pm.

RFP Update – Essence stated that there was an RFP (Request For Proposal) sent out for process and systems mapping. Essence also stated that we have received four proposals. They are being looked at on a preliminary level by EC (Executive Council), they will be reviewed by the GC (Governance Council), then they will be circulated to the general CoC members for comments.

#### IV. REPORTS

**A. Housing Assessment and Resource Agency (HARA):** Please view HARA report. In the January 2022 report, a total of \$33,660.58 was spent in homeless prevention; this includes rent assistance, utility assistance, security deposits, moving cost, and motel stays. Rapid Re-Housing spent \$2,597.92 on rent assistance and security deposits. The total spent by the COVID Emergency Rental Assistance Program (C.E.R.A.) was \$1,692,817.39, with 295 clients served.

**GCCARD:** No report submitted.

**B. Street Outreach:** No report submitted. Jim Perlaki stated that the team was actively involved in PIT count. They were out for several hours working with the team from the Shelter of Flint. We are waiting for the results of this year's count.

**C. Coordinated Entry System (CES):** Please view CES report. Eric Cooper stated that for the month of January, 71 people were added to the QBNL, 34 referrals were made, and GHS housed 4 people. The total people housed since May 2021 is a total of 121 people.

**D. HMIS:** No report submitted. Travis Buckley will be taking on the role of David Tweedie as HMIS System Administrator. Travis stated that David Tweedie has been mentoring him for the past two months. Travis also stated that he has been going over reports and making sure that everything in the CoC continues to run effectively and that things are turned in on time. Right now we have the LSA (Longitudinal Systems Analysis) report submitted and we are in the process of entering the PIT information into the system so we can accurately submit PIT (Point In Time) and HIC (Housing Inventory Count).

**E. Supplemental Social Security Income & Social Security Disability Insurance Outreach Access and Recovery (SOAR):** Please view SOAR report. Bill Doub stated that one approval was secured through the Shelter of Flint PATH Team. There is a SOAR stakeholders meeting 2/17/2022 at 10am Contact Bill Doub for more information at (810) 618-6045 or wdoub@genhs.org.

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

**HUD:** Please view HUD report. Tracey stated that there are no concerns at this point. Any questions regarding the HUD report can be sent to tjackson@metroflint.org.

**MSHDA:** Please view Report. Shelly Safi stated that on the first contract, the C-19, we received notice that we do not have to meet the 80% by March 31<sup>st</sup>. This will give us time to spend through September.

#### V. NEW BUSINESS

**A. ESG funding recommendations** – Presented by Damon Fortney: Recommendations were approved.

**B. Vote to approve ESG funding** – Roll call vote facilitated by Tracey Jackson: Funding was approved.

- 12 YES
- 0 NO
- 13 Abstention

## VI. OTHER BUSINESS

- A. PIT COUNT 2022:** Tracey Jackson gave an update on PIT count 2022. The PIT Count was conducted on January 26th. This year the PIT count was led by Stan from GCYC; and Emily Wheat from the Shelter of Flint. We had a successful count and now we are working to make sure we captured the accurate data.
- B. CoC 2022 Considerations update:**
- C4 Racial Equity Strategic Planning Project – We were waiting on the State to provide guidance and the next steps. The first meeting is scheduled for tomorrow, February 10, 2022.
  - Monitorings – HUD & ESG Monitorings have been scheduled with GCYC, SOF, MBK, GHS, & Catholic Charities . Monitorings are done yearly and position us to meet all of HUD guidelines. Monitoring exhibits will come out approximately 30 days before your scheduled monitoring.
- C. NOFO Funding Update:** Tracey Jackson stated that HUD has not released FY 2021 awards.
- D. COVID-19 Community check-in call:** Tracey Jackson gave an update on the COVID-19 community check-in calls. A poll was taken at the end of the meeting and the community decided because needs currently being met, we will be moving the check-in call to bi-weekly.

Next COVID check-in call will be **February 21, 2022** at 12pm.

## VII. ANNOUNCEMENTS

**Jamie-Lee – United Way:** ESFP (Emergency Food and Shelter Program) application is now open and due at the end of February. The United Way received about \$200,000 more for Genesee County than we received last year.

**Ashnee Young – LSEM:** Ashnee stated that Legal Services of Eastern Michigan (LSEM) has partnered with Great Lakes Bay Michigan Works to host a clean slate expungement informational webinar on February 11<sup>th</sup>. Ashnee also stated that we have an ongoing Coordinated Entry workflow workgroup. We invite you to join us as we review the Coordinated Entry Policy and Procedures.

**Matt Owens – GHS Behavioral Health Urgent Care:** 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. There has been a 60% increase since October 4<sup>th</sup>.

**Attorney Greg Abler – Center for Civil Justice:** The National Housing Law Project (NHLP) has filed a complaint with HUD against Genesee Township over the Ajax asphalt plant that will be constructed in close proximity to River Park Apartments and Ridgecrest Townhomes. The complaint alleges that Genesee Twp.'s zoning ordinance are discriminatory, and will impact the health of the residents living at these two low-income housing developments. The HUD complaint lists 3 organizations as the complainants, but NHLP would like to add individual residents as complainants as well. If you know of any residents who would be willing to talk to NHLP about this, please let CCJ attorney Greg Abler know. He can be reached at (810) 244-8044, ext. 301, or by email at [gabler@ccj-mi.org](mailto:gabler@ccj-mi.org).

**VIII. ADJOURNMENT**

Essence adjourned meeting at 10:08 AM. Next meeting: **March 9, 2022, 9:00 AM** Location: Teleconference

**Submitted by** Deontrae

08:52:22 From Deontrae Wilson MCD to Everyone:  
Good Morning Everyone! Welcome to our monthly CoC.

08:52:58 From James Perlaki to Everyone:  
Jim Perlaki - GCYC

08:53:22 From Kanisha Clemons to Everyone:  
Kanisha Clemons YWCA

08:55:20 From Erika Humphrey to Everyone:  
Erika Humphrey MCD

08:56:50 From Dinah Schaller to Everyone:  
Dinah Schaller, Mott Community College

08:58:13 From William Doub to Everyone:  
Good morning from Bill Doub - Genesee Health System

08:58:45 From Rachel Strickland to Everyone:  
Good morning!

08:58:49 From Sarah Zyburt to Everyone:  
Sarah Zyburt, Voices for Children Advocacy Center

08:59:17 From cindy johns to Everyone:  
Cindy Johns - Carriage Town Ministries

08:59:35 From Shelly Hoffman to Everyone:  
Shelly Hoffman - Shelter of Flint

08:59:38 From maurice bush to Everyone:  
Maurice, Wellness Services

08:59:55 From Eric Cooper to Everyone:  
Eric Cooper- MCD

09:00:10 From Denise Diller to Everyone:  
Denise Diller, Crossover Outreach

09:02:05 From Dwayne Clemons to Everyone:  
Dwayne Clemons, HCHN

09:02:25 From Misty Bowers to Everyone:  
Misty Bowers-Catholic Charities

09:02:34 From Brian Glowiak to Everyone:  
Brian Glowiak, Metro Community Development

09:02:36 From Misty Bowers to Everyone:  
Isabel Hartley- UM SW Intern

09:02:47 From Tamika Mack to Everyone:  
Tamika Mack-MDHHS

09:02:56 From Tari Jones to Everyone:  
Tari Jones - CS Mott Foundation

09:03:14 From Sandra Bryant to Everyone:  
Good Morning! Sandra Bryant (OLHSA)

09:03:49 From Kevin Thompson to Everyone:  
Good Morning. Kevin from Ann Arbor VA Medical Center.

09:04:37 From Elizabeth Noye to Everyone:  
Good Morning-Elizabeth Noye, The Salvation Army

09:05:14 From Travis Buckley to Everyone:  
Travis Buckley, Metro Community Development

09:05:20 From Anthony Barker to Everyone:  
Anthony Barker, Hope Network Housing

09:05:25 From Greg Abler to Everyone:  
Greg Abler, Center for Civil Justice

09:05:30 From Cheryl Zapfe to Everyone:  
Cheryl Zapfe, GISD

09:05:37 From Rayetta Wyatt to Everyone:

Good Morning, Rayetta Wyatt, State of MI/Veterans' Employment Services

09:06:03 From Damon Fortney to Everyone:  
Damon Fortney GCMPC

09:06:30 From Bridgette Cavette to Everyone:  
Bridgette Cavette - Genesee Community Health Center

09:06:55 From Molly Mueller to Everyone:  
Molly Mueller and Cherise Pagel Communities First Inc.

09:07:44 From Angela Beaugard Beaugard to Everyone:  
Angela HoodBeaugard, Flint and Genesee Literacy Network

09:07:56 From Jennifer Acree to Everyone:  
My 3 year old is doing "work" on his computer next to me right now. I can sympathize, Essence.

09:08:35 From Ashnee Young to Everyone:  
Ashnee Young - LSEM, The Power Initiative

09:08:49 From Morgan Neeley to Everyone:  
Morgan Neeley - Wellness Services

09:09:06 From Jill Nylander to Everyone:  
Jill Nylander, LSEM

09:09:07 From Angela Beaugard Beaugard to Everyone:  
General question - will we need to pre-register for each meeting every month?

09:14:59 From Eric Cooper to Everyone:  
ecooper@metroflint.org

09:20:26 From Rachel Strickland to Everyone:  
Rachel Strickland - Sunshine Family Care Clinic

09:25:35 From cindy johns to Everyone:  
I may have misunderstood Damon, but the score for MADE looks incorrect.

09:29:35 From Ashnee Young to Everyone:  
This graphic is kind to my eyes. Thanks!

09:29:46 From Lori Kunkel to Everyone:  
Is the scoring criteria shared ahead of time with applicants?

09:35:12 From Ashnee Young to Everyone:  
General Thoughts: 1)Have we confirmed that all voting entities have attended the required committee meetings to be eligible for voting?

09:35:21 From Ashnee Young to Everyone:  
2)How often are we reviewing committee attendance to determine the answer to #2?

09:35:24 From Ashnee Young to Everyone:  
3) Is there a way to digitize roll call voting?

09:35:41 From Rachel Strickland to Everyone:  
abstain

09:35:48 From Rachel Strickland to Everyone:  
for sunshine

09:36:33 From Rachel Strickland to Everyone:  
I appreciate Ashnee's input, especially digitizing this.

09:48:29 From Ashnee Young to Everyone:  
I like the idea of collaboration! I'm curious to learn more about what the monitoring process looks like.

09:51:22 From Ashnee Young to Everyone:  
[https://doodle.com/poll/kdi9sm2w5gtzgiqc?utm\\_source=poll&utm\\_medium=link](https://doodle.com/poll/kdi9sm2w5gtzgiqc?utm_source=poll&utm_medium=link)

09:52:29 From Shelly Hoffman to Everyone:  
Shelter of Flint is hosting a community walk - The Coldest Night of the Year - on February 26th. Details at [cnoy.com](http://cnoy.com). Please join us!

09:54:10 From VeronCia Daffin to Everyone:  
Good Morning- Vee Daffin ESP Regional Manager

09:55:43 From Misty Bowers to Everyone:  
Tamika, I am not sure if you know or not. But CERA cannot help with only utilities now. Someone in need of water assistance would need to complete the SER first and then can see if they qualify for assistance through Homeless

## Prevention

09:56:02 From Ashnee Young to Everyone:

LSEM has partnered with Great Lakes Bay Michigan Works and Minority Business Partnership to host a Clean Slate Expungement Informational Webinar!

Following the webinar, we will be hosting the actual Expungement Fair. Stay tuned for more details and a Save The Date!

The Informational Webinar is on Friday, February 11 from 10 - 11 AM. You can register here at no cost:

<https://www.baycityarea.com/events/details/clean-slate-expungement-informational-webinar-5061>

09:57:02 From Misty Bowers to Everyone:

As of January 1st CERA cannot assist with only utilities. The tenant must be behind on rent & utilities. CERA is for renters only.

09:57:22 From Tamika Mack to Everyone:

Thanks Misty. That is good information to know. I will update our management staff.

09:57:24 From Ashnee Young to Everyone:

Share your availability to join a Coordinated Entry Workflow Brain Bounce this month by using the following link:  
[https://doodle.com/poll/kdi9sm2w5gtzgiqc?utm\\_source=poll&utm\\_medium=link](https://doodle.com/poll/kdi9sm2w5gtzgiqc?utm_source=poll&utm_medium=link)

10:01:43 From Misty Bowers to Everyone:

When a tenant applies for a recertification under the CERA program, it does not include utilities. It is 3 months of rent and \$100 late fee

10:01:47 From Shardae Davis to Everyone:

HI Ashnee, GCCARD is actually parting ways with the WRAP program but will be implementing the LIHWAP program within coming weeks. The LIHWAP program will allow us to pay \$600 towards all county residents arrearages

10:02:10 From Ashnee Young to Everyone:

Thank you!

10:02:50 From Ashnee Young to Everyone:

Got it, thanks ya'll!

10:03:02 From Shardae Davis to Everyone:

Correction- \$600 towards all eligible county residents arrearages

10:07:43 From William Doub to Everyone:

Way to go, Matt and the BHUCC!



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

*Intake Specialist:*  
*-Front Desk*

3,936- Total Incoming Calls

993 - Walk-Ins

*Homeless Prevention:*  
*- LaShawn Baker*

- Rent Assistance- \$ 6,632.18
- Utility Assistance- \$ 1,113.07
- Security Deposit Assistance- \$ 3,976.00
- Moving Costs- \$ 225.00
- Emergency Shelter- \$ 6,623.68
  - Total Spent- \$ **18,569.93/ 17 Assisted**

*Rapid Re-Housing:*

- Rent Assistance- \$ 7,183.77
- Security Deposit- \$ 640.00
- Moving Costs- \$ 162.00
  - Total Spent- \$ **7,985.77/ 7 Assisted**

*Housing Choice Voucher & Emergency Housing Vouchers:*  
*-Lisa Gonzalez*

*HCV*

- 60 - Added to HCV waitlist

\*Becka management last pulled from the HCV Homeless Preference waitlist on 2-14-22,  
75 names were pulled; they pulled up to January 31<sup>st</sup>

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

*EHV*

- 2- Clients Assisted
- 33- Leased Up & some pending
- 2- Names on the EHV waitlist
- CMA Inc. last pulled on 2-7-2022 & 3 on 2-28-2022
  - Total Spent- \$ 3,140.00

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

The Program officially started March 15, 2021.

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

- CERA Rent: Assisted: \$ 2,494,165.48
- CERA Utilities: Assisted: \$ 477,959.96
- CERA Security Deposit: \$ 497.00
- CERA Emergency Motel: \$ 11,744.66

Total Spent- \$ 2,984,367.10

Clients Assisted- 700

*GCCARD - CERA Report*

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

*February -----Did not receive report*

## **CES Update**

**Date: February 2022**

1. a) Chair Name: submitted by Eric Cooper    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 February 1, 2022- February 28, 2022 - **92**

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 February 1- February 28 = **14**

- a) My Brother's Keeper –0
- b) GCYC – 0
- c) GHS – 0
- d) SOF – 3
- e) Catholic Charities
  1. RRH – 0
  2. EHV – 0

f) Flint Housing Commission: CES did not send any referrals in the month of February.

g) MCD – 3 TRBA

h) Swayze Court/PBV- 8

3. **Housed MTD** February 2022: **2**

- a) FHC – no referrals sent in the month of February by CES
- b) GHS-
- c) SOF – 0
- d) MBK-2
- e) Catholic Charities:0
  - 1. RRH: 0
  - 2. EHV: 0

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-**11(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 February, the number of clients on the QBNL increased with more singles than families. CES received more CESA's and sent out more referrals in February than January. Clients who receive vouches continue to have difficulties finding suitable and affordable housing.

# HMIS Administrator Report

Date: March 3, 2022

1. **Subcommittee Name:** HMIS Administrator Report
2. **a) Chair Name:** Travis Buckley                      **b) Co-chair Name:** [Click or tap here to enter text.](#)
3. **Purpose:** To implement a prevention of homelessness strategy to address the data quality of our Continuum of Care
4. **a) Meeting Date:** 3/3/2022                      **b) Frequency:** First Thursday of every month  
**Attendees:** Jim Perlaki, Jodi Blair, Theresa Langston, Misty Bowers, Lisa Gonzalez, Kristina Ashmore, Charmaine Furline, Eric Copper, Erika Humphrey, Tracey Hurd and Deontrae Wilson
5. **Goal (short/long term):** to improve data quality and data accuracy input. To move the HUD Validation to A by providing training. Long term is to have a correct representation of the work reflected in HMIS>
6. **Outcomes:**
  - a. This was the first meeting since David Tweedie's resignation. HMIS Administrators conversed about the urgent need to improve Data Quality in the Community. The call showed administrators how to run the report to obtain a data quality report card, read the report card and correct data errors.
  - b. Stressed how HUD verifications must be completed to increase grading and improve data quality.
  - c. Informed administrators that recertifications are required for continuous use in the ServicePoint.

**Observations, comparisons/Trends:** SPM Report submitted February 25, 2022

## SOAR Workgroup Report

### For Stakeholder Meeting 02/17/2022

Attendees: Bill Doub and Melissa Mays, GHS; Deontrae Wilson, Travis Buckley, MCD; Zuzanna Gos-Henderson, SOF; Richard Powers, Flint Odyssey House; Theresa Langston, CTM; Shardae Davis, GCCA; RDMisty Bowers and Lisa Gonzalez, CCSGC, Alisha Pennington, MDHHS – SOAR Technical Support

- Approvals and Applications in Process:
  - 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;
  - **4 new applications submitted per SOAR guidelines.**
  - **Note: 4 staff from Continuum of Care Partners are in training.**
- 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 PRAINCO SOARWorks. Social Security is aware of these changes and will work with us.

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](mailto: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)
  - Training can be done individually or in a group cohort
  - There is a SOAR cheat-sheet in Module 12- Bill can send this if interested
  - Group discussion focused on the amount of time needed to complete the training. Yes...There is a lot of paperwork time involved; however the process works and the result, that of becoming a credentialed SOAR Provider is critical for clients to sustain their housing.
- Bill Doub's contact info
  - Phone- 810 618-6045
  - Email- [wdoub@genhs.org](mailto:wdoub@genhs.org)

Next meeting: Thursday, March 17 at 10 AM

**Genesee County - 2021 ESG, HOME Spending Report - as of 2/28/2022**

Agency	Activity	HUD AWARD	Disbursed	Balance	% of grant spent	% of grant remaining	Contract End Date
<b>MBK</b>	2021 ESG Shelter Operations	\$23,577.00	\$0.00	\$23,577.00	0.0%	100.0%	8/3/2022
	ESG-CV Shelter Ops / Improvements	\$151,580.00	\$63,266.23	\$88,313.77	41.7%	58.3%	6/30/2022
<b>Shelter of Flint</b>	2021 ESG Shelter Operations	\$18,862.00	\$16,163.58	\$2,698.42	85.7%	14.3%	8/3/2022
	CDBG-CV Public Services	\$82,451.00	\$16,173.51	\$66,277.49	19.6%	80.4%	3/31/2022
<b>Metro</b>	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
<b>GCCY</b>	2021 ESG Shelter Operations	\$30,178.00	\$9,355.24	\$20,822.76	31.0%	69.0%	8/3/2022
	2021 ESG Rapid Rehousing	\$20,434.00	\$6,559.22	\$13,874.78	32.1%	67.9%	8/3/2022
	ESG-CV Shelter Ops / Improvements	\$105,000.00	\$0.00	\$105,000.00	0.0%	100.0%	6/30/2022
<b>GCCARD</b>	2021 ESG Homelessness Prevention	\$22,792.00	\$20,586.84	\$2,205.16	90.3%	9.7%	8/3/2022
<b>MADE Institute</b>	2021 ESG Shelter Operations	\$4,716.00	\$4,716.00	\$0.00	100.0%	0.0%	8/3/2022
<b>YWCA</b>	2021 ESG Shelter Operations	\$16,976.00	\$7,783.46	\$9,192.54	45.8%	54.2%	8/3/2022



**Flint/Genesee County 2021/2022 HUD Grant Spending Report- October thru November Reimbursement 2021**

*Red: concern/discussion      Yellow : Caution      Green: on track*

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
APR 2021	<b>GCYC- Homeless Outreach</b>	<b>0147-2012</b>	supp svc	\$100,203.00	\$45,516.77	\$17,604.30	8	45.42%	54.58%	4	\$4,401.08	\$7,048.89	
	4/1/2021-3/31/2022		admin	\$7,014.00	\$3,825.49	\$3,188.51		54.54%	45.46%		\$797.13		
	<b>Total</b>			\$107,217.00	<b>\$49,342.26</b>	<b>\$57,874.74</b>		46.02%	53.98%		<b>\$11,574.95</b>		
	<b>SOF- Chronic Homeless Families</b>	<b>0343-2006</b>	supp svc	\$14,911.00	\$11,728.94	\$3,182.06	8	78.66%	21.34%	4	\$795.52	\$11,420.46	
	4/1/2021 - 3/31/2022		leasing	\$82,190.00	\$64,634.50	\$17,555.50		78.64%	21.36%		\$4,388.88		
			admin	\$6,000.00	\$3,579.77	\$2,420.23		59.66%	40.34%		\$605.06		
	<b>Total</b>			\$103,101.00	<b>\$79,943.21</b>	<b>\$23,157.79</b>		77.54%	22.46%		<b>\$5,789.45</b>		
	<b>SoF - Veterans Lease Up</b>	<b>0344-2007</b>	supp svc	\$25,461.00	\$20,383.51	\$5,077.49	8	80.06%	19.94%	4	\$2,121.75	\$11,226.48	
	4/1/2021-3/31/2022		leasing	\$83,011.00	\$54,509.66	\$28,501.34		65.67%	34.33%		\$6,917.58		
			admin	\$6,056.00	\$3,692.18	\$2,363.82		60.97%	39.03%		\$504.67		
<b>Total</b>			\$114,528.00	<b>\$78,585.35</b>	<b>\$35,942.65</b>	68.62%		31.38%	<b>\$8,985.66</b>				
JUL 2021	<b>SoF - CoC Lease Up</b>	<b>0143-2013</b>	ops	\$17,490.00	\$7,794.02	\$9,695.98	5	44.56%	55.44%	7	\$1,385.14	\$34,671.59	
	7/1/2021-6/30/2022		supp svc	\$80,613.00	\$41,718.07	\$38,894.93		51.75%	48.25%		\$5,556.42		
			leasing	\$163,736.00	\$80,147.06	\$83,588.94		48.95%	51.05%		\$11,941.28		
			admin	\$16,253.00	\$9,027.22	\$7,225.78		55.54%	44.46%		\$1,032.25		
	<b>Total</b>			\$278,092.00	<b>\$138,686.37</b>	<b>\$139,405.63</b>		49.87%	50.13%		<b>\$19,915.09</b>		
	<b>SoF - Manor</b>	<b>0150-2013</b>	ops	\$30,242.00	\$9,979.80	\$20,262.20	5	33.00%	67.00%	7	\$2,894.60	\$8,054.31	
	7/1/2021 6/30/2022		supp svc	\$33,657.00	\$18,889.64	\$14,767.36		56.12%	43.88%		\$2,109.62		
			admin	\$4,172.00	\$3,347.78	\$824.22		80.24%	19.76%		\$117.75		
	<b>Total</b>			\$68,071.00	<b>\$32,217.22</b>	<b>\$35,853.78</b>		47.33%	52.67%		<b>\$5,121.97</b>		
	<b>GCYC Transistional Living</b>	<b>0144-2013</b>	ops	\$55,869.00	\$6,846.96	\$49,022.04	5	12.26%	87.74%	7	\$7,003.15	\$5,173.20	
7/1/2021 - 6/30/2022		supp svc	\$62,500.00	\$3,068.83	\$59,431.17	4.91%		95.09%	\$8,490.17				
		admin	\$8,285.00	\$430.60	\$7,854.40	5.20%		94.80%	\$1,122.06				
<b>Total</b>			\$126,654.00	<b>\$10,346.39</b>	<b>\$116,307.61</b>	8.17%		91.83%	<b>\$11,630.76</b>				
<b>MCD-Coordinated Entry</b>	<b>613-2002</b>	supp svc	\$69,509.00	\$11,136.92	\$58,372.08	7	16.02%	83.98%	5	\$0.00			
		DV	\$50,000.00	\$0.00	\$50,000.00		0.00%	100.00%					

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
	7/1/2020 - 6/30/2021		admin	\$4,865.00	\$1,200.00	\$3,665.00		24.67%	75.33%		\$0.00		
		Total		\$124,374.00	\$12,336.92	\$112,037.08		9.92%	90.08%		\$11,758.00	\$6,181.67	

AUG 2021	<b>SoF - Lease UP</b>	<b>0314-2009</b>	supp svc	\$19,000.00	\$9,391.28	\$9,608.72	4	49.43%	50.57%	8	\$1,201.09	\$17,822.93	
	8/1/2021 - 7/31/2022		leasing	\$96,895.00	\$40,145.05	\$56,749.95		41.43%	58.57%		\$7,093.74		
			admin	\$7,147.00	\$3,932.46	\$3,214.54		55.02%	44.98%		\$401.82		
		Total		\$123,042.00	\$53,468.79	\$69,573.21		43.46%	56.54%		\$8,696.65		
	<b>SoF - Community Lease Up</b>	<b>0373-2007</b>	supp svc	\$10,579.00	\$5,281.68	\$5,297.32	4	49.93%	50.07%	8	\$662.17	\$15,420.03	
	8/1/2021 - 7/31/2022		leasing	\$101,332.00	\$37,423.77	\$63,908.23		36.93%	63.07%		\$7,988.53		
			admin	\$7,175.00	\$3,554.65	\$3,620.35		49.54%	50.46%		\$452.54		
		Total		\$119,086.00	\$46,260.10	\$72,825.90		38.85%	61.15%		\$8,091.77		
	<b>GHS - Lease Up</b>	<b>0149-2012</b>	leasing	\$269,655.00	\$60,082.10	\$209,572.90	4	22.28%	77.72%	8	\$26,196.61	\$19,088.69	
	8/1/2021 - 7/31/2022		supp svc	\$73,548.00	\$6,147.81	\$67,400.19		8.36%	91.64%		\$8,425.02		
			admin	\$31,816.00	\$10,124.84	\$21,691.16		31.82%	68.18%		\$2,711.40		
		Total		\$375,019.00	\$76,354.75	\$298,664.25		20.36%	79.64%		\$37,333.03		
<b>GHS - RRH</b>	<b>0447-2006</b>	RA	\$195,600.00	\$50,921.55	\$144,678.45	4	26.03%	73.97%	8	\$18,084.81	\$16,288.04		
8/1/2021 - 7/31/2022		supp serv	\$41,747.00	\$6,153.06	\$35,593.94		14.74%	85.26%		\$4,449.24			
		admin	\$15,396.00	\$8,077.55	\$7,318.45		52.47%	47.53%		\$914.81			
	Total		\$252,743.00	\$65,152.16	\$187,590.84		25.78%	74.22%		\$23,448.86			

OCT/ NOV 2021	<b>CTC Transitional Living</b>	<b>0670-2001</b>	RRH-TH	\$100,716.00	\$13,536.00	\$87,180.00	1	13.44%	86.56%	11	\$10,897.50	\$12,730.62	
	10/1/2021 - 9/30/2022		supp serv	\$75,592.00	\$8,564.90	\$67,027.10		11.33%	88.67%		\$8,378.39		
			admin	\$17,005.00	\$2,168.09	\$14,836.91		12.75%	87.25%		\$1,854.61		
		Total		\$193,313.00	\$24,268.99	\$169,044.01		12.55%	87.45%		\$15,367.64		
	<b>MCD - CoC Planning</b>	<b>0678-2000</b>	CoC planning	\$139,000.00	\$9,000	\$130,000.00	1	6.47%	93.53%	11	#REF!	\$9,000.00	
	10/1/2020- 9/30/2021		admin	NA	NA	NA			100.00%		NA		
		Total		\$139,000.00	\$9,000.00	\$130,000.00		6.47%	93.53%		\$16,250.00		
	<b>MCD - HMIS</b>	<b>0146-2013</b>	HMIS costs	\$85,747.00	\$0.00	\$85,747.00	1	0.00%	100.00%	11	\$0.00	\$0.00	
	11/1/2021 - 10/30/2022		admin	\$3,830.00	\$0.00	\$3,830.00		0.00%	100.00%		\$0.00		
		Total		\$89,577.00	\$0.00	\$89,577.00		0.00%	100.00%		\$0.00		

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

*Red indicates remaining balance and percent of grant spent.*

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
APR 2020	<b>GCYC- Homeless Outreach</b>	<b>0147-2012</b>	supp svc	\$100,203.00	\$100,203.00	\$0.00	2	100.00%	0.00%	10	\$0.00		
	4/1/2021-3/31/2022		admin	\$7,014.00	\$7,014.00	\$0.00		100.00%	0.00%		\$0.00		
	Total			\$107,217.00	\$107,217.00	<b>\$0.00</b>		<b>100.00%</b>	0.00%		<b>\$0.00</b>		
	<b>SOF- Chronic Homeless Families</b>	<b>0343-2006</b>	supp svc	\$14,911.00	\$988.91	\$13,922.09	2	6.63%	93.37%	10	\$1,392.21		
	4/1/2021 - 3/31/2022		leasing	\$79,029.00	\$7,104.30	\$71,924.70		8.99%	91.01%		\$7,192.47		
			admin	\$6,000.00	\$254.57	\$5,745.43		4.24%	95.76%		\$574.54		
		Total		\$99,940.00	\$95,649.00	<b>\$4,291.00</b>		<b>95.71%</b>	4.29%		<b>\$390.09</b>		
	<b>SoF - Veterans Lease Up</b>	<b>0344-906</b>	supp svc	\$25,461.00	\$1,719.57	\$23,741.43	2	6.75%	93.25%	10	\$2,121.75		
	4/1/2021-3/31/2022		leasing	\$79,818.00	\$7,204.70	\$72,613.30		9.03%	90.97%		\$6,651.50		
			admin	\$6,056.00	\$254.57	\$5,801.43		4.20%	95.80%		\$504.67		
Total			\$111,335.00	\$102,445.00	<b>\$8,890.00</b>	<b>92.02%</b>		7.98%	<b>\$808.18</b>		<b>\$51,222.50</b>		
<b>MCD-Coordinated Entry</b>	<b>613-901</b>	supp svc	\$69,509.00	\$69,509.00	\$0.00	11	100.00%	0.00%	1	\$0.00		Grant was action 9/23/2020 History: CE: Spent down DV: New	
		DV	\$50,000.00	\$21,118.89	\$28,881.11		42.24%	57.76%					
7/1/2020 - 6/30/2021		admin	\$4,865.00	\$3,642.67	\$1,222.33		74.88%	25.12%		\$122.23			
Total			\$124,374.00	\$111,884.05	<b>\$12,489.95</b>		<b>89.96%</b>	10.04%		<b>\$12,489.95</b>			<b>\$10,171.28</b>
JUL 2020	<b>SoF - CoC Lease Up</b>	<b>0143-912</b>	ops	\$17,490.00	\$17,490.00	\$0.00	11	100.00%	0.00%	2	\$0.00		
	7/1/2020-6/30/2021		supp svc	\$80,613.00	\$63,495.39	\$17,117.61		78.77%	21.23%		\$8,558.81		
			leasing	\$163,736.00	\$152,977.74	\$10,758.26		93.43%	6.57%		\$5,379.13		
			admin	\$16,253.00	\$9,095.70	\$7,157.30		55.96%	44.04%		\$3,578.65		
		Total		\$278,092.00	\$266,469.00	<b>\$35,033.17</b>		<b>95.82%</b>	4.18%		<b>\$17,516.59</b>		
	<b>SoF - Rosewood Manor</b>	<b>0150-912</b>	ops	\$30,242.00	\$24,118.75	\$6,123.25	11	79.75%	20.25%	1	\$6,123.25		OPS 3 mos rr soon (\$6-\$9K)
	7/1/2020 6/30/2021		supp svc	\$33,657.00	\$31,111.31	\$2,545.69		92.44%	7.56%		\$2,545.69		
			admin	\$4,172.00	\$2,572.30	\$1,599.70		61.66%	38.34%		\$1,599.70		
		Total		\$68,071.00	\$67,544.00	<b>\$527.00</b>		<b>99.23%</b>	0.77%		<b>\$527.00</b>		

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
	<b>GCYC Transistional Living</b>	<b>0144-912</b>	ops	\$55,869.00	\$55,869.00	\$0.00	11	100.00%	0.00%	1	\$0.00	\$11,514.00	
	7/1/2020 - 6/30/2021		supp svc	\$62,500.00	\$53,292.61	\$9,207.39		85.27%	14.73%		\$9,207.39		
			admin	\$8,285.00	\$7,214.21	\$1,070.79		87.08%	12.92%		\$1,070.79		
		Total		\$126,654.00	\$126,654.00	<b>\$0.00</b>		<b>100.00%</b>	0.00%		<b>\$0.00</b>		
	<b>MCD - CoC Planning</b>	<b>0649-900</b>	CoC planning	\$125,000.00	\$80,389	\$44,611.40	9	64.31%	35.69%	3	\$14,870.47	\$12,432.92	
	10/1/2020- 9/30/2021		admin	NA	NA	NA			100.00%		NA		
		Total		\$125,000.00	\$111,896.25	<b>\$13,103.75</b>		<b>89.52%</b>	10.48%		<b>\$1,637.97</b>		

<b>AUG 2019</b>	<b>SoF - Lease UP</b>	<b>0314-908X</b>	supp svc	\$19,000.00	\$16,050.41	\$2,949.59	10	84.48%	15.52%	2	\$1,474.80	\$12,119.90	
	8/1/2020 - 7/31/2021		leasing	\$96,895.00	\$80,547.13	\$16,347.87		83.13%	16.87%		\$8,173.94		
			admin	\$7,147.00	\$4,330.90	\$2,816.10		60.60%	39.40%		\$1,408.05		
		Total		\$123,042.00	\$121,199.00	<b>\$1,843.00</b>		<b>98.50%</b>	1.50%		<b>\$921.50</b>		
	<b>SoF - Community Lease Up</b>	<b>373-906</b>	supp svc	\$10,579.00	\$10,579.00	\$0.00	12	100.00%	0.00%	1	\$0.00	\$11,421.00	
	8/1/2020 - 7/31/2021		leasing	\$97,435.00	\$80,129.22	\$17,305.78		82.24%	17.76%		\$17,305.78		
			admin	\$7,175.00	\$4,598.36	\$2,576.64		64.09%	35.91%		\$2,576.64		
		Total		\$115,189.00	\$114,210.00	<b>\$979.00</b>		<b>99.15%</b>	0.85%		<b>\$979.00</b>		
	<b>GHS - Lease Up</b>	<b>0149-911</b>	leasing	\$259,284.00	\$225,748.24	\$33,535.76	12	87.07%	12.93%	1	\$33,535.76	\$32,671.42	
	8/1/2020 - 7/31/2021		supp svc	\$73,548.00	\$69,150.00	\$4,398.00		94.02%	5.98%		\$4,398.00		
			admin	\$31,816.00	\$31,816.00	\$0.00		100.00%	0.00%		\$0.00		
		Total		\$364,648.00	\$326,714.24	<b>\$37,933.76</b>		<b>89.60%</b>	10.40%		<b>\$37,933.76</b>		
	<b>MCD - HMIS</b>	<b>0146-912</b>	HMIS costs	\$85,747.00	\$82,110.00	\$3,637.00	12	95.76%	4.24%	1	\$3,637.00	\$10,263.75	
	10/1/2020 - 9/30/2021		admin	\$3,830.00	\$3,830.00	\$0.00		100.00%	0.00%		\$0.00		
		Total		\$89,577.00	\$85,940.00	<b>\$3,637.00</b>		<b>95.94%</b>	4.06%		<b>\$3,637.00</b>		
	<b>GHS - RRH</b>	<b>0447-905</b>	RA	\$189,360.00	\$123,150.52	\$66,209.48	12	65.04%	34.96%	1	\$66,209.48	\$20,512.90	
	8/1/2020 - 7/31/2021		supp serv	\$41,747.00	\$28,812.37	\$12,934.63		69.02%	30.98%		\$12,934.63		
			admin	\$15,396.00	\$14,294.21	\$1,101.79		92.84%	7.16%		\$1,101.79		
		Total		\$246,503.00	\$205,129.00	<b>\$41,374.00</b>		<b>83.22%</b>	16.78%		<b>\$41,374.00</b>		
	<b>GCYC Transistional Living</b>	<b>0670-900</b>	RRH-TH	\$95,940.00	\$89,931.40	\$6,008.60	8	93.74%	6.26%	4	\$751.08	\$16,961.10	
	10/1/2020 - 9/30/2021		supp serv	\$75,592.00	\$70,952.30	\$4,639.70		93.86%	6.14%		\$579.96		
			admin	\$17,005.00	\$17,005.00	\$0.00		100.00%	0.00%		\$0.00		
		Total		\$188,537.00	\$135,688.77	<b>\$10,648.30</b>		<b>95.90%</b>			<b>\$1,331.04</b>		