



Wednesday, November 08, 2023

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.”

Happy Thanksgiving!!!

A G E N D A

- | | |
|---|---------------------------------|
| I. WELCOME | Essence Wilson |
| II. COMMUNITY PRESENTATIONS | |
| A. Catholic Charities- Warming Center 2023 | Katie Baxter
CEO |
| III. OLD BUSINESS | |
| A. Approval of <u>October 2023</u> minutes | Essence Wilson |
| B. Governance Council update | “ |
| C. Infrastructure Organization and Coordinated Entry RFP Update | |
| IV. NEW BUSINESS | |
| A. ESG/TBRA Application | Anthony Kelly
Planner, GCMPC |
| V. OTHER BUSINESS | |
| A. Homeless Awareness Month (HAM) Update | Erika Humphrey |
| B. RFP Strategic Planning Update | Tracey Hurd |
| C. Sub-Recipient Monitoring Update | “ |
| D. 2023 Michigan’s Summit on Ending Homelessness | |
| E. Standard Operating Procedures (SOP) Vote | |
| VI. REPORTS | |
| A. H.A.R.A / GCCARD | Misty Bowers |
| B. Street Outreach & Coordinated Entry Policy and Procedure | Jim Perlaki |
| C. Coordinated Entry | Eric Cooper |
| D. Interagency Service Team | Erika Humphrey |
| E. HMIS Admin | Terrence McClain |
| F. SOAR | Bill Doub |
| G. Fiscal Reports | Shearese Stapleton |
| VII. ANNOUNCEMENTS | |
| Sharing, Client Successes, announcements & opportunities, email for distribution:
flint-genesecoc@metroflint.org | |
| VIII. ADJOURNMENT | Essence Wilson |
| Next meeting December 13, 2023, 9:00 AM Location: Teleconference | |



Flint/ Genesee County CoC Minutes

Meeting Minutes

October 11, 2023

9:00 AM Zoom Teleconference Call

Attendance: Cassandra Avance, Hurley; Anthony Barker, Hope Network; Katie Baxter, CCSG; Kelly Bidelman, CCJ; Linda Bielskis, SOF; Misty Bowers, Catholic Charities; Maurice Bush, Wellness; Sonyita Clemons, Total Life Prosperity; Eric Cooper, MCD; Judy Creed, YWCA; VeronCia Daffin, Salvation Army; Yvonne Davis, GCAARD; Gina Deshong, Disability Network; Denise Diller, Crossover Outreach; Bill Doub, GHS; Ashnee Dunning, The Power Initiative; Jessica Flint, CCJ; Charmaine Furline, SOF; Marquette Hall, Power Initiative; Debra Hayes, MBK; Denyatta Henry, McLaren Healthcare; Shelly Hoffman, SOF; Sherry Houston, Ennis; James Hudgens, New Paths Inc; Erika Humphrey, MCD; Tracey Hurd, MCD; Anthony Kelly, GCMPC; Mary Ellen Kenney, SVSU; Lori Kunkel, GFHC; Teresa Langston, CTM; Ebony Levy, GHS; Nikola Lucic, LSEM; Tamika Mack, State of MI; Terrence McClain, MCD, Sonya McLaurin, City of Flint; Bryanna McGarry, GFHC; Sandi Mose, State of Michigan; Molly Mueller, Communities First; Beth Noye, Salvation Army; Jill Nylander; Dusty Olson, ABTA; Cherise Pagels, Communities First; Jim Perlaki, Traverse Place; Sheila Rickman, GENCH; Aaron Rowell, MCD; Shelly Safi, Catholic Charities; Dinah Schaller, CRIM; Shearese Stapleton, Mothers Of Joy; Jessica Staton, Revive; Amy Stephenson, MCAH ;Kevin Thompson, VA; Marsha Thrower, MADE Institute; Jean Troop, GENHS; Toni Williams, Community First; Essence Wilson, Communities First; Jason Wilson, MRS; Raynetta Wyatt, State of Michigan;

I. WELCOME—Essence started the meeting by welcoming the CoC members and stating the CoC’s mission. “A community working together to achieve access to safe and affordable housing for all residents of Genesee County.

II. COMMUNITY PRESENTATION

A. MDHHS – Sandi Mose is the director for the Genesee County Economic Stability Administration for MDHHS. Sandi provided an overview for MDHHS in Genesee County and their status with Medicaid renewals.

1. Our mission is to provide opportunities, services, and programs that promote a healthy, safe, and stable environment for residents to be self-sufficient. Genesee County MDHHS has 2 county directors and 3 district offices. We have 180 eligibility staff to do the redeterminations, and they determine eligibility determinations on these programs. We have 30 administrative support staff that are a critical part of our business, registering all of the requests for assistance, scanning documents, working within hearings etc.
2. We had a busy schedule for the month of August. We had 13,270 program requests for registrations for assistance. We had 2,247 residents eligible for cash assistance, where my team issued \$881,153 of that cash assistance. We had 81,603 residences eligible for food assistance. and we issued \$14.6 million dollars to Genesee County residents. We also assisted with State emergency relief funds, which you include home repairs, heat and utilities, relocation, and burials. 1,317 cases were served, issuing \$627,070, and finally, in August, Genesee County had 113,405 residents eligible for Medicaid.
3. If anyone needs to apply for these programs, you are welcome to come inside our office or you can call our office number to request a paper application to be mailed to you. We would like to encourage the use of MI Bridges where you can apply for services, find resources, and find a community partner to assist with the application. And if you aren’t already aware, you can also find information on becoming a navigation partner or becoming an access partner on the MI Bridges website.
4. So, when it comes to our Medicaid renewals with the public health emergency, State Medicaid agencies were required to continue healthcare coverage for all medical assistance programs. This

changed in June of this year when Medicaid renewals began again. That meant that over 3 million Medicaid cases statewide hadn't been looked at for 3 years. So over 3 million cases would need to be reviewed between June of 2023, and May of 2024.

5. For June and July of 2023 statewide data shows 30,208 cases were closed due to ineligibility. 62% of the 30,208 were closed, due to income. 18% were closed, due to no longer being in the household. And then the even more concerning part of this data shows that 147,611 cases were closed, due to procedural reasons. 96% of the 147,611 were due to not responding to the renewal form. Please remind residents that if they receive a renewal form to complete it, even if they think they may no longer be eligible.

III. OLD BUSINESS

- A. [September 2023](#) minutes were approved.
- B. **Governance Council update**—No current updates from the Governance Council.
- C. **Infrastructure and Coordinated Entry RFP Update**— The Coordinated Entry is currently being reviewed. But also, is contingent upon our voting for the Coordinated Approach System (CES) vote. We will vote to update the CES shortly in this meeting with Jim Perlaki. And he'll explain to you how that information has already gone out to the community, and we will be asking for a vote to approve those.
 1. The RFP will be released as soon as the final review is completed. But it is in progress, and we had ongoing discussions/comments.
 2. Related to the Infrastructure Organization RFP, there were updates made to it. There were follow ups made with our HUD TA provider and our HUD Representative to get some clarity and to answer some questions related to the RFP. The updated RFP has not been sent out yet, but it is expected to be sent out very soon.
 3. But I want to be clear that the RFP that we are releasing is very specific. The RFP will represent Collaborative Applicant and Infrastructure Organization. And for the HUD regulations that are inclusive of the entity that is submitting the NOFO response, and that receives and administers the planning grant.

IV. NEW BUSINESS:

- A. **Upcoming Timeline:** Tracey Hurd presented an upcoming timeline for the CoC.
 1. Sub-Recipient Monitoring will occur in November and/or December. When talking about HUD Monitoring there are protocols to follow. And the protocols have to be completed in order. The CEO's and the Executive Directors have been contacted to secure their dates for monitoring. We will share with the community when those subrecipient monitoring will happen.
 2. The Strategic Plan RFP has been presented to Madam Chair and the Governance Committee (GC). We will take another look at the RFP prior to sending it out to the community. My goal is to send the RFP out by the end of the month.
 3. The Standard Operating and Procedures (SOP) vote will happen in November. The individuals that participated in creating this document are the agencies that actually do the work. And they have met several times between last year and this year. They've given us their feedback and we are going to send the document out one more time, so that we can add information to the SOP.

That vote should come out in November. But we are flexible. If there's additional updates, then we can move the vote to December.

4. Homeless Awareness Month (HAM) takes place every November. This is the twentieth year for the State of Michigan, and I wanted to give you some highlights. Erika Humphrey will lead the Homeless Awareness Month Committee. The theme for 2023 is we each have a role in ending homelessness and eliminating barriers to getting people housed. There are 3 components that they require us to have: preparation, communication and spreading awareness to our campaign.

V. OTHER BUSINESS:

- A. **Coordinated Approach System (CAS) Vote:** The CoC voted to approve the CAS. The vote passed.
- B. **FY2023 NOFO Submitted:** Tracey Hurd thanked everyone for their contribution. FY2023 NOFO was submitted on time.

VI. REPORTS:

- A. **Housing Assessment Resource Agency:** Katie Baxter presented the HARA report for the month of September. The total incoming calls were 3,671, we had 440 walk-ins, and 195 appointments. For homeless prevention we assisted a total of 39 people. We spent a total of \$31,133.00 on homeless prevention and we assisted a total of 39 people. \$5,675.00 was spent on rapid re-housing and we assisted 7 people. For the Housing Choice Voucher (HCV) we had 268 on the waitlist. Outreach with EFSP a total of funds spent was \$1,751.00. A total of \$443,824.42 was sent out of the CERA fund.
- B. **Continuous Quality Improvement (CQI):** No report submitted.
- C. **Street Outreach:** No report submitted.
- D. **Coordinated Entry System (CES):** Eric Cooper reported for the month of September that 52 assessments were added to the QBNL. We usually see about 70 to 80 per month. So, there was definitely a decrease in the month of September. We sent out 20 referrals for housing opportunities. 4 clients were housed for the month of September. The year to date for our community is 47.
- E. **Interagency Service Team (IST):** No report submitted.
- F. **HMIS:** No report submitted.
- G. **Supplemental Social Security Income & Social Security Disability Insurance Outreach Access and Recovery (SOAR):** We've had 4 approvals since we last met and 1 is currently pending. 2 of these approvals are collaborative projects. One is between Flint Odyssey House & GHS, and the second collaborative project is between GHS Community Health Center and Community First. So, this has been really exciting. Thank you again for your support. Cohort A registration is now open, and it closes on October 27th.
- H. **Fiscal Reports:** The purpose of the Fiscal Workgroup is to review the spending of agencies. The Fiscal Workgroup meetings are held via ZOOM on the 4th Thursday of each month at 10 Am.

VII. ANNOUNCEMENTS:

- A. Tracey Hurd introduced our new HMIS Administrator Terrence McClain to the CoC.
- B. Jim Perlaki reminded the CoC that Genesee County Youth Coalition (GCYC) is having an open house on the 12 of October from 3pm-6pm to announce their new corporate name.
- C. Katie Baxter announced Catholic Charities is hosting their annual fundraiser on October 26 from 5:30 PM- 8:30 PM.

Sharing, Client Successes, announcements & opportunities, email for distribution:

flint-geneseecoc@metroflint.org

VIII. ADJOURNMENT: The meeting was adjourned at 10:31 AM

Essence Wilson

Next meeting November 8, 2023, 9:00 AM Location: Teleconference

08:40:53 From CoC Admin-Aaron Rowell To Everyone:
Good Morning Everyone!

08:41:12 From CoC Admin-Aaron Rowell To Everyone:
Aaron Rowell, MCD

08:56:57 From VeronCia Daffin To Everyone:
Good Morning! Vee Daffin Salvation Army ESP Program

08:57:34 From Erika Humphrey, she/her To Everyone:
Erika Humphrey, MCD

08:57:55 From Cherise Pagels To Everyone:
Good morning

08:58:11 From Cherise Pagels To Everyone:
Cherise Pagels, Communities First Inc.

08:59:04 From Jean Troop To Everyone:
Jean Troop, GCHC

09:00:32 From Tamika Mack-Genesee County MDHHS To Everyone:
Tamika Mack-MDHHS

09:00:42 From Shelly Hoffman To Everyone:
Shelly Hoffman, Shelter of Flint

09:00:51 From Sandi Mose To Everyone:
Hello!

09:00:58 From Rayetta Wyatt To Everyone:
Good Morning Everyone. Rayetta Wyatt-State Of MI-Veterans' Employment Services

09:01:00 From Linda Bielskis To Everyone:
Linda Bielskis, Shelter of Flint

09:01:09 From Nikola Lucic To Everyone:
Morning everyone! Nikola Lucic, LSEM

09:01:10 From Sonyita Clemons To Everyone:
Sonyita Clemons, Total Life Prosperity CDC

09:01:19 From Bryanna McGarry To Everyone:
Bryanna McGarry, Greater Flint Health Coalition

09:01:43 From Judy Creed To Everyone:
Judy Creed YWCA

09:01:49 From james hudgets To Everyone:
Jim Hudgets New Paths Inc.

09:02:04 From Anthony Kelly To Everyone:
Anthony Kelly GCMPC

09:02:11 From Debra Hayes To Everyone:
Debra Hayes MBK

09:02:11 From James Perlaki To Everyone:
Jim Perlaki - Genesee County Youth Corporation

09:02:14 From Ebony Levy To Everyone:
Ebony Levy Genesee Health System

09:02:24 From Shelly Safi To Everyone:
Shelly Safi - CCSGC

09:02:25 From Yvonne Davis To Everyone:
Yvonne Davis GCCARD/CERA

09:02:28 From sheery houston To Everyone:
Sheery Houston, Ennis Center for Children

09:02:37 From William Doub To Everyone:
Bill Doub - Genesee Health System

09:02:53 From Marsha Thrower To Everyone:
Marsha Thrower, MADE Institute

09:02:53 From Shearese N. Stapleton To Everyone:
Shearese Stapleton - MJI - MJU

09:02:55 From Kelly Bidelman To Everyone:
Kelly Bidelman, Center for Civil Justice

09:03:10 From Maurice Bush To Everyone:
Maurice, Wellness Services

09:03:18 From Dusty Olson To Everyone:
Dusty Olson, Abt Associates, HUD TA provider for MI-505

09:03:43 From Sheila Rickman To Everyone:
Sheila Rickman Genesee Community Health Center

09:03:48 From Eric Cooper To Everyone:
Eric Cooper- MCD

09:04:32 From Kevin Thompson To Everyone:
Kevin Thompson - AAVAMC.

Good morning everybody

09:05:22 From james hudgens To Everyone:
we can hear

09:05:51 From Dusty Olson To Everyone:
We can hear her

09:05:51 From james hudgens To Everyone:
essence it is you again

09:07:17 From Essence Wilson To Everyone:
Sorry! First day back at my desk and my settings are all messed up. Let's pretend that never happened!

09:07:36 From Nikola Lucic To Everyone:
Reacted to "Sorry! First day ba..." with

09:10:21 From Dinah Schaller To Everyone:
Dinah Schaller Crim Fitness Foundation

09:11:21 From Denise Diller To Everyone:
Denise Diller, Crossover Outreach

09:11:44 From Katie Baxter To Everyone:
Katie Baxter, CCSGC

09:12:50 From Denyatta Henry To Everyone:
Denyatta Henry McLaren Health Care

09:13:36 From Essence Wilson To Everyone:
wow.

09:13:57 From Sheila Rickman To Everyone:
that is a whole lot.

09:20:06 From jessica flint To Everyone:
<https://www.michigan.gov/mdhhs/end-phe/stakeholder-toolkit>

09:20:23 From Sandi Mose To Everyone:
<https://www.michigan.gov/mdhhs/end-phe/compartner>

09:20:59 From Denise Diller To Everyone:
We will hand out fliers at our mobile food giveaways and on social media! Thank you for sharing Sandi!

09:22:05 From Shearese N. Stapleton To Everyone:
We will also provide flyers and outreach!

09:33:25 From Erika Humphrey, she/her To Everyone:
ehumphrey@metroflint.org

09:33:48 From Erika Humphrey, she/her To Everyone:
Email me if you are interested in being part of the HAM committee :-)

09:34:21 From Erika Humphrey, she/her To Everyone:
I will be sending out an invite to our first community meeting today, tomorrow at the latest.

09:35:26 From Jessica Staton To Everyone:
No questions at this time. Thank you.

09:35:27 From Tamika Mack-Genesee County MDHHS To Everyone:
Sandi Mose contact information -MoseS@michigan.gov.

09:35:49 From CoC Admin-Aaron Rowell To Everyone:
<https://forms.gle/SLy73TamCoCYzNfo6>

09:40:21 From Teresa Langston To Everyone:

Teresa Langston CTM
09:42:50 From Sandi Mose To Everyone:
Reacted to "Sandi Mose contact i..." with
09:43:52 From Debra Hayes To Everyone:
Have a great day everyone, I have to attend another meeting.
09:45:15 From Teresa Langston To Everyone:
My internet is unstable, so I am missing a lot because I am going in and out.
09:46:15 From Jessica Staton To Everyone:
Great Job, SOAR team!
09:48:59 From Maurice Bush To Everyone:
congratulation Terrance
09:49:03 From Katie Baxter To Everyone:
welcome to Terrance!
09:49:18 From Ebony Levy To Everyone:
Welcome Terrance
09:49:18 From Shelly Safi To Everyone:
Welcome!
09:49:25 From Jessica Staton To Everyone:
Welcome, Terrance; And congratulations!
09:49:27 From Tamika Mack-Genesee County MDHHS To Everyone:
Welcome Terrence!!
09:49:48 From Jean Troop To Everyone:
Welcome Terrance!
09:50:54 From Katie Baxter To Everyone:
I have a quick announcement
09:51:25 From Terrence Mcclain To Everyone:
Thank You!

Vote Eligible Agency List

AGENCY NAME	Support	Opposed	Abstention
Ann Arbor VA			
Carriage Town Ministries			
Catholic Charities			
Center for Civil Justice			
Center for Higher Educational Achievement			
City of Flint			
Communities First			
CRIM			
Crossover Outreach			
Family Promise			
GCCARD			
Genesee County Metropolitan Planning Commission			
Genesee Community Health Center			
Genesee County Youth Corporation			
Genesee Health System			
Genesee Intermediate School District			
Greater Flint Health Coalition			
Hamilton Community Health Network			
Legal Services of Eastern Michigan			
Hope Network			
MADE Institute			
McLaren Health Care			
Metro Community Development		NON-VOTING (Lead Agency)	
Mothers of Joy LLC			
My Brothers Keeper			
New Paths Inc.			
Power Initiative			
Revive			
Salvation Army			
Shelter of Flint			
State of Michigan			
Total Life Prosperity			
United Way			
Voices For Children			
Wellness Services			
YWCA			



Sub-Committees, H.A.R.A., Financial Reports

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

Monthly Report Submissions

November 8, 2023

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

Coordinated Entry System/QBNL – Eric Cooper

Homeless Management Information System (HMIS) Administrators – Terrence McClain

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

Fiscal Report- Shearese Stapleton

Fiscal Reports:

MSHDA – Shelly Safi

HUD – Erika Humphrey

City of Flint – Kevin Miller

Cancelled Meetings/NO Reports

Continuous Quality Improvement & Coordinated Entry Policy and Procedures – Jim Perlaki

Interagency Service Team Subcommittee (IST)- Erika Humphrey

County ESG – Anthony Kelly

Catholic Charities of Shiawassee & Genesee Counties
One Stop Housing Monthly Report
October 2023

Intake Specialist:

-Front Desk Report-

4,532- Total Incoming Calls

650- Walk-Ins

225- Appointments

Homeless Prevention:

HP-

- Utility Assistance- **\$5,829.61 /7 Assisted**
- Rent Assistance- **\$19,227.74 /15 Assisted**
- Security Deposit- **\$3,352.00 /5 Assisted**
 - Emergency Moteling- **\$5,045.60/13 Assisted**
 - **Total Spent- \$33,454.95 /40 Assisted**

Rapid Rehousing:

RRH-

- Rent Assistance- \$ **\$2,782.00 /2 Assisted**
 - **Total Spent- \$2,782.00 5,675.00/2 Assisted**

Housing Choice Voucher & Emergency Housing Vouchers & Moving Up:

HCV, EHV, MU

HCV-

- **238 On the HCV waitlist as of 10-31-23**

*Becka management pulled from the HCV Homeless Preference waitlist on **10-30-23** & pulled **40** names.

EHV-

- **32** of **35** -Leased Up & now Closed
- **0** Names on the EHV waitlist
- CMA Inc. last pulled on **8-24-23/2** names

MU-

- **0** on the waitlist

Catholic Charities of Shiawassee & Genesee Counties
One Stop Housing Monthly Report
October 2023

Outreach:

EFSP-

- Rent Assistance- **0**
- Utility Assistance- **\$ \$409.40**
 - **Total Spent- \$409.40/1 Assisted**

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

The Program officially started March 15, 2021.

- Catholic Charities- No Assistance

GCCARD- CERA Report

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

October 2023:

- CERA Rent: **\$191,542.47**
- CERA Utilities: **\$22,501.99**
 - **Total Spent- \$214,044.46**

PBV- Willow Haven I & II

0 PBV unit open

CES Update

Date: October 2023

1. a) Chair Name: submitted by Eric Cooper b) Co-chair Name:
2. Purpose: Development of an implementation policy and strategy for QBNL within 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 the highest vulnerability individuals are housed first. To end the cycle of homelessness in our community.

5. Outcomes:

A. Quantitative:

1. **CESA forms received from October 1, 2023- October 31, 2023, = 90**

Agency	CTM	YWCA	MBK	Wellness Services	SOF	GCYC-STO	Traverse Place	GCYC -	PATH	MCD
# of clients referred to CE	35	4	19	3	5	19			5	

2. **Referrals Out from October 1, 2023 – October 31, 2023 = 15**

Agency	YWCA	MBK	SOF	GCYC	GHS	CC	PBV	TBRA	
# of referrals sent			2 VLUP	2 RRH	5 RRH		6- Sent to HARA. For "The Grand" on University.		

3. Housed MTD October 2023: Will Report During Meeting.

Agency	GHS	SOF	MBK	YWCA	GCYC	HARA			
# of clients housed									

4. Housed YTD: Jan 2023-Current with CES – 47*

Agency	GHS (PSH, RRH)	SOF (PSH,VLUP)	MBK (RRH)	YWCA (RRH)	GCYC (RRH)	CC	PBV		
# of clients housed YTD	10 RRH 9 PSH	3 PSH 3 VLUP	6	12	5	Will report during the meeting.			

B. **Qualitative:** QBNL of Genesee County housed the most vulnerable clients first.

C. **Observations, Comparisons/Trends:** For the month of October, the number of clients on the QBNL increased with more singles than families. CE received more CESA’s and sent fewer referrals in October than in September. There are currently 232 clients on the QBNL. Clients who receive vouchers continue to have difficulties finding suitable and affordable housing. Overall, this was a productive month for CE and we look forward to continuing great service to our communities.

CoC SOAR Stakeholder Workgroup
SOAR Workgroup Report for October 2023

Attendees: William A. Doub, Chairperson – Genesee Health System; Richard Powers – Flint Odyssey House; Cherise Pagels- Communities First, Alisha Pennington- DHHS; Kerry Vander-DDS & Aaron Rowell - MCD

Open and Welcome—Bill Doub

1. Goals:

- a. **Short term:** Increase the number of SOAR Trained staff using SOAR Principles and Methodology to assist with applying for benefits.
- b. **Long term:** Establish a network of SOAR trained staff and SOAR Stakeholders to assist SHP/RRH and ESG housing assistance recipients and other vulnerable individuals with applying for benefits.

2. Outcomes:

- a. **Quantitative:** 1) Increase the number of approvals for clients receiving Federal, State, and local benefits; 2) Increase the number of SOAR Trained staff assisting SHP clients with applying for benefits. 3) Increase the amount of dollars returned to the County as a direct benefit utilizing SOAR.
- b. **Qualitative:** Establishment of a network of SOAR – Trained Cadre to assist individual clients with applying for Federal and State benefits.

3. Results: Five approvals were entered into OAT SOAR Reporting and Data tracking for the month of October. Training FY24- Cohort A runs from October 30, 2023 to December 14, 2023. Cohort training registration site is closed. Registration for Cohort B will be announced in January 2024.

Key Points:

1. **From Bill:** “I have been having issues with our own Social Security Office and with the Detroit DDS. With the latter, the Detroit Office did not acknowledge I was the representative and nor did they call me back after I left messages. With Alisha providing me with the number of the SOAR contact, I was able to get through and secure a copy of the barcode I needed to fax a complete set of records. It's about fixing the problem, not the blame. I wanted to establish contact with the examiner so they could contact me if they needed any additional information and I needed the barcode to fax in medical records.”
 - a. **From Kerry:** You know if you guys are having trouble, you have my contact information. Cause you need to reach out to me.
 - b. **From Bill:** I'm very grateful Alicia invited you. The individuals and I have attended these meetings regularly want people to engage. I want people to be

knowledgeable because this process does work. It's a very effective way of engaging with clients and also engaging with the social security system.

2. **From Richard:** One of our clients was in a session with her therapist. She asks, “Is there any word on her social security”? And “can we log in SSA to verify my Social Security”?
 - a. **From Richard:** A month ago, it was at 40% in review, and said that they had the hearing from the administrative law judge on August 14th. We checked in and the review was still at 40%.
 - b. **From Richard:** The client called the number given on the website for an update. The client was told that the hearing was still in Medical Review (MR). My thought was as we go in front of the Administrative Law Judge, the judge will give us a yes or no, end of story. Apparently, that’s not the case.
 - c. **From Kerry:** No, unfortunately that's not the case, they will hear it. Some are quicker than others, but they do then have to review all the medical records and make their decision and write it.
 - d. **From Kerry:** Some get the decision out right away. Because they've reviewed the medical records in advance. Some, maybe, are delayed and review them after the fact.
3. **From Bill:** I would like to acknowledge Cherise on her first SOAR claim. A client was approved recently on October 6. Cherise did all the work for the client. All I did was represent the client at the hearing, but I want to acknowledge Cherise for doing some very good work.
 - a. **From Cherise:** The amount of work was a lot. There was a lot of dedication, but it was worth the work and time at the end of the day. Now our client has financial stability, there's a lot that's going to change for this person. They're talking about getting their driver’s license now and living a fulfilling life.
4. **From Bill:** I have another issue I wanted to bring up in today’s stakeholder meeting. We used the Homeless Management Information System (HMIS) for a tracking system before the Online Application Tracking (OAT) was created. Do we rep[or] what we are doing in HGMIS or in OAT?
 - a. **From Alisha:** When it comes to HMIS, not all SOAR practitioners have access to HMIS. A lot has changed since OAT replaced HMIS as tracking the SOAR outcomes. But certainly, I know it's not a perfect system and there are definitely challenges with it.
5. **From Bill:** Also, I would like to discuss SOAR and eligibility. A mutual client of Cherise and I work with was housed in supportive housing in a tax credit apartment. Technically

he was considered “not homeless”. But if we follow Wayne Kennerly’s discussion about SOAR and eligibility, a client can be at risk when they do not have income, and they can’t support themselves. This becomes critical.

- a. **From Bill:** One topic that may come up in discussion is we are getting a lot of clients that are being discharged from state facilities such MDOC and MDHHS State Facilities. Many of them have no income, no benefits or their benefits were cut off if they had them in the past. Due to a recent Michigan Supreme Court Decision, these clients are coming into the system. And I'm being asked, where do we go with this? How do we help these people apply for benefits - to the point that our agency is thinking about hiring somebody just to do SOAR?
- b. **From Bill:** Those individuals do not have income and they are very close to becoming homeless, or if not, they are already. It's not that they're in a shelter or on the streets, we have a PATH Program that does a really good job with street outreach and engagement.
- c. **From Bill:** I don't feel comfortable turning them down, saying, well they're not homeless in terms of the HUD Definition. They are homeless as defined by SAMHSA and eligible for SOAR intervention. I just want to be sure we get some clarification about that.

SOAR Works Training (provides 20 CEUs)

- 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.

Special Announcements:

- The next SOAR meeting is scheduled for Thursday, November 16, 2023, at 10:00 AM.
- Bill Doub’s contact info.
 - Direct Office Line (810) 496-4851
 - Phone- 810 618-6045
 - Email- wdoub@genhs.org

Next Meeting: Thursday, November 16th at 10:00 AM

Fiscal Workgroup Monthly Subcommittee Report Out Form

Date: October 2023

1. **Subcommittee Name:** Fiscal Workgroup
2. **a) Chair Name:** Shearese Stapleton **b) Co-chair Name:** Co-chair open
3. **Purpose:** to review spend down of agencies
4. **a) Meeting Date:** 10/26/2023 **b) Frequency:** Fourth Thursday of each month at 10:00 a.m.
Attendees: Aaron Rowell, Erika Humphrey, Debra Hayes, Jamie-Lee Venable, Janell Johnson, Jim Perlaki, Jody Pringle, Shelly Safi, Sonya McLaurin, and William Doub
5. **Goal (short/long term):** Discuss/analyze spending for each grant to prevent sending grant funds back to the funder.
6. **Outcomes:**
 - a. **Quantitative:** Partner with IRT
 - b. **Qualitative**

Observations, comparisons/Trends: Monthly report will be submitted.

Shelly Safi opened up the meeting by thanking Cindy Johns from Carraige Town Ministries, Jim Perlaki from Genesee County Youth Coalition (GCYC), and Jodi Pringle from Shelter of Flint. They made sure that we spent every single penny of our C-19 dollars. We are leaning toward \$20,000 leftover and I'm working with our MSHDA representative to see if we can get it transferred to another line item. So, we will still have a 100% spend down if we can do that. We are not 100% sure yet, but that is our goal. MSHDA ESG just got the contract signed about a month ago for the Fiscal year 2022-2023. I am working on the 12 months of billing, getting those in as soon as possible. But the good news is we are at 100% in spending. For Catholic Charities we have the EHV contracts that was extended through 3/31. We don't have any more vouchers available. We are not sure if we are going to spend that money. We are working with MSHDA to see if we can use that money for case management versus using the money for household furnishings.

Fiscal Workgroup

Monthly Subcommittee Report Out Form

Date: October 2023

Erika Humphrey reported the HUD Grant Spending to the Fiscal Workgroup. Coordinated Entry has been spent down and that will be reflected in next month's report. Genesee Health System's (GHS) RRH program has been spent down and that will be reflected in next month's report.

Kevin Miller presented the 2023 ESG Spending Report. For the 2022-2023 Annual Action Plan: My Brother's Keeper (MBK) and the YCWA have spent all of their money out. Shelter of Flint (SOF) has a balance of \$34,905.92, Genesee County Youth Coalition (GCYC) has a balance of \$12,825.63 and I have to meet with Catholic Charities to determine their balance, but I expect Catholic Charities to spend all of their money out. I have to prepare 2 resolutions for the 2022-2023 Street Outreach's annual action plan. We are grateful that the City of Flint has decided to start funding Street Outreach.

Shally Safi informed Kevin Miller that Catholic Charities is beginning to spend their Homeless Prevention (HP) dollars for 2022-2023. We asked for an extension through December, so we will have no issue spending that down.

Sonya McLaurin informed the Fiscal Workgroup that she communicated with Jim Perlaki this morning. GCYC has spent all of their shelter funding for 2022-2023.

Debra Hayes inquired the Fiscal Workgroup on final reports. Kevin Miller stated the final reports for the City Flint. The city of Flint uses Integrated Disbursement Information System (IDIS) as it relates to HUD. Bill Doub informed the Fiscal Workgroup when we submit an annual report to HUD through Metro Community Development (MCD) that information should also be shared with the CoC. I don't have a problem with that one. That's public information. As far as we're concerned, we're not sharing client names and we're not sharing details.

The meeting was adjourned at 10:57 AM.

Next Meeting: TBD

Designates jeopardy of being underspent **20% or more**
 Designates caution for being underspent **10%-20%**
 Designates contract on line as projected **within 10%**

	Funding Program	Fiduciary	Start Date	End Date	Months	Months Left	Projected %	Grant Amount	Spent YTD	Remaining	% Spent	% Remaining	Reporting Date	Population Served/Service(s) Provided
					Into Grant	Remaining	to be Spent							
Carriage Town	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	36	0	100%	\$109,175.00	\$109,175.00	\$0.00	100.0%	0.0%	9/30/2023	Serving homeless and extremely poor in Genesee County through emergency shelter, food, clothing, medical services, case management, to prevent, prepare for, and respond to COVID-19.
	2022 MSHDA ESG	CATHOLIC CHARITIES	10/1/2022	12/31/2023	12	3	80%	\$19,632.00	\$19,632.00	\$0.00	100.0%	0.0%	9/30/2023	Serving homeless and extremely poor in Genesee County through emergency shelter, food, clothing, medical services, case management, housing and job assistance, on-the-job training, and educational classes.
Catholic Charities	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	36	0	100%	\$656,211.00	\$618,035.00	\$38,176.00	94.2%	5.8%	9/30/2023	Serving homeless or at risk of becoming homeless populations in Genesee County. Hotel/motel vouchers, homelessness prevention and rapid rehousing, case management and financial/rental assistance, HMIS and administration by working to prevent, prepare for, and respond to COVID-19.
	2021 MSHDA EHV	CATHOLIC CHARITIES	7/1/2021	3/31/2024	24	6	80%	\$114,000.00	\$72,360.00	\$41,640.00	63.5%	36.5%	9/30/2023	Provide case management and financial assistance to and for income-qualified persons and eligible households in Genesee County who are experiencing homelessness or at risk of experiencing homelessness or having high risk of housing instability due to the COVID-19.
	2023 MSHDA HNP	CATHOLIC CHARITIES	6/21/2023	4/30/2025	3	19	14%	\$150,000.00	\$0.00	\$150,000.00	0.0%	100.0%	9/30/2023	Serving homeless and at risk of becoming homeless populations in Genesee County. Homelessness prevention and rapid rehousing, case management, HMIS and administration.
	2023 MSHDA HPP	CATHOLIC CHARITIES	4/19/2023	3/31/2024	5	6	45%	\$277,333.00	\$0.00	\$277,333.00	0.0%	100.0%	9/30/2023	Serving homeless and at risk of becoming homeless populations in Genesee County. Homelessness prevention and financial/rental assistance and administration.
	2022 MSHDA ESG	CATHOLIC CHARITIES	10/1/2022	12/31/2023	12	3	80%	\$158,495.00	\$6,044.00	\$152,451.00	3.8%	96.2%	9/30/2023	Serving homeless and at risk of becoming homeless populations in Genesee County. Homelessness prevention and rapid rehousing, case management, HMIS and administration.
Genesee County Youth Corporation	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	36	0	100%	\$177,866.00	\$165,950.64	\$11,915.36	93.3%	6.7%	9/30/2023	8 units of apartment housing assistance and case management for youth ages 18-25 referred through the CE system
	2022 MSHDA ESG	CATHOLIC CHARITIES	10/1/2022	12/31/2023	12	3	80%	\$19,632.00	\$16,363.07	\$3,268.93	83.3%	16.7%	9/30/2023	Serving homeless and extremely poor in Genesee County through emergency shelter, food, clothing, medical services, case management, housing and job assistance, on-the-job training, and educational classes.
Metro Community Development	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	34	2	94%	\$3,317.00	\$3,317.00	\$0.00	100.0%	0.0%	9/30/2023	
My Brother's Keeper	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	34	2	94%	\$142,449.00	\$142,449.00	\$0.00	100.0%	0.0%	9/30/2023	
	2022 MSHDA ESG	CATHOLIC CHARITIES	10/1/2022	12/31/2023	10	5	67%	\$44,371.00	\$44,371.00	\$0.00	100.0%	0.0%	9/30/2023	
Shelter of Flint	2020 MSHDA C-19	CATHOLIC CHARITIES	10/1/2020	9/30/2023	34	2	94%	\$174,379.00	\$174,379.00	\$0.00	100.0%	0.0%	9/30/2023	To respond to and prevent COVID within the family emergency homelessness shelter serving parent(s) with children and single women. Funding covers beds, dividers, hazard pay, COVID Educator, case management, fogger solution, masks, bed, food, and admin.
	2022 MSHDA ESG	CATHOLIC CHARITIES	10/1/2022	12/31/2023	10	5	67%	\$19,632.00	\$13,900.01	\$5,731.99	70.8%	29.2%	9/30/2023	Serving homeless and extremely poor in Genesee County through emergency shelter, food, clothing, medical services, case management, housing and job assistance, on-the-job training, and educational classes.

Flint/Genesee County 2023/2024 HUD Grant Spending Report- October 2023

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	
APRIL 2023	GCYC- Homeless Outreach	0147-2214	supp svc	\$100,203.00	\$20,808.63	\$79,394.37	6	20.77%	79.23%	6	\$13,232.40	\$2,187.22	current as of August 2023	
	4/1/2023-3/31/2024		admin	\$7,014.00	\$3,250.80	\$3,763.20		46.35%	53.65%		\$627.20			
		Total		\$107,217.00	\$24,059.43	\$83,157.57		22.44%	77.56%		\$83,157.57			
		SOF- CoC Chronic Homeless Families Project	0343-2208	supp svc	\$69,951.00	\$28,165.65	\$41,785.35	6	40.26%	59.74%	6	\$6,964.23	\$14,160.28	current as of September 2023
	4/1/2023-3/31/2024		leasing	\$385,671.00	\$119,997.40	\$265,673.60	31.11%		68.89%	\$44,278.93				
		admin	\$26,378.00	\$7,600.01	\$18,777.99	28.81%	71.19%		\$3,129.67					
	Total		\$482,000.00	\$155,763.06	\$326,236.94	32.32%	67.68%		\$326,236.94					
JULY 2023	SoF - CoC Lease Up	0143-2215	ops	\$19,100.00	\$7,101.99	\$11,998.01	3	37.18%	62.82%	9	\$1,333.11	\$9,067.95	Current as of September 2023	
	7/1/2023-6/30/2024		supp svc	\$80,613.00	\$18,664.17	\$61,948.83		23.15%	76.85%		\$6,883.20			
			leasing	\$178,799.00	\$44,372.98	\$134,426.02		24.82%	75.18%		\$14,936.22			
			admin	\$16,253.00	\$2,404.47	\$13,848.53		14.79%	85.21%		\$1,538.73			
			Total		\$294,765.00	\$72,543.61		\$222,221.39	24.61%		75.39%			\$24,691.27
		SoF - Manor	0150-2215	ops	\$33,025.00	\$14,979.08	\$18,045.92	3	45.36%	54.64%	9	\$2,005.10	\$3,070.32	Current as of September 2023
	7/1/2023-6/30/2024		supp svc	\$33,657.00	\$8,524.91	\$25,132.09	25.33%		74.67%	\$2,792.45				
			admin	\$4,172.00	\$1,058.55	\$3,113.45	25.37%		74.63%	\$345.94				
			Total		\$70,854.00	\$24,562.54	\$46,291.46		34.67%	65.33%		\$5,143.50		
		GCYC Transistional Living	0144-2215	ops	\$55,869.00	\$9,318.03	\$46,550.97	1	16.68%	83.32%	11	\$4,231.91	\$1,849.10	current as of August 2023
7/1/2023-6/30/2024		supp svc	\$62,500.00	\$4,677.17	\$57,822.83	7.48%	92.52%		\$5,256.62					
		admin	\$8,285.00	\$797.62	\$7,487.38	9.63%	90.37%		\$680.67					
		Total		\$126,654.00	\$14,792.82	\$111,861.18	11.68%		88.32%	\$27,965.30				
	MCD-Coordinated Entry	613-2103	supp svc	\$119,509.00	\$119,457.58	\$51.42	12	99.96%	0.04%	0	\$0.00	\$15,540.32	current as of June 2023	
7/1/2022-6/30/2023		admin	\$4,865.00	\$4,865.00	\$0.00	100.00%		0.00%	\$0.00					
		Total		\$124,374.00	\$124,322.58	\$51.42		99.96%	0.04%		\$11,758.00			
	GHS - Lease Up	0149-2214	leasing	\$283,138.00	\$68,960.12	\$214,177.88		24.36%	75.64%		\$21,417.79		First Draw-August and September 2023	

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
Aug-23	8/1/2023 - 7/31/2024		supp svc	\$73,548.00	\$16,684.17	\$56,863.83	2	22.68%	77.32%	10	\$5,686.38	\$12,234.90	
			admin	\$31,816.00	\$0.00	\$31,816.00		0.00%	100.00%		\$3,181.60		
		Total		\$388,502.00	\$85,644.29	\$302,857.71		22.04%	77.96%		\$60,571.54		
		GHS - RRH	0447-2208	RA	\$204,708.00	\$0.00	\$204,708.00	2	0.00%	100.00%	10	\$20,470.80	\$0.00
8/1/2023 - 7/31/2024		supp serv	\$41,747.00	\$0.00	\$41,747.00	0.00%	100.00%		\$4,174.70				
		admin	\$15,396.00	\$0.00	\$15,396.00	0.00%	100.00%		\$1,539.60				
	Total		\$261,851.00	\$0.00	\$261,851.00	0.00%	100.00%		\$32,731.38				
OCT/ NOV 2022	GCYC Transistional Living	0670-2102	RRH-TH	\$125,471.00	\$124,249.68	\$1,221.32	12	99.03%	0.97%	0	\$152.67	\$36,952.89	current as of August 2023
	10/1/2022 - 9/30/2023		supp serv	\$56,117.00	\$49,088.76	\$7,028.24		87.48%	12.52%		\$878.53		
			admin	\$17,005.00	\$11,426.03	\$5,578.97		67.19%	32.81%		\$697.37		
		Total		\$198,593.00	\$184,764.47	\$13,828.53		93.04%	6.96%		\$1,975.50		
	MCD - CoC Planning	0711-2100	planning	\$138,650.00	\$80,554	\$58,095.99	12	58.10%	41.90%	0	\$8,299.43	\$16,110.80	current as of June 2023
		10/1/2022- 9/30/2023		admin	NA	NA		NA	100.00%		NA		
			Total		\$138,650.00	\$80,554.01		\$58,095.99	58.10%		41.90%		
		MCD - HMIS	0146-2114	HMIS costs	\$85,747.00	\$46,551.47	\$39,195.53	11	54.29%	45.71%	1	\$0.00	\$5,818.93
	11/1/2022 - 10/31/23		admin	\$3,830.00	\$957.50	\$2,872.50	25.00%		75.00%	\$0.00			
		Total		\$89,577.00	\$47,508.97	\$42,068.03	53.04%		46.96%	\$6,009.72			

CoC ESG Spending Report

2022-2023 Annual Action Plan

Agency	Contract Number	Activity	Award	Disbursed	Balance	% of grant spent
Shelter of Flint	22-047	Shelter	\$77,609.85	\$42,703.93	\$34,905.92	55.02%
Genesee County Youth Corporation	22-048	Shelter	\$37,897.68	\$25,072.05	\$12,825.63	66.16%
YWCA of Greater Flint	22-049	Shelter	\$37,897.68	\$37,897.68	\$0.00	100.00%
My Brother's Keeper	22-050	Shelter	\$32,483.72	\$32,483.72	\$0.00	100.00%
Catholic Charities	22-051	Homelessness Prevention	\$68,986.76	\$0.00	\$68,986.76	0.00%
TBD			\$54,939.19	\$0.00	\$54,939.19	0.00%

9/12/2024

2023-2024 Annual Action Plan

Agency	Contract Number	Activity	Award	Disbursed	Balance	% of grant spent
Shelter of Flint	23-044	Shelter	\$82,138.20	\$0.00	\$82,138.20	0.00%
Genesee County Youth Corporation	23-045	Shelter	\$45,000.00	\$0.00	\$45,000.00	0.00%
YWCA of Greater Flint	23-046	Shelter	\$47,000.00	\$0.00	\$47,000.00	0.00%
My Brother's Keeper	23-047	Shelter	\$40,000.00	\$0.00	\$40,000.00	0.00%
Catholic Charities	23-048	RRH / HP	\$75,000.00	\$0.00	\$75,000.00	0.00%
TBD			\$40,991.52	\$0.00	\$40,991.52	0.00%