



Wednesday August 12, 2020

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

- | | |
|---|--------------------|
| I. WELCOME | Essence Wilson |
| II. OLD BUSINESS | |
| A. Approval of June and July minutes | Essence Wilson |
| B. Governance Council update | “ |
| C. MSHDA ESG CV Funds update | Shelly Hoffman |
| III. REPORTS | |
| A. H.A.R. A | Vicky Schultz |
| B. Street Outreach | Jim Perlaki |
| C. Coordinated Entry | Antoinette McClain |
| 1. Hotel/Motel | Tracey Jackson |
| D. Subcommittee/Work Group reports | Chairpersons |
| IV. NEW BUSINESS | |
| A. MSHDA ESG NOFA (\$234,387) Vote | Shelly Hoffman |
| 1. Catholic Charities | |
| 2. Genesee County Youth Corporation | |
| 3. My Brother’s Keeper | |
| 4. Shelter of Flint | |
| 5. Vote to approve | Essence Wilson |
| B. MCAH Election Program | Jim Perlaki |
| V. OTHER BUSINESS | |
| A. CoC EDP marketing campaign update | Tracey Jackson |
| B. CoC Coordinator introduction – Shaundale Davis-Richmond | “ |
| C. CoC Program NOFA 2020 | “ |
| D. CoC Response System funding strategy discussion | Essence Wilson |
| VI. Announcements | |
| Sharing, Client Successes, announcements & opportunities, email for distribution:
flint-geneseecoc@metroflint.org | |
| VII. Adjournment | Essence Wilson |
| Next meeting September 9, 2020 9:00 AM Location: Teleconference | |



Flint/ Genesee County CoC Minutes

Meeting Minutes

June 10, 2020

9:00 AM Zoom Teleconference Call

Attendance: Kelly Bidelman, CCJ; Linda Bielskis, SOF; Jodi Blair, GHS; Misty Bowers, GCYC; Donna Bunin, OLHSA; Maurice Bush, Wellness; Tamara Chambers, Catholic Charities- HARA; Dwayne Clemons, Hamilton; Kanisha Clemons, YWCA; Denise Diller, Crossover; Bill Doub, GHS; Dawn Everett, Genesee County Land Bank; Tiffani Ferrier, Family Promise; Staci Ferguson, Veteran Affairs; Jessica Flint, Center for Civil Justice; Damon Fortney, GCMPC; Karla Gardner, Salvation Army- Shiawassee Counties; Debra Hayes, MBK; Allie Herkenroder, Flint Housing Commission; Myra Hinkle, MCD; Shelly Hoffman, SOF; Claudnyse Holloman, Voices for Children; Angela Hood-Beaugard, Flint Genesee Literacy Network; James Hudgens, New Paths; Sheila Hudson, Catholic Charities- HARA; Tracey Jackson, MCD; Latoya Jenkins, GCCARD; Cindy Johns, Carriage Town Ministries; Andy, Kruse, Ascension Michigan; Lori Kunkel, Greater Fling Health Coalition; Jamie Lee Venable, United Way; Nik Lucic, LSEM; Tamika Mack, MDHHS; Joy Martinbianco, Salvation Army-Shiawassee Counties; Antoinette McClain, MCD; Kevin Miller, City of Flint; Molly Mueller, Communities First; Lynn Nee, MDHHS; Jill Nylander, LSEM; Jim Perlaki, GCYC; Vicky Schultz, Catholic Charities; Kimberly Shewmaker, Odyssey House; Kirk Smith, Greater Flint Health Coalition; Katie Stanley, LSEM; Shearese Stapleton, Mercy House; Lydia Tabat, Habitat for Humanity; Corey Taylor, GHP; Charles P Tommasulo, Family Service Agency; Kasie White, UofM Flint Social Work; Essence Wilson, Communities First; Rayetta Wyatt, Veteran Services; Ashnee Young, MCD/LSEM; Jill Young, Catholic Charities; Cheryl Zapfe, GISD

Welcome: Meeting called to order by Essence Wilson at 9:00 AM

OLD BUSINESS

Approval of May minutes: Minutes approved

Governance Council Update: Essence Wilson stated that the Governance Council met on June 9th. She stated that the application for the Governance Council was forwarded to the CoC email this morning. The Governance Council members will also reach out to organizations to identify any gaps that exist currently. She stated feel free to complete the application if interested and share this information. She stated additionally the Governance Council was able to review the Charter and by-laws, the Executive Committee will further review it and feedback will be sent with an RFP for a consultant to assist with best practices nationwide. She stated that the Governance Council will be working on a streamlined funding process for all CoC-related funding as well. She stated that the Governance Council will also be working on an assessment for the HARA and lead agency for evaluation and opportunities to improve. She also stated that the division of responsibility/tasks need to be addressed for the Governance Council, lead agency, the Executive Committee and the general CoC.

Emergency Solution Grant-CARES ACT funding: Essence stated that the MSHDA application is due June 19th. She stated that Shelter of Flint, as fiduciary for Flint and Genesee County CoC, are responsible for submitting the application. The available categories are Street Outreach, Emergency Shelters, Homelessness Prevention, Rapid Re-housing, HMIS and Admin. She stated that there are additional services allowed under the grant so review the outlined process if you are interested in applying. She stated that they are asking for the preliminary information feedback by end of day tomorrow. Essence stated on Monday, June 15th there will be a meeting open for all voting agencies within the CoC to make decisions on the compiled information collected from the Executive Committee. The organizations can get the final documentation to Shelter of Flint by June 17th and they will be ready to submit on June 19th. The MSHDA Cares ACT Funding Timeline/Instructions are as follows:

June 10	Discussion with CoC body
June 11	Sub-recipient interest forms due
June 12	Compiled interest forms to CoC body for vote
June 15	Call with CoC body for vote
June 17	Selected sub-recipient application documents due to Shelter of Flint
June 19	Shelter of Flint submission to MSHDA

GCMPC- County CARES ACT funding: Damon Fortney stated that GCMPC is expecting to receive a tripled amount of ESG funding and a portion of CDBG funding. He stated that \$1.4 million should be coming to county. Applications will be out once allocation amount decisions are made for each program, if you submitted a 2020 application you will not have to submit all the extra documentation to make it a faster process. Damon stated expenses can be back dated to accommodate March and April expenditures. Damon stated more information will be coming from him so stay tuned.

REPORTS

H.A.R.A: Vicky Schultz stated that HARA is up and doing well. Tammy Chambers is now the manager of housing at Catholic Charities. Vicky stated that Tammy is working with 25 members now and they are starting with the Rapid Re-Housing piece. Vicky stated that the HARA helpline is now active after there had previously been a glitch for a week and a half. She stated that main building doors will be opening on Monday.

Street Outreach: Jim Perlaki stated they are still moving strong with delivering lunches, working with the Coordinated Entry team and coordinating with Metro for funding to get homeless people placed in hotels. Jim stated they will hopefully have solid numbers for the first quarter by next month. Jim stated if you come across someone who needs outreach services, they can call the HARA line or (810) 544-HELP for the Coordinated Entry line.

Subcommittee/Work Group reports:

CQI: Jim Perlaki stated that the Eviction Diversion subcommittee of the CQI team have met on a regular basis to secure their processes. He stated that they have been working closely with Center for Civil Justice and Legal Services of Eastern Michigan. He stated that they are aware that when the courts open the prior evictions filed will be seen first and the concern is of the landlords that were unable to file for evictions over the past few months. He stated that they are anxious about the Eviction Diversion project, but they are in the final stages with HARA and the Coordinated Entry team. They have put together final paperwork for the flow of services and what needs to be taken care of. He stated they will print flyers or posters to communicate out to the CoC and community and he is excited about it going live. Jill Nylander stated that there was an administrative order that solidified the prioritization of how cases will be heard going from oldest to most recent. She stated that the Governor did give a nod for the Eviction Diversion projects standardized across the state. Essence stated she will look into clarification with Executive support given the current situation to advocate for the backdating process.

Tiffany Ferrier stated that there is Eviction Prevention funding at Family Promise. She stated if you have a family that has not been taken to court or received an eviction notice but are behind on payments, an intake form can be filled out on the Family Promise website. She stated that the only requirement is that they have at least 1 child in their home aged 17 or younger. She stated that the program cannot pay late fees.

Angela Beaugard stated that there are many in subsidized housing that may not have kept up with the requirement to pay and they are not always eligible for the federal funding coming down the pipe, so it is important that we look at the leveraging for a type of funding as to who is eligible to receive it. She stated that federally funded programs will not qualify for prevention to pay housing subsidies with a reduced requirement to pay. Angela also stated that on a Housing Commission call she was on that they are aware that once this memorandum is lifted there will be a slew of evictions. Allie Herkenroder made note that anyone living in an FHC managed property who falls behind on their rent can complete a repayment agreement to spread the payments missed over a course of time.

CE: Antoinette McClain stated that the total number of clients on the QBNL as of June 9th are 221 (49 families, 19 youth, 16 veterans and 4 DV). Majority of the individuals on the QBNL are singles at 133. The QBNL numbers will be sent out via email.

NEW BUSINESS

Coordinated Entry Policy Change: Essence stated the information on the Coordinated Entry policy change to accommodate pandemics was sent by Tracey to the CoC email this morning. Tracey stated that the SNAPs office talked about CoC adjusting the language specifically for COVID-19 and this was discussed and agreed in the CE subcommittee meeting. Jim Perlaki created the language and the few changes in priorities are listed. The Coordinated Entry amendment was unanimously approved in adding the Coordinated Entry policy language in section E to the Coordinated Entry Process Procedures and Policy handbook.

OTHER BUSINESS

HUD COVID-19 Amendments: Tracey stated that MCD submitted 13 COVID-19 amendments, nine were approved. There were 3 provisions were (1) Adding budget line items, (2) Moving 10% to a new budget line and (3) Extending the grant. GCYC did not ask for any provisions. SOF provisions were extending grants and all were approved except CHI and V-LUP. GHS requested a 10% shift from leasing to supportive services and rental assistance to supportive services and both were approved. MCD asked for (1) Extension on CoC Planning, it was not approved. (2) Coordinated Entry extension was approved and were able to spend down to 0, (3) Home Outreach extension was not approved. Also, HMIS is on track to be spent down.

Tracey stated that most of the grants are in the green (on target for appropriate spend down). Chronic Homeless Families and the CoC Planning grant may be the only ones that do not spend down to \$5,000. Essence stated that the CoC Planning grant timeframe for spend down will be sent via email as it will be helpful for the Governance Council when thinking about ways that the money can be used effectively.

Adjournment: Essence adjourned meeting at 10:05 AM. Next meeting July 8, 2020 9:00 AM Location: Teleconference

Submitted by Myra Hinkle



Flint/ Genesee County CoC Minutes

Meeting Minutes

July 8, 2020

9:00 AM Zoom Teleconference Call

Attendance: Jessica Addy, MCD; Kelly Bidelman, CCJ; Maurice Bush, Wellness; Tammy Chambers, Catholic Charities; Dwayne Clemons, Hamilton; Denise Diller, Crossover; Bill Doub, GHS; Michelle Edwards, MSHDA; Damon Fortney, GCMPC; Debra Hayes, MBK; Allie Herkenroder, Flint Housing Commission; Myra Hinkle, MCD; Shelly Hoffman, Shelter of Flint; Angela Hood-Beaugard, FGLN; Jim Hudgens, New Paths; Tracey Jackson, MCD; Latoya Jenkins, GCCARD; Cindy Johns, CTM; Andy Kruse, Ascension Michigan; Lori Kunkel, Greater Flint Health Coalition; Nik Lucic, LSEM; Erin Markell, OLHSA; Chery Mathis, HUD; Antoinette McClain, MCD; Kevin Miller, COF; Lynn Nee, MDHHS; Morgan Neeley, Wellness; Jill Nylander, LSEM; Jim Perlaki, GCYC; Elizabeth Phillips, Wellness; Vicky Schultz, Catholic Charities; Kirk Smith, Greater Flint Health Coalition; Shearese Stapleton, MJU/Mercy House; Corey Taylor, GHP; David Tweedie, Orgcode; Jamie-Lee Venable, United Way; Essence Wilson, Communities First; Ashnee Young, LSEM/MCD; Cheryl Zapfe, GISD

Welcome: Meeting called to order by Essence Wilson at 9:03 AM

OLD BUSINESS

Approval of June minutes: Minutes tabled

Governance Council Update: Essence Wilson stated the Executive Committee (EC) discussed CoC voting requirements. Because subcommittees are not meeting as they would be due to COVID-19, the EC concluded to suspend the subcommittee requirement for voting but keep the attendance requirement until we are past the pandemic. Essence stated the EC will continue to monitor the situation until the subcommittees are able to start meeting again. *The motion for suspension of the voting requirement involving subcommittee participation was unanimously passed.*

Essence stated there will now be several Governance Council workgroups that will begin meeting to address the responsibilities of the Governance Council and be reflective of the concerns addressed, such as

- (1) Communication in terms of how often we should receive emails.
- (2) Where are the documents important to CoC members located/accessed?
- (3) A workgroup evaluation of the HARA, CoC and lead agency and establishing a process of evaluation for each.
- (4) Establishing how subcommittee meetings are made, what are their duties and responsibilities of the group and how is that information available to other committee members?

Essence stated that the Executive Committee has taken on the RFP for consulting services to resolve issues and conflicts between By-laws and the Governance Charter. Five proposals were received, and the Executive Committee has narrowed it down to two. The two proposals are being reviewed and will be interviewed on Thursday, July 9th, 2020. Essence stated the Governance Council members are invited to participate in that conversation for the sake of transparency and to get any questions answered.

The Governance Council has received several applications for new council members. The ones recommended for approval were Danyetta Henry, McLaren Flint; Jet Kilmer, Grand Blanc Chamber of Commerce; Vicky Schultz, Catholic Charities; Pam McDowell, Genesee Health System; Linda Bielskis, Shelter of Flint; Cheryl Zapfe, Genesee Intermediate School District; Matthew Purcell, GCCARD. These individuals were reached out to because they represented gaps in the current Governance Council matrix that are not currently represented. Essence stated that there were others that they had to verify terms such as making sure they were in leadership within their organization. There are still Governance slots that are available. *The motion to accept these individuals into Governance Council was unanimously approved.*

Emergency Solution Grant-CARES ACT funding- Round 1: Shelly Hoffman noted that it was her first time submitting a grant and she was appreciative of Tracey Jackson, Debra Hayes, Vicky Schultz, and Jim Perlaki for assisting. She stated that filling out the government grant was a great experience.

GCMPC- County CARES ACT funding update: Damon Fortney stated that there are a few delays in sending out the County CARES Act funding application, as they are figuring out all the rules and regulations. The shelter applications for operations and improvement (such as reconfiguring space or HVAC to help stop the spread of Coronavirus) were sent out yesterday. Those are due on July 17th. Damon stated that the application for rental assistance was also released, he talked to GCCARD and Metro about administering those funds. The applications went out on July 7th, 2020. Damon stated he will keep us updated with projects and future rounds of funding. Damon stated that this round is only for the current participating Genesee County Community development programs.

COF CARES ACT Funding Update: Kevin Miller stated the City of Flint funding has not sent out the RFP yet as they are in process of seeing how the city will handle it. Kevin stated there will be a meeting discussion regarding the CDBG reprogrammed funds. By the end of the week he should be able to send some information for those agencies that submitted CDBG reprogrammed funds applications. He stated as far as the Cares Act funding, the city received CDBG and ESG funds. Once they figure out how those funds will be handled; they will be sending that out. He also stated that it should be like any City of Flint funding cycle where if the requirements for the funding sources are met anyone should be able to apply.

REPORTS

H.A.R.A: Vicky Schultz stated that there are 3 housing specialists in place, and they are looking to hire more with the additional funding for rental assistance. Vicky stated that the biggest glitch is waiting to get a HMIS license. David Tweedie of Orgcode stated that as a newly hired HMIS administrator for Flint and Genesee County, him and his team are working very hard to pick up on where Vonda left off. He stated that July's priority is making sure that there is solid infrastructure of the HMIS provider pages and MCAH, as well as getting HARA's staff onboarded and squared away. He is requesting of Vicky to forward the MCAH required QSOBAs and qualified service business agreements and he stated that should be all that is needed from them. Vicky stated that she believes she sent that to Tracey a month ago so David and Tracey will convene with that. Tracey stated she will consult with Vonda regarding the previous timeline delay. David stated the final approval happens at the MCAH level then they will begin effectively that day and work until they are caught back up. Jim Perlaki stated that his HMIS licensed staff can provide support on the input of data for Catholic Charities if needed.

Street Outreach: Jim Perlaki stated that since they started the subrecipient contract for the adult outreach services they have provided 2,366 contacts (not individuals but duplicated numbers) since they see people out on the streets regularly. He stated they are attempting to do as much as they can with tracking an unduplicated count, but one difficulty is the identification of individuals who are not interested in providing contact information to the team. He stated that the contacts also include reaching out to business owners and hotel managers to raise awareness of the street outreach services available for their clients and 229 new contacts were made. He stated they have a contract through the state and federal grants to work with homeless youth on street outreach, so they have both practices going on simultaneously and it has been working effectively. He stated they have provided 1,226 lunch sack meals, also they have done hot dog cookouts in local parks to attract people who may be on the streets and not finding their way to a location. He stated with MTA buses running they have provided bus passes and provided referrals and gift cards while also working closely with the Coordinated Entry team. He stated lastly the outreach team has worked closely with the Genesee County Sheriff's Department with food giveaways and deliveries, GCCARD's Meal on Wheels program and Fenton's Center of Hope food delivery services. He is looking forward to continuing this work as HARA is up and running effectively.

Coordinated Entry: Antoinette McClain stated that the Coordinated Entry report was sent out yesterday and is updated as of July 6th. Currently 209 individuals are on the QBNL and is down from last month's 245 individuals. The report data was put in pie charts and graphs to show an overview of how everything is going with Coordinated Entry. As of May-June, 13 individuals have been housed. In May 31 referrals were sent out and in June 16 referrals were sent out. She stated many individuals were approved and in process of looking for housing so the numbers should increase over the next few months. Antoinette stated that some trends she noticed are a lot of individuals on the QBNL are being moved to inactive due to finding housing on their own and exiting the shelters. She also noticed a steady increase of individuals being added to the list and she is continuing to work with getting them referred out.

Subcommittee/Work Group reports:

CQI: Jim Perlaki stated that the CQI committee began by looking at prevention opportunities which led to the eviction diversion program implementation which is an exciting partnership between multiple people in the community (public and private). He stated that they have been meeting on voice call conferences every other week for the last several months and putting all the work together. He stated that the community flyers and posters were delivered and are for distribution. The eviction moratorium is scheduled to be lifted on July 15th. He stated that the communication with the courts are the beginning of the judge's hearing of eviction cases, they will go back to those filed with the courts prior to the closing and then the moratorium will be put in place and moved forward from there. He stated that the team is putting together their efforts to be able to spend the corona virus relief funds down and keep people housed while working with landlords and courts. He stated that once this is in motion, they will continue to do evaluations through the committee and CQI will begin to look at the next paperwork they need to do via HUD requirements of their required outcomes and the analysis. He stated that Angela Beaugard provided some of those materials at a Governance Committee meeting as well as an overview last month.

BNL: Bill Doub stated that it is about sustainability on the BNL and how it is measured rather the numbers itself. He stated that as a community and continuum sustainability is something we need to analyze. Numbers do not lie; they hide so we need to see what they are hiding. He stated there is no scheduled calls with V-BNL because they are looking closely into the membership participation in the conference calls and the ROIs. He stated that they are asking David Tweedie to review the ROIs to make sure the appropriate attendees are involved.

SOAR: Bill Doub stated that there have been SOAR approvals, one through an appeal process of GHS. He stated the outcomes must be tracked through SOAR since it is not HMIS based. He stated that they started the application for one approval just before the pandemic, the client was approved, and they were able to get the record sent to State and approved. Bill stated the latest co-hort training will be sent out via email through the CoC listserv. He stated that the goal is to get 20 CEUs and that he will gladly help in getting individuals involved and SOAR trained.

HUD Spending Report: Tracey Jackson stated that the HUD Spending Report was sent out and she can answer any questions. Tracey stated that on the right she put the balances that were left and an indication on why the balances are over \$5,000, she stated we want to always spend down to zero but HUD will allow \$5,000 or less, anything above \$5,000 is a red flag to them. The items in the red are ones that may not meet the \$5,000 balance. She stated that GCYC has already exhausted their balance for June. Tracey stated that next month will be the 2021 grant information and she will produce an end of year report that will outline what is the grants' ending balance and commentary on if the balance is more than \$5,000.

City of Flint Spending Report: Kevin Miller stated that the contracts (end day of December 31st) that he has are (1) GCYC 19-20 contract year balance: \$42,281.45 roughly 23.12% expended. (2) YWCA contract year balance is \$12,548.80 roughly 7.98% expended. (3) Shelter of Flint contract year balance is 180,179.06 roughly 17.7% expended. Shelter of Flint and City of Flint are still in a change order process to basically spend all the 2018-2019 contract rapid re-housing and homelessness prevention line items, that contract will be expended. On this new contract they will process another change order process to reflect that Shelter of Flint is no longer the HARA so the homelessness prevention and rapid re-housing line items that they have currently will have the spending authority cancelled and moved to Catholic Charities. Roughly between those two-line items is about \$68,344.30 that the City of Flint will reallocate to Catholic Charities for the HARA functions of homelessness prevention and rapid re-housing. Kevin stated he will try to write up those numbers and forward it to Tracey to get out to the CoC.

County ESG: Damon stated that most of the 2019 contracts will be ending on September 30th so make sure to keep spending down on those contracts.

ESG Application and Shelter of Flint finance report: Michelle Edwards stated that the application submitted on June 22nd was for the COVID-19 dollars, currently they are still waiting on the funding for HUD. She stated she has created the grant and it was submitted and approved so they are waiting for the funding to be put into their account so they can start sending out the grant agreements. She stated that they are hoping to have that resolved by next week. She stated that has received financial statements for Shelter of Flint regarding the current rent, but she is still waiting for Jody to submit the FSR. Michelle stated that she can send that info once she sees what the FSR was submitted for. She stated that due to all the HARA changes if an extension is needed, they can give that, but because there is so much money coming into the community an extension may make the process complicated. She stated however it is still their decision and by September 30th they can see where they are at with the funding. Michelle noted that MSHDA has the 2nd round of ESG COVID-19 allocation and currently there is no match requirement, MSHDA never requires a match since they match 100%.

NEW BUSINESS

MSHDA Coronavirus Relief Funds (CRF)-Program Allocation: Michelle Edwards stated that this is probably the first time she has ever seen so much funding come through MSHDA in the homeless division, so this is a very busy but exciting time. She stated they were awarded from the State of Michigan Governor's Office \$60,000,000 to assist with homeless prevention due to the prediction of people being slandered and the courts being overwhelmed with numbers of evictions. She stated they are working through a one-page document of how people can qualify to make it simple for the HARA to understand. She stated it will involve legal aid, but legal aid has received a set amount of \$4,000,000 for their endeavor so they also have their own money that will flow through MSHDA. She stated our community received \$2,804,000 that has been allocated out please refer to the MSHDA email or more information, funds must be spent by December 2020. Jim stated that he believes our community are poised to spend down a lot of the allocated funding. He stated the Eviction Diversion committee has been meeting for a year and a half, Legal Services of Eastern Michigan, Center for Civil Justice, the HARA, Metro Community Development, the Coordinated Entry, 67th District Court and MDHHS have all been active key partners in this effort and have all been working diligently in Genesee County. Michelle stated that if our community needs assistance she does have contacts with each court in Michigan.

Michelle stated that another round of Coronavirus funding will probably come out next month. Kevin stated that we need to make note that this is not the only funding round, so if there is not enough funding you can still apply for homelessness prevention with the city and with the county funding cycle opportunities. He stated there is a lot of money out to fund the Eviction Diversion program, but we need to be cognizant that we apply for them and that make sure it is in the funding opportunity to get funded. Angela Beaugard stated that depending on the funding stream the match requirement maybe different. Kevin stated please remember what the money is earmarked for i.e. if it is for COVID-19 funds, the program must have some type of response to COVID-19 built within it. Kevin stated we must also make sure that we are tracking our direct benefit information (such as through HMIS) so we can be sure that we are submitting accurate numbers as to when we are getting reimbursed for these funds. He also stated that ESG match may not necessarily be dollar for dollar, there is also in-kind match for services that are rendered.

Bill Doub stated that with homelessness prevention and COVID-19 since we are serving GHS consumers, it is okay for our agency directors to send letters to Mr. Russell asking if we could track those match dollars. These dollars are available and if you are identified through the consent and release information you can disclose that they receive services through GHS and a huge amount of match dollars could come from GHS. Essence stated that because we have different amounts of money coming into Genesee County with different requirements it would be helpful for Tracey and her to map out what the amounts and restrictions are so that as the CoC makes decisions we are looking at what the best use of those funds are without duplication .

Jamie Lee stated that United Way dollars can also be claimed as match particularly for the shelters and Catholic Charities. She stated that now is the time to make a huge systemic change in the homeless system as there is many funding opportunities coming into the community that may not be available again. She stated that we need to stop duplication of efforts and have a coordinated discussion around connecting to these funding resources in the community.

Essence stated that we have this opportunity to really make an impact on housing resources for many people and this will be a part of a very near future conversation.

MSHDA NOFA: No discussion

OTHER BUSINESS

CoC Marketing Campaign: Tracey Jackson stated that as funding is coming into place, particularly for Eviction Diversion, we have put in place a marketing campaign. She stated that the campaign will use bus boards, radio, social media, and digital displays for the community to know exactly who to call. She stated that they are ready to launch ahead of July 15th.

CoC Upcoming Courses: Tracey stated she will send out an email that will highlight the upcoming courses regarding onboarding for new staff. She stated that they have classes around being skilled at diversion tactics and trauma informed care. She stated there are about 16 courses and she will share that with the continuum for sign up to attend.

MCD Positions Filled: Tracey stated that she is pleased to have filled two MCD positions, for HMIS Administrator she has hired on David Tweedie and for CoC coordinator position she has hired Shaundale Davis. She stated that Shaundale has an extensive background in housing and has worked for the housing commission. She stated that she has very in-depth knowledge of VASH vouchers and Section 8 vouchers and has completed successful audits as well as written grants. She stated she starts on Monday July 13th and we will be able to meet her on the next call.

David stated we are excited to be working with the community regarding HMIS. He stated that within the last two weeks the HIC and PIT Counts have been squared away before the extended deadlines. He stated that the count is down substantially from the previous years. He stated that while Orgcode looked back on the last ten years of data there were questions in terms of trends and unsheltered homelessness. He stated that they are looking at the numbers behind the numbers and ultimately recognize that it is a 1-night count. He stated that they noticed some of our community's frustrations coming to light when it comes to all things BNL related. He stated that they have looked at the infrastructures and he see where those frustrations lie, and they are not here to disrupt or make things complicated. He stated they will provide feedback in the weeks and month ahead of what has been helpful for other communities in terms of inflow and outflow. He stated they will make the effort to make HMIS more user friendly to understand. David stated that he will send the HUD submitted PIT and HIC count and will try to create a single graph that measures in a way that maybe a bit easier to understand than a traditional HUD Report.

PIT and HIC final numbers (submitted on June 30th):

349 people across both sheltered and unsheltered locations

31% reduction for sheltered population

52% increase for unsheltered population

22% reduction from last year (450 people)

3 years of increases but this year's night count was a decrease

Adjournment: Essence adjourned meeting at 10:33 AM. Next meeting August 12, 2020 9:00 AM Location: Teleconference

Submitted by Myra Hinkle



Sub-Committees, H.A.R.A., Work Groups, MSHDA HCV

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

Monthly Report Submissions

August 12, 2020

Housing Assessment and Resource Agency (H.A.R.A.) – Tammy Chambers
Coordinated Entry System (CES)/Quality By-Name List (QBNL) – Antoinette McClain
Continuous Quality Improvement (CQI)– Jim Perlaki
Social Security Outreach Accessibility and Recovery (SOAR) – Bill Doub

No Meeting due to COVID-19

Legislative Action – Debra Hayes
Veteran’s Stand Down – Debra Hayes

No Meeting

Veteran By-Name List – Bill Doub
ID Taskforce (mission accomplished) – Debra Hayes

Financial Reports:

HUD – Tracey Jackson
County ESG – Damon Fortney
MSHDA – Jody Pringle/Shelly Hoffman

Catholic Charities-HARA Report (July 2020)

Walk- Ins: **45** (8 needed assistance getting into shelter/ CE)

Calls:

Homeless/ Shelter-19

Eviction Diversion Program 528, 200+ appointments made

Sack Lunches Provided: **N/A**

New mailboxes Opened: **17** **Distributed 625 pieces of mail**

Referrals (food/ clothing/ personal needs) provided: **267**

Housing Resource Packets Provided: **8**

Rapid Rehousing & Prevention (individuals assisted):

Fifteen new RRH Referrals,

10 approved for housing

Seven (7) Case Management

Emergency Motel stays: **N/A**

Submitted by: Tamara Chambers, Catholic Charities – tchambers@ccsgc.org

QBNL Update

Date: July 2020

1. a) Chair Name: Antoinette McClain 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 July 1st – July 31st = **74 total**

a) Comments: *CESA's from partner agencies are decreasing as more clients are directed to utilize Metro Community Development HELP hotline.*

2. **Referrals** from CE July 1st – July 31st= **42 Total**

- a) GCYC – 4
- b) MCD – TBRA – 7
- c) Catholic Charities – 14
- d) Shelter of Flint – 17

e) **Comments:**

1. 9 of 42 referrals from were accepted into RRH/PSH programs and are in the process of looking for housing.
2. (RRH=7 approvals, PSH=2 approvals).
3. 3 PSH referrals were sent back due to various reasons. (client did score into PSH, unable to locate client, etc.).
4. Remaining 30 referrals are still in process.

3. **Housed MTD** July 2020 - 6

- a) GHS – 1
- b) SOF – 1
- c) MCD – 1
- d) Catholic Charities – 3

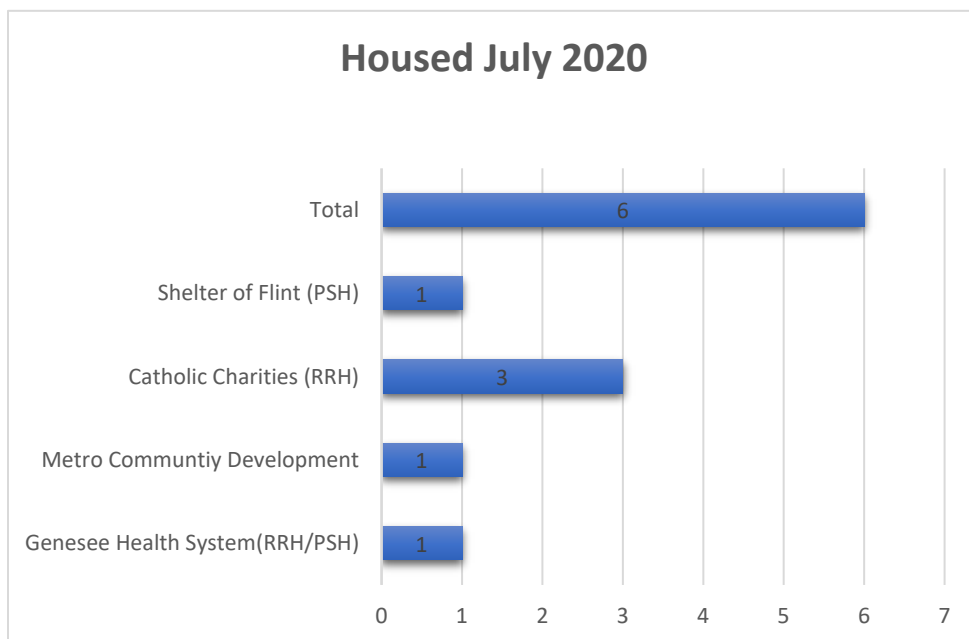
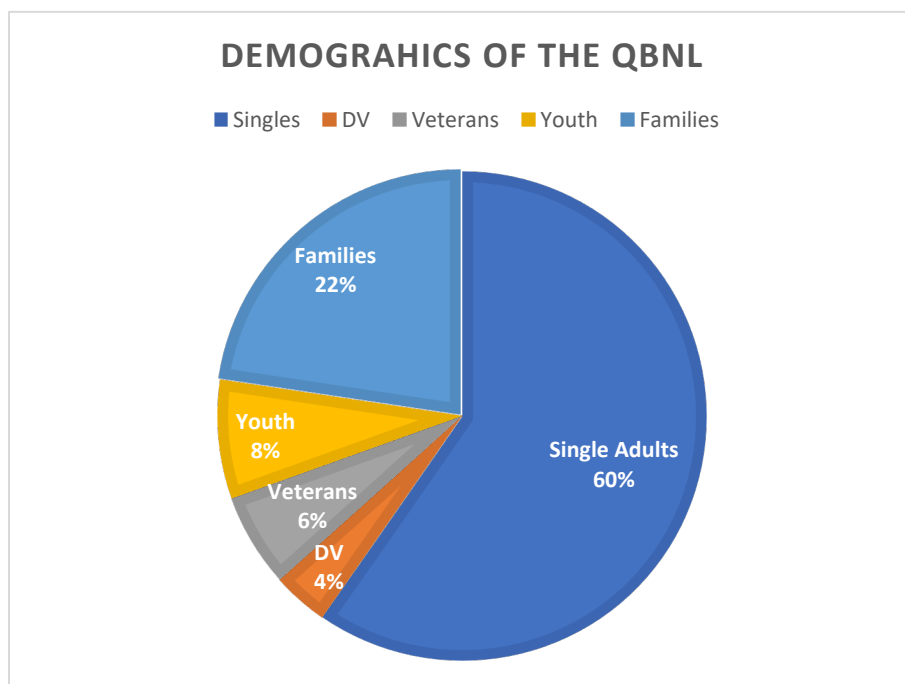
4. **Housed YTD with CES - 45**
 - a) GHS – 19 (10 RRH and 9 PSH)
 - b) Shelter of Flint – 15 (13 PSH and 2 Rosewood)
 - c) MCD – 4 (TBRA)
 - d) GCYC – 1*
 - e) Catholic Charities – 6

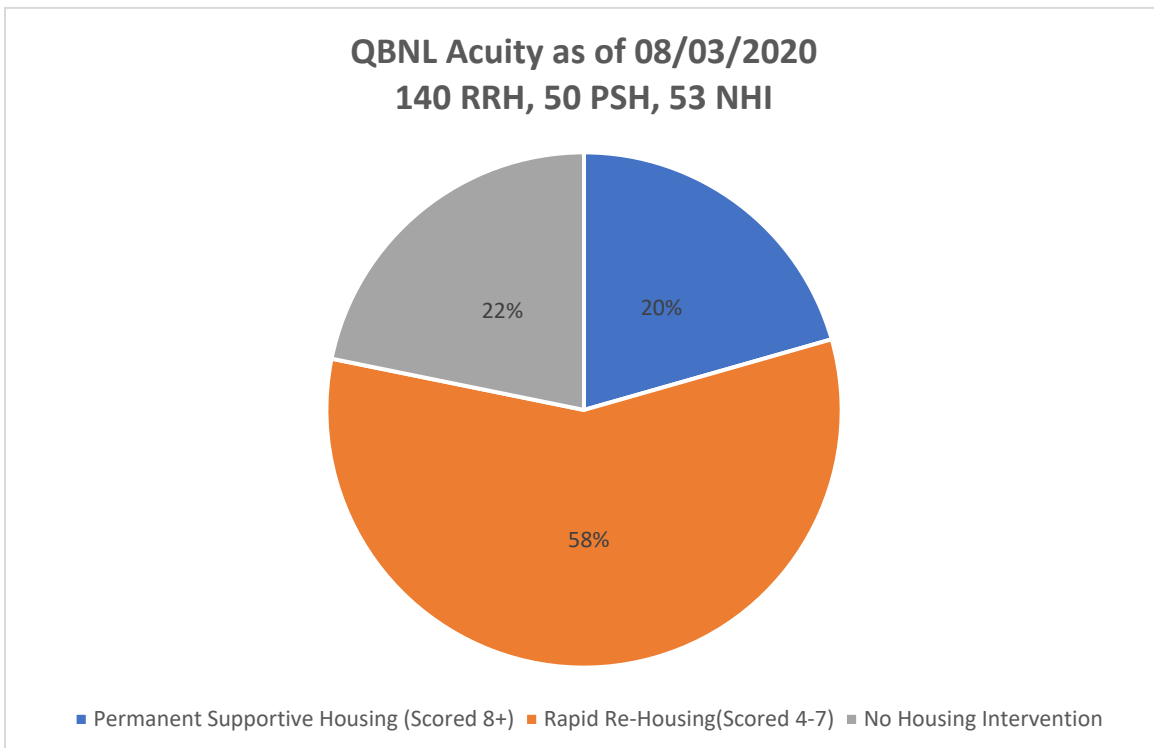
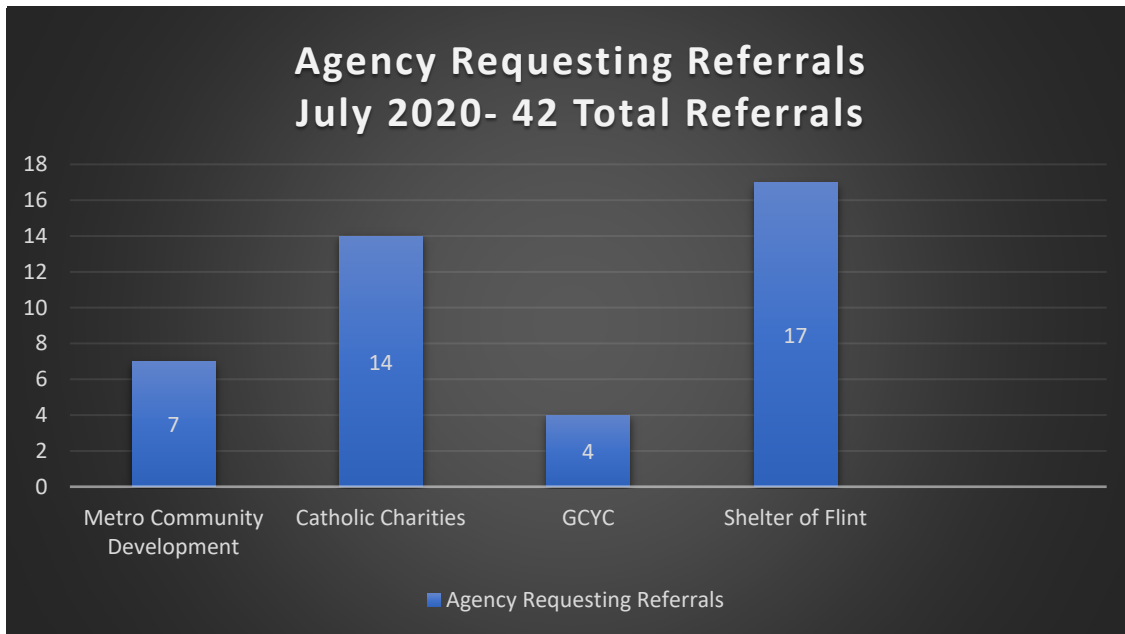
B. **Qualitative:** The QBNL helped Genesee County House the most vulnerable clients first.

C. **Observations, Comparisons/Trends:** For the month of July there has been an increase of activity on the QBNL. On average clients on the QBNL with the highest priority where moved on and off the list within 2 weeks. RRH referrals are being requested from the QBNL at a rate of 10-12 per week. With the current trend for RRH referrals the number of clients housed should continue to increase.

Flint / Genesee County CoC COORDINATED ENTRY System July 2020 Update

- I. Total number of Clients on the QBNL as 08/03/2020- **243**
- II. Demographics of the QBNL
 - a. Singles- 145
 - b. Families-55
 - c. Youth-19
 - d. Veterans-15
 - e. DV-9





CQI EDP Report

Date: 8-10-2020

1. **Subcommittee Name:** Continuous Quality Improvement (CQI) – Eviction Diversion Work
2. **a) Chair Name:** Jim Perlaki **b) Co-chair Name:** Co-chair now open
3. **Purpose:** To implement a prevention of homelessness strategy to address the quality of our system of care
4. **a) Meeting Date:** 8/10/2020 **b) Frequency:** Every other week on Monday for check in during process
Attendees: Jim Perlaki, Kelly Bidelman, Shari Bellknapp, Erma Brown, Tammy Chambers, Erin Markell, Maurice Bush, Jill Nylander, China, Melissa Mehalko, Christal Jones from the 67th Court, Beth, Gary Johnson, Vicky Schultz, Bev Stapleton and Greg Abler
5. **Goal (short/long term):** Short term – continue to review the implementation of the eviction diversion program and offer insight and suggestions to strengthen the approach from lessons learned.
6. **Outcomes:**
 - a. **Quantitative:** Have met since April 2019 to complete the process of beginning an eviction diversion with the county landlord, courts, CoC membership and those at risk.
 - b. **Qualitative:** We are reviewing the progress and analyzing changes that may need to take place to strengthen the delivery of services.

Observations, comparisons/Trends: The committee started with an update from the HARA, Legal Services of Southeast Michigan and the 67th District Court. All reports are positive and the judges are pleased thus far with staff and the processes being used to serve the needs of both the landlord and the tenant. Tammy reported there have been nearly 320 appointments either completed or scheduled. They have gone on site at apartment complexes to break down barriers for tenants who may be eligible. Catholic Charities has still not seen a contract to sign and has put out nearly \$80,000 in fees to help tenants and landlords. They are hoping to get one very soon. Legal Services just received their contract last week. The contract allows for 25% advance which will be very much appreciated. There is much education being done by the team at the courts and a request has been made for team members to go out and do education in the community with government officials to help everyone understand the process. In-services will be planned in the next month. Greatest challenge has been the 7 day period between hearings. The discussion was to extend it to 14 days and all parties agreed to that. Christal will speak with the judges and move that through the system. Other issues that were discussed and resolved were the need for wi-fi coverage in the Davison courts and the facilitation of zoom meetings for tenants in the courts. A final concern was the services to

CQI EDP Report

Date: 8-10-2020

veteran by OLHSA. China and Erin will work with Tammy to facilitate support services offered by OLHSA for EDP clients served by the HARA. The HARA is finally HMIS certified and licensed and staff are beginning to address the entry of backlogged information. Next meeting is scheduled for August 24, 2020.

SOAR Report

Date: 08/10/2020

1. Subcommittee Name: CoC SOAR Stakeholder's Workgroup
2. a) Chair Name: William A. Doub b) Co-chair Name: Vacant
3. Purpose: Assisting SHP program participants with applying for Federal, State and local benefits as an important adjunct to accomplishing the purpose of the Continuum of Care – that of assisting consumers with moving from homeless to housing and having the supports and income to sustain their housing.
4. Meeting Date: None scheduled b) Frequency: Quarterly or as needed
 - a. Technical assistance provided in the following area: There is no cost to signing up for SOAR On-Line Training; CoC members and staff from member agencies have expressed interest. Training Binder is available from previous face-to-face trainings. Alisha Ferguson and Matt Muszynski from MDHHS and Amanda Starkey from PRAINC/SAMHSA are available to answer any of our questions and provide technical assistance.
 - b. Due to COVID-19, there was no quarterly meeting has be held. **Chairperson would like to schedule a SOAR Stakeholder's meeting this August or early September.**
 - c. Attachments: How to Identify SOAR Applicants; Critical Components for Assisting SSI/SSDI Applicants.
5. Goals:
 - d. **Short term:** Increase the number of SOAR Trained staff using SOAR Principles and Methodology to assist with applying for benefits.
 - e. **Long term:** Establish a network of SOAR trained staff and SOAR Stakeholders to assist SHP housing recipients with applying for benefits.
6. 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.
 - b. **Qualitative:** Establishment of a network of SOAR – Trained Cadre to assist individual clients with applying for Federal and State benefits.
7. Observations, comparisons/Trends: SOAR workgroup lead continues to get call requesting assistance with helping client apply for benefits. Individual staff are encouraged to take the on-line training. Technical assistance will be provided locally.
8. **SOAR Report: We did have one approval reported for July. Client and their case manager requested assistance with submitting an appeal. Hearing was held prior to COVID-19 limitations. Additional records were submitted. The Administrative Law Judge ruled favorably based on the extent of the evidence presented regarding the client's functional limitations. Additional cases are in the hopper. Outcomes data show that a total of the seven cases submitted. Five (5) were approved and two (2) were denied. The number of approvals is above the state and national average for SOAR cases**
9. Work is taking place on getting applications submitted and clients approved. It is taking a lot of time. I wish I were at my office to restart many of the cases which been put on hold.

Thank You for your support for SOAR!

Flint/Genesee County 2019/2020 and 2020/2021 HUD Grant Spending Report through JUNE /JULY 2020

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 Reimburse-ment	Notes	
APR 2019	GCYC- Homeless Outreach	0147-911	supp svc	\$100,203.00	\$36,447.76	\$63,755.24	3	36.37%	63.63%	9	\$7,083.92	\$12,149.25	MCD 810 bal \$0	
	4/1/2020-3/31/2021	admin	\$7,014.00	\$0.00	\$7,014.00	0.00%		100.00%	\$779.33					
	Total		\$107,217.00	\$36,447.76	\$70,769.24	33.99%		66.01%	\$7,863.25					
		SOF- Chronic Homeless Families	0343-905	supp svc	\$14,911.00	\$3,444.94	\$11,466.06	3	23.10%	76.90%	9	\$1,274.01	\$7,556.91	804 bal \$3,345.88
		4/1/2020 - 3/31/2021	leasing	\$79,029.00	\$19,225.80	\$59,803.20	24.33%		75.67%	\$6,644.80				
			admin	\$6,000.00	\$0.00	\$6,000.00	0.00%		100.00%	\$666.67				
		Total		\$99,940.00	\$22,670.74	\$77,269.26	22.68%		77.32%	\$8,585.47				
			SoF - Veterans Lease Up	0344-906	supp svc	\$25,461.00	\$4,618.75	\$20,842.25	3	18.14%	81.86%	9	\$2,121.75	\$8,259.69
	4/1/2020-3/31/2021		leasing	\$79,818.00	\$20,160.32	\$59,657.68	25.26%	74.74%		\$6,651.50				
			admin	\$6,056.00	\$0.00	\$6,056.00	0.00%	100.00%		\$504.67				
Total			\$111,335.00	\$24,779.07	\$86,555.93	22.26%	77.74%	\$9,617.33						
	MCD-Coordinated Entry	0613-800	supp svc	\$69,509.00	\$69,509.00	\$0.00	12	100.00%	0.00%	1	\$0.00		HUD has not actioned grant	
	3/1/2019 - 6/30/2020**	admin	\$4,865.00	\$4,865.00	\$0.00	100.00%		0.00%	\$0.00					
	Total		\$74,374.00	\$74,374.00	\$0.00	100.00%		0.00%	\$0.00					
JUL 2019	SoF - CoC Lease Up	0143-811	ops	\$17,490.00	\$17,490.00	\$0.00	12	100.00%	0.00%	1	\$0.00	\$23,206.42		
	7/1/2019-9/30/2020**	supp svc	\$80,613.00	\$68,153.09	\$12,459.91	84.54%		15.46%	\$12,459.91					
		leasing	\$163,736.00	\$153,374.52	\$10,361.48	93.67%		6.33%	\$10,361.48					
		admin	\$16,253.00	\$16,253.00	\$0.00	100.00%		0.00%	\$0.00					
		Total		\$278,092.00	\$255,270.61	\$22,821.39		91.79%	8.21%		\$22,821.39			
		SoF - Rosewood Manor	0150-811	ops	\$30,242.00	\$22,214.10	\$8,027.90	11	73.45%	26.55%	1	\$8,027.90	\$5,434.85	
		7/1/2019 - 9/30/2020**	supp svc	\$33,657.00	\$33,657.00	\$0.00	100.00%		0.00%	\$0.00				
			admin	\$4,172.00	\$3,912.24	\$259.76	93.77%		6.23%	\$259.76				
		Total		\$68,071.00	\$59,783.34	\$8,287.66	87.82%	12.18%	\$8,287.66					
		GCYC Transitional Living	0144-811	ops	\$55,869.00	\$55,869.00	\$0.00	12	100.00%	0.00%	1	\$0.00		
7/1/2019 - 6/30/2020		supp svc	\$62,500.00	\$62,500.00	\$0.00	100.00%	0.00%		\$0.00					
		admin	\$8,285.00	\$8,285.00	\$0.00	100.00%	0.00%		\$0.00					

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 Reimburse-ment	Notes
	8/30/2020	Total		\$126,654.00	\$126,654.00	\$0.00		100.00%	0.00%		\$0.00		
	MCD - CoC Planning	0614-800	CoC planning	\$107,000.00	\$60,962	\$46,038.40	12	56.97%	43.03%	1	\$46,038.40		
	7/1/2019 - 6/30/2020		admin	\$0.00	\$0.00	\$0.00		100.00%			\$0.00		
		Total		\$107,000.00	\$60,961.60	\$46,038.40		56.97%	43.03%		\$46,038.40		
AUG 2019	SoF - Lease UP	0314-807	supp svc	19,000.00	\$13,594.46	\$5,405.54	11	71.55%	28.45%	1	\$5,405.54		
			leasing	96,895.00	\$86,173.18	\$10,721.82		88.93%	11.07%		\$10,721.82		
	8/1/2019 - 10/31/2020**		admin	7,147.00	3,326.89	\$3,820.11		46.55%	53.45%		\$3,820.11		
		Total		123,042.00	103,094.53	\$19,947.47		83.79%	16.21%		\$19,947.47	\$9,372.23	
	SoF - Community Lease Up	373-805	supp svc	\$12,579.00	\$10,155.98	\$2,423.02	11	80.74%	19.26%	1	\$2,423.02		
			leasing	\$95,435.00	\$77,742.76	\$17,692.24		81.46%	18.54%		\$17,692.24		
	8/1/2019 - 10/31/2020**		admin	\$7,175.00	\$1,793.75	\$5,381.25		25.00%	75.00%		\$5,381.25		
		Total		\$115,189.00	\$89,692.49	\$25,496.51		77.87%	22.13%		\$25,496.51	\$8,153.86	
	GHS - Lease Up	0149-810	leasing	\$248,284.00	\$198,244.42	\$50,039.58	10	79.85%	20.15%	2	\$25,019.79		
			supp svc	\$84,548.00	\$70,911.73	\$13,636.27		83.87%	16.13%		\$6,818.14		
	8/1/2019 - 7/31/2020		admin	\$31,816.00	\$27,839.00	\$3,977.00		87.50%	12.50%		\$1,988.50		
		Total		\$364,648.00	\$296,995.15	\$67,652.85		81.45%	18.55%		\$33,826.43	\$29,699.52	
MCD - HMIS	0146-811	HMIS costs	\$85,747.00	\$79,268.42	\$6,478.58	11	92.44%	7.56%	1	\$6,478.58			
8/1/2019 - 7/31/2020		admin	\$3,830.00	\$2,872.50	\$957.50		75.00%	25.00%		\$957.50			
	Total		\$89,577.00	\$82,140.92	\$7,436.08		91.70%	8.30%		\$7,436.08	\$7,206.22		
GHS - RR	0447-804	rental assista	\$171,852.00	\$126,732.84	\$45,119.16	10	73.75%	26.25%	2	\$22,559.58			
		supp serv	\$65,747.00	\$46,951.66	\$18,795.34		71.41%	28.59%		\$9,397.67			
8/1/2019 - 7/31/2020		admin	\$15,396.00	\$5,773.50	\$9,622.50		37.50%	62.50%		\$4,811.25			
	Total		\$252,995.00	\$179,458.00	\$73,537.00		70.93%	29.07%		\$36,768.50	\$22,432.25		

Genesee County - 2019 ESG Spending Report - as of 8/7/2020

Agency	Activity	HUD AWARD	Disbursed	Balance	% of grant spent	% of grant remaining	Contract End Date
MBK	Emergency Shelter	\$18,569.00	\$18,569.00	\$0.00	100.0%	0.0%	9/30/2020
Shelter of Flint	Emergency Shelter	\$18,604.89	\$14,587.19	\$4,017.70	78.4%	21.6%	9/30/2020
Catholic Charities	Homeless Prevention	\$10,830.00	\$1,403.00	\$9,427.00	13.0%	87.0%	12/31/2020
	Rapid Rehousing	\$20,887.00	\$4,118.42	\$16,768.58	19.7%	80.3%	12/31/2020
Metro	HMIS	\$7,736.00	\$0.00	\$7,736.00	0.0%	100.0%	9/30/2020
	TBRA (2019 HOME)	\$49,413.77	\$8,560.35	\$40,853.42	17.3%	82.7%	9/30/2020
GCYC	Emergency Shelter	\$29,188.00	\$22,960.44	\$6,227.56	78.7%	21.3%	9/30/2020
GCCARD	Homeless Prevention	\$10,830.00	\$0.00	\$10,830.00	0.0%	100.0%	9/30/2020
YWCA	Emergency Shelter	\$26,507.00	\$15,462.44	\$11,044.56	58.3%	41.7%	9/30/2020

Start Date	Funder	Grant #	Agency	Award Amount	Billed	Balance	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	est mthly \$ to meet reqs.
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Total paid or billed through 11/30/19

Oct 2018	MSHDA	ESG-2019-Shelter-5101-ESM	GCYC	\$23,872	\$23,872	\$0	12	100.00%	0.00%	1	\$0
			My Brother's Keeper	\$23,872	\$23,872	\$0	12	100.00%	0.00%	1	\$0
			Shelter of Flint	\$190,975	\$190,975	\$0	12	100.00%	0.00%	1	\$0

contract extended for full expenditure

Re-allocated funds for GHS Community Housing

Apr 2019	MSHDA	HML-2017-Shelter-5101-ESF	GHS	\$20,000	\$20,000	\$0		100.00%	0.00%	0	\$0
		Term: 4/15/19 to 7/31/19	SOF (admin)	\$960	\$960	\$0		100.00%	0.00%	0	\$0

Apr 2019	MSHDA	HML-2018-Shelter-5101-ESF	GHS	\$10,000	\$10,000	\$0		100.00%	0.00%	0	\$0
		Term: 4/15/19 to 9/30/19	SOF (admin)	\$750	\$750	\$0		100.00%	0.00%	0	\$0

Oct 2019	MSHDA	ESG-2020-Shelter-5101-ESM	GCYC	\$22,857	\$21,240	\$1,617	9	92.93%	7.07%	3	\$539
			My Brother's Keeper	\$22,857	\$22,857	\$0	9	100.00%	0.00%	3	\$0
			Catholic Charities	\$93,710	\$0	\$93,710	9	0.00%	100.00%	3	\$31,237
			Shelter of Flint	\$89,140	\$81,603	\$7,537	9	91.54%	8.46%	3	\$2,512

MSHDA- ESG NOFA

Wednesday, August 12, 2020

AGENCY NAME	7 of last 12 COC MEETINGS	Support	Opposed	Abstention
BECKA Management	X			
Carriage Town Ministries	X			
Catholic Charities of Shiawasee and Genesee County	X	NON-VOTING (Applicant)		
Center for Civil Justice	X			
City of Flint	X	NON-VOTING (funder)		
Communities First	X	NON-VOTING (Governance chair)		
CS Mott Foundation	X			
Family Promise of Genesee County	X			
Family Service Agency	X			
Flint Odyssey House	X			
GCYC	X	NON-VOTING (Applicant)		
Genesee County Metropolitan Planning Commission	X			
Genesee Health Plan	X			
Genesee Health System	X			
GISD	X			
Greater Flint Health Coalition	X			
Hamilton Community Health Network	X			
Legal Services of Eastern Michigan	X			
Mercy House	X			
Metro Community Development	X	NON-VOTING (lead agency)		
My Brothers Keeper	X	NON-VOTING (Applicant)		
Shelter of Flint	X	NON-VOTING (Applicant)		
State of MI Veteran Services	X			
UM Flint Social Work Department	X			
United Way	X			
Wellness AIDS Services	X			
YWCA	X			

MSHDA will be awarding the Genesee County CoC \$234,387 in Emergency Solution Grant funding.

New for October 1, 2020:

Due to COVID-19, several policy and procedure changes were implemented for ESG funding. Please refer to pages 4-6 in the 2020-2021 ESG NOFA document for an overview.

Please also remember:

- A minimum of 40% of the total grant amount must be awarded to the HARA to be used for financial assistance and case management (both prevention and re-housing).
- A minimum of 20% of the 40% must be applied directly to RRH financial (leasing) assistance.
- Admin cap increased to 7.5% of total ESG allocation.
- HMIS cap increased to 10% of the total ESG allocation
- Shelter funding includes shelter operations and shelter essential services, i.e., case management. Funding to shelters is capped at 30% of the total grant amount. If a Planning/CoC Body has shelters receiving over 30% of the total grant amount, this amount must be reduced 5% annually until the shelter operations/essential services cap of 30% is reached.
- Funding to the HARA must increase equal to or higher than the highest percent increase given to any sub-grantee.
- ESG DV dollars have been turned over to DHHS. CoC bodies cannot allocate any of their award money to DV agencies to administer.
- No grants will be awarded to sub-grantees under \$10,000.

NOTE:

The deadline for the application to be submitted, is July 31, 2020 (if more time is needed, please contact me).

ESG grants cannot be billed against until both the Fiduciary and MSHDA have signed the grant documents, regardless of the grant start date. For example; if your grant documents are signed October 15, 2020, you cannot bill MSHDA for any expenses incurred before that date.

If you have any questions or concerns regarding this funding allocation notice, please feel free to contact me.

We appreciate all of the work you continue to do to end homelessness in the state of Michigan, and please know that your ongoing efforts in this cause do not go unnoticed.

Thank you and have a wonderful day,

2020-21 MSHDA ESG Recommendations

BUDGET SUMMARY

Component-Activity	COC Recommendations	Agency	Allocation	
Street Outreach				
Essential Services/Case Management	\$ -			
Sub-Total	\$ -			
30% Emergency Shelter				
Shelter Operations/Financial Assistance (47%)	\$ 33,048.52	Shelter of Flint, GCYC, MBK	\$11,016.17	GCYC asked for only \$10,742
Essential Services/Case Management (53%)	\$ 37,267.48	Shelter of Flint, GCYC, MBK	\$12,422.49	GCYC asked for only \$12,114
Sub-Total	\$ 70,316		\$70,316	
21% Homeless Prevention				
Financial Assistance (60%)	\$ 29,533	Catholic Charities	\$29,533	
Case Management (40%)	\$ 19,688	Catholic Charities	\$19,688	
Sub-Total	\$ 49,221		\$49,221	
32% Rapid Re-Housing				
Financial Assistance (60%)	\$ 44,299	Catholic Charities	\$ 44,299.00	
Case Management – Housing Stability (40%)	\$ 29,533	Catholic Charities	\$ 29,533.00	
Sub-Total	\$ 73,833		\$73,833	
HMIS				
HMIS (10%)	\$ 23,438	Catholic Charities	\$23,438	
Sub-Total	\$ 23,438		\$23,438	
Component Total	\$ 216,808			
Administrative Cost				
Adm. Expenses 7.5%	\$ 17,579	Catholic Charities	\$17,579	Shelter of Flint would like a small portion to cover grant preparation and first month as fiduciary
Sub-Total	\$ 17,579		\$17,579	
GRAND TOTAL	\$ 234,387		\$234,387	