



Wednesday, July 10, 2019
9:00 AM Carriage Town Ministries

Our Mission:

“A community working together to achieve the goal for all residents of Flint and Genesee County to have access to safe and affordable housing “

A G E N D A

- | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| I. | Welcome and Introductions | Kasie White |
| II. | Community Presentation SIM Project | Judy Pearlman |
| III. | Approval of June minutes | Kasie White |
| IV. | Reports | |
| | A. H.A.R. A | Liz Ruediger |
| | 1. HCV | 4. Referrals |
| | 2. ESG Prevention | 5. Extra services |
| | 3. Rapid Re-housing | 6. After hours plan |
| | B. Subcommittee/Work Group | |
| | 1. HMIS Admin/ SPM | 5. <i>Interagency Service Team (IST) – Tiffani Ferrier</i> |
| | 2. <i>CQI – Jim Perlaki</i> | 6. Governance Implementation– Liz Ruediger |
| | 3. CES Implementation – Jim Perlaki | 7. Advocacy (Legislative Action / ID TF) – Debra Hayes |
| | 4. BNL / SOAR – Bill Doub | 8. Engagement – Dwayne Clemons |
| | C. Fiscal Workgroup | Kasie White |
| | 1. HUD - Tracey Jackson | 4. GCCARD Samaritan Plus - Shardae Davis |
| | 2. MSHDA - Liz Ruediger | 5. MDHHS Shelter Plus Care – Bill Doub |
| | 3. COF - Kevin Miller | 6. Engagement – Angela Beaugard |
| V. | Old Business | |
| | A. HUD Monitorings update | Tracey Jackson |
| | B. Metro Subrecipient monitorings update (2018-2019) | “ |
| | C. MSHDA ESG Recommendation | Kasie White |
| | D. Youth HD Project NOFA | Angela Beaugard |
| VI. | New Business | |
| | A. By-Laws Proposals | Kasie White |
| VII. | Other Business | Tracey Jackson |
| | A. FY 2019 CoC Program Competition NOFA (Submission deadline 9/30/2019) | |
| | B. Training | |
| | 1. NeighborWorks Training – New Orleans (Aug 19 th -23 rd) | |
| | 2. 2019 Homeless Summit (October 2 nd 0 3 rd Blue Water Convention Center) | |
| VIII. | Announcements | |
| | A. Sharing, Client Successes, announcements & opportunities, email for distribution:
flint-geneseecoc@metroflint.org | |
| IX. | Adjournment – Next meeting August 14, 2019 9:00 AM Location: GCCARD, 601 Saginaw St, Flint, MI 48503 | |



Our Mission:

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

Attendance: Kaitlyn Adler, CS Mott Foundation; Kelly Bidelman, CCJ; Maurice Bush, Wellness Aids Services; Milton Carroll, GCHC; Dwayne Clemons, Hamilton; Abbey Clothier, Mott Foundation; Bill Doub, GHS; Danielle Augustine, Family Promise of Genesee County; Damon Fortney, GCMPC; Debra Hayes, My Brother's Keeper; Donita Hendricks, Legal Services; Myra Hinkle, MCD; Lori Kunkel, GFHC; Robert Esselink, CCSGC; Kevin Miller, City of Flint; Jane O'Dell, Community Resolution Center; Jim Perlaki, Traverse Place; Julie Pirtle, MCD; Elizabeth Ruediger, Shelter of Flint; Trina Sanders, YMCA; Ashley Seebach, Flint Odyssey House; Tracy Smith, BECKA Management; Mike Striler, TTI; Corey Taylor, GHP; Jemeka Thomas, Genesee Health Plan; Iyanna Webb, Mott Foundation; Sydney Weycker, MCD; Kasie White, UM Flint Social Work Department; Rayetta Wyatt, State of Michigan- Veteran Services; Cheryl Zapfe, GISD

I. Welcome and Introductions: Meeting called to order at 9:07 AM by Kasie White. Kasie opened the COC meeting with a moment of silence to send out positive energy throughout the community as we head into summer.

II. Community Presentations:

1. F. Ward sent notice he was not able to attend to present.
2. Kelly Bidelman of Center for Civil Justice thanked everyone who attended the Homeless Court Forum. She shared there was a lot of helpful dialogue and exchange, she also stated that if anyone would like to be on the Homeless Court list-serve please provide her with your email.
3. Mark Evans, Co-Chairperson for the Fresh Flint Festival (FFF) spoke about The City of Flint and the Flint Athletes for Better Education partnership on this event to be held at the Dort Federal Event Center free of charge on July 26th and July 27th. The FFF is designed to support city residents while promoting fitness and healthy living as a means of mitigating the effects of lead poisoning. The purpose is to get Flint residents registered for Flint Registry. The FFF is an event for city residents to include sports celebrities, local musicians and artists, physical activities and educational information. For vendor or general information please contact Mark Evans at 810.597.7375 or mevans@truelight.systems.

III. Approval of June Minutes: The minutes were approved.

IV. Reports

A. H.A.R.A- No report submitted.

1. Housing Choice Voucher- Liz Ruediger stated that the person who generally works with the numbers for the report is on bereavement leave but the written report will be coming. Liz stated that there will be a part time opening for an HCV Coordinator position posted soon.
2. Emergency Solutions Grant Prevention- Liz stated that they had an efficiency meeting to discuss where they are at and need to be and she is reaching out to see if they can streamline some processes with partners.
3. Rapid Re-housing- No discussion.
4. Referrals- No discussion.
5. Extra services will be forthcoming in the report
6. After hours plan- Liz stated that they are required to be accessible to public 40 hours a week.

- B. Subcommittee/Work Group-** There were no general questions regarding the subcommittee/workgroup report email.
1. HMIS Admin/LSA/SPM/Quality by Name List- Julie stated that the System Performance Measures were turned in on time. Julie stated she will present the explanation of the system measures results at the next EC meeting. The LSA will also be turned in by the June 24, 2019.
 2. Continuous Quality Improvement-No report submitted. Jim stated that the next CQI meeting will be held on June 17, 2018 at the YMCA at 9:30 am.
 3. Coordinated Entry System Implementation- No report submitted. Jim stated that the CES meeting will be held on July 14, 2018 at 9:00 am. Sydney Weycker was introduced as the Coordinated Entry Specialist. She stated she would like to have point of contacts at each agency attend meeting if they are able. She will reach out to everyone soon to get point of contacts.
 4. By Name List/ SOAR-- Report submitted. No discussion.
 5. Interagency Service Team (IST)- No report submitted. No discussion.
 6. Governance Implementation- Report submitted. No discussion.
 7. Advocacy- No report submitted. No discussion.
 8. Engagement- Report submitted. Dwayne stated any vendor forms not submitted need to be given him today. PCC is Thursday, vendors should be there by 9:00 am.
- C. Fiscal spending-** Kasie would like to create a Fiscal Spending Workgroup to devise a report on all funding coming into the community. Tracey stated if there are funds that are not shown but are being received please contact her so a document can be created for submission. Kasie will chair. She asks that as a full body while they move toward governing direction that it would be consistent for a year. The fiscal chair will be reporting out the information during COC meetings, so everyone is aware of how the funding is being spent in Genesee County.
1. HUD spending- Report submitted. Several grants are ending this month. 2019-2020 grants have been added to the report.
 2. MSHDA Spending-No report submitted. Liz stated nothing has changed from last month. She explained that once they submit the funding payment request there is a waiting process for review, then it must be transferred to another office that writes a check that must be physically signed by the State of Michigan and then mailed out. She has not been able to submit another billing yet, but she is close and ready to go. Liz stated she will have an updated report for next time.
 3. City of Flint- Report received. Kevin sent around hard copies of his report. He says they only have Shelter of Flint who is still spending on 2017/2018 year. They will be sending back about \$78,000 due to the Homelessness prevention under-utilization. The major hurdles with spending for City of Flint is the matching requirement is dollar for dollar match.
 4. Samaritan Plus (GCCARD)- Report submitted. Reimbursement has not been processed, hopefully by next month it will be submitted in eLOCCS.
 5. Shelter Plus Care (MDHHS)- Report submitted. Bill stated that they still have about \$3000 remaining funds.
 6. Engagement- Kasie White gave congratulations to Project Community Connect on behalf of CoC for the funds received. \$1050 that will be spent on PCC and moving toward community engagement.

V. Old Business

- A. Quality by Name- Chair/Co-Chair Request – Mike Striler volunteered to be the Quality by Name List chair. Liz Ruediger volunteered to be the Co-chair. Kasie explained to Mike the need to have a meeting within the next month since this is HUD mandated. Her ask is any time before the next COC meeting.
- B. Metro Community Development Sub recipient monitoring report (2017-2018)- Tracey reported they were all successful with no findings.
- C. Outreach update- Angela stated Jim Perlaki's outreach team is currently handling the homeless verification to remove bottlenecks for clients. Angela mentioned a strategy suggesting for each agency to have a person identified that is trained in SPDAT and homeless verification. The outreach coordinator hired at Metro's team is Ashnee Young effective July 1st.

VI. New Business

- A. CoC Social Media- Myra Hinkle, Metro's CoC Administrative Assistant; will lead in the role utilizing Facebook, Twitter and Instagram platforms.
- B. MSHDA ESG Application Timeline- Liz will have the local application out to COC by end of today. Due date to have those back by Friday, June 28th. There will be new planning categories for ESG funding. Ideal scenario would be that the review committee can submit their recommendation at the July CoC meeting. By the end of August all overall information will be due. Program runs by fiscal year, so Liz is hoping to have everything in place by October 1st.
- C. HUD and Subrecipient Monitoring
 - 1. June 24-28, 2019 (email notification sent to agencies 5/24)–Tracey stated all agencies that are receiving HUD funding were invited to attend the entrance conference.
 - 2. 2018- 2019 Subrecipient Monitoring (GHS 6/14, SOF, 6/17) –Subrecipients have been scheduled. The monitoring will be focused on site visits and client interviews. Tracey stated she is anticipating a positive monitoring for both HUD and subrecipients.

VII. Other Business

- A. New CoC email (flint-geneseeoc@metroflint.org)- Email has had a few technical difficulties hoping to get it quickly resolved.
- B. Stella Performance Strategy & Training Analysis (HUD, June 5th and 6th)- Tracey stated the Metro team participated in the Stella Performance webinar (Stella provides dynamic visuals of CoCs' LSA data to show how households move through the homeless system, and to highlight outcome disparities). Reports can be generated once the LSA has been submitted into HDX 2.0.
- C. Housing is Healthcare (Michigan Coalition against Homelessness, June 5th) / RFP –Tracey stated it is very similar to the SIM project but focuses on the senior demographic. As a community if this is something we want to go after please someone take lead, as the Metro team is focusing on the upcoming HUD monitoring. Suggestions were made that possibly GHS or Hamilton might be interested.

VIII. Announcements

- A. Sharing, Client Successes, announcements & opportunities, email for distribution: flint-geneseeoc@metroflint.org

IX. Adjournment- Meeting adjourned at 10:53 am.

Next meeting July 10, 2019 9:00 AM Location: GCCARD, 601 Saginaw st, Flint, MI 48503



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

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

Monthly Report Submissions

July 10, 2019 Meeting

Reports Received:

HMIS Agency Administrator

Continuous Quality Improvement

Coordinated Entry System (CES)

By-Name List (BNL)

Social Security Outreach Accessibility and Recovery (SOAR)

Legislative Action / ID Taskforce/Veterans SD

Engagement

No Report:

Housing Assessment and Resource Agency (H.A.R.A.) (2nd month)

Rescheduled / Cancelled Meeting/ No Meeting

Governance Implementation

Interagency Service Team (IST)

Veteran Stand Down

Region 6
Number of Homeless on MSHDA HCV WL 6/19/19

Please see below the number of individuals on the Homeless Preference Waiting List for your county compared to the number of individuals added to the Homeless Preference Waiting List during the month, the total number currently on the waitlist and the number of individuals the Housing Agent has pulled from the Homeless Preference Waiting List as of June 4, 2019.

***NOTE:** These are ‘moving’ numbers. It may appear a housing voucher is vacant (not leased), however it may be ‘under contract’ – i.e. the household is looking for a rental unit. A household has 60 days to locate housing. The HARA would have to check with the MSHDA Housing Agent for precise information. **ALL service providers in the community** - this is a great opportunity to focus efforts on helping households in locating housing! You may have access to leads that others are not aware of.

County	# Added to Homeless Preference list in April	# of Homeless on Homeless Preference List as of May 8, 2019	Number of Vouchers Allocated as By County	Number of Vouchers Contracted By County	# Pulled by Housing Agent in April
Genesee	12	45	1115	1170	0
Huron	1	7	56	55	0
Lapeer	9	42	359	370	0
St. Clair	5	57	370	391	0
Sanilac	8	41	92	92	0
Shiawassee	8	47	130	134	0
Tuscola	8	28	94	99	0

Project Based Vouchers Number on Waitlist:

Genesee:

Pineshores 2
 Swayze Court 6
 Willow Haven 5

Lapeer:

Drakeshire 18

Sanilac:

Sunrise Village 0
 Sunrise –BFDU 0

St. Clair:

Bluewater 23

Tuscola:

Grandview Estates 2

Tips for keeping a waiting list full:

- Work with/at local shelters so that chronically homeless people are entered on the waiting list;
- If there are zero shelters in your county, speak to your MSHDA Homeless Assistance Specialist regarding counting doubled-up as homeless (for purpose of placement on the HCV waiting list);
- Work closely with your Housing Agent to know when/where turnover is occurring;
- **Ask your Housing Agent about their pull ratio.** Do they pull two names for every vacant voucher available—or three names, or four? Compare that to your 'waiting list' numbers.
- Direct persons who are experiencing homelessness or may qualify for the homeless preference to the HARA agency in your community.
- Work with your Housing Agent to help locate those pulled and/or identify housing options.

County:	Address:	Contact Information:
Lapeer & Tuscola City of Lapeer Shannon Smith	 544 N. Saginaw St. Ste. #109 Lapeer, MI 48446	 ssmith@ci.lapeer.mi.us Ph: (810) 664-0591 Fx: (810) 667-7154
Huron, Sanilac & St. Clair P & M Housing Services LLC Sandra Paraskos	 PO Box 610925 Port Huron, MI 48060	 Ph: (810) 479-9820 Fx: (810) 479-9845
Genesee & Shiawassee BECKA Management Erik Soderberg	Flint Office: 711 N. Saginaw St., Ste. #113 Flint, MI 48503 Shiawassee 5085 W. Grand River #200 Lansing, MI 48906	 Glory White Ph: (517) 669-9706 X 2429 Fx: (517) 669-2336 Ph: (517) 669-9706 X 2415 Fx: (517) 669-9706 X 2430

HMIS Agency Administrator

1. Subcommittee Name: HMIS Agency Administrator
2. a) Chair Name: Vonda Willey b) Co-chair Name: n/a
3. Purpose: To review data quality standards, discuss upcoming HMIS changes, and discuss upcoming reporting requirements
4. a) Meeting Date: To be Determined b) Frequency: Monthly
5. Goal (short/long term): Long Term Goals: 95% quality data reporting, 100% data entry within seven (7) days, 100% on-time reporting
6. Outcomes:

- a. Quantitative: See tables below

June, 2019

Overall Unduplicated	Single Adults	Adults in Families	Children in Families	Number of Families	Unaccompanied Youth	Veterans	Veterans Housed
1064	535	155	348	135	30	65	9

June, 2018

Overall Unduplicated	Single Adults	Adults in Families	Children in Families	Number of Families	Unaccompanied Youth	Veterans	Veterans Housed
1014	410	196	405	179	30	71	11

May 2019

Overall Unduplicated	Single Adults	Adults in Families	Children in Families	Number of Families	Unaccompanied Youth	Veterans	Veterans Housed
1073	527	167	363	145	32	64	11

May 2018

Overall Unduplicated	Single Adults	Adults in Families	Children in Families	Number of Families	Unaccompanied Youth	Veterans	Veterans Housed
982	406	186	381	164	33	70	17

FY2018 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	5	2	40%	0	0%	1	20%	3	60%
Exit was from ES	181	30	17%	13	7%	15	8%	58	32%
Exit was from TH	50	12	24%	2	4%	1	2%	15	30%
Exit was from SH	0	0		0		0		0	
Exit was from PH	195	14	7%	2	1%	7	4%	23	12%
TOTAL Returns to Homelessness	431	58	13%	17	4%	24	6%	99	23%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

FY2018 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	420	438	18
Emergency Shelter Total	233	321	88
Safe Haven Total	0	0	0
Transitional Housing Total	62	17	-45
Total Sheltered Count	295	338	43
Unsheltered Count	125	100	-25

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	1708	1736	28
Emergency Shelter Total	1612	1669	57
Safe Haven Total	0	0	0
Transitional Housing Total	136	97	-39

FY2018 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	61	114	53
Number of adults with increased earned income	0	5	5
Percentage of adults who increased earned income	0%	4%	4%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	61	114	53
Number of adults with increased non-employment cash income	0	25	25
Percentage of adults who increased non-employment cash income	0%	22%	22%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	61	114	53
Number of adults with increased total income	0	26	26
Percentage of adults who increased total income	0%	23%	23%

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	0	39	39
Number of adults who exited with increased earned income	0	2	2
Percentage of adults who increased earned income		5%	

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	0	39	39
Number of adults who exited with increased non-employment cash income	0	17	17
Percentage of adults who increased non-employment cash income		44%	

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	0	39	39
Number of adults who exited with increased total income	0	19	19
Percentage of adults who increased total income		49%	

FY2018 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1614	1652	38
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	406	339	-67
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1208	1313	105

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1720	1789	69
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	435	362	-73
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1285	1427	142

FY2018 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	319	216	-103
Of persons above, those who exited to temporary & some institutional destinations	26	14	-12
Of the persons above, those who exited to permanent housing destinations	14	6	-8
% Successful exits	13%	9%	-4%

Metric 7b.1 – Change in exits to permanent housing destinations

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1575	1466	-109
Of the persons above, those who exited to permanent housing destinations	598	649	51
% Successful exits	38%	44%	6%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	390	287	-103
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	375	272	-103
% Successful exits/retention	96%	95%	-1%

FY2018 - SysPM Data Quality

MI-505 - Flint/Genesee County CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

CQI REPORT

Date: 6-17-2019

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:** 6/17/2019 **b) Frequency:** Third Monday of every month

Attendees: Jim Perlaki, Jodi Blair, Gary Johnson, Tina Counterman, Greg Abler, Trina Sanders, Sydney Weycker, Angela Beaugard, Liz Ruediger, Athena Gardner-Michael, Jill Nylander, Kamesha Muggins, Kevin Miller, Johnetta S. C. Ricks and Ashley Seeback

5. **Goal (short/long term):** Short term – continue to implement an eviction diversion program to help prevent homelessness for persons who are at risk due to potential eviction by their landlord.
6. **Outcomes:**
 - a. **Quantitative:** Have met three times to complete the process of beginning an eviction diversion with the county landlord, courts, CoC membership and those at risk. Johnetta Ricks is a private landlord who joined us to share perspective of how the program can impact the landlord association members.
 - b. **Qualitative:** Click or tap here to enter text.

Observations, comparisons/Trends: The committee has discussed the process of starting this program. We have a commitment from the MI DHHS Genesee County office and Legal Services of Southeastern Michigan. The Center for Civil Justice is partnering with the CoC agencies to develop the details of the process. They have met with the courts (judges on the bench) and with the larger bulk filers of evictions. To date there are no hurdles that cannot be overcome. We are utilizing paperwork from the implementation of a similar system in Oakland County. We also have had consultation from Wayne County and Macomb County on items to be addressed. Next steps are: to complete the paperwork used to communicate the program availability, create a detail work flow plan of how the process will work and call a meeting with the judges to get a final commitment to move forward to setting a schedule to begin.

Coordinated Entry Implementation

Date: 07/09/2019

1. Subcommittee Name: Coordinated Entry Implementation

2. a) Chair Name: Jim Perlaki b) Co-chair Name: Sydney Weycker

3. Purpose: Implement the Coordinated Entry process in a seamless way to ensure that the most vulnerable individuals in the community are housed first. Develop a set of rules and manuals to follow for properly administering the Coordinated Entry Assessment (CESA), create a process to prioritize individuals, properly market/advertise the coordinated entry system to community, and assist providing support and training for agencies.

4. a) Meeting Date: 07/09/2019 b) Frequency: Monthly

Attendees at 07/09/2019 – Chair; Jim Perlaki (GCRYC), Co-Chairperson; Sydney Weycker (Metro Community Development), Liz Ruediger (Shelter of Flint/HARA), LaToya Cannon (Shelter of Flint), Tracey Jackson (Metro Community Development, Ashnee Young (Metro Community Development;

Note: Next Coordinated Entry Implementation Meeting is scheduled for Tuesday, August 6, 2019 9am to 11 am at Shelter of Flint.

5. Goal (short/long term):

a. **Short term:** Agree upon how to make referrals to other agencies with the use of the CESA and that time frame the referral should be made in, along with when/who should be administering the VI-SPDAT.

b. **Long term:** Creation of a cohesive no wrong door entry plan for individuals experiencing homelessness and prioritization plan for those individuals to ensure highest vulnerability is housed first. To end the cycle of homelessness for our community.

6. Outcomes:

a. **Quantitative:**

b. **Qualitative:** Jim will be sending the CESA out for reimplementation to agencies. We hope to soon agree upon who should administer the VI-SPDAT, when it should be done, and the ranking system for the VI-SPDAT.

7. Observations, Comparisons/Trends: We are meeting regularly and discussion on how add more detailed processes is being addressed consistently by the group. There has been a lot of great discussion on changes that need to be made to the current policies and procedures for the coordinated entry system.

Coordinated Entry Implementation Meeting took place on July 9th. We continued to discuss the best practice for administering the CESA, when the VI-SPDAT should be completed, and ranking of services

based on the VI-SPDAT score. There was discussion on the VI-SPDAT being done at the agency the referral is made to and between 3-5 days after entry into their program. No decision has been finalized regarding the VI-SPDAT.

Thank you for your support.

BNL REPORT

Date: 06/07/2019

1. Subcommittee Name: CoC Veterans' Workgroup
2. a) Chair Name: William A. Doub b) Co-chair Name: Tiffani Farrier
3. Purpose: Create affordable housing opportunities for veterans to move from homelessness to safe and secure permanent housing with the supports to sustain their individual housing choices.
4. a) Meeting Date: 6/13/2019 b) Frequency: Monthly

Attendees at 05/30/19 and 06/27/19 – Bi-Weekly Conference Calls: William A. Doub (GHS), Co-Chairperson; Tiffani Ferrier (Family Promise) Co-Chairperson (Absent/Attending Conference); Julie Pirtle (Metro Community Development); Eduardo Calzada (Region 10 – Veterans' Navigator); Chad Adams (Shelter of Flint/Housing Assessment and Resource Agency (HARA)); Mike Striler (TTI/SSVF); Debra Hayes (My Brother's Keeper); Gabe Parra (AAVAMC); Angela Willie (Carriage Town Mission); Lisa Tumbarello (SSVF/OLHSA); Andrea Rossi (Legal Services of Eastern Michigan); Quartus Henderson (MBK); Laura T. (SoF); Rayetta Wyatt (Michigan Works/VERS); Sidney Weycker and Myra Hinkle (Metro Community Development).

Attendees at 06/13/19 – BNL Business Meeting: William A. Doub (GHS) Co-chairperson; Liz Ruediger (Shelter of Flint); Myra Hinkle, Sidney Weycker, and Julie Pirtle (Metro Community Development); Stephane Shannon (MIWVE); Debra Hayes (My Brother Keeper); Rayetta Wyatt (Michigan works/VERS); Bruce Friemark (MDVA VCAT Region 6); Angela Willie (Carriage Town Mission)

Note: Next Veteran's Workgroup – Business Meeting is scheduled for Thursday, August 8, 2019. Next BNL Conference Calls are scheduled for July 11, 2019 and July 25, 2019.

5. Goal (short/long term):
 - a. **Short term:** Establishment and implementation of a Quality By-Name List for the purpose of moving individual veterans from homelessness to long-term stable housing.
 - b. **Long term:** Creation of affordable housing opportunities for veterans to move from homelessness into safe decent housing with the supports they need to sustain their individual housing choices.
6. Outcomes:
 - a. **Quantitative:** Increase in the numbers of veterans moved from the shelter and 'literal' homelessness to housing as identified on the By-Name List and HMIS.
 - b. **Qualitative:** Establishment of a working By-Name List that meets bi-weekly
7. Observations, comparisons/Trends: The B-Name List is happening. We are meeting regularly and individual client situations are being addressed consistently by the workgroup.
BNL Conference Calls took place on May 30th and June 27th. We continue to see the following results: 1) Reduction in the number of veterans who are on the list from 29 in early December to low as 12 as of the end of May 2019; 2) A corresponding reduction in number of homeless veterans; however by reviewing the name of veterans on the list, we have identified a least 5 veterans who did not follow-up with their service provider after being contacted. 3) BNL list of names continues to hover between 12 to 14 veterans.

Thank you for your support.

SOAR REPORT

Date: 07/03/2019

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 is an important adjunct to the 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. Attendees:
Note: MDHHS has announced new cohort training dates. These are shared with Metro for distribution to all community providers. As an outcome from this month's CoC meeting, Bill Doub would like to schedule a meeting of current and potential SOAR Stakeholders to discuss referrals and the SOAR Methodology.
5. Goals:
 - b. **Short term:** Increase the number of SOAR Trained staff using SOAR Principles and Methodology to assist with applying for benefits.
 - c. **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: Tentative CoC side SOAR in-service has been set for early next year. Individual staff are encouraged to take the on-line training. Technical assistance will be provided locally.
Note: Michigan is moving to having all SOAR trained staff become State Certified. Completing the On-Line Course is a key element to this process. One approval was noted for this past month after a lengthy adjudicating process was completed. Five applications in process including two referrals from MBK and one from the VA. Bill Doub is certified by the State of Michigan as a SOAR Provider.

Thank You for your support for SOAR!

Advocacy Report

(Legislative Action / ID Task Force)

Date: 07/03/2019

1. Subcommittee Name: Legislative Action / ID Task Force
2. a) Chair Name: Deborah Hayes b) Co-chair Name: Vacant
3. Purpose:
4. Meeting Date: None scheduled b) Frequency: Quarterly or as needed
 - a. Attendees:
5. Goals:
 - b. Short term
 - c. Long term
6. Outcomes:
7. Observations, comparisons/Trends:

STATE UPDATES

1. Appropriations Process
 - a. MCAH is watching two budgets:
 - i. General Government
 1. Items we're following: \$500,000 Landlord Risk Mitigation Fund (only included in House budget)
 2. House: HB 4234
 - a. Conference Committee members: Reps Huizenga (R), Lightner (R), and Sabo (D)
 3. Senate: SB 138
Conference Committee members: Sens Stamas (R), Victory (R), and Irwin (D)
 - ii. Health and Human Services
 1. Items we're following: ESP \$18 annualization, \$226,000 reimbursement for birth certificates, increased funding for Runaway and Homeless Youth, State Innovation Model
 2. House: HB 4235
Conference Committee members: Reps Whiteford (R), Stamas (R), Hammoud (D)
 3. Senate: SB 139
Conference Committee members: Sens Whiteford (R), Green (R), Hertel (D)
 - b. Action alert: Contact members of conference committee (if they represent your district) to discuss support of these items
 2. Vital Docs - HBs 4152 & 4153
MCAH supports
 - a. Status: referred to Senate Committee on Families, Seniors, and Veterans
 - b. Action alert: None at this time
 3. Medicaid Work Requirements - SB 362 & 363
MCAH supports SBs but does not support Medicaid work requirements.
 - a. Recent study of Arkansas implementation
 - b. Status: Passed Senate, referred to House Committee on Government Operations
 - c. Action alert: None at this time
 4. Evictions, allow late payment fees - HB 4587
MCAH neutral at this time
 - a. Status: Referred to House Committee on Judiciary

Advocacy Report

(Legislative Action / ID Task Force)

Date: 07/03/2019

- b. Action alert: None at this time
- 5. MSHDA loan eligibility, require US citizenship or permanent resident status- HB 4679
 - . MCAH neutral at this time
 - a. Status: Referred to House Committee on Financial Services
 - b. Action alert: None at this time
- 6. Bed bugs - HB 4777
 - .

FEDERAL UPDATES

- 7. HUD and USDA Budget
 - a. MCAH opposes the Administration's proposed cuts, supports increased budget and the lift of harmful spending caps
 - b. Status: House introduced
 - c. Action alert: None at this time
- 8. HUD proposed mixed-status rule - Day of Action on June 26
 - . MCAH opposes HUD's proposed rule
 - a. Status: Accepting public comment through July 9
 - b. Action alert: Participate in June 26 Day of Action and submit comment by July 9
- 9. HUD proposed equal access rule changes
 - . MCAH opposes HUD's proposed rule change
 - a. Status: Open
 - b. Action alert: Submit comment
- 10. Affordable Housing Task Force
 - . MCAH supports
 - a. Status: Senate Re-introduced
 - b. Action alert: Send letter of support to Michigan Senators

Engagement Subcommittee PCC
Date: June 22, 2019
Final

Attended: 200

Surveys collected: 89

Vendors: 28

Haircuts: 20

First allow me to say thank you to everyone who helped to make this event a success. You endured the weather today to service the most vulnerable in our community. We collected 89 surveys (despite the rain) and provided service to over 200 people (including children).

I want to send a special thank you to our gracious host, Catholic Charities. Your generosity is unmatched in this community. You open your doors to everyone and we want you to know that you are greatly appreciated.

I also want to thank our sponsors: Blue Cross Complete, Hamilton Community Health Network, Genesee Health System, and the Crim Fitness Foundation. A special thank you to Wayne the Barber and Tiana for providing haircuts.

And days like today would not be possible without transportation. A special thank you to GCYC for providing transportation throughout the day.

Again, thank you for being the greatest Engagement Committee on the planet. You literally rolled up your sleeves and made it happen. I will give the surveys to Metro Community Development as we now do what we set out to do: connect the individuals and families with the services they need.

Flint/Geneseee County 2018/2019 HUD Grant Spending Report as of May 31, 2019

Red: concern/discussion Yellow: Caution Green: on track Purple: 700 GRANTS FINAL

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCS)	Balance (eLOCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes	
APR 2019	MCD- Homeless Outreach	0147-810	supp.svc	\$100,203.00	\$0.00	\$100,203.00	2	0.00%	100.00%	10	\$10,020.30			
			admin	\$7,014.00	\$0.00	\$7,014.00		0.00%	100.00%			\$701.40		
			Total	\$107,217.00	\$0.00	\$107,217.00		0.00%	100.00%			\$10,721.70	\$0.00	\$17,582.48
APR 2019	SOF- Chronic Homeless Families	0343-804	supp.svc	\$14,911.00	\$1,767.92	\$13,143.08	2	11.86%	88.14%	10	\$1,314.31			
			leasing	\$79,029.00	\$8,648.00	\$70,381.00		10.94%	89.06%			\$7,038.10		
			admin	\$6,000.00	\$0.00	\$6,000.00		0.00%	100.00%			\$600.00		
Total	\$99,940.00	\$10,415.92	\$89,524.08		10.42%	89.58%				\$8,952.41	\$5,207.96	\$15,014.11		
APR 2019	SOF - Veterans Lease Up	0344-805	supp.svc	\$25,461.00	\$3,431.50	\$22,029.50	2	13.48%	86.52%	10	\$2,202.95			
			leasing	\$79,818.00	\$8,935.00	\$70,883.00		11.19%	88.81%			\$7,088.30		
			admin	\$6,056.00	\$0.00	\$6,056.00		0.00%	100.00%			\$605.60		
Total	\$111,335.00	\$12,366.50	\$98,968.50		11.11%	88.89%				\$9,896.85	\$6,183.25	\$2,770.00		
JUL 2018	Sof - CoC Lease Up	0143-710	ops	\$16,500.00	\$16,500.00	\$0.00	10	100.00%	0.00%	2	\$0.00			
			supp.svc	\$80,613.00	\$71,948.74	\$8,664.26		89.25%	10.75%			\$4,332.13		
			leasing	\$154,468.00	\$154,468.00	\$0.00		100.00%	0.00%			\$0.00		
Total	\$267,834.00	\$259,169.74	\$8,664.26		96.77%	3.23%				\$4,332.13	\$24,291.67			
JUL 2018	SOF - Rosewood Manor	0150-710	ops	\$28,530.00	\$28,113.41	\$416.59	10	98.54%	1.46%	2	\$208.30			
			supp.svc	\$33,657.00	\$27,546.90	\$6,110.10		81.85%	18.15%			\$3,055.05		
			admin	\$4,172.00	\$4,172.00	\$0.00		100.00%	0.00%			\$0.00		
Total	\$66,359.00	\$59,832.31	\$6,526.69		90.16%	9.84%				\$3,263.35	\$6,184.48			
JUL 2018	GCYC Transitional Living	0144-710	ops	\$55,869.00	\$51,102.19	\$4,766.81	11	91.47%	8.53%	1	\$4,766.81			
			supp.svc	\$62,500.00	\$33,020.60	\$29,479.40		52.83%	47.17%			\$29,479.40		\$18,816.05 pending
			admin	\$8,285.00	\$8,285.00	\$0.00		100.00%	0.00%			\$0.00		FEB 2018 disbursed OPS \$17,385.77 SS \$18,437.37
Total	\$126,654.00	\$92,407.79	\$34,246.21		72.96%	27.04%				\$34,246.21	\$7,647.53			
MCD - CoC Planning	0576-700	Coc.planning	admin	\$50,000.00	\$37,500.00	\$12,500.00	11	75.00%	25.00%	1	\$12,500.00			
			admin	\$0.00	\$0.00	\$0.00		100.00%	0.00%			\$0.00		
			Total	\$50,000.00	\$37,500.00	\$12,500.00		75.00%	25.00%			\$12,500.00	\$3,409.09	\$12,500 quarterly
FOH	363-707	supp.svc	admin	\$73,032.00	\$10,223.91	\$62,808.09	11	14.00%	86.00%	1	\$62,808.09			
			admin	\$5,112.00	\$5,112.00	\$0.00		100.00%	0.00%			\$0.00		

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCS)	Balance (eLOCS)	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
	6/30/2019	Total		\$78,144.00	\$15,335.91	\$62,808.09		19.63%	80.37%		\$62,808.09	\$929.45	
AUG 2018	Sof - Lease Up	0314-706	supp svc	19,000.00	15,505.85	3,494.15							
	8/1/2018 - 7/31/2019		leasing	91,410.00	78,741.50	12,668.50	10	81.61%	18.39%		\$1,747.08		
			admin	7,147.00	7,147.00	0.00		86.14%	13.86%	2	\$6,334.25		
								100.00%	0.00%		\$0.00		
	Total			117,557.00	101,394.35	16,162.65		86.25%	13.75%		\$8,081.33	\$9,424.74	
	Sof - Community Lease Up	373-704	supp svc	\$10,579.00	\$8,724.94	\$1,854.06							
	8/1/2018 - 7/31/2019		leasing	\$95,597.00	\$76,710.00	\$18,887.00	10	82.47%	17.53%		\$927.03		
			admin	\$7,175.00	\$7,175.00	\$0.00		80.24%	19.76%	2	\$9,443.50		
	Total			\$113,351.00	\$92,609.94	\$20,741.06		100.00%	0.00%		\$0.00	\$8,543.49	
	GHS - Lease Up	0149-709	leasing	\$244,608.00	\$181,395.57	\$63,212.43							
8/1/2018 - 7/31/2019		supp svc	\$73,548.00	\$44,132.14	\$29,415.86	10	74.16%	25.84%		\$31,606.22			
		admin	\$31,816.00	\$31,816.00	\$0.00		60.00%	40.00%	2	\$14,707.93			
Total			\$349,972.00	\$257,343.71	\$92,628.29		100.00%	0.00%		\$0.00	\$22,552.77		
MCD - HMIS	0146-710	HMIS costs	\$85,747.00	\$65,309.95	\$20,437.05								
8/1/2018 - 7/31/2019		admin	\$3,830.00	\$3,830.00	\$0.00	10	76.17%	23.83%		\$10,218.53			
Total			\$89,577.00	\$69,139.95	\$20,437.05		100.00%	0.00%	2	\$0.00	\$6,531.00	No balance historically	
MCD - RR	0447-703	rental assistance	185,580.00	91,244.24	94,335.76								
8/1/2018 - 7/31/2019		supp serv	41,747.00	27,636.00	14,111.00	10	49.17%	50.83%		\$47,167.88			
		admin	15,396.00	7,236.12	8,159.88		66.20%	33.80%	2	\$7,055.50			
Total			242,723.00	126,116.36	116,606.64		47.00%	53.00%		\$4,079.94	\$58,303.32		

Funder	Grant #	Agency	Award Amount	Billed	Balance	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	est mthly \$ to meet reqs.
--------	---------	--------	--------------	--------	---------	-------------------	------------------	----------------------	---------------------	----------------------------

Paid (FSR 1 & 2)

MSHDA	ESG-2019-5101-5101-50	GVCY	\$23,872	\$8,558	\$15,314	6	35.85%	64.15%		
Oct 2018		My Brother's Keeper	\$23,872	\$23,872	\$0	6	100.00%	0.00%		
		Shelter of Flint	\$190,975	\$53,808	\$137,167	6	28.18%	71.82%		

Pending in MATT system (FSR 3)

MSHDA	ESG-2019-5101-5101-50	GVCY		\$6,073						
Oct 2018		My Brother's Keeper	n/a	n/a						
		Shelter of Flint		\$27,185						

Total (FSR 1-3)

MSHDA	ESG-2019-5101-5101-50	GVCY	\$23,872	\$14,631	\$9,241	8	61.29%	38.71%	4	\$2,310
Oct 2018		My Brother's Keeper	\$23,872	\$23,872	\$0	8	100.00%	0.00%	4	n/a
		Shelter of Flint	\$190,975	\$80,993	\$109,982	8	42.41%	57.59%	4	\$27,496

Re-allocated funds for GHS Community Housing

MSHDA	HML-2017-Shelter-5101-ESF	GHS	\$20,000	\$0	\$20,000		0.00%	100.00%	1	\$20,000
Term: 4/15/19 to 7/31/19		SOF (admin)	\$960	\$0	\$960		0.00%	100.00%	1	\$960

MSHDA	HML-2018-Shelter-5101-ESF	GHS	\$10,000	\$0	\$10,000		0.00%	100.00%	3	\$3,333
Term: 4/15/19 to 9/30/19		SOF (admin)	\$750	\$0	\$750		0.00%	100.00%	3	\$250

City of Flint 2018/2019 HUD Grant Spending Report (Contract Term: 7/1/2018 -12/31/2019)

Agency	Grant #	Funds Req Type	HUD AWARD	Disbursed (IDIS)	Balance (IDIS)	To Date		Spenddown		# of mths remaining	est mthly \$ to meet reqs.
						Months into grant	% of grant spent	% of grant remaining			
MBK	18-089	Shelter OPS	\$35,000.00	\$35,000.00	\$0.00	11	100.00%	0.00%	6	\$0.00	
	Total		\$35,000.00	\$35,000.00	\$0.00		100.00%	0.00%		\$0.00	
SOF	18-091	Shelter OPS	\$97,250.00	\$62,350.17	\$34,899.83	11	64.11%	35.89%	6	\$3,877.76	
		HP	\$28,030.38	\$153.88	\$27,876.50		0.55%	99.45%		\$3,097.39	
		RRH	\$30,000.00	\$0.00	\$30,000.00		0.00%	100.00%		\$3,333.33	
		Data Collection	\$21,473.50	\$0.00	\$21,473.50		0.00%	100.00%		\$2,385.94	
		Total	\$176,753.88	\$62,504.05	\$114,249.83		35.36%	64.64%		\$12,694.43	
GCYC	18-088	Shelter OPS	\$35,000.00	\$12,874.40	\$22,125.60	11	36.78%	63.22%	6	\$2,458.40	
	Total		\$35,000.00	\$12,874.40	\$22,125.60		36.78%	63.22%		\$2,458.40	
YWCA	18-090	Shelter OPS	\$25,000.00	\$14,583.31	\$10,416.69	11	58.33%	41.67%	6	\$1,157.41	
	Total		\$25,000.00	\$14,583.31	\$10,416.69		58.33%	41.67%		\$1,157.41	

\$3,975.99 pending payment

City of Flint 2018/2019 HUD Grant Spending Report (Contract Term: 7/1/2017 - 2/28/2019)

Agency	Grant #	Funds Req Type	HUD AWARD	Disbursed (IDIS)	Balance (IDIS)	To Date		Spenddown		est mthly \$ to meet reqs.
						Months into grant	% of grant spent	% of grant remaining	# of mths remaining	
MBK	17-096	Shelter OPS	\$47,939.99	\$47,939.99	\$0.00	18	100.00%	0.00%	0	\$0.00
	Total		\$47,939.99	\$47,939.99	\$0.00		100.00%	0.00%		\$0.00
SOF	17-100	Shelter OPS	\$208,350.00	\$208,350.00	\$0.00	24	100.00%	0.00%	0	\$0.00
		HARA Case MGT	\$36,104.00	\$35,702.90	\$401.10		98.89%	1.11%		\$401.10
		HP	\$27,260.00	\$27,260.00	\$0.00		100.00%	0.00%		\$0.00
		RRH	\$30,080.00	\$22,791.84	\$7,288.16		75.77%	24.23%		\$7,288.16
		Data Collection	\$19,740.00	\$17,524.18	\$2,215.82		88.77%	11.23%		\$2,215.82
Total		\$321,534.00	\$311,628.92	\$9,905.08		96.92%	3.08%		\$9,905.08	
GCYC	17-095	Shelter OPS	\$89,300.00	\$89,300.00	\$0.00	18	100.00%	0.00%	0	\$0.00
	Total		\$89,300.00	\$89,300.00	\$0.00		100.00%	0.00%		\$0.00
YWCA	17-097	Shelter OPS	\$47,940.00	\$47,940.00	\$0.00	18	100.00%	0.00%	0	\$0.00
	Total		\$47,940.00	\$47,940.00	\$0.00		100.00%	0.00%		\$0.00
GCCARD	17-098	HP	\$70,500.00	\$0.00	\$70,500.00	18	0.00%	100.00%	0	\$70,500.00
	Total		\$70,500.00	\$0.00	\$70,500.00		0.00%	100.00%		\$70,500.00
LSEM	17-099	HP	\$7,520.00	\$0.00	\$7,520.00	18	0.00%	100.00%	0	\$7,520.00
	Total		\$7,520.00	\$0.00	\$7,520.00		0.00%	100.00%		\$7,520.00

Contract extended until June 30, 2019

Funds have been reprogrammed

Funds have been reprogrammed

JUNE 2019

GCAARD - Samaritan Plus December 20, 2018 - December 18, 2019 Through May

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
January 2019	Samaritan Plus	0141-705	Rental Assitance	\$47,777.00	\$0.00	\$47,777.00	5	0.00%	100.00%	7	\$6,825.29	\$0.00	No draws submitted. \$16,494 has been spent through May 2019
January 2019	Samaritan Plus	0141-705	Rental Assitance	\$47,777.00	\$0.00	\$47,777.00	6	0.00%	100.00%	6	\$7,962.83	\$0.00	No draws submitted. \$18,938 has been spent through June 2019

GHS - Shelter Plus Care May 1, 2018 - June 30, 2019

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

Start Month	Agency/Project Name	Grant #	Funds Req Type	HUD AWARD	Disbursed	Balance	Months into grant	% of grant spent	% of grant remaining	# of mths remaining	Est mthly \$ to meet reqs.	Avg Mthly Reimbursement	Notes
May 2018	Shelter Plus Care	MDHHS	PSH/ADMIN	\$201,630.00	\$201,630.00	\$0.00	12	100.00%	0.00%	0		\$0.00	



Flint -Genesee County Homeless Engagement Report

Month	Source	Amount
Revenue		
May 2019		
	Blue Cross Complete	\$ 500.00
	Crim Fitness	\$ 200.00
	Hamilton Healthcare	\$ 100.00
	Genesee Health System	\$ 250.00
Expended		
		\$ -
June 2019	PCC - Ford's Party Rental	\$ 300.00
	PCC - Dwayne Harrington	\$ 200.00
	Balance	\$ 550.00