



Consolidated Annual Performance  
Evaluation Report (CAPER)  
Program Year 2020-21  
CITY OF FLINT, MICHIGAN

**DRAFT**

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

For the program year ending June 30, 2021, the City of Flint received notification of an allocation of entitlement funds by HUD in the amount of \$3,984,754.00 in CDBG, \$876,146.00 in HOME, and \$341,765.00 in ESG. In order to receive these funds, the City of Flint must submit their 2020-21 Annual Action Plan which was submitted and accepted by HUD on August 21, 2021 after the end of the identified end of the 2020 Program Year. To meet the goals and objectives of the 5-year Consolidated Plan, these funds were awarded to eligible subrecipient organizations including non-profit organizations and City of Flint departments. The goals and objectives to be met include the implementation of public service and housing activities benefiting the entire community. Priority Public Services included youth initiatives, fair housing, senior programs, and small business counseling. Rehabilitation of housing focused on city-wide emergency repairs, owner occupied rehabilitation and acquisition of multi-unit housing. Funds were also awarded to carry out the implementation of the City of Flint Blight Elimination Plan. The Continuum of Care subrecipients and the City continue to work to address at risk youth, homelessness prevention, rapid rehousing, and shelter operations. Any outcomes using the 2020-21 Annual Action Plan awards will be recognized in the 2021 CAPER. Any of the benefit reported in this 2020 CAPER will be as a result of past allocations.

### **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	90	0	0.00%			
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		30	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	10000	0	0.00%			
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		1805	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Homelessness Prevention	Persons Assisted	13000	0	0.00%	45	0	0.00%

Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		78	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Rental units constructed	Household Housing Unit	25	0	0.00%	103	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Homeowner Housing Added	Household Housing Unit	5	0	0.00%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	190	0	0.00%	80	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	0	0.00%	550	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		7800	0	0.00%

Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	113965	0	0.00%	2660	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		11174	1104	9.88%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Facade treatment/business building rehabilitation	Business	0	0		2	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Jobs created/retained	Jobs	150	0	0.00%			
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Businesses assisted	Businesses Assisted	0	0		98	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Buildings Demolished	Buildings	125	0	0.00%	5	0	0.00%

Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	6750	0	0.00%	600	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Other	Other	570	0	0.00%	100	0	0.00%
Program Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The City of Flint continued to prioritize the needs of low- and moderate-income people and low- and moderate-income areas of the City by focusing its Federal allocations on several of the highest priority activities as outlined in the Consolidated Plan. In the program year 2020, CDBG activities included: youth mentoring, academic training for special needs population, youth activities, transitional housing, economic development, owner occupied rehabilitation, blight elimination, and facility improvements (among others). ESG continued to provide funding for essential services and operations, homelessness prevention, and rapid rehousing. HOME continued to prioritize multi-unit affordable housing.

**CR-10 - Racial and Ethnic composition of families assisted**

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	0	5	0
Black or African American	0	46	0
Asian	0	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>0</b>	<b>51</b>	<b>0</b>
Hispanic	0	3	0
Not Hispanic	0	48	0

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

**Narrative**

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,984,597	
HOME	public - federal	875,970	
ESG	public - federal	341,765	

Table 3 - Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Full Choice Area	0		
North Saginaw Area	0		
Pierson Road Corridor Sub-Area	0		

Table 4 – Identify the geographic distribution and location of investments

### Narrative



## Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	61	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>61</b>	<b>0</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	6	0
Number of households supported through Rehab of Existing Units	55	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>61</b>	<b>0</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

**Discuss how these outcomes will impact future annual action plans.**

The outcomes will impact future annual action plans in that with the late submission and receipt of funds for the 2020-21 year has resulted in several agencies receiving allocations from both the 2020-21

and the 2021-22 years. This will result in outcomes being reported for the 2021 year being elevated from what one allocation year would be.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 13 – Number of Households Served**

### **Narrative Information**

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**  
**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

In August of 2018, The Flint/Genesee Continuum of Care (CoC) updated its 10-Year Plan to End Homelessness. Though the CoC is a county-wide collaborative, Metro Community Development is the lead agency. The Genesee Homeless Awareness Task Force is responsible for collecting homeless data, conducting homeless needs assessments, Point in Time Counts, and developing community supported homeless strategies to end homelessness in the Flint/Genesee County area.

The Continuum of Care has several committees that work together on projects designed to end homelessness in Flint/Genesee County. In addition to the Genesee County Homeless Awareness Task Force, there is the Committee Concerned with Housing as well as the Project Homeless Connect Planning Committee. These committees are more fully described in the Strategic Plan section of the 5-year Consolidated Plan. The City used funds to support and expand the supply of affordable housing options to assist low-income households retain their homes and provide emergency, transitional and permanent supportive housing units for homeless and/or at-risk individuals, families, veterans, children and youth.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The Flint/Genesee Continuum of Care (CoC) is the primary method for addressing emergency shelter and transitional needs of homeless individuals and families in the City of Flint. The CoC is a collaborative effort designed to identify existing resources in the community, eliminate duplication, develop seamless housing/homeless related services, insure leveraging of mainstream and private sector resources, and maximize community partnerships.

The 10-year plan referenced above defines the scope of the problem using national and local data and research based upon how people are impacted, systemic contributions to homelessness, infrastructure issues, historical response, and lack of coordination and resources. The approach is three fold: to promote community change related to the consciousness and perception of homelessness; to provide safe, secure, accessible and affordable housing to all persons in Genesee County regardless of age, race, gender, sexual preference, disability, or familial status; and to organize a comprehensive and interconnected network of advocacy, no wrong door, and wrap around services aimed at eliminated the cycle of homelessness. During past year the CoC has also adopted a coordinated entry process to further eliminate duplication of services.

**Helping low-income individuals and families avoid becoming homeless, especially extremely**

**low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

According to the 2013-2017 American Community Survey there are approximately 40,298 (41.2%) Flint residents with incomes below the poverty level. Earning a living wage is instrumental in preventing homelessness. This coupled with a lack of affordable permanent housing and discrimination in rent and lending practices puts the minority population in a particularly precarious situation with regard to the threat of becoming homeless.

For extremely low-income renters with children, supportive services such as quality affordable housing, funds for rent/utility arrearages, life skills, employment training and placement services, childcare, and transportation are critical to their ability to stay in permanent housing and to avoid becoming homeless. The City of Flint will support the CoC in homeless prevention through Asset Building. The CoC aims to empower and encourage families to acquire and preserve assets, including a safe, decent, and affordable home, and achieve long-term financial success. This will be done through three specific goals:

- Educate families about housing choices.
- Empower families to access their housing choices.
- Preserve and expand quality, affordable housing opportunities.

The City of Flint is working cooperatively with area homeless services providers to address needs and take necessary actions to assist homeless persons and families. The CoC provide both transitional and permanent supportive housing services to homeless and at risk persons and families as they work towards independent living. Three sources of Homelessness Prevention and Rapid Re-Housing funds granted to the City of Flint, Genesee County, and MSHDA assist individuals and families who are at-risk of becoming homeless. In addition, several agencies in the City of Flint, working through the Continuum of Care were awarded Shelter Plus Care funds and Supportive Housing Program funds for activities to assist the homeless population in Flint and Genesee County.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The goal of ending chronic homelessness has been approached through the dual strategy of affordable housing and supportive services. The Flint/Genesee County Continuum of Care has a number of sources of permanent housing placement for the homeless in the Flint/Genesee County area. Permanent Housing for homeless persons or families is long-term and safe, decent, and affordable. It is generally community based, private market housing designed to enable the homeless person or family to live as independently as possible in a permanent setting.

However, it may



include projects specifically developed for homeless individuals and families. This includes housing units available to the broader community and may or may not be subsidized. Such housing may be combined with the provision of supportive services provided by the organization managing the housing or coordinated by the applicant and provided by other public or private service agencies.

When services are combined with housing, the project is referred to as permanent supportive housing, which is generally provided to homeless persons with disabilities, primarily serving individuals and members of their household who have serious mental illnesses, chronic substance abuse problems, physical disabilities, or AIDS and related diseases. Supportive services are provided on site or coordinated through partnering agencies. Rental subsidies are encouraged but not always available. Rent is generally based on a percentage of the household income. Permanent supportive housing enables special needs populations to live as independently as possible in a permanent setting and can be provided in multi-family structures or scattered site apartments.

When possible, the City of Flint continued to support organizations that provide permanent housing to homeless persons and families.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The mission of the FHC is to provide the Flint community with quality, affordable housing that is decent, well maintained, and free from drugs and violent crime. The mission is supported by key objectives that include: building livable communities composed of a diverse range of incomes; creating an environment that will nurture and support strong parental roles that demonstrate increased self-sufficiency and lead to economic gains for families. Through the Choice Neighborhoods (CN) Implementation program, the City has been partnering with the Flint Housing Commission (FHC) in developing and implementing phase I of the CN program. This action supports the residents of the Flint Housing Commission Atherton East development in meeting the objectives identified above. As the process continues to move forward, the City will work in partnership with Atherton East staff, residents, and the developer (Norstar Development, USA) on Phase I of this project. Construction began in August of 2019, and Phase II of the project is slated to break ground in early 2022.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

As a part of the Choice Neighborhoods Implementation process, an informed draft relocation plan was established with the direct involvement of the 100 residents and families residing in Atherton East. As the project moves forward, community outreach and consultations with residents continues to be a core component of this effort.

### **Actions taken to provide assistance to troubled PHAs**

The most recent assessment of the Flint Housing Commission (2016) resulted in an upgraded status through the HUD Public Housing Assessment System. FHC's status changed from "troubled" to "substandard management", which means it received a failing score in its management assessment but, overall, a passing score. The City continues its support of the Flint Housing Commission, particularly through the Choice Neighborhoods Program. With Atherton East receiving one of the lowest inspection scores of the Flint Housing Properties, the relocation of residents to the newly constructed development should only help to improve the status of the FHC. When opportunities become available to coordinate resources, enhance neighborhood safety, and provide technical assistance to the FHC, the City is willing to partner with this community resource.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

In 2018 the City of Flint's Community and Economic Development division created and adopted a housing investment strategy meant to guide the investment of the City of Flint's limited funds for housing (from HOME and CDBG) to incentivize projects that would leverage other similar investments both by nonprofit and for profit developers. This housing investment strategy encompasses many of the goals listed in the Housing and Neighborhoods Implementation Matrix located within the City of Flint Master Plan, and within priorities outlined in the Consolidated Plan. It primarily focuses on allocating federal resources for affordable housing development, but also incorporates strategies and programs that support residents remaining in their homes, as well as assisting low-and-moderate income households achieve homeownership through the establishment of an affordable housing revolving loan fund that can be used for acquisition and renovation financing. These strategies, along with other City initiatives, will help to eliminate barriers to affordable housing.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

<div>Priorities for funding in the Consolidated Plan were determined by many sources of public input. One of the primary sources was the Imagine Flint Master Plan which convened over 5000 people over a period of two years and culminated in the development of a comprehensive place-based plan addressing far more than land use. </div><div></div><div></div><div>The City continues to seek additional funding to address the significant gap in available resources. In 2018, the City of Flint was awarded a \$30 million grant from HUD in order to address substandard housing at one of Flint's largest public housing complexes. The creation of these new affordable housing units, along with being better situated near community resources, will help address the needs of this underserved population.</div><div></div><div>It continues to be critical for the City of Flint to receive additional financial support to mitigate the impact of the Flint Water Crisis. Funds are still needed to not only replace damaged public and private infrastructure, but also to assist Flint youth who may experience developmental impacts due to lead exposure.</div>

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of Flint ensures that all of its federally funded housing programs are in full compliance with the lead-based paint hazard regulations (24 CFR Part 35). This includes directing low- and moderate-income households to the appropriate resources for lead paint inspection, testing, and abatement of lead-based hazards; primarily, this has been the State of Michigan HHS Lead Free Home Program. Entitlement funding continues to be used to provide lead abatement and mitigation services to help eliminate and prevent exposure to lead hazards.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City of Flint acknowledges the need to address poverty throughout the community. According to the 2013-2017 ACS, the percentage of individuals in poverty within the City of Flint is 41.2%. The City strives to reduce the number of families that are below the poverty line, and continues to utilize the following strategies to reduce the number of poverty level families:

- Provide financial support to organizations offering necessary services, such as food, senior services, and counseling programs for extremely low-income persons.
- Continue to provide assistance to extremely low-income households in the improvement of their residences through the City's CDBG-funded Housing Rehabilitation.
- Provide homeownership programs to support homeownership and the accumulation of equity.
- Lead-based paint abatement to address child lead poisoning, which can affect future employment and earning capabilities.
- Fund infrastructure improvements (street, water main, sidewalk, etc.) to enhance neighborhoods and increase property values, while raising the pride of the residents as well as encouraging the introduction of economic development into distressed and impoverished areas.
- Provide financial support to organizations, which provide referrals to special needs persons, such as the Community Action Agency.
- Continue to work with the State of Michigan in the replacement of lead water leads that have caused a higher level of lead within drinking water.
- Economic development programs aimed at developing job training and employability skills.
- Support youth and childcare programs, which provide mentoring and role models for children, and additionally helps parents secure and keep employment.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City of Flint's institutional structure includes private firms, nonprofit agencies, and local and state agencies. The lead agency is the City of Flint Planning and Development Department – Division of Community and Economic Development (DCED). DCED, acting as the lead agency, met with various City departments and outside agencies to gain input on the annual needs, enhance coordination of services, prevent duplication of service, and resolve issues within the interagency institutional structure. These divisions and departments carry out objectives related to housing and community development. Additionally, there are multiple nonprofit organizations that provide a range of public services including programs to reduce homelessness and for non-homeless special needs populations. The Flint/Genesee County Continuum of Care (CoC) is a federally mandated body of homelessness service providers. The CoC works in partnership with the Michigan State Housing Development Authority (MSHDA) and the United States Department of Housing and Urban Development (HUD) towards the common goal of ending homelessness in the United States within 10 years. Each year the Flint/Genesee County CoC applies for funding to support local efforts to prevent and end homelessness. The Flint Housing Commission, the local Public Housing Authority, will continue to provide assistance to renter households through its public housing and Section 8 programs. Additionally, the Housing Commission provides necessary support services to renters including elderly renters, when available. The Michigan State Housing Development Agency (MSHDA) provides an important support vehicle through both funding and direct

technical assistance. Genesee County government is another important partner. The County provides a number of services through the Genesee County Metropolitan Planning Commission, Genesee County Land Bank, Genesee County Department of Human Services, Genesee County Community Mental Health Department, and Genesee County Youth Corporation.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City of Flint works with many agencies to enhance coordination including local, state, and federal stakeholders. A primary example is the City's collaboration with the Flint Housing Commission in winning a HUD Implementation Grant for the Choice Neighborhoods program.

The City of Flint has many initiatives underway to continue the positive momentum gained with the adoption of the long overdue Imagine Flint Master Plan. Over the course of the next year, the Department will continue to work with our residents, as well as other local, state, and federal partners to maximize efforts towards inclusion, equity, justice, and transparency.

Current partners:

Public Institutions are: State of Michigan; Michigan State Housing Development Authority (MSHDA); Economic Development Corporation (EDC); City of Flint Departments and agencies; HUD Field Office, Detroit, Michigan; Flint Housing Commission; Genesee County; Metropolitan Planning Commission; Land Bank; Department of Human Services; Community Mental Health Department; Continuum of Care; Hurley Medical Center.

NGO/Non-Profit Institutions are: Local banks and financial institutions; Flint Area Association of Realtors; Genesee Landlords Association; Private developers, builders, appraisers and other real-estate professionals; Non-Profit Institutions; Legal Services of Eastern Michigan; Disability Network; University of Michigan-Flint; Mott Community College; Metro Community Development; Shelter of Flint; Flint River Corridor Alliance; YWCA of Greater Flint; Uptown Reinvestment Corporation; Community Foundation of Greater Flint; United Way; Career Alliance, Inc.; Valley Area Agency on Aging My Brother's Keeper; REACH; Ennis Center.

Local Initiatives Support Corporation (LISC) (State and National offices) are: Genesee County Habitat for Humanity; Court Street Village Housing Corporation; C. S. Mott Foundation; Ruth Mott Foundation.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Genesee County still holds its unfortunate distinction as one of the most segregated areas in the country, and the most segregated in Michigan. In addition, segregation based upon disability is emerging as a fairness issue as well. During program year 2020, the City awarded funding to Legal Services of Eastern Michigan to provide housing discrimination testing services to residents in the City. The City also awarded funding to LSEM for its education advocacy program, which focuses on youth with disabilities which in some cases are tied to the Flint Water Crisis.

In the next program year, the City will partner with both the County and the Flint Housing Commission on a regional Assessment of Fair Housing (AFH) to raise awareness of fair housing rights and illegal discrimination and

increase low-income residents' access to safe decent and stable housing.</div>

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

<div>The City of Flint has adopted policies and procedures in HOME, CDBG and ESG, through the ESG Primer, to address programmatic specifications. In addition to providing agencies with Standard Operating Procedures, Policies and Procedures, and detailed subrecipient agreements, the City of Flint will also continue to provide on-going technical assistance to agencies. CED staff monitors compliance by way of desk monitoring on a monthly basis, or with on-site monitoring, whichever is deemed necessary based on agency capacity and risk assessment.</div><div></div><div>The City requires subrecipients to solicit bids in a newspaper of general circulation. The notification itself encourages minority and women owned businesses to apply. The State of Michigan Disadvantaged Business Enterprise list is used as a reference in identifying businesses that may meet the requirements of MBE/WBE in the bid or quote solicitation process.</div>

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

<div>Citizen Participation is a valuable and essential component of Housing and Community Development (Consolidated) programs. The knowledge and motivation of the community aids the development, implementation, and evaluation of programs that are responsive to community needs. The City is committed to full and meaningful citizen participation. This Citizen Participation Plan describes the means by which the City of Flint will provide for citizen participation for Housing and Community Development programs.</div><div> </div><div>The City published an advertisement in The Flint Journal which advised that the CAPER was available for review and comments. The CAPER was made available for review in several locations, including the public library, County planning offices, the City's Clerks office, DCED's office, and on the City's website. Comments could be made during the 15-day comment period either in writing by mail or email, or verbally in DCED's office, by phone, or at a meeting of the City Council.</div>

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

<div>The City remains committed to leveraging its grant dollars in strategic areas to continue to assist in the recovery of the City of Flint. In an effort to meet commitment, expenditure, and timeliness deadlines, the City will also prioritize shovel ready projects and activities that are in the implementation phase. This focus will continue to be on mixed income housing, economic development activities and public services that address the needs of our population as Flint continues to recover both from the water crisis and the economic crisis that preceeded it.</div><div></div><div>There is no program income for Section 108 loan activities during this program year. </div>

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

Yes

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

<div>The BEDI, in the amount of \$780,000 is being used as a debt service reserve for the Riviera Section 108</div><div>project, which was the construction of a neighborhood office building. The building is currently leased</div><div>by the Social Security Administration to provide services to one of Flint’s low income communities.</div>



## **CR-50 - HOME 24 CFR 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

</div></div><div>Shelter of Flint: 1700 Delaware, 1706 Delaware, 2601 Burns- There have been no inspections or income data received on these properties since 2015. Shelter of Flint staff is wanting out of the rental property business and has requested to sell properties to another non-profit. </div></div><div>Flint Housing Comission: 2901-2911 Kleinpell, 2922 Kleinpell, 2922 Kleinpell, 2924 Kleinpell, 2925 Stonegate, 2926 Kleinpell, 2927 Stonegate, 2928 Stonegate, 2929 Stonegate, 2930 Kleinpell, 2931 Stonegate, 2932 Kleinpell, 2933 Stonegate, 2935 Stonegate- A Voluntary Grant Reduction for these units is under review by HUD for non-compliance.</div></div><div>Berridge Place, LLC: 421 Garland, Apts. 102, 106, 201, 202, 203, 205, 302, 303, 304, 305- Inspected on 3/4/2020 by the Building Safety Inspections division. Income documents have been received. </div></div></div><div>Genesee County Land Bank: 616 W University and 618 W University- Property was fully complied in 2016. Staff is working with new staffing at the Land Bank to get property inspected and income reported to the City.</div></div></div><div>Swayze Court Apartments- 313 W Court- Inspections completed and complied 8/31/2021. Income verifications are complete.</div></div></div><div>Avon Park: 1210 Lapeer Road- Property inspected and complied on 6/28/2019. Annual income certifications and documentation has been received. </div></div></div><div>Shiloh Commons: 3209 Buick St.- Property inspected and complied 11/7/2019 and no complaints received. Annual income certifications have been received. </div>

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

The City of Flint continuously seeks to utilize those firms, institutions, and individuals that are minority and/or women owned. It is our policy to encourage our subrecipient agencies to do the same and have established a MBE/WBE policy guidance for those receiving funds. Contract language speaking to MBE/WBE is also included in each contract.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

There is minimal Program income that is a result of fees charged by the sub-recipient agency, Court Street Village, in the administration of their roof repair program, in addition to Mortgages that the City holds. Program income that is receipted into IDIS is used to pay for eligible HOME or CDBG uses by

qualified agencies to carry out activities that benefit low- to moderate-income residents of the City of Flint.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

The City of Flint continues to support Fair Housing efforts through the funding of Legal Services of Eastern Michigan for Fair Housing testing and enforcement services to low- and moderate-income residents in the City. Facilitating the application process for the award of Payment in Lieu of Taxes (PILOT) for affordable housing providers in the City of Flint to ensure more long-term sustainability for affordable housing projects is one of the many actions the department takes. Participation in focus groups on affordable housing and equitable development within the City is one of the other major actions that the department undertakes to foster and maintain the availability of affordable housing in the City of Flint.

**CR-58 – Section 3**

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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Table 14 – Total Labor Hours

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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Table 15 – Qualitative Efforts - Number of Activities by Program

**Narrative**

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

**Recipient Name** FLINT  
**Organizational DUNS Number** 072780067  
**UEI**  
**EIN/TIN Number** 386004611  
**Identify the Field Office** DETROIT  
**Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance** Flint/Genesee County CoC

**ESG Contact Name**

**Prefix** Mr  
**First Name** KEVIN  
**Middle Name** L  
**Last Name** MILLER  
**Suffix**  
**Title** Program Manager

**ESG Contact Address**

**Street Address 1** 1101 S Saginaw St  
**Street Address 2**  
**City** Flint

**State** MI  
**ZIP Code** -  
**Phone Number** 8107667426  
**Extension** 3023  
**Fax Number** 8107667351  
**Email Address** klmiller@cityofflint.com

**ESG Secondary Contact**

**Prefix** Ms  
**First Name** Carissa  
**Last Name** Dotson  
**Suffix**  
**Title** Accounting Supervisor  
**Phone Number** 8107667426  
**Extension** 3008  
**Email Address** cdotson@cityofflint.com

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 07/01/2020  
**Program Year End Date** 06/30/2021

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** SHELTER OF FLINT  
**City:** Flint  
**State:** MI  
**Zip Code:** 48503, 3620  
**DUNS Number:** 186911152  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 129914

**Subrecipient or Contractor Name:** GENESEE COUNTY YOUTH CORPORATION

**City:** Flint

**State:** MI

**Zip Code:** 48502, 1010

**DUNS Number:** 163904600

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 39000

**Subrecipient or Contractor Name:** MY BROTHER'S KEEPER

**City:** Flint

**State:** MI

**Zip Code:** 48503, 5641

**DUNS Number:** 361170116

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 39000

**Subrecipient or Contractor Name:** YWCA OF GREATER FLINT

**City:** Flint

**State:** MI

**Zip Code:** 48502, 1711

**DUNS Number:** 099659806

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 39000

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 21 – Gender Information



## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

### Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Data quality is a vital component of programming. HMIS data is entered on an ongoing basis, consistent with required data elements defined by MCAH and adopted by the CoC. It is the goal of each agency to enter all client in-take information on a daily basis. Due to the constraints of non-profit staffing, exceptions to this goal may occur based on staff time off (scheduled or unscheduled) as well as changes in HMIS trained staff. HMIS data report cards reflect quality data input according to the Universal Data Elements.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	26,284	2,144	0
<b>Subtotal Homelessness Prevention</b>	<b>26,284</b>	<b>2,144</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	31,749	11,504	0
<b>Subtotal Rapid Re-Housing</b>	<b>31,749</b>	<b>11,504</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	192,246	197,169	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>192,246</b>	<b>197,169</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	21,473	13,563	0
Administration	24,061	23,953	0

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2018	2019	2020
	295,813	248,333	0

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2018	2019	2020
Other Non-ESG HUD Funds	24,061	23,953	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

Other	271,752	224,380	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>295,813</b>	<b>248,333</b>	<b>0</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
	591,626	496,666	0

**Table 31 - Total Amount of Funds Expended on ESG Activities**