



Shelter Diversion February News and Notable

Total Allocation \$3,000,000



Total Spent \$360,058



Percent Spent (of the current year) 24% Percent Spent of total Grant 12%



Households Served 304

What is considered Documentation for FFA and Rental Assistance?

Receipts, invoices, cancelled or copies of checks, internal documents utilized to request funds. This is further supported by your *General Ledger* for the dates of the FSR.

What are the tests for entering a client into a diversion activity:

1. Income is at 40% AMI or Less
2. What is the risk of the client losing their current housing and having to enter shelter?
3. Are they already in shelter and the income is at or below 40% AMI?

When does it make sense to HOTEL a client using diversion funds?

Hoteling a client under Shelter Diversion makes sense when there is an identified positive exit destination. For instance, a family has a voucher and is in the process of leasing up but must enter shelter in between time.

Hoteling utilizing Flexible Financial Assistance is not to be utilized to band aid manage or put off the eventual entry into shelter.

Attention!

Documents and resources [Shelter Diversion Pilot \(michigan.gov\)](http://michigan.gov)

The end of the first quarter is March 31. The Due Date for reporting is week of 4/10. Please remember the following documents when submitting your FSR's: General Ledger including admin costs for this project, the quarterly reporting document, time sheets, supporting documentation for FFA and Rental Assistance expenditures.

The pilot has been approved to serve clients up to 40% AMI. We are working on a plug in tool, in the meantime, this document should serve the need: [mshda_crh_il_112_income_limits_051523.pdf](#)

Thank you, Wayne Metro, for welcoming me into your space last month!

Upcoming touchpoint dates:
Tuesday, March 19th, 1pm
Meeting agenda forth coming.