

|    | A  | B  |
|----|--|--|
| 1  | <b>EMREGENCY RENTAL ASSISTANCE</b>                                 |  |
| 2  | Amount Distributed   | \$145,315.81                             |
| 3  | COVID (CDBG) Reimbursements  | \$28,667.72                              |
| 4  | ESG Reimbursements   | \$6,074.46                               |
| 5  | CUPHD Reimbursements   | \$12,961.65                              |
| 6  | Emmanuel Memorial Episcopal Church Donation                        | \$0.00                                   |
| 7  |  |  |
| 8  | <b>BREAKDOWN FOR THE FOURTH QUARTER OF 20/21</b>                   |  |
| 9  | Total ERA Clients Receiving Standard Assistance for April 2021     | 0  |
| 10 | Total ERA Clients Receiving Assistance Standard for May 2021       | 8  |
| 11 | Total ERA Clients Receiving Assistance Standard for June 2021      | 6  |
| 12 | <b>TOTALS</b>  | 14                                       |
| 13 |  |  |
| 14 | <b>BREAKDOWN FOR THE FOURTH QUARTER OF 20/21</b>                   |  |
| 15 | Total ERA Clients Receiving COVID (CDBG) Assistance for April 2021 | ** (4 households received previously) 20 |
| 16 | Total ERA Clients Receiving COVID (CDBG) Assistance for May 2021   | ** (7 households received previously) 27 |
| 17 | Total ERA Clients Receiving COVID (CDBG) Assistance for June 2021  | ** (2 households received previously) 4  |
| 18 | <b>TOTALS</b>  | 51                                       |
| 19 |  |  |
| 20 | <b>BREAKDOWN FOR THE FOURTH QUARTER OF 20/21</b>                   |  |
| 21 | Total ERA Clients Receiving ESG Assistance for April 2021          | 6  |
| 22 | Total ERA Clients Receiving ESG Assistance for May 2021            | 5  |
| 23 | Total ERA Clients Receiving ESG Assistance for June 2021           | 2  |
| 24 | <b>TOTALS</b>  | 13                                       |
| 25 |  |  |
| 26 | <b>BREAKDOWN FOR THE FOURTH QUARTER OF 20/21</b>                   |  |
| 27 | Total ERA Clients Receiving CUPHD Assistance for April 2021        | 2  |
| 28 | Total ERA Clients Receiving CUPHD Assistance for May 2021          | 0  |
| 29 | Total ERA Clients Receiving CUPHD Assistance for June 2021         | 3  |
| 30 | <b>TOTALS</b>  | 5  |
| 31 |  |  |
| 32 | <b>EMERGENCY ASSISTANCE DISTRIBUTION BREAKDOWN</b>                 |  |
| 33 | Standard Distribution Total for Fourth Quarter                     | \$11,742.85                              |
| 34 | COVID (CDBG) Distribution Total Fourth Quarter                     | \$96,613.08                              |
| 35 | ESG Distribution Toatal for Fourth Quarter                         | \$13,346.32                              |
| 36 | CUPHD Distribution Toatal for Fourth Quarter                       | \$10,267.24                              |
| 37 |  |  |

# GENERAL ASSISTANCE – TRANSITIONAL ASSISTANCE REPORT FOR FY20/21 FOURTH QUARTER

|   |                   |
|---|-------------------|
| <b>General Assistance - Transitional Assistance</b>       |                   |
| Basic Maintenance Distribution                            | \$31,289.11       |
| SSI Reimbursements  | <b>\$8,816.00</b> |
| <b>Breakdown for the Fourth Quarter of FY20/21</b>        |                   |
| Total GA-TA Clients Receiving Assistance for April 2021   | 33                |
| Total GA-TA Clients Receiving Assistance for May 2021     | 35                |
| Total GA-TA Clients Receiving Assistance for June 2021    | 37                |
| <b>TOTALS</b>   | <b>105</b>        |
| Total GA-TA New Clients                                   | 6                 |
| Total GA-TA Clients Approved for SSI Benefits             | 2                 |
| Total GA-TA Clients Terminated for Moving                 | 0                 |
| Total GA-TA Clients Terminated for Non-Compliance         | 0                 |
| Total GA-TA Clients Terminated for Being Approved for SSI | 2                 |
| Total GA-TA Clients Terminated for Ineligibility          | 0                 |
| Deceased Client   | 1                 |
| <b>Emergency Assistance</b>                               |                   |
| Family Shelter Care Assistance Cases April 2021           | 0                 |
| Family Shelter Care Assistance Cases May 2021             | 0                 |
| Family Shelter Care Assistance Cases June 2021            | 0                 |
| <b>Emergency Assistance</b>                               |                   |
| Family Shelter Distribution                               | \$0.00            |

