

GENERAL ASSISTANCE – TRANSITIONAL ASSISTANCE REPORT FOR FY21/22 FIRST QUARTER

General Assistance - Transitional Assistance	
Basic Maintenance Distribution	\$33,881.29
SSI Reimbursements	\$6,688.00
Breakdown for the First Quarter of FY20/21	
Total GA-TA Clients Receiving Assistance for July 2021	38
Total GA-TA Clients Receiving Assistance for August 2021	38
Total GA-TA Clients Receiving Assistance for September 2021	36
TOTALS	112
Total GA-TA New Clients	4
Total GA-TA Clients Approved for SSI Benefits	3
Total GA-TA Clients Terminated for Moving	1
Total GA-TA Clients Terminated for Non-Compliance	1
Total GA-TA Clients Terminated for Being Approved for SSI	3
Total GA-TA Clients Terminated for Ineligibility	1
Deceased Client	0
Emergency Assistance	
Family Shelter Care Assistance Cases July 2021	0
Family Shelter Care Assistance Cases August 2021	0
Family Shelter Care Assistance Cases September 2021	0
Emergency Assistance	
Family Shelter Distribution	\$0.00



	A	B
1	EMREGENCY RENTAL ASSISTANCE	
2	Amount Distributed	\$140,037.87
3		
4	COVID (CDBG) Round 3 Reimbursements	\$146,516.51
5	ESG - Rapid ReHousing & CV HP Reimbursements	\$9,322.38
6	Total Reimbursements	
7		
8	BREAKDOWN FOR THE FIRST QUARTER OF 21/22	
9	Total ERA Clients Receiving Standard Assistance for July 2021	6
10	Total ERA Clients Receiving Assistance Standard for August 2021	15
11	Total ERA Clients Receiving Assistance Standard for September 2021	6
12	TOTALS	27
13		
14	BREAKDOWN FOR THE FIRST QUARTER OF 21/22	
15	Total ERA Clients Receiving COVID (CDBG) Round 3 Assistance for July 2021	31
16	Total ERA Clients Receiving COVID (CDBG) Round 3 Assistance for August 2021	9
17	Total ERA Clients Receiving COVID (CDBG) Round 3 Assistance for September 2021	0
18	TOTALS	40
19		
20	BREAKDOWN FOR THE FIRST QUARTER OF 21/22	
21	Total ERA Clients Receiving ESG - Rapid ReHousing Assistance for July 2021	2
22	Total ERA Clients Receiving ESG - Rapid ReHousing Assistance for August 2021	3
23	Total ERA Clients Receiving ESG - Rapid ReHousing Assistance for September 2021	1
24	TOTALS	6
25		
26	BREAKDOWN FOR THE FIRST QUARTER OF 21/22	
27	Total ERA Clients Receiving ESG - CV HP Assistance for July 2021	**no spending due to both eviction moratorium & access point not yet referring**
28	Total ERA Clients Receiving ESG - CV HP Assistance for August 2021	**no spending due to both eviction moratorium & access point not yet referring**
29	Total ERA Clients Receiving ESG - CV HP Assistance for September 2021	4
30	TOTALS	4
31		
32	EMERGENCY ASSISTANCE DISTRIBUTION BREAKDOWN	
33	Standard Distribution Total for First Quarter	\$21,114.64
34	COVID (CDBG) Round 3 Distribution Total First Quarter	\$90,782.02
35	ESG - Rapid ReHousing Distribution Toatal for First Quarter	\$9,603.16
36	ESG - CV HP Distribution Toatal for First Quarter	\$18,538.05
37		