

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.

The Macomb HOME Consortium is comprised of the Urban County of Macomb (itself comprised of 20 communities), Clinton Township, and the Cities of Roseville and Sterling Heights. In 2021 the Consortium received \$1,679,219 (HOME), and the Urban County received \$1,905,732 (CDBG) and \$160,955 (HESG) funds. This document reports the Consortium's HOME Program and the Urban County's CDBG accomplishments. Each of the four Consortium member communities teamed with other entities to implement programs and activities. This report includes the accomplishments of the Urban County of Macomb (County). The other Consortium members will separately report their CDBG accomplishments. Further detail is found in the following narrative, with an activity breakdown in IDIS Reports PR03 and 06.

The Urban County of Macomb, along with our housing and service partners, provided affordable housing, essential infrastructure, public facilities, and human services to low- and moderate-income (LMI) people, the elderly, homeless people, and "at-risk" populations.

Areas of high priority identified in the consolidated plan include:

- **Priority Objective #1:** Improve public facilities and infrastructure
- **Priority Objective #2:** Make available appropriate housing
- **Priority Objective #3:** Address the needs of homeless and at-risk families
- **Priority Objective #4:** Provide and expand human services
- **Priority Objective #5:** Foster economic development
- **Priority Objective #6:** Address post-foreclosure housing crisis needs
- **Priority Objective #7:** Expand comprehensive planning, management and capacity

The County has insufficient funds to address each priority objective every year. It is the intention of the members of the Macomb HOME Consortium to address each priority objective at least once during the life of the current Consolidated Plan with the understanding that not each member will address each priority over the life of the plan.

Other major initiatives undertaken during the program year include:

- On March 27, 2021, Congress passed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). As part of the Act, entitlement communities were awarded supplemental Community Development Block Grant and Emergency Solutions Grant funds known as CDBG-CV and ESG-CV to be used in response to the coronavirus pandemic. The County received its first round CDBG-CV and ESG-CV funding in April 2021. Subsequent allocations were later announced and the County was allocated additional funding under ESG-CV2 and CDBG-CV3. Macomb County was not awarded funds under CDBG-CV2. CDBG-CV1 = \$1,110,240; CDBG-CV2 = \$0; CDBG-CV3 = \$1,530,725; ESG-CV1 = \$541,486; ESG-CV2 = \$801,422. During the 2021 program year, staff time was redirected to expending the CDBG-CV and ESG-CV funds. A list of CDBG-CV accomplishments is provided in the following table “CDBG-CV Accomplishments”. A narrative for the CDBG-CV accomplishment is provided as “CDBG-CV Accomplishments Narrative”.
- Staff time was redirected from the annual CDBG, HOME and ESG allocations to administering the CDBG-CV and ESG-CV allocations.
- On March 11, 2021 President Biden signed the American Rescue Plan (ARP) into law. The ARP provided additional HOME funds to participating jurisdictions to fund activities that primarily benefit qualifying populations including individuals and families who are homeless, at risk of homelessness, and other vulnerable populations. Macomb County was allocated \$6,086,008 in HOME ARP funds. Macomb County will submit its plan for these funds during the 2022 program year.

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
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0	0	0	0

Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	376	0	0.00%	0	0	0
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	21	21.00%	35	11	31.43%
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	1926	132	6.85%	580	132	22.76%
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0	0	0	0
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Homelessness Prevention	Persons Assisted	150	0	0.00%	0	0	0

Aid the Prevention of Slums and Blight	Non-Housing Community Development Elimination of Slums and Blight	CDBG: \$ / HOME: \$ / ESG: \$	Buildings Demolished	Buildings	0	0	0	0	0	0
Aid the Prevention of Slums and Blight	Non-Housing Community Development Elimination of Slums and Blight	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0	0	0	0	0
Expand Planning, Grant Management and Capacity	Program Administration and Planning/Fair Housing	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$ / ESG-CV: \$	Other	Other	0	0	0	0	0	0
Foster Economic Development	Non-Housing Community Development Economic Development	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Businesses assisted	Businesses Assisted	24	24	100.00%	0	0	0

Foster Economic Development	Non-Housing Community Development Economic Development	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Buildings Demolished	Buildings	2	0	0.00%	0	0	0
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45000	106362	236.36%	19960	4980	24.95%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	376	0	0.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	4	6	150.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Added	Household Housing Unit	4	3	75.00%	2	2	100.00%

Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	284	142.00%	101	88	87.13%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	4	3	75.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20	10	50.00%	30	10	33.33%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	0	0	0	0
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate-Income Households	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10150	46140	454.58%	5389	3326	61.72%

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.

Improve public facilities & infrastructure

Prior year projects completed in PY 2021

- Removal of architectural barriers: Richmond City
- Sidewalk installation: New Haven
- Park improvements: Eastpointe
- Public facilities improvements: Chesterfield, Shelby Township and Mount Clemens

PY 2021 projects*

- Park improvements: Center Line
- Street/sidewalk improvements: Eastpointe, Harrison Township, Macomb Township, and Shelby Township

* = construction to carry-over into PY 2022

Make available appropriate housing

- Utilized CDBG & HOME funds for housing rehabilitation;
- Macomb County Habitat for Humanity had three new home builds underway that were funded with HOME funds. Construction was was

completed on two properties. The third home experienced construction delays.

- CDBG funds were used to complete minor home repairs

Address the needs of homeless and at-risk families

- CDBG funding was provided to MCREST & Turning Point;
- Macomb Community Action's homelessness prevention program was provided with ESG funds;
- MCREST expended prior year ESG funds for rapid rehousing; and
- ESG-CV funds were provided to MCREST, Turning Point for emergency shelter operation
- ESG-CV funds were also provided to MCREST for homelessness prevention and Turning Point for rapid re-housing.

Provide and expand human services

- Senior programming – Chesterfield Twp, Lenox Twp, Macomb Twp, Ray Twp, Richmond, Shelby Twp, and Utica
- Large Print Books – Shelby Twp & Utica
- Harrison Twp - Dial-A-Ride
- Armada PAL – camp scholarships for income eligible program participants;
- CARE House – counseling and services for victims of abuse;
- Samaritan House & Shelby Lions – food assistance;
- Interfaith Volunteer Caregivers – provide assistance with chores to the elderly;
- Wigs4Kids – wigs for income eligible children that experience hair loss due to illness; and
- Macomb Community Action Chore Program – grass cutting & snow removal for senior citizens

Foster economic development

CDBG-CV funds were allocated to a microenterprise assistance grant program.

Aid in the prevention of slums and blight

CDBG funds were allocated in the plan but the project was later cancelled.

Expand planning, grant management and capacity

County staff worked with communities during the reporting period to identify and address community needs and find appropriate funding sources.

Outcome Explanation

An explanation regarding the proposed versus actual outcomes for each activity, if applicable, and why progress was not made toward meeting goals and objectives (91.520(g)) is provided as an attachment to CAPER screen CR-00.

Activity Name	Project Status	# of Beneficiaries
CDBG-CV Microenterprise Grant Program	Completed	24
CDBG-CV Program Administration	Underway	N/A
CDBG-CV Care House - Window Replacement	Underway	N/A
CDBG-CV Harrison Township - Lenfesty Water Main & Sidewalk Project	Underway	N/A
CDBG-CV MCREST - Air Purifier	Underway	N/A
CDBG-CV Shelby Township - Outdoor Senior Fitness Area	Underway	N/A
CDBG-CV Macomb Township	Underway	N/A
CDBG-CV Macomb Township - Technology Upgrade	Underway	N/A
CDBG-CV MCREST - Technology Upgrades	Completed	128
CDBG-CV Shelby Township	Underway	400
CDBG-CV Macomb Township - Senior Center Computer Lab	Underway	N/A
CDBG-CV MCREST - Emergency Shelter	Completed	128
CDBG-CV Macomb County Job Training	Underway	49
CDBG-CV Macomb County - Rent and Utility Assistance	Underway	N/A

Table 2 - Table 3 - CDBG-CV Accomplishments

Table 3 - CDBG-CV Accomplishments Narrative

Table 3 provides the number of persons served by a CDBG-CV funded activity. For projects showing "N/A" for the number of beneficiaries, this indicates that the activity is in various stages of completion (typically under construction). The number of beneficiaries will be reported in IDIS

when the activity is available for use by the intended beneficiaries.

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)

	CDBG	HOME	ESG
White	8,206	33	0
Black or African American	306	14	0
Asian	165	0	0
American Indian or American Native	4	0	0
Native Hawaiian or Other Pacific Islander	13	0	0
Total	8,694	47	0
Hispanic	303	0	0
Not Hispanic	8,391	47	0

Table 3 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The totals shown for CDBG and HOME are pre-populated based on activity accomplishment data entered by the County during the program year into IDIS.

ESG Specific Accomplishments: Accomplishments associated with ESG projects are recorded in the Homeless Management Information System (HMIS) and are not recorded in IDIS. This data is provided as an attachment to the CR-00 screen (2021 SAGE Report).

CDBG-CV Accomplishments: Accomplishments associated with CDBG-CV funds are reflected in the following table.

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	3,425,558	2,014,897
HOME	public - federal	6,264,877	1,250,453
ESG	public - federal	336,713	125,074
Other	public - federal	3,072,472	837,650

Table 4 - Resources Made Available

Narrative

Notes pertaining to "Resources Made Available"

- CDBG reflects line 8 of the PR26
- HOME and ESG reflect the amount of prior year funds available at July 1, 2021 plus the 2021 formula allocation for each grant
- Other funds included supplemental CDBG and ESG funds provided under the CARES Act as follows: \$694,166 (ESG-CV) + \$2,378,306 (CDBG-CV) = \$3,072,472.

Notes pertaining to "Amount Expended During Program Year 2021"

- CDBG adjusted to reflect line 15 of the PR26
- HOME adjusted to reflect the total amount of disbursements for PY2021 reported in the PR33
- ESG reflects the expenditures reported in the PR07
- Other funds: \$238,742 (CDBG-CV) + \$598,908 (ESG-CV) for a combined total of \$837,650.

The "Amount Expended During Program Year 2021" includes all expenditures during the 2021 program year from all grant years.

Program income was received from repayment of CDBG and HOME funded housing rehabilitation projects. CDBG program income was all received from a local unit of government that repaid CDBG funds for a housing project.

The total resources made available shown above in "Identify the Resources Made Available" includes prior year funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
ESG Activities	4	17	24 CFR 576

Grant Administration	14	11	Not Applicable
Limited Clientele Activity	13	14	24 CFR 570.208(a)(2)
LMI Housing Activities	53	44	24 CFR 570.208(a)(3)
Low/Mod Area	16	14	Eligible Census Tract/Block Group
Non-Target Spot Blight	0	0	Other

Table 5 – Identify the geographic distribution and location of investments

Narrative

The percentage (%) of the geographic distribution and location of investments shown under "Identify the Geographic Distribution and Location of Investments" was based on the expenditure of all grant funds during the 2021 program year which included funds drawn for prior year projects. Note: The percentage reported under "Planned Percentage of Allocation" reflects the distribution of funds under the 2021 CDBG grant. The County allows subrecipients 18-months to complete projects involving construction for CDBG and there is a 4-year maximum for HOME per federal regulation. As a result the variation between "Planned Percentage of Allocation" and "Actual Percentage of Allocation" is caused by projects that carry-over into the next program year.

Note regarding grant administration: the total amount expended for grant administration did not exceed the specific program limitations (CDBG 20%, HOME 10%, and ESG 7.5%).

Geographic Distribution:

Macomb County is diverse, with older development and population centers generally, but not always, found in the south and east of the County. The frequency and intensity of development generally diminishes to the north, particularly in the northeast and north central areas where, except for several smaller communities, rural conditions predominate. As a result, the Urban County of Macomb is governed by "home rule" and CDBG funding is allocated to the 21 member communities on a formula basis less County needs such as program administration, housing rehabilitation, and public services administered by the County.

It is the County's philosophy that each unit of general local government knows local needs best. Therefore, each community determines how to allocate resources within its geography in compliance with overall program rules. The "home rule" allows the communities to identify activities and assistance areas, based on citizen input informed by law and regulation, to address local needs and priorities that were consistent with the goals of the MHC Consolidated Plan.

ESG and HOME funds, less administration funds, were distributed throughout the jurisdiction of the Macomb HOME Consortium.

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.

The combined effect of leveraged funds significantly extends beyond the formula allocations awarded to the County. The partnership between the County and partner organizations has provided more bricks and mortar improvements, decent and affordable housing, and higher levels of service than would otherwise be possible.

The following is a list of leverage funds during the reporting period:

- Required HOME Program Match - donations of materials and labor (Macomb County Habitat for Humanity), and foregone taxes (Oakwood PILOT and Community Housing Network);
- Homebuyer cash contributions (down-payment through Habitat);
- Program income from Housing Rehabilitation loans;
- Required Emergency Solutions Grant (ESG) Program Match sources include CDBG, United Way, other federal funds, and private donations and fundraising;
- Community general funds used in combination with CDBG funds for public infrastructure and public facility projects; and
- Publicly owned property improved under this plan included, Rotary Park, Lions Park and Memorial Park (all located in the City of Center Line),

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,370,687
2. Match contributed during current Federal fiscal year	157,815
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,528,502
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,528,502

Table 6 – 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
IDIS 2789 - Oakwood Sr. Housing	03/30/2021	0	39,327	0	0	0	0	39,327
IDIS 3131 - 24701 Charles	08/13/2021	15,575	0	6,900	0	32,336	0	54,811
IDIS 3204 - HFH 42582 Lacroix	08/11/2021	15,575	0	2,200	0	45,903	0	63,678

Table 7 – 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 begin-ning 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 \$
345,027	233,683	178,460	0	400,250

Table 8 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	991,851	0	0	131,835	0	860,016
Number	23	0	0	3	0	20
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	991,851	0	0	131,835	0	860,016
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 9 - Minority Business and Women Business Enterprises

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						
	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 10 – 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 11 – 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	35	11
Number of Non-Homeless households to be provided affordable housing units	183	164
Number of Special-Needs households to be provided affordable housing units	0	0
Total	218	175

Table 12 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	65	21
Number of households supported through The Production of New Units	2	2
Number of households supported through Rehab of Existing Units	151	152
Number of households supported through Acquisition of Existing Units	0	0
Total	218	175

Table 13 – Number of Households Supported

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

The affordable housing one-year goals listed in the above chart are the combined totals for all members of the Macomb HOME Consortium (Macomb County, Sterling Heights, Roseville, and Clinton Township). Any notable differences between the one-year goal and actual outcomes are described as follows:

Rental Assistance: Macomb County's rental assistance program was supported with ESG and ESG-CV funds that were dedicated to homelessness prevention activities. The actual accomplishment were less than expected due to the availability of COVID Emergency Rental Assistance (CERA) program funds that were provided by the U.S. Department of Treasury through the American Rescue Plan (ARP). The CERA funds provided the tenant with much more assistance than ESG or ESG-CV could provide. In addition the CERA funds were much easier for service providers to administer.

Discuss how these outcomes will impact future annual action plans.

The availability of CERA funds was related to the COVID-19 pandemic. Once those funds have been fully expended, Macomb County's goals vs. actual accomplishments should come back into alignment.

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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	49	13
Low-income	50	9
Moderate-income	35	8
Total	134	30

Table 14 – Number of Households Served

Narrative Information

The funding to provide homeless with affordable housing units was provided through the Emergency Solutions Grant (ESG) and ESG-CV. The table “Numbers of Households Served” above does not provide a column for ESG and ESG-CV persons served. ESG information is provided as an attachment to section CR-00 of this report (2021 SAGE Report). The data provided for HOME and CDBG was taken from the IDIS PR23 report.

Participants in ESG funded rapid rehousing (RRH) and homelessness prevention (HP) programs may not have an income that exceeds 30% AMI. As a result, those households would be reported as extremely-low income. The ESG RRH regulations do not allow assistance to be provided to low- and moderate-income households.

Households served meeting Section 215 requirements: N/A – no new housing units created during the 2021 program year.

In regards to "worst case housing needs":

The County provides planning support and services to communities, works with communities to mitigate the effects of local plans on adjacent communities and to assure consistency with regional planning objectives. These functions do not directly affect housing or affordable housing, which fall more appropriately within the purview of local control. The County, however, does administer and promote affordable housing programs. It spearheaded the creation of the Macomb HOME Consortium, in order to fund affordable housing for developmentally-disabled adults, and homebuyers. The County also works with the private developers of affordable housing, particularly in older communities to promote neighborhood stability. The County seeks, and will utilize, opportunities when feasible.

Efforts to address the needs of persons with disabilities: In prior program years the Macomb HOME Consortium has funded affordable rental housing for persons with disabilities, specifically developmentally disabled adults, through its partnership with Community Housing Network (CHN). CHN is currently acting as one of the County's Community Housing Development Organizations (CHDO).

In addition, Macomb Community Action administers a Home Injury Prevention Program (HIPP). This program provides safety devices such as grab bars, shower chairs, transfer benches, and temporary modular ramps for disabled seniors. This program is funded with Area Agency on Aging (AAA1B) funds and serves as a prime example of the benefits of leveraging funds outside of CDBG and HOME to address needs within the community.

During the 2021 program year Macomb County also provided grant funded assistance to persons with disabilities to modify their existing housing to meet their mobility needs through the existing housing rehabilitation program.

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

Macomb County is an active partner with the Macomb County Continuum of Care (CoC) . The CoC conducts Community Connection Days, which are outreach events for homeless and at-risk people to access shelter, housing, support services, a meal, medical screenings and clothing.

While not funded with HUD funds from Macomb County, the CoC performs outreach and assessment to local homeless people. They use an assessment tool to assess people's individual needs and make referrals to agencies that can assist in meeting those needs.

The CoC also has a Community Engagement and Outreach Committee that is comprised of members of the PATH Team that do regularly scheduled outreach in the community. The Team frequents soup kitchens and other places where homeless populations congregate. They provide resources, referrals and care packages.

Addressing the emergency shelter and transitional housing needs of homeless persons

Macomb County provided both CDBG and ESG funds to two emergency shelters during the grant year. MCREST rotates through area churches sheltering up to 60 men, women and children per night. Turning Point shelters survivors of domestic violence and sexual assault and their children. Both shelters provide case management to residents.

Macomb County also provided ESG-CV funds to two emergency shelters during the grant year to address homeless emergency shelter needs that were related to COVID-19. MCREST, which previously rotated through area churches was forced to change their program model and instead sheltered the homeless in an area motel. This model increased program costs greatly. ESG-CV funds were also provided to Turning Point. This program has a dedicated shelter but COVID-19 posed challenges this shelter as well. Turning Point incurred increased costs related to compliance with social distancing orders and as the pandemic continued throughout the entire program year, there was an increase the request for shelter, services, and case management.

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

Macomb Community Action administered a rent and utility assistance program that was funded with \$69 million from the Department of Treasury which was provided through the American Rescue Plan. The program was specifically designed to avoid evictions that were the result of the COVID-19 pandemic. The program called the Covid Emergency Rental Assistance (CERA) Program, kept 9,441 low-income Macomb County residents from becoming homeless.

Macomb County also provided CDBG funds to non-profit organizations that provide services to low income residents which would free up their resources for housing costs. Samaritan House and Shelby Lions Club used CDBG funds to provide emergency food to residents in need. The Macomb Community Action Grass and Snow Program provides lawn cutting and snow removal, allowing seniors and disabled residents to remain in their homes. Interfaith Volunteer Caregivers used CDBG funds to provide basic home chore assistance to income eligible seniors and disabled persons.

In addition, member agencies of the Macomb County Continuum of Care and their staff provided the following services for residents in need: emergency shelters, transitional housing, specialized housing program, youth services, homeless prevention programs, emergency support services, family support services and supportive case management. These service were provided through a variety of funding sources including State, Federal, and private donations.

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

In 2021, ESG funds were paid out to two emergency shelters, MCREST and Turning Point to pay for operating costs. ESG-CV funds were also paid out to MCREST and Turning Point to pay for COVID-19 related shelter costs. The goal of these programs is to assist homeless clients to become housed and self-sufficient.

MCREST also utilized ESG funds to administer a rapid re-housing program (RRH). The RRH program provided eligible families with assistance such as security deposits and short term rental assistance. Turning Point was also awarded ESG-CV funds to administer a RRH program for those who were affected by COVID-19.

Macomb County collaborates with the CoC, attending meetings and consulting on homeless matters, working towards the mutual goal of ending homelessness in the County.

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

Actions taken to address the needs of public housing

The public housing authorities located within Macomb County are entities completely separate from Macomb County Government and, therefore, the County has no control over the quality of the housing and resident initiatives. Some of the communities which fall under the Urban County for CDBG funding do have public housing. These communities have the option to use CDBG funds to improve their public housing units

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

As previously stated, the public housing authorities (PHAs) located within Macomb County are entities completely separate from Macomb County Government, and therefore, the County has no control over the PHAs. However, the County encouraged PHAs to expand opportunities to their residents to become more involved in management and to participate in homeownership. In addition, the County communicated to developers and CHDO's participating in the County's HOME program the need to solicit program applicants through PHA's.

Actions taken to provide assistance to troubled PHAs

None of the six (6) PHAs in Macomb County are classified as "troubled".

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)

Based on the structure of the County, the County does not have control over local land use, certain tax policies, zoning ordinances, building codes, fees and charges, and growth limitations.

County Actions:

- The County remains active in housing task forces such as Continuum of Care;
- Macomb Community Action also provides eviction and rent assistance with various funding;
- Homeownership and money management classes are also made available through Macomb County - Michigan State University Extension services;
- Financial literacy classes are provided by Macomb Community Action; and
- The County Treasurer's Office has information available on its website with a list of agencies to call and strategies to avoid tax reversion. <https://treasurer.macombgov.org/Treasurer-TaxForeclosure>

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

The main obstacle to meeting underserved community development needs is funding availability. While CDBG funds can be used to assist with renovations and creation of new public facilities and capital needs projects, other priority community needs, housing and human services, must also be considered which places a strain on already limited funding. To address this obstacle the County has created many important public/private partnerships to address community needs. During the 2020 reporting period the County partnered with the following organizations to address community needs:

- Habitat for Humanity and Community Housing Network - housing;
- Care House - assistance for families of children that are victims of sexual abuse;
- Armada PAL – summer camp for low-income children;
- Interfaith Volunteer Caregivers - household chores for senior citizens;
- Macomb County Rotating Emergency Shelter Team (MCREST)- shelter for the homeless;
- Macomb Community Action Grass & Snow Program- provides seniors with snow removal and grass cutting;
- Turning Point - shelter for victims of domestic abuse;
- Wigs4Kids - wigs for income-eligible children that have experience hair loss due to illness;
- Samaritan House - food assistance; and
- Shelby Lions Club – food baskets at Christmas for income eligible families

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

The County continues to address lead-based paint (LBP) through implementation of the Lead-Safe Housing Regulations. The County includes LBP risk assessments on rehabilitation work pursuant to 24 CFR Part 35. LBP hazards are addressed using lead abatement work practices. Contractors performing the work are licensed LBP abatement contractors.

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

Community Development is a division of Macomb Community Action. Macomb Community Action (MCA) is a Community Action Agency providing a network of comprehensive educational, economic and social services to Macomb County residents in need to diminish the causes and effects of poverty. Macomb Community Action was established in 1964 and strives to continually respond to meet the needs of the community and the people we serve.

Macomb Community Action has programs for senior citizens like Meals on Wheels, Dining Senior Style, Senior Citizen Chore Service and Home Injury Control; emergency food assistance, utilities and housing through the Macomb Food Program and the Community Action Centers; free early childhood education through Head Start and Early Head Start; transportation services; and home weatherization and energy education services through Home Preservation and Energy.

In addition to Macomb Community Action's programs, the Consolidated Plan includes an anti-poverty strategy addressed in the over-arching community development goals included in the Annual Action Plan as follows:

- Priority Objective #2 - Make available appropriate housing;
- Priority Objective #3 - Address the needs of the Homeless and At-Risk Families; and
- Priority Objective #4 - Provide and Expand Human Services.

During the 2021 reporting period these objectives were addressed as follows:

Make available appropriate housing

- Macomb County used CDBG and HOME funds for housing rehabilitation;
- Macomb County Habitat for Humanity developed housing that will be sold to low- to moderate-income homebuyers (funded through prior year grants); and
- Community Housing Network constructed new rental housing that will be leased to low-income tenants (funded through prior year grants) and is rehabilitating four single family residential homes that will be sold to income-eligible homebuyers.

Address the needs of homeless and at-risk families

- CDBG funding was provided to MCREST and Turning Point
- ESG funds were used to support Macomb Community Action's homelessness prevention program
- ESG funds were provided to MCREST and Turning Point to support shelter operations.
- ESG and ESG-CV funds were provided to MCREST for a rapid re-housing program
- ESG-CV funds were provided to MCREST and Turning Point to support shelter operations for costs incurred during the COVID-19 pandemic
- ESG-CV funds were provided to Community Housing Network for homelessness prevention programs

Provide and expand human services

- Armada PAL – camp scholarships for income eligible program participants
- CARE House – counseling and services for victims of abuse
- Wigs4Kids – wigs for income eligible children that experience hair loss due to illness
- Samaritan House – food assistance to income eligible families
- Macomb Community Action Grass & Snow Program – grass cutting and snow removal
- Shelby Lions Club– food baskets for income eligible families during Christmas
- Interfaith Volunteer Caregivers - home chore assistance for senior citizens
- Shelby Township Senior Center - CDBG-CV funds were used to provide seniors with care packages that contained items that would prevent, prepare or respond to COVID-19.
- Macomb County – CDBG-CV funds were used to provide job training to income eligible applicants that experienced a financial hardship related to COVID-19

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

Although individual members (communities) determine their projects, effective program controls are in place. The County tracks expenditures and program progress, and ensures overall compliance. The County also:

- Monitors fund use to ensure timeliness, and monitor compliance with HOME requirements including continuing affordability, affirmative marketing, procurement, and labor standards, and share the results with members;
- Each member implements projects using its staff and using local procedures. The County uses documentation, including labor certifications, invoices and the like, to monitor individual projects for compliance. Each community corrects emergent problems, and the County provides technical assistance as needed;
- Monitors subrecipients, developers, and CHDO activities as prescribed by regulation; and
- Finally, funding of the Continuum of Care is spent to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to

overcome gaps in the system and barriers faced by clients.

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

In 2021, \$5,100 in CDBG funds was allocated to the Macomb County Continuum of Care lead agency, the Macomb Homeless Coalition, to ensure stability, enhance funding opportunities, and increase inter-agency collaboration, among other things. However, the Macomb Homeless Coalition resigned from their roles with the CoC January 2022 with very short notice. As a result, the CDBG funds were not expended for the purpose intended.

The remaining members of the CoC, with the support of Macomb County, are committed to working to overcome gaps in institutional structure and enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. Macomb County – Macomb Community Action has also replaced the Macomb Homeless Coalition to become the single point of entry for Macomb County homeless. Macomb County staff provide direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness. The results of the collaborative efforts between the remaining members of the CoC and Macomb County County have been positive.

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

The following is a summary of the impediments identified in the County's 2019 Analysis of Impediments to Fair Housing Choice (AI):

- Ensure that fair housing reports are shared with lending institutions, housing providers, and participating communities;
- Lack of fair housing education, awareness, and information within the public sector and the private sector;
- Racial and ethnic minorities are concentrated geographically within the county;
- Availability of affordable housing for protected classes;
- ADA education;
- Lack of formalized fair housing complaint and monitoring procedures;
- Increased complaint activity within the participating communities in recent program years

The County does not have sufficient funding to address all impediments every program year. The actions taken during this reporting period were subject to the availability of HUD funding and the availability of local resources (staff and funding). Training efforts were also impacted by the COVID-19 pandemic. However, the County understands the importance of supporting Fair Housing and will

continue to make best efforts to address the recommendations provided in the AI.

During this reporting period the following actions were taken to address the following impediments:

Lack of fair housing education, awareness, and information within the public sector and the private sector:

- Macomb County implemented a new process with its CDBG participating communities. Each community was required to complete a “Fair Housing Impact Statement for the Analysis of Impediments”. This form lists the impediments that were identified in the 2019 AI and the corresponding action items to address each impediment. Each community was required to commit to address at least two action items during the 2019 program year and provide a narrative of how that would be achieved. Program staff followed up with each community to ensure compliance. Technical assistance was provided as needed.
- Macomb County typically conducts in-person fair housing training each year in the spring. Due to COVID-19 no in person trainings were held. A virtual training, “Fair Housing Virtual Learning Session – Fair Housing Act”, was held on November 23, 2021. A copy of the agenda from the training is provided as an attachment to screen CR-00
- Continental Management, the management company for the County HOME funded Oakwood Senior Housing facility, required all employees to complete Fair Housing training within 90 days of hire.

Racial and Ethnic Minorities are Concentrated Geographically within the County:

While not federally funded, the County addressed this impediment through its diversity and inclusion initiative (One Macomb). One Macomb was sparked by a comprehensive study titled, "The New Macomb County" prepared in partnership with Macomb Community College, Macomb County, and Data Driven Detroit in 2012. The study documented the County's changing demographics and the need to embrace our current and future make up of citizens that make Macomb their home.

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

For the purpose of monitoring subrecipients that are awarded funded through Macomb County's CDBG, HOME and/or ESG programs, program staff follows Macomb County's Subrecipient Contract & Monitoring Policy #FIN.2019.001 (included as an attachment to CR-00). The purpose of this policy is to provide a consistent methodology for conducting risk analyses and monitoring evaluations for all applicable subrecipients. The policy allows the County to effectively target its monitoring resources to subrecipients that pose the greatest risk to the integrity of the County's programs funded through the U.S. Department of Housing and Urban Development, including identification of the subrecipients to be monitored on-site or remotely, the program areas to be covered, and the depth of the review.

In addition to the steps outlined in this policy, staff will continue to conduct ongoing desk reviews of all subrecipient contract files. The reviews include but are not limited to:

- Closely monitoring procurement and labor compliance for all subrecipients during the time of procurement, contract award, and during project implementation;
- Review of all expenditures to determine if the expenditures are within the approved budget, if they support approved activities, and if costs are eligible; and
- Contractual compliance, including compliance with applicable Federal rules and regulations, and with state and local standards

Other actions to ensure compliance include:

- Provide technical assistance to communities and non-profit sub-recipients with respect to program design, administration, and compliance efforts;
- Monitor all housing construction projects to assure work quality, manage change orders, advise contractors concerning unanticipated problems, and require changes to work already performed when necessary;
- Monitored activity expenditures (through internal control reports) to ensure timely program implementation;
- Closed HOME rental projects with on-going affordability requirements: The County collects and reviews the annual certification from each property owner on tenant incomes, rents, and property condition throughout the affordability period. On-site property inspections are completed by the County at least once every three years. On-site monitoring visits are

- scheduled in compliance with the County's Subrecipient Monitoring policy; and
- **Minority Business Outreach:** A notice stating that any requests for bids will be posted on MITN is published annually in the newspaper, as well as sent to the Michigan Minority Contractors Association. This notice includes instructions on how to register with MITN. A list containing pertinent contact information of interested minority and women-owned business enterprises (M/WBE) firms is maintained and those firms are contacted directly for any appropriate contracting opportunities, whether by the County or by a sub-recipient. The list is updated annually, after each notice. The County continues to provide bid announcements to the Michigan Minority Supplier Development Council (MMSDC) who posts the announcements to facilitate member consideration of County contracting opportunities. Training on the use of minority business outreach responsibilities to municipal and non-profit sub-recipients of County CDBG takes place annually as part of the CDBG Implementation Workshop.

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.

This report was prepared in accordance with Part 91 of the Federal Register, and in accordance with the County's Citizen Participation Plan which provides citizens with a 15-day public comment period. A notice seeking public comment and participation in a public hearing was published on October 6, 2022, in the Macomb Daily. The public hearing was scheduled for October 21, 2022.

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.

Given the negative social and economic impacts of COVID-19, addressing those needs became the County's primary objective during the 2021 program year. Unfortunately, COVID-19 severely impacted the County's and its subrecipient's ability to complete projects and conduct activities. It was not uncommon for projects to be delayed due to the ongoing labor and material shortage. In addition, the sudden influx of federal funding overwhelmed community partners and challenged their capacity. Despite the challenges posed by COVID-19, Macomb County met HUD's expenditure timeliness requirement.

Challenges encountered during the 2021 program year included:

- Staff time was redirected from the annual CDBG, HOME and ESG allocations to administering the CDBG-CV and ESG-CV allocations;
- Influx of federal funding required extra staff time to ensure that assistance provided to beneficiaries did not result in a duplication of benefits;
- National labor shortage made it difficult for public facility and infrastructure projects to be completed as scheduled; and
- The increase in the cost of construction materials resulted in higher bids. As a result some projects were delayed or cancelled.

The current economic climate remains fluid and unpredictable. As a result, it should not be unexpected for projects to be delayed or cancelled. However, Macomb County program staff will continue to provide community partners with the support they need to execute activities and programs that are necessary to assist low-income persons.

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

No

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

CR-50 - HOME 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 §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.

A copy of the Macomb HOME Consortium's HOME rental unit inspection schedule is provided as an attachment to CAPER IDIS screen CR-00. Inspections were completed on 21 "Springhill" properties owned by Community Housing Network. Minor deficiencies were found at 18 of those properties. A list of the deficiencies and the correction dates is also included as an attachment to CR-00. Inspections were also completed on two (2) units at "Grafton Townhomes" and six (6) units at "Erin Park". No deficiencies were identified during those inspections. The final property "Oakwood Senior Housing" was not due for any inspections during the 2021 program year.

NOTE: Each unit is based on Housing Quality Standards (HQS) and each property is inspected utilizing the HQS checklist. In addition to the on-site inspections conducted by the County, owners of rental housing are required to submit a certification documenting that each unit is suitable for occupancy annually.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The objective of affirmative marketing is to ensure that participating jurisdictions (PJs), subrecipients, and project owners design and employ marketing plans that promote fair housing by ensuring outreach to all potentially eligible households, especially those least likely to apply for assistance. This requirement is applicable to rental and homebuyer projects containing five (5) or more HOME assisted housing units, regardless of the specific activity the HOME funds will finance (ex: acquisition, rehabilitation, and/or new construction). Two projects funded through the Macomb HOME Consortium that meet this criteria: Oakwood Manor Senior Living and Erin Park Townhomes.

Oakwood Manor is a 40 unit, three story rental housing complex that was built in 2013 and is managed by Continental Management. This project was fully funded with HOME and NSP funds provided by Macomb County. Erin Park is a 52 unit community consisting of one, two, and three bedroom rental homes. Erin Park includes six (6) units that were funded with HOME funds provided by the Macomb HOME Consortium and is owned by Community Housing Network.

The County received a copy of the Affirmative Marketing reports from Continental Management and Community Housing Network. Both plans have been reviewed for compliance with the requirements

found at 24 CFR 92.351.

Both plans have been successful as reflected in the racial statistics for the existing tenants and low vacancy rates for both Erin Park and Oakwood Senior Housing. As units become available, Continental Mangement and Community Housing Network will continue to expand their marketing actions through the use of community organizations, places of worship, employment centers, fair housing groups, and housing counseling agencies.

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

During the 2021 program year, Macomb County received \$233,682.78 in HOME program income. Per the County's Annual Action Plan, program income is designated for housing rehabilitation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,0000 (\$40,000 + 20% contingency). Total project costs may exceed this amount to account for inspections and project delivery. As a result the program income will allow the County to assist approximately four (4) low- to moderate-income homeowners with necessary repairs on their home.

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

The Macomb County Continuum of Care exists to ensure stability, enhance funding opportunities, and increase inter-agency collaboration, among other things. The CoC receives funding to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through community connection events, trainings and workshops, and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. The Coalition has also become the single point of entry for Macomb County, providing direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness. The results of the County's relationship with the CoC have been excellent, and collaboration between Macomb County and the CoC continues to evolve.

- The public housing authorities located within Macomb County are entities completely separate from Macomb County Government and, therefore, the County has no control over the quality of the housing and resident initiatives. Some of the communities which fall under the Urban County for CDBG funding do have public housing. These communities are able, and encouraged, to use CDBG funds to improve their public housing units.
- Projects using CDBG and HOME strictly followed federal regulations regarding lead based paint.
- The County will continue to address the fair housing goals identified in its Analysis for Impediments to Fair Housing through educational efforts provided in collaboration with the Fair Housing Center for Metropolitan Detroit.

- ESG funds were used for a homelessness prevention program which was administered by Macomb County's Macomb Community Action. Macomb Community Action also provides assistance for eviction prevention through the use of Community Services Block Grant (CSBG) funds.
- Many elderly, low-income and disabled homeowners are unable to fund needed home repairs. Macomb County's Housing Rehabilitation Program provides income-eligible homeowners with assistance to complete necessary repairs to their homes. The program has three levels of assistance. The maximum assistance provided under the program for the purpose of bringing up the entire home to code is \$40,000 (\$48,000 total with 20% contingency) – assistance provided as a no-interest deferred-payment mortgage. The second level of assistance is a limited repair program with a program maximum of \$10,000 (\$12,000 total with 20% contingency) – assistance is provided as a grant. A third level, Minor Home Repair, provides \$1,000 of repairs to eligible homeowners. This assistance is provided as a grant to the homeowner. The County also finds ways to integrate the County's Weatherization program as part of the rehab projects for the purpose of leveraging funds.

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0	0	0		
Total Section 3 Worker Hours	0	0	0		
Total Targeted Section 3 Worker Hours	0	0	0		

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0		
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0		
Direct, on-the job training (including apprenticeships).	0	0	0		
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0		
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	0		
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	0		
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0		
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0		
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0		
Held one or more job fairs.	0	0	0		
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0		
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0		
Assisted residents with finding child care.	0	0	0		
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0		
Assisted residents to apply for, or attend vocational/technical training.	0	0	0		
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0		
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0		
Provided or connected residents with training on computer use or online technologies.	0	0	0		
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0		
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0		

Other.	0	0	0		
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Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

None of the projects or activities funded by Macomb County met the threshold requirements for Section 3.

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	MACOMB COUNTY
Organizational DUNS Number	026544713
UEI	
EIN/TIN Number	386004868
Identify the Field Office	DETROIT
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	St. Clair Shores/Warren/Macomb County CoC

ESG Contact Name

Prefix	Mrs
First Name	STEPHANIE
Middle Name	L
Last Name	BURGESS
Suffix	
Title	Program Manager

ESG Contact Address

Street Address 1	21885 Dunham Road
Street Address 2	Suite 10
City	Clinton Township
State	MI
ZIP Code	-
Phone Number	5864696451
Extension	
Fax Number	5864697436

CAPER

Email Address

stephanie.burgess@macombgov.org

ESG Secondary Contact

Prefix

First Name

Last Name

Suffix

Title

Phone Number

Extension

Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2021

Program Year End Date 06/30/2022

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

Subrecipient or Contractor Name: Community Housing Network, Inc.

City: Troy

State: MI

Zip Code: 48084, 4155

DUNS Number: 107195948

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 37759

Subrecipient or Contractor Name: Macomb County Rotating Emergency Shelter Team

City: Roseville

State: MI

Zip Code: 48066, 4535

DUNS Number: 001860175

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 65254

Subrecipient or Contractor Name: Turning Point

City: Mount Clemens

State: MI

Zip Code: 48043, 2369

DUNS Number: 613650860

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

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

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				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

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	65,700
Total Number of bed-nights provided	21,900
Capacity Utilization	33.33%

Table 24 – Shelter Capacity

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

Macomb County consults regularly with the CoC. The CoC is consulted with any proposed County ESG policy and procedure change. A community development staff member regularly attends CoC meetings bimonthly and a representative from the CoC serves on the review committee for ESG subrecipient applications. The CoC's ranking criteria and performance outcome measures for new applicants was used to develop the ranking and review scoring tool used to review ESG applications.

The CoC Compliance Committee continues to review performance at a project level. The Collaborate Applicant (Macomb Homeless Coalition) reviews performance outcomes and coordinated entry participation. The performance and coordinated entry compliance reviews are completed by the HMIS Systems Team and the CoC Coordinator.

Currently, ESG funded emergency shelter subrecipients submit quarterly reporting forms which includes performance measures such as: the number of people they're serving and shelter utilization rate.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	7,444	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	467	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	7,911	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	4,417	35,008	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	3,825	20,406	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	8,242	55,414	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	30,274	442,426	0
Operations	0	141,838	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	30,274	584,264	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	0	0
HMIS	0	0	0
Administration	18	37,857	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021
	38,534	685,446	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds	38,516	0	0
Other Federal Funds	0	1,336	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	51,745	0
Other	0	40,254	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	38,516	93,335	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021
	77,050	778,781	0

Table 31 - Total Amount of Funds Expended on ESG Activities

Expenditure Explanation

Table includes ESG and ESG-CV expenditures for the 2021 program year. Match was only required for the ESG annual allocation.

Attachment

CR-05 Explanation, HOME Rental Inspec., Fair Housing, Monitoring Policy

CAPER SCREEN CR-05

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)

Table 1 – Accomplishments – Program Year

Goal: Address the Needs of Homeless & At Risk Families. Tenant-based rental assistance/rapid rehousing and homeless persons overnight shelter activities are both funded with ESG and ESG-CV funds. The actual number of persons provided with tenant-based rental assistance/rapid rehousing was less than expected due to the large amount of funding that was made available through the U.S. Department of Treasury's Covid Emergency Rental Assistance (CERA) program. The number of persons provided overnight shelter was less than expected because many of the area churches that provided shelter prior to COVID-19 still have not opened their doors back to the homeless due to lingering concerns related to the pandemic.

Goal: Expand Comprehensive Planning, Management, and Capacity. Funding for this goal was used for administration of the CDBG, HOME and ESG programs. The set-up screen for administration activities in IDIS does not contain a field for accomplishments which is the reason for "0" under "actual" in the table.

Goal: Foster Economic Development. Macomb County administered a Microenterprise Grant Assistance Program which was funded with supplemental CDBG funding provided under the CARES Act (CDBG-CV). The original budget for this activity was \$750,000. The maximum assistance that the program would provide was \$10,000 which resulted in an expected outcome of 75 beneficiaries. Seventy-four (74) applications were received but only 24 were determine to be eligible for assistance. The accomplishments for this activity were reported in Macomb County's 2020 CAPER.

Goal: Improve Public Facilities and Infrastructure. The County provides 20 units of local government with funding for activities under this goal. Communities are allowed up to 18 months to complete the project. Accomplishments for each project is entered when funds are drawn and updated again when the project is completed. If a funded activity does not begin within the reporting period, the accomplishments for the activity will not appear in the "actual" column of this table. As a result, the accomplishments would not be reported until the following year. Consequently, the expected vs. actual number of persons assisted will vary and it will appear that goals are not being met or are being far exceeded. This is most likely to occur in program years in which funding is delayed by the federal government. For the 2021 program year, most of the projects that fall under this goal were significantly delayed due to the ongoing labor and material shortage. This includes projects funded with CDBG or CDBG-CV funds.

Goal: Make Available Appropriate Housing. The number of homeowner housing rehabilitated was less than expected due to delays caused by the ongoing labor and materials shortages. The tenant-based rental assistance/rapid rehousing program under this goal was funded by HOME funds and administered by Community Housing Network. The success of that program was hampered by the availability of CERA funds. The vast majority of persons seeking rental assistance during the 2021 program year were provided assistance through the CERA program rather than HOME or ESG.

Since the data in this table is pre-populated, the variance will continue in subsequent CAPERs. To ensure that outcomes are being met, program staff does monitor expected vs. actual accomplishments. If a subrecipient's project fails to meet the expected outcome, staff works with the community to ensure the quality of data being reported.

Goal: Make Available Appropriate Housing. The actual number of units completed under these indicators varied from the expected goals for the following reasons:

- 1) Homeowner housing added – accomplishment was delayed due to the COVID-19 pandemic. The accomplishment is reported when the home is sold. While construction on the home was completed the prospective homebuyer passed away of COVID-19. The home was relisted and sale is expected to be completed early in the 2021 program year.

- 2) Rehab of existing units – accomplishments were less than expected due to the indirect effects of COVID-19 including labor shortages and the increase in the cost of construction materials.
- 3) Tenant-based rental assistance/rapid re-housing – this activity was funded with HOME funds and administered by Community Housing Network. The number of beneficiaries was less than expected as most persons of need of rentals assistance were assisted with CERA funds.

Table 2 – Accomplishments – Strategic Plan to Date

The data in this table is pre-populated based on the expected outcomes included in the 5-year Strategic Plan. The 2021 program year was the third year in the five-year 2019-2023 Consolidated Plan. As a result, it should be expected that the percent complete for each category is low. In addition, there are insufficient funds to address each goal every program year resulting in some goals being funded more than others from year to year.

Springhill - CHN		Funded in IDIS		Completed in IDIS		Amount of Investment		# Years		Affordability Period		County Rental Inspections - (1 yr. after completion) 3 Year Cycle)				
Property Address	Community	IDIS #	Date	Start Date	End Date	Investment	Montgip/PH	End Date	Final Insp.	2016	2017	2018	2021	2024		
1539 16 Rosebud	Mt. Clemens	1539	9/10/03	9/12/05	10/26/20	80,000.00	9/15/03	10/26/20	10/26/05	5/11/15	N/A	11/27/18	N/A	N/A		
1879 9 Rosebud	Mt. Clemens	1879	8/8/04	9/12/05	8/23/04	80,000.00	8/23/04	6/22/19	8/22/04	5/11/15	N/A	11/27/18	N/A	N/A		
1876 Harrison Twp	Harrison Twp	1876	6/20/05	9/13/05	86,204.90	86,204.90	9/13/05	7/15/20	7/15/05	5/12/15	N/A	11/28/18	N/A	N/A		
1888 Harrison Woods	Harrison Twp	1888	7/14/05	9/29/05	87,077.63	87,077.63	9/29/05	8/24/20	8/24/05	5/12/15	N/A	11/28/18	N/A	N/A		
1875 Fraser	Fraser	1875	6/20/05	9/13/05	45,517.12	45,517.12	9/13/05	7/15/20	7/15/05	5/12/15	N/A	11/30/18	N/A	N/A		
1782 Shelly Township	Shelly Township	1782	2/7/05	9/12/05	77,200.35	77,200.35	9/12/05	3/23/20	3/23/05	5/12/15	N/A	11/27/18	N/A	N/A		
2060 224 Harrington	Mt. Clemens	2060	7/27/08	8/15/08	157,001.24	157,001.24	8/15/08	10/12/21	10/12/08	5/11/15	N/A	11/28/18	10/21/21	N/A		
2196 4650 Lake Meadow	Harrison Twp	2196	3/23/07	8/15/08	132,018.00	132,018.00	4/2/07	5/10/22	5/10/07	7/22/15	N/A	11/28/18	10/20/21	N/A		
2337 6388 Clarkston	Fraser	2337	12/13/07	8/15/08	108,483.22	108,483.22	1/7/09	3/31/23	3/31/08	7/22/15	N/A	11/30/18	10/21/21	N/A		
2324 Mt. Clemens	Mt. Clemens	2324	12/5/07	8/15/08	112,881.00	112,881.00	1/12/07	2/11/23	2/11/08	7/22/15	N/A	11/28/18	10/21/21	N/A		
2501 Sterling Heights	Sterling Heights	2501	6/24/09	5/20/13	132,354.00	132,354.00	3/15/11	2/4/26	2/4/11	10/27/15	N/A	11/30/18	10/18/21	N/A		
2503 Sterling Heights	Sterling Heights	2503	6/24/09	5/28/12	132,688.00	132,688.00	3/15/11	10/26/25	10/28/10	7/23/15	N/A	11/29/18	10/18/21	N/A		
2502 Sterling Heights	Sterling Heights	2502	6/24/09	5/17/13	132,354.00	132,354.00	3/15/11	10/26/25	10/28/10	7/23/15	N/A	11/29/18	10/18/21	N/A		
6445 Juliana	Eastpointe				150,551.75	150,551.75	3/15/11	11/23/25	11/23/10	7/22/15	N/A	11/28/18	10/18/21	N/A		
6323 Weideman	Clinton Township	2504	6/24/09	5/20/13	49,718.00	49,718.00	12/1/13	1/8/25	1/8/11	10/26/15	N/A	11/30/18	10/20/21	N/A		
4242 Johnston	Eastpointe	2581	6/28/10	10/2/13	110,548.03	110,548.03	11/21/13	4/28/27	4/28/12	10/26/15	N/A	11/26/18	10/19/21	N/A		
4564 Petersburg	Eastpointe	2591	6/28/10	10/2/13	127,021.77	127,021.77	1/21/13	4/28/27	4/18/12	10/26/15	N/A	11/26/18	10/19/21	N/A		
4521 Ponderosa	Richmond Township	2718	6/28/11	1/9/14	157,726.02	157,726.02	6/26/13	8/28/27	8/28/12	10/27/15	N/A	11/27/18	11/30/21	N/A		
45305 Hebel	Richmond Township	2718	6/28/11	1/9/14	136,893.72	136,893.72	6/26/13	11/20/27	11/20/12	10/27/15	N/A	11/27/18	11/30/21	N/A		
40428 Indigo	Roseville	2808	9/30/12	1/9/14	104,412.17	104,412.17	6/3/13	6/3/28	6/3/13	N/A	10/25/18	11/29/18	10/21/21	N/A		
45531 Capri	Clinton Township	2814	8/30/12	5/15/14	130,848.63	130,848.63	1/28/14	1/7/29	1/7/14	N/A	N/A	1/28/18	10/20/21	N/A		
4555 Matthew	Clinton Township	2808	9/11/13	1/31/15	188,500.74	188,500.74	11/12/13	5/13/29	5/13/14	N/A	N/A	1/28/18	10/20/21	N/A		
49911 Karola	Sterling Heights	2907	9/11/13	7/27/15	226,531.91	226,531.91	12/12/13	12/17/28	12/17/14	N/A	N/A	1/26/18	10/19/21	N/A		
7665 Veronica	Eastpointe	3072	4/29/18	12/8/17	160,287.46	160,287.46	4/20/18	4/26/32	4/26/17	N/A	N/A	11/26/18	10/19/21	N/A		
46883 Oak	Roseville	3073	4/29/18	12/8/17	128,238.08	128,238.08	4/20/18	7/28/32	7/28/17	N/A	N/A	11/26/18	10/21/21	N/A		
46899 Crescentwood	Eastpointe	3074	4/29/18	12/8/17	148,305.44	148,305.44	4/20/18	5/25/32	5/25/17	N/A	N/A	11/26/18	10/19/21	N/A		

Springfield Housing Corporation - Macomb HOME/HQS Ins sections 2021 - Response to Deficiencies

Home Address	Deficiency	Correction Date	Correction	Contractor
43229 Cape Drive	Firestop Light bulbs	11/5/2021 11/5/2021	Installed firestop Installed bulbs	M Barnhart M Barnhart
35531 Capri	Bulbs out Firestop PVC Broken floor tile	11/1/2021 11/1/2021 3/21/2022	Installed bulbs Installed fire stop Done with kitchen remodel	M Barnhart M Barnhart Maplewood
16388 Clarkson	Replace door to laundry	1/5/2022	Door replaced by provider	Provider Contracted
15699 Crescentwood	Carpet trip hazard	4/1/2022	Stretched carpet	Perfect Flooring
224 Harrington	Loose Paneling	11/5/2021	Secured with nails	M Barnhart
35305 Hebel <i>Passcode</i>	Light cover loose <i>OBSERVATION</i>	11/10/2021	Secured	M Barnhart
30428 Indigo	Broken tile	12/23/2021	Carpet installed on stairs	Perfect Flooring
16445 Juliana	Wall crack in basement Driveway trip hazard Clean Vines from Roof	11/5/2021 11/5/2021 3/22/2022	Sealed crack and painted Installed patch Trimmed bushes	Maplewood Construction Maplewood Construction First Responders
39911 Karola	Bulbs out Missing cover in bathroom	12/1/2022 12/1/2022	New bulbs installed Installed proper bulb	M Barnhart M Barnhart
24650 Lake Meadow	Light fixture at top of stairs	1/27/2022	Installed fixture	Cadini
44357 Lakepointe	Burned out bulbs	12/3/2021	Replaced	M Barnhart
18555 Matthew	Burned out bulbs	12/2/2021	Replaced	M Barnhart
25863 Oak St	Hole in drywall	12/22/2021	Repaired and painted	Maplewood
24564 Petersburg	Garage GF	12/1/2021	Replaced	M Barnhart
5521 Ponderosa	Plug plate broken Adjust door to close	12/3/2021 12/3/2021	Replaced Tightened hinges	M Barnhart
13250 Provincial	Seal Crack in Driveway	10/19/2021	Sent letter to association	Association repairs exterior

	Keyless fixture broken	1/27/2022	Replaced light	Cadini
13858 Provincial	Add light to stairwell	1/27/2022	Installed light	Cadini
37973 Watkins	Drywall Repair	3/1/2022	Provider repaired walls	MFS
	Shower drain	10/21/2021	Remove boxes, filled drain	MB
36323 Weideman	Garage locked	10/21/2021	Replace batteries in opener	M Barnhart
	Bulbs out	10/21/2021	Replaced	M Barnhart

Erin Park Unit Address	15106 Deerfield Ave. Eastpointe	3418	Funded in Fiscal Year	11/2/21	Completed Date	Amount of Investment	540,506.00	Affordability Period	Macomb County Rental Inspections - 1 yr. after Completion, 3 year cycle			
									2025	2026	2027	
15070 Erin Park Ave.								8/18/41	8/18/21	8/31/22		
15074 Erin Park Ave.								8/18/41	8/18/21	8/31/22		
15076 Erin Park Ave.								8/18/41	8/18/21	8/31/22		
15085 Erin Park Ave.								8/18/41	8/18/21	8/31/22		
15087 Deerfield Ave.								8/18/41	8/18/21	8/31/22		
15131 Deerfield Ave.								8/18/41	8/18/21	8/31/22		

**Fair Housing Impact Statement for the Analysis of Impediments
2021 Program Year**

Please review the 2019-2023 Analysis of Impediments to Fair Housing, located at <https://mca.macombgov.org/MCA-CommunityServices-Documents>

Community Name: _____

Each community is required to comply with at least two "Action Items". Mark an "X" in the box next to the two items that your community will address during the 2021 CDBG program year (July 1, 2021 – June 30, 2022). Describe how the selected items will be addressed under "Community Narrative" and if each is a current or a new initiative. Compliance will be monitored and taken into consideration for future HUD grant awards.

Impediment to Fair Housing	Selected Action Items	Action Items to Address Impediments	Community Narrative
Impediment #1 – Ensure that fair housing reports are shared with lending institutions, housing providers, and participating communities		1. Increase efforts to provide housing reports to the public and private sectors, initiate dialogue, and solicit assistance.	
Impediment #2 – Lack of fair housing education, awareness, and information within the public sector and the private sector		1. Improve coordination of fair housing education efforts through deliberate and targeted strategies.	
		2. Increase efforts to disseminate fair housing information and educate local officials, employees, and residents on fair housing laws.	
		3. Increase the availability of fair housing materials through electronic means and ensure that the fair housing logo and fair housing information is included in all related housing materials.	
Impediment #3 – Racial and ethnic minorities are concentrated geographically within the county		1. Review regulations and policies that may have an impact on the location, cost, and supply of housing.	
Impediment #4 – Availability of affordable housing for protected classes		1. Encourage the development of affordable housing for the persons included in the protected classes.	
Impediment #5 – ADA Education		1. Continue, evaluate, or improve ADA education.	
Impediment #6 – Lack of formalized fair housing complaint and monitoring procedures		1. Work to prepare a formalized fair housing complaint procedure and fair housing monitoring procedures.	
Impediment #7 – Increased complaint activity within participating communities in recent program years		1. Coordinate fair housing efforts with communities where complaint activity has increased.	

I certify that _____ will undertake the above selected action items in an effort to Affirmatively Further Fair Housing during the 2021 program year.
(Community Name)

Signed: _____ Print Name & Title: _____ Date: _____



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FAIR HOUSING TRAINING
Macomb County
(November 23, 2021)

- I. Introduction
- II. Overview of Major Fair Housing Laws & Protected Classes
 - A. Fair Housing Amendments Act of 1988
 - 1. HUD Regulations - 24 C.F.R., Part 100
 - B. Americans with Disabilities Act (ADA) & Section 504 of the Rehabilitation Act of 1973
 - C. Michigan Elliot-Larsen Civil Rights Act (ELCRA)
 - D. Michigan Persons With Disabilities Civil Rights Act (PWDCRA)
 - E. Local Ordinances – St. Clair Shores & Warren
- III. Responsible Parties & Liability for Discriminatory Housing Practices
 - A. 24 C.F.R. § 100.70
 - B. Case Examples
- IV. Applicant Inquiries – Disability and Other Protected Bases
 - A. HUD Regulations - 24 C.F.R., Part 100, Subpart D, § 100.202(c)
 - B. House Report & Caselaw
 - C. Case Studies
 - D. COVID-19
- V. Disparate Impact
 - A. Overview of Disparate Impact Theory of Liability & Examples
 - B. Familial Status & Occupancy Standards
 - 1. General Requirements & Violations
 - 2. Familial Status Discrimination - Occupancy Standards
 - i. Keating Memorandum
 - ii. International Property Maintenance Code
 - iii. State/Local Building Codes
 - iv. Other Factors
 - v. Case Studies
 - C. Use of Criminal Records (Race/National Origin Discrimination)
 - 1. HUD Office of General Counsel (OGC), Application of Fair Housing Act Standards to the Use of Criminal Records (April 4, 2016)
 - 2. Section 8, HUD Policy re Screening for Drug Use, Sex Offender Listing, et al.

3. Notice PIH 2015-19, Guidance for Public Housing Agencies (PHAs) and Owners of Federally-Assisted Housing on Excluding the Use of Arrest Records in Housing Decisions (Nov. 2, 2015)
 4. Rentry Letter from Sec. Donovan to PHAs (June 17, 2011)
 5. Sample Policies and Case Studies
- VI. Disability Protections
- A. Disability Discrimination
 - B. Reasonable Accommodations and Modifications
 1. Reasonable Accommodations
 - i. 24 C.F.R., Part 100, Subpart D, § 100.204
 - ii. Joint Statement of DOJ & HUD, *Reasonable Accommodations Under the Fair Housing Act* (May 17, 2004)
 2. Reasonable Modifications
 - i. 24 C.F.R., Part 100, Subpart D, § 100.203
 - ii. Joint Statement of DOJ & HUD, *Reasonable Modifications Under the Fair Housing Act* (March 5, 2008)
- VII. Current Topics (if time permits)
- i. Assistance Animals & HUD Guidance, FHEO-2020-1, *Assessing a Person's Request to Have an Animal as a Reasonable Accommodation Under the Fair Housing Act* (Jan. 28, 2020)
 - ii. Medical Marijuana
 - iii. Hoarding
- VIII. Questions & Discussion

Macomb County, Michigan
POLICY # FIN.2019.001 - Subrecipient Contract & Monitoring Policy

EFFECTIVE DATE: Immediate. Applicable to all contracts active for the 2019 audit period and thereafter. Supersedes related policies throughout the county only when policies conflict.

ISSUE DATE: November 18, 2019

I. REASON FOR THE POLICY

The Subrecipient Contract & Monitoring Policy exists in order to provide guidance to all grant managers and their staff throughout all departments in Macomb County Government regarding required elements of subrecipient contracts and risk assessment-based monitoring requirements as established by the Federal Government via Uniform Guidance, otherwise known as the "Supercircular" or "2 CFR 200".

II. POLICY STATEMENT

The Subrecipient Contract & Monitoring Policy is established in order to ensure compliance with federal regulations (known as CFRs) applicable to subrecipient contracts, sometimes also known as Subrecipient Award Letters. Further, the policy outlines requirements of on-going subrecipient monitoring based on risk assessments. Proper implementation of this policy will prevent further Federal Single Audit findings and potential future questioned costs and lost funding as a result of subsequent findings related to these topics.

III. SCOPE

The policy's effective date is immediate as of the date of publication of the policy, November 18, 2019. The policy is applicable to all county grant personnel, county personnel responsible for reviewing and approving contracts, and subrecipients with awards effective during the 2019 audit period, including subrecipient award letters / contracts.

The contract requirements as well as the risk assessment and monitoring requirements stated in this policy are applicable to contracts executed between the county and agencies performing grant work on behalf of the county using funding originally awarded to the county, which is formalized via a subrecipient contract. All other contract elements already a part of county contracts are not within the scope of this policy.

IV. DEFINITIONS

SUBRECIPIENT means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal Program per 2 CFR 200.330. Further explained, an entity is considered a **SUBRECIPIENT** when:

- 1) The entity determines who is eligible to receive Federal assistance,
- 2) Has its performance measured in relation to whether objectives of a Federal program were met,

POLICY # FIN.2019.001
Subrecipient Contract & Monitoring Policy
Page 1 of 7

- 3) Has responsibility for programmatic decision making,
- 4) Is responsible for adherence to applicable Federal Program requirements specified in the Federal Award, and
- 5) In accordance with its agreement, uses Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods and services for the benefit of the pass-through entity.

CONTRACTOR (VENDOR) means a non-Federal entity that signs a contract with the county for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the county. Per 2 CFR 200.330, characteristics of a procurement relationship are when the CONTRACTOR (VENDOR):

- 1) Provides the goods and services within normal business operations,
- 2) Provides similar goods or services to many different purchasers,
- 3) Normally operates in a competitive environment,
- 4) Provides goods or services that are ancillary to the operation of the Federal Program, and
- 5) Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.

CFR means "Code of Federal Regulations", which codifies federal compliance requirements regarding grant awards of federal funds, including those ultimately distributed to subrecipients. Failure to comply with CFRs constitutes a violation of federal law and subjects the county to potential liability via loss of future funding and/or determination that funding already expended must be repaid.

V. PROCEDURES

a. Subrecipient Determination

Before a contract is written, the entity under consideration must be determined to be either a subrecipient or contractor using the criteria from this policy, section IV. Definitions. The determination should be made in writing or using a form, and should include sign offs for the preparer that made the initial determination as well as the reviewer who made the final approval of the determination of the entity as either a subrecipient or a contractor. As previously noted in section II. Scope, this policy, including the following procedures, are only applicable to those entities determined to be subrecipients.

b. Federal Award Identification Requirements

For entities determined to be subrecipients, contracts will be created per department practices. However, all subrecipient contracts must include a "Federal Award Identification" coversheet, which includes all required elements of subrecipient contracts per 45 CFR part 75 Section 352(a). The cover sheet, which can be customized by each county department, must include all of the following elements to be in compliance with 45 CFR part 75 Section 352(a):

- 1) Federal Award identification

- 2) Subrecipient name (which must match the name associated with its unique entity identifier)
- 3) Subrecipient's unique entity identifier
- 4) Federal Award Identification Number (FAIN)
- 5) Federal award date of award to the recipient by the federal awarding agency (i.e., the date the federal or state department awarded the funds to the county)
- 6) Subaward period of performance start and end date
- 7) Amount of Federal funds obligated by this action by the pass-through entity to the subrecipient
- 8) Total amount of Federal funds obligated to the subrecipient by the pass-through entity including the current obligation
- 9) Total amount of the Federal award committed to the subrecipient by the pass-thru entity
- 10) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)
- 11) Name of the Federal awarding agency, pass-through entity, and contract information for awarding official of the pass-through entity
- 12) CFDA number and name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at the time of disbursement
- 13) Identification of whether the award is for research & development (R&D)
- 14) Indirect cost rate for the Federal award (including if the de minimis rate is charged)

c. Subrecipient Risk Assessment

All subrecipient contracts must include a "Subrecipient Risk Assessment Certification" in order to fulfill the requirements of 2 CFR 200.331(b). The purpose of the risk assessment certification is to evaluate the subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of a subaward. It is highly recommended that a risk assessment be completed for the potential subrecipient before a contract with a potential subrecipient is executed. Questions asked in a subrecipient risk assessment certification may vary between awards, but the following factors should be considered and addressed, regardless of the program:

- 1) The subrecipient's prior experience with the same or similar subawards
- 2) The results of previous audits, including whether or not the subrecipient receives a single audit in accordance with subpart F and the extent to which the same or similar subaward has been audited as a major program
- 3) Whether the subrecipient has new personnel or new or substantially changed systems
- 4) The extent and results of the federal awarding agency's monitoring reports, if applicable

The subrecipient risk assessment certification form will be reviewed by the program manager and a qualitative risk level of lower, moderate, or higher risk will be assigned. The risk should be documented in writing and approved by the department head or designee.

If a risk of moderate or higher is identified, the Deputy Finance Director in the County Finance Department should be notified so that additional procedures and/or reviews of reports can take place to mitigate the increased risk. Although such procedures will be developed at the sole discretion of the County Finance Department, a resource with an expansive list of potential procedures is provided in Form D – AGA Subrecipient Monitoring. The audit program ultimately developed by the County Finance Department will need to be completed by program personnel (with the assistance of county finance personnel). Once completed, the result of the procedures performed will be evaluated and a decision regarding use of the potential subrecipient will be made by the County Finance Department.

Generally, higher risk potential subrecipients as identified by this process will be denied subsequent subrecipient contracts.

d. Subrecipient Monitoring

Subrecipient monitoring must be performed per 2 CFR 200.331(d) “as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Required elements are:

- 1) Reviewing financial and performance reports
- 2) Following up with the subrecipient to ensure that actions are taken timely regarding all deficiencies pertaining to the Federal Award passed through from the county as detected by audits, grant monitoring visits, and other on-site reviews
- 3) Issuing a management decision for audit findings pertaining to the Federal Award passed through from the county as required by 2 CFR 200.521

Subrecipient monitoring should occur each year and ideally, will be substantially completed by simply completing the steps outlined in Section V(c), Subrecipient Risk Assessment. However, if issues are noted specific to the subrecipient’s audit report and/or single audit that relate to the county’s program, than a more detailed evaluation must take place before a management decision can be issued. Actions taken by the county will include one or both of the following:

- 1) Performing an on-site review, focusing on deficient controls, etc., as detailed in applicable single audit / grant monitoring reports.
- 2) Performing a wide scope, general on-site monitoring visit using Form D – AGA Subrecipient Monitoring as a guide in order to document general internal controls and internal control performance within the subrecipient organization.

After the above steps, as needed, are completed, a management decision should be rendered indicating that the subrecipient’s corrective actions taken are either sufficient or deficient. Continued deficiencies by a subrecipient should result in termination of the subrecipient contract and potential legal action to recover lost / misused federal funds, where applicable.

e. Modification of Existing Subrecipient Contracts

Although the practice in Macomb County is for the departments that manage grant programs to write policies for those applicable grants, repeated findings in the Federal Single Audits for Macomb County in calendar years 2017 and 2018 have necessitated the County Finance Department to write a county-wide policy in order to ensure subsequent compliance with 2 CFR 200, which had an effective date of December 26, 2014.

Because Federal regulations are already enacted that require the content of this policy to be in effect, the content of this policy must be retroactively applied to all subrecipient contracts already in effect currently, or that were in effect for any portion of the applicable program's fiscal year 2019. This could include multi-year subrecipient contracts that were executed prior to 2019, but have service periods that have run into the applicable program's fiscal year 2019. In short, any subrecipient contracts that covered any period of time with a program year that will be subject to audit as part of the county's 2019 Comprehensive Annual Financial Report (CAFR) and Federal Single Audit will be subject to the content of this policy and must be retroactively applied.

Using section IV. Definitions, each department in the county with grants should evaluate all contracts for potential subrecipient relationships. For any newly found entities or those already identified as subrecipients previously, section V, parts 'a' through 'c' apply and must be immediately brought into compliance with the applicable CFRs cited in those sections.

VI. FORMS

The following examples of forms have been provided for use by county departments in developing templates. These forms should be carefully reviewed and modified as needed by each department with federal awards.

- a. Form A – Subrecipient Contract Cover Sheet – Federal Award Identification (see Section V(b))
- b. Form B – Subrecipient Risk Assessment with Audit Certification (see Section V(c))
- c. Form C – AGA Subrecipient vs Contractor Checklist (see Section V(a))
- d. Form D – AGA Subrecipient Monitoring (see Section V(d))

VII. FREQUENTLY ASKED QUESTIONS

Common questions asked about this policy will be added periodically as the need arises. The following are anticipated questions regarding this policy:

- QUESTION #1. Does this policy apply to all contracts applicable to my grant?
- ANSWER #1. All contracts and/or relationships involving payments should be evaluated for potential identification as a subrecipient contract as outlined in Section IV. However, the policy covers just subrecipient contracts, and thus is only applicable to those arrangements.

- QUESTION #2. Is my subrecipient contract in compliance with this policy if the required elements as described in Section V(b) are documented throughout the contract agreement rather than in a lead sheet?
- ANSWER #2. No. While such a document would be compliance with 45 CFR part 75 Section 352(a), this policy, FIN.2019.001, requires a lead sheet to be used so that contract reviewers, state/Federal grant monitors, and financial / Federal Single auditors can easily trace the required elements to one location, regardless of department or grant. This will result in a lower risk of potential grant non-compliance.
- QUESTION #3. How often must a new subrecipient risk assessment certification be completed?
- ANSWER #3. Subrecipient risk assessments must be completed for each new or renewing subrecipient contract. If a subrecipient contract is for greater than one year in duration, then an audit certification should be completed annually, reviewed by the grant manager, and used to update the subrecipient's risk assessment. Procedures per Section V(d) should be followed regarding monitoring as needed.
- QUESTION #4. How long can the term of a subrecipient contract be?
- ANSWER #4. A subrecipient contract can be no longer than the term of the Subaward Performance Period as defined in Section V(b)(6) and cited from 45 CFR part 75 Section 352(a).
- QUESTION #5. If a subrecipient contract expired before the date of this policy, but on or after the beginning of a program year covering any part of 2019 audit period, does this policy apply to that subrecipient contract?
- ANSWER #5. Yes. All subrecipient contracts active for any program year that will be reported on the 2019 CAFR must comply with this policy. See Section V(e).

VIII. RESPONSIBILITIES

Responsibilities regarding the contract creation and contract routing process are not changed by this policy. Contract generation, amendments, and general contract administration continue to be the sole responsibility of the originating departments, however, the new processes are assigned as follows:

- a. **Subrecipient Determination (Section V(a))** is the responsibility of the department head, but can be delegated to a program manager or other designee.
- b. **Federal Award Identification Requirements (Section V(b))** is the responsibility of the preparer of the subrecipient contract. Additionally, it is the responsibility of all personnel in the contract routing / approval process chain to review contracts for the Federal Award Identification Cover Sheet and, if absent or incomplete, reject the contract.

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- c. **Subrecipient Risk Assessment (Section V(c))** is the responsibility of the department head, but can be delegated to a program manager or other designee. Additionally, it is the responsibility of all personnel in the contract routing / approval process chain to review contracts for the Subrecipient Risk Assessment and, if absent or incomplete, reject the contract.
- d. **Subrecipient Monitoring (Section V(d))** is the responsibility of the department head, although this may typically be delegated to the program manager or other designee.
- e. **Modification of Existing Subrecipient Contracts (Section V(e))** is the responsibility of the department head, but can be delegated to a program manager or other designee.

All personnel impacted by this policy per section VIII(a) through (e) are responsible for reading and understanding the entirety of this document.

The Macomb County Director of Finance (or their designee) is responsible for the content of this policy as well as for updating this policy. This policy shall be reviewed by no later than October 1, 2022 and every three (3) years thereafter.

IX. ENFORCEMENT

Internally, the contract routing / approval process will enforce this policy. Additionally, the annual internal audit of each fund in the county may discover potential lack of compliance with this policy. Finally, the annual external audit and Federal Single Audit will also identify compliance issues, which may result in penalties from audit findings up to and including loss of funding and loss of grant funded personnel related to lost grant funding.

X. RELATED INFORMATION

www.govinfo.gov – Federal website hosted by the United States Government Publishing Office (GPO), that provides free public access to official publications from all three branches of the Federal Government. The Code of Federal Regulations (CFRs) can be found here.

<https://finance.macombgov.org/Finance-Transparency> - Macomb County's Financial Transparency website, which among other financial documents, contains the county's Federal Single Audits, including the findings from the 2017 and 2018 Federal Single Audit reports that this policy seeks to address.

XI. POLICY HISTORY

October 2019	Written during various dates throughout October 2019
November 1, 2019	Exposure draft sent to all county departments with requested deadline for comments of Friday, November 15, 2019
November 18, 2019	Final policy issued
October 1, 2022	The next scheduled date of review for this policy

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CDBG PR-26 & CDBG-CV PR26

	Office of Community Planning and Development	DATE: 10-04-22
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	PR26 - CDBG Financial Summary Report Program Year 2021 MACOMB COUNTY, MI	

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,426,293.71
02 ENTITLEMENT GRANT	1,905,732.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	93,532.71
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,425,558.42
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,652,947.29
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,652,947.29
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	216,331.09
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	145,618.98
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,014,897.36
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,410,661.06
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	951,245.57
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	701,701.72
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,652,947.29
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,652,947.29
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,652,947.29
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	245,983.88
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	245,983.88
32 ENTITLEMENT GRANT	1,905,732.00
33 PRIOR YEAR PROGRAM INCOME	70,645.05
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,976,377.05
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.45%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	216,331.09
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	216,331.09
42 ENTITLEMENT GRANT	1,905,732.00
43 CURRENT YEAR PROGRAM INCOME	93,532.71
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,999,264.71
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.82%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	3426	6586193	2020 Chesterfield Township Senior Center Playground	03A	LWC	\$149,734.75
2021	11	3487	6645938	2021 Richmond Senior Center ADA Door Install	03A	LWC	\$3,788.00
					03A	Matrix Code	\$153,523.55
2020	11	3434	6574451	2020 Mount Clemens Jones Street Utility Replacement	03J	LMA	\$149,500.00
					03J	Matrix Code	\$149,500.00
2020	11	3427	6603513	2020 Eastpointe Roxana Street Reconstruction	03K	LMA	\$135,000.00
2020	11	3427	6666870	2020 Eastpointe Roxana Street Reconstruction	03K	LMA	\$15,000.00
					03K	Matrix Code	\$150,000.00
2020	11	3428	6593046	2020 New Haven Sidewalk Improvement Project	03L	LMA	\$150,000.00
2020	11	3429	6586193	2020 Shelby Township Dequindre Road Sidewalks	03L	LMA	\$102,238.14
					03L	Matrix Code	\$252,238.14
2021	9	3449	6562665	2021 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$2,842.00
2021	9	3449	6593046	2021 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$666.00
2021	9	3449	6643958	2021 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$222.00
2021	9	3449	6664328	2021 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$6,264.50
2021	9	3458	6684318	2021 Ulica Large Print Library Books	05A	LWC	\$928.60
2021	9	3470	6574451	2021 Macomb Township Senior Activities	05A	LWC	\$7,794.54
2021	9	3470	6598190	2021 Macomb Township Senior Activities	05A	LWC	\$12,785.38
2021	9	3470	6643958	2021 Macomb Township Senior Activities	05A	LWC	\$36.00
2021	9	3470	6651032	2021 Macomb Township Senior Activities	05A	LWC	\$3,805.34
2021	9	3470	6661290	2021 Macomb Township Senior Activities	05A	LWC	\$4,178.65
2021	9	3474	6586193	2021 Shelby Township Senior Center iPads	05A	LWC	\$2,000.00
2021	9	3474	6593046	2021 Shelby Township Senior Center iPads	05A	LWC	\$3,010.00
2021	9	3479	6562665	2021 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$25,647.00
2021	9	3479	6593046	2021 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$2,161.50
2021	9	3479	6643958	2021 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$7,722.00
2021	9	3479	6664328	2021 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$15,619.50
2021	9	3481	6593046	2021 Chesterfield Senior Citizens Programs	05A	LWC	\$2,279.41
2021	9	3481	6643958	2021 Chesterfield Senior Citizens Programs	05A	LWC	\$3,740.46
2021	9	3481	6684313	2021 Chesterfield Senior Citizens Programs	05A	LWC	\$6,330.13
2021	9	3483	6586193	2021 Harrison Township Dial-A-Ride	05A	LWC	\$17,750.00
2021	9	3485	6586193	2021 Ray Township Senior Center Programs	05A	LWC	\$1,250.00
2021	9	3486	6593046	2021 Richmond City Senior Services Coordinator	05A	LWC	\$1,990.00
					05A	Matrix Code	\$128,623.10
2021	9	3447	6562665	2021 Armada PAL	05D	LWC	\$2,100.00
2021	9	3454	6650678	2021 Maggie's Wigs 4 Kids of Michigan	05D	LWC	\$1,000.00
2021	9	3454	6661290	2021 Maggie's Wigs 4 Kids of Michigan	05D	LWC	\$1,800.00
					05D	Matrix Code	\$4,900.00
2021	9	3453	6562665	2021 Turning Point	05G	LWC	\$10,175.00
2021	9	3453	6666546	2021 Turning Point	05G	LWC	\$10,696.75
					05G	Matrix Code	\$20,861.75
2021	9	3448	6562665	2021 Care House	05N	LWC	\$16,348.00
2021	9	3448	6593046	2021 Care House	05N	LWC	\$13,200.00
2021	9	3448	6643958	2021 Care House	05N	LWC	\$7,363.75
2021	9	3448	6661290	2021 Care House	05N	LWC	\$16,267.50
					05N	Matrix Code	\$53,179.25
2021	9	3451	6593046	2021 Samaritan House	05W	LWC	\$5,540.88
2021	9	3451	6622042	2021 Samaritan House	05W	LWC	\$7,915.18
2021	9	3451	6643958	2021 Samaritan House	05W	LWC	\$1,060.49
2021	9	3451	6664328	2021 Samaritan House	05W	LWC	\$289.20
2021	9	3452	6593046	2021 Shelby Lions Club - Christmas Basket Program	05W	LWC	\$2,185.28
					05W	Matrix Code	\$16,991.03
2021	9	3450	6675502	2021 MCREST	05Z	LWC	\$21,428.75
					05Z	Matrix Code	\$21,428.75
Total							\$951,245.57

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
Activity to prevent, prepare for, and respond to Coronavirus										
2021	9	3449	6562665	No	2021 Interfaith Volunteer Caregivers - Safe at Home	B21UC260005	EN	05A	LWC	\$2,842.00
2021	9	3449	6593046	No	2021 Interfaith Volunteer Caregivers - Safe at Home	B21UC260005	EN	05A	LWC	\$966.00
2021	9	3449	6643968	No	2021 Interfaith Volunteer Caregivers - Safe at Home	B21UC260005	EN	05A	LWC	\$222.00
2021	9	3449	6664328	No	2021 Interfaith Volunteer Caregivers - Safe at Home	B21UC260005	EN	05A	LWC	\$114.50
2021	9	3449	6664328	No	2021 Interfaith Volunteer Caregivers - Safe at Home	B21UC260005	PI	05A	LWC	\$6,150.00
2021	9	3458	6684318	No	2021 Utica Large Print Library Books	B21UC260005	EN	05A	LWC	\$928.60
2021	9	3470	6574451	No	2021 Macomb Township Senior Activities	B21UC260005	EN	05A	LWC	\$7,794.54
2021	9	3470	6586190	No	2021 Macomb Township Senior Activities	B21UC260005	IN	05A	LWC	\$12,785.38
2021	9	3470	6643968	No	2021 Macomb Township Senior Activities	B21UC260005	EN	05A	LWC	\$36.09
2021	9	3470	6651032	No	2021 Macomb Township Senior Activities	B21UC260005	EN	05A	LWC	\$3,805.34
2021	9	3470	6661290	No	2021 Macomb Township Senior Activities	B21UC260005	PI	05A	LWC	\$4,178.65
2021	9	3474	6586193	No	2021 Shelby Township Senior Center IPads	B21UC260005	EN	05A	LWC	\$2,000.00
2021	9	3474	6593046	No	2021 Shelby Township Senior Center IPads	B21UC260005	EN	05A	LWC	\$3,010.00
2021	9	3479	6562665	No	2021 MCA Grass Cutting and Snow Removal Program	B21UC260005	EN	05A	LWC	\$25,647.00
2021	9	3479	6593046	No	2021 MCA Grass Cutting and Snow Removal Program	B21UC260005	EN	05A	LWC	\$2,161.50
2021	9	3479	6643968	No	2021 MCA Grass Cutting and Snow Removal Program	B21UC260005	EN	05A	LWC	\$7,722.00
2021	9	3479	6664328	No	2021 MCA Grass Cutting and Snow Removal Program	B21UC260005	IN	05A	LWC	\$15,619.50
2021	9	3481	6593046	No	2021 Chesterfield Senior Citizens Programs	B21UC260005	EN	05A	LWC	\$2,279.41
2021	9	3481	6643968	No	2021 Chesterfield Senior Citizens Programs	B21UC260005	EN	05A	LWC	\$3,740.46
2021	9	3481	6684313	No	2021 Chesterfield Senior Citizens Programs	B21UC260005	EN	05A	LWC	\$6,330.13
2021	9	3483	6586193	No	2021 Harrison Township Dial-A-Ride	B21UC260005	EN	05A	LWC	\$17,750.00
2021	9	3485	6586193	No	2021 Ray Township Senior Center Programs	B21UC260005	EN	05A	LWC	\$1,250.00
2021	9	3486	6583046	No	2021 Richmond City Senior Services Coordinator	B21UC260005	EN	05A	LWC	\$1,990.00
Matrix Code										
\$128,623.10										
2021	9	3447	6562665	No	2021 Armada PAL	B21UC260005	EN	05D	LWC	\$2,100.00
2021	9	3454	6650578	No	2021 Maggie's Wigs 4 Kids of Michigan	B21UC260005	EN	05D	LWC	\$1,000.00
2021	9	3454	6661290	No	2021 Maggie's Wigs 4 Kids of Michigan	B21UC260005	PI	05D	LWC	\$1,800.00
Matrix Code										
\$4,900.00										
2021	9	3453	6562665	No	2021 Turning Point	B21UC260005	EN	05G	LWC	\$10,175.00
2021	9	3453	6666546	No	2021 Turning Point	B21UC260005	EN	05G	LWC	\$10,696.75
Matrix Code										
\$20,861.75										
2021	9	3448	6562665	No	2021 Care House	B21UC260005	EN	05N	LWC	\$16,348.00
2021	9	3448	6593046	No	2021 Care House	B21UC260005	EN	05N	LWC	\$13,200.00
2021	9	3448	6643968	No	2021 Care House	B21UC260005	EN	05N	LWC	\$7,363.75
2021	9	3448	6661290	No	2021 Care House	B21UC260005	PI	05N	LWC	\$16,267.50
Matrix Code										
\$53,179.25										
2021	9	3451	6593046	No	2021 Samaritan House	B21UC260005	EN	05W	LWC	\$5,540.88
2021	9	3451	6622042	No	2021 Samaritan House	B21UC260005	EN	05W	LWC	\$7,915.18
2021	9	3451	6643968	No	2021 Samaritan House	B21UC260005	EN	05W	LWC	\$1,060.49
2021	9	3451	6664328	No	2021 Samaritan House	B21UC260005	IN	05W	LWC	\$289.20
2021	9	3452	6593046	No	2021 Shelby Lions Club - Christmas Basket Program	B21UC260005	EN	05W	LWC	\$2,185.28
Matrix Code										
\$16,991.03										
2021	9	3450	6675502	No	2021 MCREST	B21UC260005	EN	05Z	LWC	\$21,428.75
Matrix Code										
\$21,428.75										
Total										
\$245,983.88										

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	3387	6526688	2020 CDBG General Program Administration	21A		\$14,794.34
2020	7	3387	6640721	2020 CDBG General Program Administration	21A		\$1,387.66
2021	6	3456	6546512	2021 CDBG Planning and Administration	21A		\$1,419.55
2021	6	3456	6546556	2021 CDBG Planning and Administration	21A		\$15,551.22
2021	6	3456	6547503	2021 CDBG Planning and Administration	21A		\$3,031.18
2021	6	3456	6562665	2021 CDBG Planning and Administration	21A		\$8,865.71
2021	6	3456	6574451	2021 CDBG Planning and Administration	21A		\$28,859.43
2021	6	3456	6586193	2021 CDBG Planning and Administration	21A		\$1,431.92
2021	6	3456	6592038	2021 CDBG Planning and Administration	21A		\$11,210.14
2021	6	3456	6603513	2021 CDBG Planning and Administration	21A		\$321.86
2021	6	3456	6606210	2021 CDBG Planning and Administration	21A		\$16,821.62
2021	6	3456	6616620	2021 CDBG Planning and Administration	21A		\$1,548.19
2021	6	3456	6623303	2021 CDBG Planning and Administration	21A		\$10,661.09
2021	6	3456	6629982	2021 CDBG Planning and Administration	21A		\$2,290.42
2021	6	3456	6641120	2021 CDBG Planning and Administration	21A		\$14,446.71
2021	6	3456	6642197	2021 CDBG Planning and Administration	21A		\$11,636.05



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	6	3456	6642784	2021 CDBG Planning and Administration	21A		\$12,953.84
2021	6	3456	6643958	2021 CDBG Planning and Administration	21A		\$1,391.72
2021	6	3456	6645938	2021 CDBG Planning and Administration	21A		\$2,188.61
2021	6	3456	6646835	2021 CDBG Planning and Administration	21A		\$14,290.69
2021	6	3456	6661290	2021 CDBG Planning and Administration	21A		\$10,489.49
2021	6	3456	6661607	2021 CDBG Planning and Administration	21A		\$14,451.24
2021	6	3456	6664328	2021 CDBG Planning and Administration	21A		\$3,500.00
2021	6	3456	6672168	2021 CDBG Planning and Administration	21A		\$6,595.31
2021	6	3456	6677915	2021 CDBG Planning and Administration	21A		\$1,193.10
					21A	Matrix Code	\$211,331.09
2021	6	3455	6664328	2021 Fair Housing Center of Metropolitan Detroit	21D		\$5,000.00
					21D	Matrix Code	\$5,000.00
Total							\$216,331.09



PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,540,965.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,540,965.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	435,457.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,419.48
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	560,876.48
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	2,080,088.52
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	435,457.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	435,457.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 08)	435,457.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	238,741.63
17 CDBG-CV GRANT	2,640,965.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.04%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,419.48
20 CDBG-CV GRANT	2,640,965.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4.75%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	13	3302	6465020	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$53,440.71
			6466303	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$85,392.41
			6470375	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$62,422.72
	14	3469	6485896	CDBG-CV Microenterprise Assistance Grant Program	18C	LVC	\$15,459.53
			6616670	CDBG-CV Macomb Community Action - MCC Job Training	05H	LVC	\$2,329.89
			6629802	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$834.82
			6642956	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$12,310.03
			6645936	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,734.47
			6691280	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$29,006.08
	18	3500	6662321	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$4,950.00
			6681280	CDBG-CV MCREST Emergency Shelter	05Z	LMC	\$129,416.66
			6681280	CDBG-CV MCREST - Technology Upgrade	05Z	LMC	\$39,750.00
			6681280	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$8,410.56
	Total						\$435,457.00

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	14	3469	6616670	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$2,329.89
			6629802	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$834.82
			6642956	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$12,310.03
			6645936	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,734.47
			6661280	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$29,006.08
			6662321	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$4,950.00
	16	3500	6681280	CDBG-CV MCREST Emergency Shelter	05Z	LMC	\$129,416.66
			6681280	CDBG-CV MCREST - Technology Upgrade	05Z	LMC	\$39,750.00
			6681280	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$8,410.56
			Total				

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	12	3380	6407115	CDBG-CV Program Administration	21A		\$835.07
			6407444	CDBG-CV Program Administration	21A		\$1,871.55
			6407885	CDBG-CV Program Administration	21A		\$2,138.87
			6408008	CDBG-CV Program Administration	21A		\$62.17
			6417931	CDBG-CV Program Administration	21A		\$3,327.54
			6422358	CDBG-CV Program Administration	21A		\$10,363.85
			6425968	CDBG-CV Program Administration	21A		\$6,731.67
			6437361	CDBG-CV Program Administration	21A		\$3,424.38
			6439913	CDBG-CV Program Administration	21A		\$8,514.94
			6455020	CDBG-CV Program Administration	21A		\$9,221.80
			6455309	CDBG-CV Program Administration	21A		\$991.47
			6463303	CDBG-CV Program Administration	21A		\$6,910.87
			6470375	CDBG-CV Program Administration	21A		\$4,998.94
			6485896	CDBG-CV Program Administration	21A		\$1,638.55
			6507753	CDBG-CV Program Administration	21A		\$1,744.24
			6505770	CDBG-CV Program Administration	21A		\$998.29



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	12	3380	6509864	CDBG-CV Program Administration	21A		\$089.42
			6511615	CDBG-CV Program Administration	21A		\$2,383.39
			6521520	CDBG-CV Program Administration	21A		\$688.24
			6525688	CDBG-CV Program Administration	21A		\$2,940.78
			6546566	CDBG-CV Program Administration	21A		\$5,570.12
			6547563	CDBG-CV Program Administration	21A		\$4,458.36
			6561701	CDBG-CV Program Administration	21A		\$5,325.06
			6562565	CDBG-CV Program Administration	21A		\$387.75
			6574451	CDBG-CV Program Administration	21A		\$5,245.38
			6586193	CDBG-CV Program Administration	21A		\$1,152.00
			6592035	CDBG-CV Program Administration	21A		\$6,443.90
			6593045	CDBG-CV Program Administration	21A		\$440.00
			6606210	CDBG-CV Program Administration	21A		\$4,917.25
			6623303	CDBG-CV Program Administration	21A		\$3,484.25
			6629682	CDBG-CV Program Administration	21A		\$1,300.00
			6637763	CDBG-CV Program Administration	21A		\$4,236.19
			6642157	CDBG-CV Program Administration	21A		\$2,968.54
			6642784	CDBG-CV Program Administration	21A		\$1,764.12
			6644967	CDBG-CV Program Administration	21A		\$294.59
			6646635	CDBG-CV Program Administration	21A		\$2,307.57
			6661607	CDBG-CV Program Administration	21A		\$4,317.56
Total							\$125,419.48

PR03 and PR06



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PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
 Status: Open 11/15/2003 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Submissions or Applications for Federal Program (21E)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,305,030.94	\$0.00	\$0.00
		1988	B88UC260005		\$0.00	\$1,360,000.00
		1989	B89UC260005		\$0.00	\$1,436,000.00
		1990	B90UC260005		\$0.00	\$1,411,000.00
		1991	B91UC260005		\$0.00	\$1,546,000.00
		1992	B92UC260005		\$0.00	\$1,635,000.00
		1993	B93UC260005		\$0.00	\$1,919,000.00
		1994	B94UC260005		\$0.00	\$2,099,101.00
		1995	B95UC260005		\$0.00	\$1,898,929.94
		Total	Total			\$13,305,030.94

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		

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American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
 Project: 0008 - 2017 CDBG Housing Rehabilitation
 IDIS Activity: 3213 - 2017 Housing Rehabilitation
 Status: Completed 6/27/2022 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/07/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$153,069.34	\$0.00	\$153,069.34
		2016	B16UC260005	\$41,089.00	\$0.00	\$41,089.00
		2017	B17UC260005	\$211,004.98	\$23,765.82	\$211,004.98
Total	Total			\$405,163.32	\$23,765.82	\$405,163.32

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	20	0	0	0	20	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									
			23	0	0	0	23	0	0
Female-headed Households:			7		0		7		
Income Category:	Owner	Renter	Total		Person				
Extremely Low	8	0	8		0				
Low Mod	12	0	12		0				
Moderate	3	0	3		0				
Non Low Moderate	0	0	0		0				
Total	23	0	23		0				
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Four jobs have been completed for program year 2019 7/1/19-6/30/20.	
2020	23 jobs have been completed in 2020 PY. Funds are committed to 1 job between 17 and 19, expected to be completed 2021 PY.	
2021	1 with funds committed expected to be completed 2021 PY	



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PGM Year:	2018		
Project:	0008 - 2018 CDBG Housing Rehabilitation Program Administration		
IDIS Activity:	3264 - 2018 Minor Home Repair		
Status:	Completed 10/18/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/20/2018

Description:

Funding will be used to provide eligible owner-occupants of housing with assistance to make minor home repairs. The service area for this activity includes Armada Township, Armada Village, Mount Clemens, Shelby Township, Washington Township, and New Haven. Assistance will be limited to \$500 per household. Budget includes project delivery costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC260005	\$56,911.37	\$0.00	\$56,911.37
Total	Total			\$56,911.37	\$0.00	\$56,911.37

Proposed Accomplishments

Housing Units : 140

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	49	0	0	0	49	0	0	0
Black/African American:	13	0	0	0	13	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	63	0	0	0	63	0	0	0
Female-headed Households:	45		0		45			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	42	0	42	0				
Low Mod	15	0	15	0				
Moderate	6	0	6	0				
Non Low Moderate	0	0	0	0				
Total	63	0	63	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Funding will be used to provide eligible owner-occupants of housing with assistance to make minor home repairs. The service area for this activity includes Armada Township, Armada Village, Mount Clemens, Shelby Township, Washington Township, and New Haven. Assistance will be limited to \$500 per household. Budget includes project delivery costs.	
2020	14 households were served in the 2020 program year using 2018 funds.	



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PGM Year: 2018
 Project: 0007 - 2018 CDBG Housing Rehabilitation
 IDIS Activity: 3305 - 2018 CDBG Housing Rehabilitation
 Status: Open
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/04/2019

Description:

CDBG funds will be used for rehabilitation activities for owner-occupied housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$201,083.85	\$43,745.70	\$201,083.85
		2018	B18UC260005	\$172,969.44	\$82,054.37	\$82,638.82
Total	Total			\$374,053.29	\$125,800.07	\$283,722.67

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:						11	0	0	0
Female-headed Households:						6		0	
Income Category:	Owner	Renter	Total	Person					
Extremely Low	8	0	8	0					
Low Mod	3	0	3	0					
Moderate	3	0	3	0					
Non Low Moderate	0	0	0	0					
Total	14	0	14	0					
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Funds have been committed to eleven projects. One project is at final. Five projects have yet to go to bid and five projects are in progress with a estimated completion date in 2021.	
2020	11 job has been completed in 2020 PY 1 funded using 16/18 and 1 funded using 17/18. 5 Jobs have funds committed and expect to be completed in 2021 PY.	
2021	9 job has been completed. Houses owned by eligible homeowners have been rehabbed to code.	



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PGM Year:	2019		
Project:	0007 - 2019 CDBG Housing Rehabilitation		
IDIS Activity:	3339 - 2019 Minor Home Repair		
Status:	Completed 10/18/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/18/2019

Description:

Funding will be used to provide eligible owner-occupants of housing with assistance to make minor home repairs. The service area for this activity includes Armada Township, Armada Village, Bruce Township, Macomb Township, Memphis, Mount Clemens, Ray Township, Romeo, Shelby Township, and Washington Township. Assistance will be limited to \$1,000 per household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$74,260.92	\$0.00	\$74,260.92
	PI			\$2,883.52	\$0.00	\$2,883.52
Total	Total			\$77,144.44	\$0.00	\$77,144.44

Proposed Accomplishments

Housing Units : 129

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	49	0	0	0	49	0	0	0
Black/African American:	11	0	0	0	11	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	63	0	0	0	63	0	0	0
Female-headed Households:	51		0		51			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	48	0	48	0				
Low Mod	17	0	17	0				
Moderate	9	0	9	0				
Non Low Moderate	0	0	0	0				
Total	74	0	74	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Minor Home Repair was completed in 2019 and the funding used was 2017/18	
2020	41 households served in 2020 program year using 2019 funds.	



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PGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3367 - 2019 Eastpointe Roxana Park Improvements
 Status: Completed 2/11/2022 12:00:00 AM
 Location: 23300 Roxana Ave Eastpointe, MI 48021
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install a pavilion at Roxana park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$54,246.00	\$0.00	\$54,246.00
Total	Total			\$54,246.00	\$0.00	\$54,246.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,490

Census Tract Percent Low / Mod: 53.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The job was not bid out prior to 6/30/20.	
2020	The City implemented Phase II improvements at Roxana Park which included installing a pavilion with electrical service on a concrete pad, handicapped accessible picnic tables and a barbecue stand. A paved handicapped accessible walkway to the structure was installed.	



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PGM Year: 2019
 Project: 0007 - 2019 CDBG Housing Rehabilitation
 IDIS Activity: 3369 - 2019 CDBG Housing Rehabilitation
 Status: Open
 Location: 32130 Riverpoint St 32130 Riverpoint St Chesterfield, MI 48047-2299
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/25/2020

Description:

CDBG funds will be used to complete repairs in compliance with either the Limited or Comprehensive housing rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$702,405.97	\$149,605.56	\$164,038.40
Total	Total			\$702,405.97	\$149,605.56	\$164,038.40

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0	0

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Female-headed Households:				3	0	3
Income Category:	Owner	Renter	Total	Person		
Extremely Low	2	0	2	0		
Low Mod	1	0	1	0		
Moderate	4	0	4	0		
Non Low Moderate	0	0	0	0		
Total	7	0	7	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Funds have been committed to 10 jobs, one job completed.	
2021	7 jobs have been completed, houses have been rehab to code.	



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PGM Year: 2019
 Project: 0012 - CV-CDBG Admin
 IDIS Activity: 3380 - CDBG-CV Program Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/04/2020

Description:

Funds will be used to pay for eligible costs related to the administration of the CDBG-CV program grant funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$526,193.00	\$58,589.42	\$125,419.48
Total	Total			\$526,193.00	\$58,589.42	\$125,419.48

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0013 - CV-CDBG Microenterprise Assistance
 IDIS Activity: 3382 - CDBG-CV Microenterprise Assistance Grant Program
 Status: Completed 1/18/2022 12:00:00 AM Objective: Create economic opportunities
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48036-1030 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/04/2020

Description:

Macomb County will allocate up to \$750,000 in Community Development Block Grant CARES Act (CDBG-CV) funding for grants to qualified microenterprises that have been negatively impacted by COVID-19.

CDBG-CV funds must be used specifically to prevent, prepare for, and respond to the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$196,715.37	\$0.00	\$196,715.37
Total	Total			\$196,715.37	\$0.00	\$196,715.37

Proposed Accomplishments

Businesses : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									24	0
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	9						
Low Mod	0	0	0	6						
Moderate	0	0	0	9						
Non Low Moderate	0	0	0	0						
Total	0	0	0	24						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	2019 accomplishment - grantee was waiting for HUD to issue guidance related to CDBG-CV funded microenterprise assistance programs. The program was expected to launch during the 2020 program year.	
2020	74 applications for assistance were received. After review of the applications submitted 24 were approved for funding.	



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PGM Year: 2020
 Project: 0007 - 2020 CDBG Administration
 IDIS Activity: 3387 - 2020 CDBG General Program Administration
 Status: Completed 7/25/2022 12:00:00 AM
 Location: , Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

Costs related to the administration of the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$261,314.85	\$16,182.00	\$261,314.85
	PI			\$28,236.69	\$0.00	\$28,236.69
Total	Total			\$289,551.54	\$16,182.00	\$289,551.54

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020
 Project: 0008 - 2020 CDBG Housing Rehabilitation
 IDIS Activity: 3388 - 2020 Minor Home Repair
 Status: Completed 8/31/2022 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

CDBG funds will be used to complete minor home repairs to single family and mobile homes.
 Repairs not to exceed \$1,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$50,000.00	\$12,265.63	\$50,000.00
Total	Total			\$50,000.00	\$12,265.63	\$50,000.00

Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	38	0	0	0	38	0	0	0
Black/African American:	16	0	0	0	16	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:						55	0	0	0
Female-headed Households:						40		0	40
Income Category:	Owner	Renter	Total	Person					
Extremely Low	11	0	11	0					
Low Mod	29	0	29	0					
Moderate	14	0	14	0					
Non Low Moderate	0	0	0	0					
Total	54	0	54	0					
Percent Low/Mod	100.0%		100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	54 Households were served through the 2020 Minor home repair program.	
2021	During the 2021 program year 13 households were served with the 2020 program funds.	



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PGM Year:	2020		
Project:	0010 - 2020 CDBG Housing Rehabilitation Program Administration		
IDIS Activity:	3389 - 2020 Housing Rehab Delivery		
Status:	Completed 7/25/2022 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	21885 Dunham Rd Ste 10 Clinton Township, MI 48036-1030	Outcome:	Sustainability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

All delivery costs (including staff, other direct costs, and service costs) directly related to carrying out housing rehabilitation activities. May include professional services, preparation of work specifications and work write-ups, application processing, and loan processing).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$160,410.60	\$70,471.12	\$160,410.60
	PI			\$35,285.36	\$0.00	\$35,285.36
Total	Total			\$195,695.96	\$70,471.12	\$195,695.96

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0				
Income Category:	Owner	Renter	Total	Person					
Extremely Low	0	0	0	0					
Low Mod	0	0	0	0					
Moderate	0	0	0	0					
Non Low Moderate	0	0	0	0					
Total	0	0	0	0					
Percent Low/Mod									

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020
 Project: 0008 - 2020 CDBG Housing Rehabilitation
 IDIS Activity: 3390 - 2020 CDBG Housing Rehabilitation
 Status: Open
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

CDBG funds will be used to complete repairs in compliance with either the Limited or Comprehensive housing rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$454,842.99	\$70,577.51	\$70,577.51
Total	Total			\$454,842.99	\$70,577.51	\$70,577.51

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Houses owned by eligible homeowners have been rehabbed to code.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3391 - 2020 MCA Senior Chore Program
 Status: Completed 10/21/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48036-1030 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

Lawn cutting and snow removal will be done for low income seniors and persons with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$38,045.47	\$0.00	\$38,045.47
Total	Total			\$38,045.47	\$0.00	\$38,045.47

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	71	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	47		
Low Mod	0	0	0	23		
Moderate	0	0	0	1		
Non Low Moderate	0	0	0	0		
Total	0	0	0	71		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	71 senior citizens received chore grass/snow services in Macomb County for the 2020 program year.	



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PGM Year: 2020
 Project: 0007 - 2020 CDBG Administration
 IDIS Activity: 3393 - 2020 Macomb Homeless Coalition
 Status: Completed 10/21/2021 12:00:00 AM
 Location: , Objective: Outcome: Matrix Code: Planning (20) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

The Macomb Homeless Coalition will use the funds for general program administration that benefits the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$5,256.30	\$0.00	\$5,256.30
Total	Total			\$5,256.30	\$0.00	\$5,256.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3394 - 2020 Chesterfield Township Senior Citizen Program
 Status: Completed 10/21/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 47275 Sugarbush Rd Chesterfield, MI 48047-5156 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

CDBG funds will be used to help support the programming and operation of the Chesterfield Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$12,770.28	\$0.00	\$12,770.28
Total	Total			\$12,770.28	\$0.00	\$12,770.28

Proposed Accomplishments

People (General) : 636

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	265	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	290	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	290		
Non Low Moderate	0	0	0	0		
Total	0	0	0	290		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	All senior clients were afforded the opportunity to participate in all Senior programming offered through the Chesterfield Township Senior Center. Programming included special outdoor offerings, exercise, lunches, giveaways, and routine activities offered to the seniors.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3395 - 2020 Harrison Township Dial-A-Ride
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2020

Description:

Public service that provides bus service for senior citizens and persons with disabilities to medical appointments, shopping, and nutrition program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$17,474.00	\$0.00	\$17,474.00
Total	Total			\$17,474.00	\$0.00	\$17,474.00

Proposed Accomplishments

People (General) : 198

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	112	3
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	136	3

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	136		
Non Low Moderate	0	0	0	0		
Total	0	0	0	136		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Harrison Twp. Dial A Ride provided transportation services to 136 people in Macomb County for the 2020 Program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3397 - 2020 MCREST
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/16/2020

Description:

Funds will be used to shelter homeless persons. Homeless persons are at high risk of transmitting and contracting COVID-19. Funds will be used to ensure that homeless persons are housed in a method that provides appropriate social distancing and sanitation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$33,061.50	\$0.00	\$33,061.50
Total	Total			\$33,061.50	\$0.00	\$33,061.50

Proposed Accomplishments

Public Facilities : 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	0
Black/African American:	0	0	0	0	0	0	43	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									73	0
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	73						
Low Mod	0	0	0	0						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	73						
Percent Low/Mod	100.0%									

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	MCREST provided shelter to 73 people experiencing homelessness throughout Macomb County in the 2020 Program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3398 - 2020 Turning Point
 Status: Completed 10/20/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/22/2020

Description:

Turning Point provides shelter to women who are homeless due to domestic violence and/or sexual assault. Funding will be used to provide shelter nights.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$20,950.00	\$0.00	\$20,950.00
Total	Total			\$20,950.00	\$0.00	\$20,950.00

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									33	0
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	31						
Low Mod	0	0	0	2						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	33						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Turning point serves survivors of domestic and sexual violence and provided shelter bed nights for 33 people in Macomb County for the 2020 Program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3403 - 2020 Wigs 4 Kids
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 30126 Harper Ave St Clair Shores, MI 48082-1648
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provide wigs to children from income eligible families that are experiencing hair loss due to medical issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$2,000.00	\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

People (General) : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	1		
Low Mod	0	0	0	1		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	2		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Wigs 4 Kids provided a wig and support services to 2 people in Macomb County for the 2020 program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3404 - 2020 Interfaith Volunteer Caregivers - Safe at Home
 Status: Completed 10/21/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 8075 Ritter Center Line, MI 48015-1430 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provide administration and program support for the chore service program which provides services to seniors and physically challenged adults to help them remain safely in their home.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$6,300.00	\$0.00	\$6,300.00
Total	Total			\$6,300.00	\$0.00	\$6,300.00

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	16		
Low Mod	0	0	0	19		
Moderate	0	0	0	1		
Non Low Moderate	0	0	0	0		
Total	0	0	0	36		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Interfaith Volunteer Caregivers provided home repair and chore services to 36 seniors and physically challenged adults in Macomb County to help them remain safely in their home for the 2020 program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3405 - 2020 Shelby Township Lions Club
 Status: Completed 10/21/2021 12:00:00 AM Objective: Create suitable living environments
 Location: PO Box 182075 Shelby Township, MI 48318-2075 Outcome: Sustainability
 Matrix Code: Food Banks (05W) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

The Shelby Township Lions Club will use CDBG funds to purchase food to distribute to LMI families in Christmas Baskets.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$2,050.09	\$0.00	\$2,050.09
Total	Total			\$2,050.09	\$0.00	\$2,050.09

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	19
Black/African American:	0	0	0	0	0	0	28	5
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	90	24

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	78		
Low Mod	0	0	0	12		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	90		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Shelby Lions Club provided 0 Christmas baskets in Qtr 1 and served 90 with Christmas baskets in Qtr 2. Serviced 0 in Qtr 3.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3409 - 2020 Care House
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 131 Market St Mount Clemens, MI 48043-1762
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/08/2020

Description:

Care House will use CDBG funds to provide forensic interviews and family services to suspected victims of child abuse at a rate of \$600 per child.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$73,200.00	\$0.00	\$73,200.00
Total	Total			\$73,200.00	\$0.00	\$73,200.00

Proposed Accomplishments

People (General) : 122

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	72	6
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	123	6

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	30		
Low Mod	0	0	0	42		
Moderate	0	0	0	51		
Non Low Moderate	0	0	0	0		
Total	0	0	0	123		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Care House coordinated and provided forensic interviews and services for 123 children residing in Macomb County for the 2020 program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3411 - 2020 Macomb Township Senior Programs & Activities
 Status: Completed 10/21/2021 12:00:00 AM Objective: Provide decent affordable housing
 Location: 51210 Alma Rd Macomb Township, MI 48042-5689 Outcome: Affordability
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/13/2020

Description:

Funds will be used to program and services for senior citizens and to maintain the Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$16,024.59	\$0.00	\$16,024.59
Total	Total			\$16,024.59	\$0.00	\$16,024.59

Proposed Accomplishments

People (General) : 570

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	98	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	99	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	99		
Non Low Moderate	0	0	0	0		
Total	0	0	0	99		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Macomb Township serviced 99 seniors in Macomb County for the 2020 Program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3414 - 2020 Samaritan House
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 62324 Van Dyke Rd Washington Township, MI 48094-1621
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/23/2020

Description:

CDBG funds will be used to provide emergency food to LMI persons through the sub-grantee's food bank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$18,500.00	\$0.00	\$18,500.00
Total	Total			\$18,500.00	\$0.00	\$18,500.00

Proposed Accomplishments

People (General) : 595

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	521	74
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	36	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	630	74

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	325		
Low Mod	0	0	0	210		
Moderate	0	0	0	73		
Non Low Moderate	0	0	0	22		
Total	0	0	0	630		
Percent Low/Mod				96.5%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Samaritan House provided emergency food assistance for 630 people of Macomb County for the 2020 program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3420 - 2020 Ray Township Senior Program
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 64255 Wolcott Rd Ray, MI 48096-2433
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/13/2021

Description:

Senior Center programs and activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$1,905.82	\$0.00	\$1,905.82
Total	Total			\$1,905.82	\$0.00	\$1,905.82

Proposed Accomplishments

People (General) : 337

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	205	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	205	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	10	
Low Mod	0	0	0	82	
Moderate	0	0	0	113	
Non Low Moderate	0	0	0	0	
Total	0	0	0	205	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Ray Twp. serviced 0 in Qtr 1; 180 in Qtr 2; 25 in Qtr 3 and 0 in Qtr 4 due to Covid-19 for the Senior Luncheon Program.	



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PGM Year:	2020		
Project:	0011 - 2020 CDBG Public Facilities and Infrastructure		
IDIS Activity:	3425 - 2020 Center Line Splash Pad		
Status:	Canceled 3/10/2022 2:59:44 PM	Objective:	Create suitable living environments
Location:	25355 Lawrence Center Line, MI 48015-1158	Outcome:	Availability/accessibility
		Matrix Code:	Parks, Recreational Facilities (03F)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to build a splash pad in Memorial Park.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 8,100

Census Tract Percent Low / Mod: 56.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The project has been bid out three times but has not yet resulted in a bid within the cost estimate. The city is determining if it has any available supplemental funding to contribute to the project.	



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PGM Year: 2020
 Project: 0011 - 2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3426 - 2020 Chesterfield Township Senior Center Playground
 Status: Completed 1/26/2022 12:00:00 AM
 Location: 47275 Sugarbush Rd Chesterfield, MI 48047-5156
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to create an outdoor playground park for seniors.
 The park playground will be attached to the existing senior center.
 The park will provide outdoor activities for both active and passive populations of aging adults.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$149,734.75	\$149,734.75	\$149,734.75
Total	Total			\$149,734.75	\$149,734.75	\$149,734.75

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,964	0
Black/African American:	0	0	0	0	0	0	50	0
Asian:	0	0	0	0	0	0	104	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,102	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	4,231	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	4,231				
Total	0	0	0	4,231				
Percent Low/Mod				0.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The project was bid out and awarded by Chesterfield's Township board in the 2020 program year. The construction will be completed during the 2021 program year.	
2021	The first phase of construction was completed during the 2021 program year. All of the cement work and footings were completed for the senior playground.	



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PGM Year: 2020
 Project: 0011 - 2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3427 - 2020 Eastpointe Roxana Street Reconstruction
 Status: Open
 Location: 23200 Gratiot Ave Eastpointe, MI 48021-1651
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to improve Roxana Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

People (General) : 1,705

Total Population in Service Area: 5,680

Census Tract Percent Low / Mod: 56.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Roxana Street Reconstruction (Norton to Semrau) began on 5/17/21. The City requested an extension through April 2022. There were a few areas where water is ponding on the new concrete, and vegetative restoration which did not germinate due to completing work late in the construction season. Work was completed by the end of April.	



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PGM Year: 2020
 Project: 0011 - 2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3428 - 2020 New Haven Sidewalk Improvement Project
 Status: Completed 2/11/2022 12:00:00 AM
 Location: 57775 Main St New Haven, MI 48048-2627
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to install sidewalks along HavenridgeMargoMainRosellClarkCarl streets

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

Public Facilities : 500

Total Population in Service Area: 1,225

Census Tract Percent Low / Mod: 58.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The contract was awarded on 6/8/21. All work was completed by 10/29/21.	



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PGM Year: 2020
 Project: 0011 - 2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3429 - 2020 Shelby Township Dequindre Road Sidewalks
 Status: Completed 3/18/2022 12:00:00 AM
 Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to install sidewalks along the east side of Dequindre Road from Auburn Road to Hamlin Road.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$102,238.14	\$102,238.14	\$102,238.14
Total	Total			\$102,238.14	\$102,238.14	\$102,238.14

Proposed Accomplishments

People (General) : 2,100

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 52.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Dequindre Road sidewalk gaps were constructed between Auburn Road to Hamlin Road. A concrete curb and gutter was added along the edge of the road at the Durham and Dequindre intersection. Construction work was completed to code and was certified on 12/14/21. The Township is requesting an extension to complete restoration in the spring.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3430 - 2020 Utica Library Large Print Books
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 7530 Auburn Rd Utica, MI 48317-5216
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/26/2021

Description:

CDBG funds will be used to purchase large print reading and audio material for seniors and the visually impaired.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$600.00	\$0.00	\$600.00
Total	Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

People (General) : 964

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	502	0
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	42	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	584	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	584		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	584		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Utica provided large print books for 584 people in Macomb County for the 2020 Program year.	



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PGM Year: 2020
 Project: 0011 - 2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3434 - 2020 Mount Clemens Jones Street Utility Replacement
 Status: Completed 1/26/2022 12:00:00 AM
 Location: 96 N River Rd Mount Clemens, MI 48043-1903
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/31/2021

Description:

Replacement of underground utilities on Jones Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$149,500.00	\$149,500.00	\$149,500.00
Total	Total			\$149,500.00	\$149,500.00	\$149,500.00

Proposed Accomplishments

People (General) : 1,490

Total Population in Service Area: 1,490

Census Tract Percent Low / Mod: 92.62

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The project was bid out and awarded by Mount Clemens City Council in the 2020 program year. The construction will be completed during the 2021 program year.	



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PGM Year: 2020
 Project: 0009 - 2020 CDBG Public Service Activities
 IDIS Activity: 3441 - 2020 New Generation Ministry
 Status: Completed 10/21/2021 12:00:00 AM
 Location: 49092 Clinton Terrace Dr Macomb, MI 48044-9704
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 06/15/2021
 Description:
 CDBG funds will be used to provide low-income children with after-school activities.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$1,240.62	\$0.00	\$1,240.62
Total	Total			\$1,240.62	\$0.00	\$1,240.62

Proposed Accomplishments

People (General) : 24

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	18		
Low Mod	0	0	0	5		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	23		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	New Generation Ministry serviced 23 residents by covering after school entry fees/field trip cost. The original Summer Program was delayed due to COVID.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3447 - 2021 Armada PAL
 Status: Completed 1/26/2022 12:00:00 AM
 Location: PO Box 564 Armada, MI 48005-0564
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funds will be used to provide scholarships to children of low-income households to attend summer camp.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$2,100.00	\$2,100.00	\$2,100.00
Total	Total			\$2,100.00	\$2,100.00	\$2,100.00

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	2

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	4	
Low Mod	0	0	0	2	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	6	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The program assisted six children from income eligible families with scholarships to attend summer camp.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3448 - 2021 Care House
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 131 Market St Mount Clemens, MI 48043-1762
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funds will be used to provide services to victims of child sexual and/or physical abuse.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$36,911.75	\$36,911.75	\$36,911.75
	PI			\$16,267.50	\$16,267.50	\$16,267.50
Total	Total			\$53,179.25	\$53,179.25	\$53,179.25

Proposed Accomplishments

People (General) : 89

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	9
Black/African American:	0	0	0	0	0	0	21	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									93	13
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	31						
Low Mod	0	0	0	29						
Moderate	0	0	0	33						
Non Low Moderate	0	0	0	0						
Total	0	0	0	93						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Care House will use CDBG funds to provide forensic interviews and family services to suspected victims of child abuse at a rate of \$600 per child.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3449 - 2021 Interfaith Volunteer Caregivers - Safe at Home
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 8075 Ritter Center Line, MI 48015-1430
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funds will be used to provide housekeeping services to low-income seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$3,844.50	\$3,844.50	\$3,844.50
	PI			\$6,150.00	\$6,150.00	\$6,150.00
Total	Total			\$9,994.50	\$9,994.50	\$9,994.50

Proposed Accomplishments

People (General) : 135

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	1
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									52	1
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	15						
Low Mod	0	0	0	30						
Moderate	0	0	0	7						
Non Low Moderate	0	0	0	0						
Total	0	0	0	52						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Interfaith Volunteer Caregivers provided home repair and chore services to 52 seniors and physically challenged adults in Macomb County to help them remain safely in their home for the 2021 program year.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3450 - 2021 MCREST
 Status: Completed 9/19/2022 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funds will be used to cover costs related to providing shelter to homeless persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$21,428.75	\$21,428.75	\$21,428.75
Total	Total			\$21,428.75	\$21,428.75	\$21,428.75

Proposed Accomplishments

People (General) : 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	0
Black/African American:	0	0	0	0	0	0	68	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	96	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	96		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	96		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	MCREST provided shelter to 96 people experiencing homelessness throughout Macomb County in the 2021 Program year.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3451 - 2021 Samaritan House
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 62324 Van Dyke Rd Washington Township, MI 48094-1621
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funds will be used to purchase food that will be distributed through the food bank to low-income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$14,805.75	\$14,805.75	\$14,805.75
Total	Total			\$14,805.75	\$14,805.75	\$14,805.75

Proposed Accomplishments

People (General) : 480

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	441	97
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	534	97

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	296	
Low Mod	0	0	0	170	
Moderate	0	0	0	68	
Non Low Moderate	0	0	0	0	
Total	0	0	0	534	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	CDBG funds will be used to provide emergency food to LMI persons through the sub-grantee's food bank.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3452 - 2021 Shelby Lions Club - Christmas Basket Program
 Status: Completed 6/27/2022 12:00:00 AM
 Location: PO Box 182075 Shelby Township, MI 48318-2075
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

Funds will be used to purchase grocery items that will be provided in a "basket" for low-income families and individuals at Christmas time.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$2,185.28	\$2,185.28	\$2,185.28
Total	Total			\$2,185.28	\$2,185.28	\$2,185.28

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	89	69
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	117	77

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	67		
Low Mod	0	0	0	36		
Moderate	0	0	0	14		
Non Low Moderate	0	0	0	0		
Total	0	0	0	117		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	31/117 persons LMI families received Christmas food baskets.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3453 - 2021 Turning Point

Status: Completed 9/19/2022 12:00:00 AM
 Location: 158 S Main St Mount Clemens, MI 48043-2369
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:
 CDBG funds will cover the cost to provide shelter to women and children who are victims of domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$20,861.75	\$20,861.75	\$20,861.75
Total	Total			\$20,861.75	\$20,861.75	\$20,861.75

Proposed Accomplishments

People (General) : 21

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36	0



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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	36		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	36		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Turning point serves survivors of domestic and sexual violence and provided shelter bed nights for 36 people in Macomb County for the 2021 Program year.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3454 - 2021 Maggie's Wigs 4 Kids of Michigan
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 30130 Harper Ave Saint Clair Shores, MI 48082-1642
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/22/2021

Description:

CDBG funds will be used to provide wigs to children of low-income families.
 The wigs are provided as a result of various medical conditions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$1,000.00	\$1,000.00	\$1,000.00
	PI			\$1,800.00	\$1,800.00	\$1,800.00
Total	Total			\$2,800.00	\$2,800.00	\$2,800.00

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	2				
Low Mod	0	0	0	0				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	3				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Provide wigs to children from income eligible families that are experiencing hair loss due to medical issues.	



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PGM Year: 2021
 Project: 0006 - 2021 CDBG Administration
 IDIS Activity: 3455 - 2021 Fair Housing Center of Metropolitan Detroit
 Status: Completed 8/4/2022 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
 National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2021

Description:

CDBG funding will be used for investigations and Fair Housing training.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0006 - 2021 CDBG Administration
 IDIS Activity: 3456 - 2021 CDBG Planning and Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2021

Description:

CDBG funds will be used for eligible planning and administration costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$346,606.91	\$175,809.60	\$175,809.60
	PI			\$19,339.49	\$19,339.49	\$19,339.49
Total	Total			\$365,946.40	\$195,149.09	\$195,149.09

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3458 - 2021 Utica Large Print Library Books
 Status: Open
 Location: 7530 Auburn Rd Utica, MI 48317-5216
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to purchase large print and audio books for elderly persons or the visually impaired.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$600.00	\$528.60	\$528.60
Total	Total			\$600.00	\$528.60	\$528.60

Proposed Accomplishments

People (General) : 964

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	691	45
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	707	45

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	707	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	707	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Large print books and CDs were purchased to increase and improve the library's reading material selection to better serve the elderly and disabled persons of the community.	



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PGM Year:	2021				
Project:	0010 - 2021 CDBG Housing Rehabilitation Program Administration				
IDIS Activity:	3467 - 2021 Housing Rehab Delivery				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	196 N Rose St Mount Clemens, MI 48043-1540	Outcome:	Sustainability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2021

Description:

All delivery costs (including staff, other direct costs, and service costs) directly related to carrying out housing rehabilitation activities. May include professional services, preparation of work specifications and work write-ups, application processing, and loan processing).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$186,692.14	\$161,874.49	\$161,874.49
	PI			\$38,307.86	\$38,307.86	\$38,307.86
Total	Total			\$225,000.00	\$200,182.35	\$200,182.35

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0014 - CV-CDBG Emergency Mortgage Assistance Program
 IDIS Activity: 3469 - CDBG-CV Macomb Community Action - MCC Job Training
 Status: Open
 Location: 21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI 48036-1030
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/24/2022

Description:

Funds will be used to cover the cost of non-credit work force job training for income eligible persons that have been negatively impacted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$930,999.85	\$61,164.39	\$61,164.39
Total	Total			\$930,999.85	\$61,164.39	\$61,164.39

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3
Black/African American:	0	0	0	0	0	0	23	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	49	4

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	16		
Low Mod	0	0	0	17		
Moderate	0	0	0	16		
Non Low Moderate	0	0	0	0		
Total	0	0	0	49		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The program assisted 49 individuals with tuition for Technical Job Training.	



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PGM Year:	2021	Objective:	Provide decent affordable housing
Project:	0009 - 2021 CDBG Public Service Activities	Outcome:	Affordability
IDIS Activity:	3470 - 2021 Macomb Township Senior Activities	Matrix Code:	Senior Services (05A)
Status:	Completed 8/4/2022 12:00:00 AM	National Objective:	LMC
Location:	54111 Broughton Rd Macomb, MI 48042-1831		

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/18/2021

Description:

CDBG funds will be used for senior staffing, building cleaning services, HVAC repair and miscellaneous equipment and services. Funds may also be used for supplies and refreshments for senior programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$24,421.35	\$24,421.35	\$24,421.35
	PI			\$4,178.65	\$4,178.65	\$4,178.65
Total	Total			\$28,600.00	\$28,600.00	\$28,600.00

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	479	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	485	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	485				
Non Low Moderate	0	0	0	0				
Total	0	0	0	485				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Senior citizens were provided with opportunities to participate in watching movies, card playing and bingo, attend lectures, trips, luncheons and other entertainment activities.	



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PGM Year:	2021		
Project:	0011 - 2021 CDBG Public Facilities and Infrastructure		
IDIS Activity:	3471 - 2021 Macomb Township ADA Sidewalk Ramp Replacement		
Status:	Open	Objective:	Create suitable living environments
Location:	54111 Broughton Rd Macomb, MI 48042-1831	Outcome:	Availability/accessibility
		Matrix Code:	Sidewalks (03L)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/18/2021

Description:

CDBG funds will be used to replace existing ADA non-compliant sidewalk ramps with acceptable ones. This includes removing and replacing ramps to correct slopes and insert truncated domes at each location to facilitate safer crossings by disabled persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 14

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year:	2021			
Project:	0008 - 2021 CDBG Housing Rehabilitation			
IDIS Activity:	3472 - 2021 Minor Home Repair			
Status:	Open	Objective:	Provide decent affordable housing	
Location:	Address Suppressed	Outcome:	Sustainability	
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/18/2021

Description:

CDBG funds will be used to complete minor home repairs to single family and mobile homes.
 Repairs not to exceed \$1,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$92,326.39	\$33,869.39	\$33,869.39
	PI			\$7,489.21	\$7,489.21	\$7,489.21
Total	Total			\$99,815.60	\$41,358.60	\$41,358.60

Proposed Accomplishments

Housing Units : 110

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	40	0	0	0	40	0	0	0
Black/African American:	14	0	0	0	14	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	58	0	0	0	58	0	0	0
Female-headed Households:	45		0		45			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	17	0	17	0				
Low Mod	18	0	18	0				
Moderate	23	0	23	0				
Non Low Moderate	0	0	0	0				
Total	58	0	58	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	58 households were served in 2021 through the Minor Home Repair program.	
2022		



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PGM Year:	2021		
Project:	0011 - 2021 CDBG Public Facilities and Infrastructure		
IDIS Activity:	3473 - 2021 Shelby Township 24 Mile Road Sidewalk Project		
Status:	Open	Objective:	Create suitable living environments
Location:	52700 Van Dyke Ave Shelby Township, MI 48316-3556	Outcome:	Availability/accessibility
		Matrix Code:	Sidewalks (03L)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/19/2021

Description:

CDBG funds will be used to install sidewalks on the south side of 24 Mile Road between Shelby Road and Arthur Drive. The sidewalks will provide safe pedestrian travel for those residing in a low-income service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,480

Total Population in Service Area: 1,480

Census Tract Percent Low / Mod: 50.68

Annual Accomplishments

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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3474 - 2021 Shelby Township Senior Center iPads
 Status: Completed 5/20/2022 12:00:00 AM
 Location: 14975 21 Mile Rd Shelby Township, MI 48315-5000
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/19/2021

Description:

CDBG funds will be used to purchase new iPads for use by seniors participating in programs at the Shelby Township Senior Center. The program will expand senior's use of technology, helping to bridge the digital divide.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$5,010.00	\$5,010.00	\$5,010.00
Total	Total			\$5,010.00	\$5,010.00	\$5,010.00

Proposed Accomplishments

People (General) : 1,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,492	59
Black/African American:	0	0	0	0	0	0	38	2
Asian:	0	0	0	0	0	0	34	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	10	1
Black/African American & White:	0	0	0	0	0	0	11	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	10	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									0	0	0	0	0	0	1,608	64
Female-headed Households:									0		0		0			
Income Category:	Owner	Renter	Total	Person												
Extremely Low	0	0	0	0												
Low Mod	0	0	0	0												
Moderate	0	0	0	1,608												
Non Low Moderate	0	0	0	0												
Total	0	0	0	1,608												
Percent Low/Mod				100.0%												

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	IPADS with cases were purchased for classes and individual use by seniors at the Shelby Township Senior Center.	



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PGM Year:	2021		
Project:	0011 - 2021 CDBG Public Facilities and Infrastructure		
IDIS Activity:	3475 - 2021 Eastpointe Almond Street Reconstruction		
Status:	Open	Objective:	Create suitable living environments
Location:	17800 E 10 Mile Rd Eastpointe, MI 48021-1285	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/19/2021

Description:

CDBG funds will be used for reconstruction of Almond Street from Semrau to Stephens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 3,490

Total Population in Service Area: 3,490

Census Tract Percent Low / Mod: 53.72

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0011 - 2021 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3476 - 2021 Centerline Memorial Park Improvements
 Status: Open
 Location: 25355 Lawrence Center Line, MI 48015-1158
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:
 CDBG funds will be used to make improvements to the playground at Memorial Park.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$58,246.59	\$0.00	\$0.00
Total	Total			\$58,246.59	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 8,100
 Census Tract Percent Low / Mod: 56.48

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0011 - 2021 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3477 - 2021 Centerline Lions Park Improvement Project
 Status: Open
 Location: 8517 State Park Center Line, MI 48015-2214
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to make improvements to the playground at Lions Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$55,462.12	\$0.00	\$0.00
Total	Total			\$55,462.12	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,205

Census Tract Percent Low / Mod: 68.17

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0011 - 2021 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3478 - 2021 Centerline Rotary Park Improvement Project
 Status: Open
 Location: 23941 Lawrence Center Line, MI 48015-1019
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to make improvements to the playground at Rotary Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$36,291.29	\$0.00	\$0.00
Total	Total			\$36,291.29	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 4,240

Census Tract Percent Low / Mod: 66.04

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3479 - 2021 MCA Grass Cutting and Snow Removal Program
 Status: Completed 8/4/2022 12:00:00 AM Objective: Create suitable living environments
 Location: 196 N Rose St Mount Clemens, MI 48043-1540 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

Lawn cutting and snow removal will be done for low income seniors and persons with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$51,150.00	\$51,150.00	\$51,150.00
Total	Total			\$51,150.00	\$51,150.00	\$51,150.00

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	76	1
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91	1

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	44	
Low Mod	0	0	0	34	
Moderate	0	0	0	13	
Non Low Moderate	0	0	0	0	
Total	0	0	0	91	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Lawn cutting and snow removal will be done for low income seniors and persons with disabilities.	



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PGM Year:	2021		
Project:	0006 - 2021 CDBG Administration		
IDIS Activity:	3480 - 2021 Macomb Homeless Coalition		
Status:	Canceled 6/27/2022 12:00:00 AM	Objective:	
Location:		Outcome:	
		Matrix Code:	Planning (20)
		National Objective:	

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

The Macomb Homeless Coalition will use the funds for homeless program planning that benefits the CDBG program.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		

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Hispanic:						0	0		
Total:			0	0	0	0	0	0	0
Female-headed Households:						0			
Income Category:	Owner	Renter	Total	Person					
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
Total	0	0	0	0					
Percent Low/Mod									

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3481 - 2021 Chesterfield Senior Citizens Programs
 Status: Open
 Location: 47275 Sugarbush Rd Chesterfield, MI 48047-5156
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to support programs for senior citizens and the Chesterfield Township Senior Center facility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$12,350.00	\$12,350.00	\$12,350.00
Total	Total			\$12,350.00	\$12,350.00	\$12,350.00

Proposed Accomplishments

People (General) : 381

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	570	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	581	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	581		
Non Low Moderate	0	0	0	0		
Total	0	0	0	581		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	581 seniors received services through the Chesterfield Senior Center. Specific activities included exercise classes (shirts), lunches and a concert.	



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PGM Year:	2021		
Project:	0011 - 2021 CDBG Public Facilities and Infrastructure		
IDIS Activity:	3482 - 2021 Chesterfield Senior Playground - Phase II		
Status:	Canceled 6/27/2022 1:37:58 PM	Objective:	Create suitable living environments
Location:	47275 Sugarbush Rd Chesterfield, MI 48047-5156	Outcome:	Availability/accessibility
		Matrix Code:	Senior Centers (03A)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to construct an outdoor pavilion.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3483 - 2021 Harrison Township Dial-A-Ride
 Status: Completed 1/26/2022 12:00:00 AM
 Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:
 CDBG funds will be used to support on-demand bus service for senior citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$17,750.00	\$17,750.00	\$17,750.00
Total	Total			\$17,750.00	\$17,750.00	\$17,750.00

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	101	3
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	106	3

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	106	
Non Low Moderate	0	0	0	0	
Total	0	0	0	106	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Harrison Twp. Dial A Ride provided transportation services to 106 people in Macomb County for the 2021 Program year.	



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PGM Year: 2021
 Project: 0011 - 2021 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3484 - 2021 Harrison Township Union Lake Sidewalks
 Status: Open
 Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to install sidewalks on Union Lake Road between Metropolitan Parkway (16 Mile) and Shook Road.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,940

Total Population in Service Area: 1,940

Census Tract Percent Low / Mod: 65.46

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3485 - 2021 Ray Township Senior Center Programs
 Status: Completed 1/26/2022 12:00:00 AM
 Location: 64255 Wolcott Rd Ray, MI 48096-2433
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to pay for staff wages related to the delivery of program and services for senior citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$1,250.00	\$1,250.00	\$1,250.00
Total	Total			\$1,250.00	\$1,250.00	\$1,250.00

Proposed Accomplishments

People (General) : 331

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	87	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	87	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	9		
Low Mod	0	0	0	29		
Moderate	0	0	0	49		
Non Low Moderate	0	0	0	0		
Total	0	0	0	87		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Senior center program and activities. Ray Twp. serviced 87 in Qtr 1.	



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PGM Year: 2021
 Project: 0009 - 2021 CDBG Public Service Activities
 IDIS Activity: 3486 - 2021 Richmond City Senior Services Coordinator
 Status: Completed 5/20/2022 12:00:00 AM
 Location: 36725 Division Rd Richmond, MI 48062-1543
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to pay for staff wages related to delivery of programs for senior citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$1,990.00	\$1,990.00	\$1,990.00
Total	Total			\$1,990.00	\$1,990.00	\$1,990.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	12	
Non Low Moderate	0	0	0	0	
Total	0	0	0	12	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Salary for Senior Services Coordinator to oversee Senior Lunch Program and Senior activities at the Richmond City Senior Center.	



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PGM Year: 2021
 Project: 0011 - 2021 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3487 - 2021 Richmond Senior Center ADA Door Install
 Status: Completed 6/27/2022 12:00:00 AM
 Location: 36164 Festival Dr Richmond, MI 48062-1299
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to install an ADA entry door at the Richmond Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$3,788.80	\$3,788.80	\$3,788.80
Total	Total			\$3,788.80	\$3,788.80	\$3,788.80

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	719	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	26	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	749	11

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	749		
Non Low Moderate	0	0	0	0		
Total	0	0	0	749		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The City installed one (1) ADA low energy door operator at the main entrance door of the senior center, including two (2) battery operated actuators (one exterior actuator on the eastern porch post and one interior actuator on the east wall of the entryway).	



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PGM Year:	2021				
Project:	0008 - 2021 CDBG Housing Rehabilitation				
IDIS Activity:	3488 - 2021 CDBG Housing Rehabilitation				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/20/2021

Description:

CDBG funds will be used to make repairs necessary to bring the property up to Macomb County program standards.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$257,863.63	\$7,675.06	\$7,675.06
Total	Total			\$257,863.63	\$7,675.06	\$7,675.06

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Houses owned by eligible homeowners have been rehabbed to code.	



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3499 - CDBG-CV MCREST - Homeless Shelter Air Purification & HEPA Filter
 Status: Open
 Location: 215 S Main St Mount Clemens, MI 48043-2400
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to install HEPA filters and air purification systems in a homeless shelter for the purpose of preventing further transmission of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$25,584.00	\$0.00	\$0.00
Total	Total			\$25,584.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0016 - CDBG-CV Public Services
 IDIS Activity: 3500 - CDBG-CV MCREST Emergency Shelter
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used by MCREST to house homeless clients in an area motel.
 Prior to COVID-19 MCREST housed homeless persons in area churches on a rotating basis.
 Most churches are electing not to participate in the program due to concerns related to the transmission of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$129,416.66	\$129,416.66	\$129,416.66
Total	Total			\$129,416.66	\$129,416.66	\$129,416.66

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	5
Black/African American:	0	0	0	0	0	0	80	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									128	5
Female-headed Households:										
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	128						
Low Mod	0	0	0	0						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	128						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Funds used for shelter operations as well as emergency shelter for those affected by COVID-19.	



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PGM Year: 2019
 Project: 0016 - CDBG-CV Public Services
 IDIS Activity: 3501 - CDBG-CV MCREST - Technology Upgrade
 Status: Completed 8/4/2022 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to provide laptops to staff which will help the staff provide services to homeless persons remotely, therefore reducing the risk of transmitting COVID-19. Laptops will also be made available to homeless persons to use which will provide them access to various services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$39,750.00	\$39,750.00	\$39,750.00
Total	Total			\$39,750.00	\$39,750.00	\$39,750.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	5
Black/African American:	0	0	0	0	0	0	80	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:									128	5
Female-headed Households:										
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	128						
Low Mod	0	0	0	0						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	128						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Purchased 22 laptops to provide homeless persons with broadband access.	



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3502 - CDBG-CV Macomb Township Senior Center Patio and Fence
 Status: Open Objective: Create suitable living environments
 Location: 51210 Alma Rd Macomb, MI 48042-5689 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to create an outdoor open area with shade covers and seating that ensures physical distancing which will be utilized by senior citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$132,705.10	\$0.00	\$0.00
Total	Total			\$132,705.10	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year:	2019		
Project:	0016 - CDBG-CV Public Services		
IDIS Activity:	3503 - CDBG-CV Macomb Township Senior Center Computer Lab		
Status:	Open	Objective:	Create suitable living environments
Location:	51210 Alma Rd Macomb, MI 48042-5689	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used create a computer lab for senior citizens. This will expand their knowledge of internet access allowing them to access services online rather than in-person which should reduce the transmission of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$43,922.23	\$0.00	\$0.00
Total	Total			\$43,922.23	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3504 - CDBG-CV Macomb Township Removal Of Architectural Barriers - Technology Upgrade
 Status: Open
 Location: 54111 Broughton Rd Macomb, MI 48042-1831
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to complete technology upgrades that will allow disabled persons to have better access to remote public meetings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$13,682.20	\$0.00	\$0.00
Total	Total			\$13,682.20	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3505 - CDBG-CV Shelby Township Senior Center Outdoor Fitness Area
 Status: Open Objective: Create suitable living environments
 Location: 14975 21 Mile Rd Shelby Township, MI 48315-5000 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to create an outdoor fitness area for senior citizens.
 The facility will be designed in a manner that will encourage social distancing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$134,960.79	\$0.00	\$0.00
Total	Total			\$134,960.79	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:					0	0	0	0	0	0	0
Female-headed Households:					0		0		0		
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0016 - CDBG-CV Public Services
 IDIS Activity: 3506 - CDBG-CV Shelby Township Senior COVID-19 Care Packages
 Status: Open Objective: Create suitable living environments
 Location: 14975 21 Mile Rd Shelby Township, MI 48315-5000 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to provide care packages to senior citizens.
 The care packages will consist of items that are need to prevent, prepare or respond to COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$25,490.80	\$8,410.58	\$8,410.58
Total	Total			\$25,490.80	\$8,410.58	\$8,410.58

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	332	13
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									357	14
Female-headed Households:									0	
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	0						
Low Mod	0	0	0	0						
Moderate	0	0	0	357						
Non Low Moderate	0	0	0	0						
Total	0	0	0	357						
Percent Low/Mod	100.0%									

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	During the 2021 program year, 357 elderly persons benefited from care packages that included items that prevent, prepare, or respond to COVID-19.	
2022	Essential Care Packages containing items such as soap, toilet paper, PPE, sanitizers, paper towels, tissues, etc. were purchased and assembled by Senior Center staff. The packages were distributed or delivered to registered seniors of the Senior Center who cannot afford the products or do not have the ability to go to a store to purchase the essential items. The Shelby Township Senior Center will distribute care packages on 10 different occasions.	



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3507 - CDBG-CV CARE House - Window Replacement
 Status: Open
 Location: 131 Market St Mount Clemens, MI 48043-1762
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children Facilities (03Q)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to replace inoperable windows at CARE House. This will provide better air ventilation for staff and clients, which will prevent further transmission of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$41,500.00	\$0.00	\$0.00
Total	Total			\$41,500.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year:	2019					
Project:	0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects					
IDIS Activity:	3508 - CDBG-CV Harrison Township - Lenfesty Ave Watermain Replacement					
Status:	Open	Objective:	Create suitable living environments			
Location:	38151 Lanse Creuse St Harrison Township, MI 48045-3479	Outcome:	Availability/accessibility			
		Matrix Code:	Water/Sewer Improvements (03J)	National Objective:	LMA	

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used replace the watermain and sidewalks on Lenfesty Ave. This ensures that the low-income population that is serviced by the watermain will have consistent access to clean water (hygiene has been linked to the prevention of COVID-19). The project will also include widening the sidewalk on Lenfesty Ave which will provide allow pedestrians to properly socially distance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$175,000.00	\$0.00	\$0.00
Total	Total			\$175,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,110
 Total Population in Service Area: 1,110
 Census Tract Percent Low / Mod: 74.77

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019
 Project: 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects
 IDIS Activity: 3509 - CDBG-CV Harrison Township -Tucker Senior Center Patio
 Status: Open Objective: Create suitable living environments
 Location: 26980 Ballard St Harrison Township, MI 48045-6506 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2022

Description:

CDBG-CV funds will be used to install an outdoor patio at the Tucker Senior Center.
 The new outdoor space will allow seniors to meet in a social distanced environment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



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Total Funded Amount:	\$21,335,287.09
Total Drawn Thru Program Year:	\$17,162,947.97
Total Drawn In Program Year:	\$7,774,444.57

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Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	
2021 1	2021 ESG Activities	The ESG 2021 annual allocation for Macomb County will be allocated to program administration, HMIS, shelter operations, and rapid re-housing.	HESG	\$160,955.00	\$160,955.00	\$0.00
2	2021 HOME Administration	Costs related to administration of the HOME program.	HOME	\$167,922.00	\$304,300.40	\$459.17
3	2021 HOME CHDO Operating	HOME funds will be used to support the operating costs of eligible Community Housing Development Organizations.	HOME	\$50,000.00	\$0.00	\$0.00
4	2021 HOME Housing Rehabilitation	HOME funds will be used to provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes program income in the amount of \$91,630.	HOME	\$1,001,044.00	\$0.00	\$0.00
5	2021 HOME Tenant Based Rental Assistance	HOME funds will be used to provide rental assistance to income eligible families.	HOME	\$300,000.00	\$0.00	\$0.00
6	2021 CDBG Administration	Costs related to the administration of the CDBG program.	CDBG	\$381,146.40	\$370,946.40	\$200,149.09
7	2021 HOME CHDO Set-Aside - Development of Affordable Housing	The Macomb HOME Consortium must set aside 15% of its HOME allocation for housing development activities in which Community Housing Development Organizations (CHDOs) are the owner, developer or sponsor. The project will provide funds for either rental or homebuyer projects (new construction or acquisition and rehabilitation of existing). The housing must benefit income eligible households.	HOME	\$251,883.00	\$0.00	\$0.00
8	2021 CDBG Housing Rehabilitation	Provide assistance to income eligible homeowners to complete necessary repairs to their home. There are three different housing rehabilitation programs that are included under this project 1) Minor Home Repair; 2) Limited Housing Rehabilitation; and 3) Comprehensive Rehabilitation. Funding includes estimated program income (\$40,000) received during the 2021 program year.	CDBG	\$286,385.60	\$357,679.23	\$49,033.66

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IDIS					
Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2021 1	2021 ESG Activities	The ESG 2021 annual allocation for Macomb County will be allocated to program administration, HMIS, shelter operations, and rapid re-housing.	HESG	\$160,955.00	\$0.00
2	2021 HOME Administration	Costs related to administration of the HOME program.	HOME	\$303,841.23	\$459.17
3	2021 HOME CHDO Operating	HOME funds will be used to support the operating costs of eligible Community Housing Development Organizations.	HOME	\$0.00	\$0.00
4	2021 HOME Housing Rehabilitation	HOME funds will be used to provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes program income in the amount of \$91,630.	HOME	\$0.00	\$0.00
5	2021 HOME Tenant Based Rental Assistance	HOME funds will be used to provide rental assistance to income eligible families.	HOME	\$0.00	\$0.00
6	2021 CDBG Administration	Costs related to the administration of the CDBG program.	CDBG	\$170,797.31	\$200,149.09
7	2021 HOME CHDO Set-Aside - Development of Affordable Housing	The Macomb HOME Consortium must set aside 15% of its HOME allocation for housing development activities in which Community Housing Development Organizations (CHDOs) are the owner, developer or sponsor. The project will provide funds for either rental or homebuyer projects (new construction or acquisition and rehabilitation of existing). The housing must benefit income eligible households.	HOME	\$0.00	\$0.00
8	2021 CDBG Housing Rehabilitation	Provide assistance to income eligible homeowners to complete necessary repairs to their home. There are three different housing rehabilitation programs that are included under this project 1) Minor Home Repair; 2) Limited Housing Rehabilitation; and 3) Comprehensive Rehabilitation. Funding includes estimated program income (\$40,000) received during the 2021 program year.	CDBG	\$308,645.57	\$49,033.66

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2021 9	2021 CDBG Public Service Activities	CDBG	\$248,870.00	\$246,055.28	\$245,983.88
	Provide services including, but not limited to: services for abused children, food assistance, senior citizen programs, homeless programs, and senior and youth programs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the Action Plan. An exception to this requirement may be made if HUD determines that any decrease in the level of service was the result of events not within the control of the unit of general local government.				
10	2021 CDBG Housing Rehabilitation Program Administration	CDBG	\$0.00	\$225,000.00	\$200,182.35
	Costs related to the administration of the County's Housing Rehabilitation Programs.	HOME	\$180,000.00	\$0.00	\$0.00
11	2021 CDBG Public Facilities and Infrastructure	CDBG	\$849,330.00	\$753,788.80	\$3,788.80
	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or non-profit entities.				

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2021 9	2021 CDBG Public Service Activities	CDBG	\$71.40	\$245,983.88
	Provide services including, but not limited to: services for abused children, food assistance, senior citizen programs, homeless programs, and senior and youth programs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the Action Plan. An exception to this requirement may be made if HUD determines that any decrease in the level of service was the result of events not within the control of the unit of general local government.			
10	2021 CDBG Housing Rehabilitation Program Administration	CDBG	\$24,817.65	\$200,182.35
	Costs related to the administration of the County's Housing Rehabilitation Programs.	HOME	\$0.00	\$0.00
11	2021 CDBG Public Facilities and Infrastructure	CDBG	\$750,000.00	\$3,788.80
	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or non-profit entities.			

2021 ESG SAGE CAPER

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Sage: Reports: HUD ESG CAPER



HUD ESG CAPER
Grant: **ESG: Macomb County - MI - Report** Type: CAPER

Report Date Range

7/1/2021 to 6/30/2022

Contact Information

First Name	Brittany
Middle Name	
Last Name	Mohr
Suffix	
Title	
Street Address 1	21885 Dunham Rd, Suite 10
Street Address 2	
City	Clinton Township
State	Michigan
ZIP Code	48036
E-mail Address	brittany.mohr@macombgov.org
Phone Number	(586)466-6256
Extension	
Fax Number	()-

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	2	871	580
Day Shelter	0	0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	2	871	580
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	1	28	18
Total Homelessness Prevention	0	0	0

Grant information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded?	0

Project Outcomes

- no data -



https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118&client_ID=79053&157.4340=122708&id=122708&autoexecute=true... 1/3

Financial Information

ESG Information from IDIS

As of 8/12/2022

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2021	E21UC260005	\$160,955.00	\$160,955.00	\$299.57	\$160,655.43	7/28/2021	7/28/2023
2020	E20UC260005	\$157,031.00	\$157,031.00	\$121,480.96	\$35,550.04	8/5/2020	8/5/2022
2019	E19UC260005	\$158,080.00	\$158,080.00	\$158,080.00	\$0	10/23/2019	10/23/2022
2018	E18UC260005	\$154,440.00	\$154,440.00	\$154,440.00	\$0	8/9/2018	8/9/2020
2017	E17UC260005	\$155,280.00	\$155,279.55	\$155,279.55	\$0.45	9/22/2017	9/22/2019
2016	E16UC260005	\$152,906.00	\$152,906.00	\$152,906.00	\$0	8/3/2016	8/3/2018
2015	E15UC260005	\$150,746.00	\$150,746.00	\$150,746.00	\$0	8/5/2015	8/5/2017
Total		\$1,340,650.78	\$1,340,650.33	\$1,144,444.86	\$196,205.92		

Expenditures

2021 No 2020 No 2019 No 2018 No 2017 No 2016 No 2015 No

Homelessness Prevention

- Rental Assistance
- Relocation and Stabilization Services - Financial Assistance
- Relocation and Stabilization Services - Services
- Hazard Pay (unique activity)
- Landlord Incentives (unique activity)
- Volunteer Incentives (unique activity)
- Training (unique activity)

Homeless Prevention Expenses

Rapid Re-Housing

- Rental Assistance
- Relocation and Stabilization Services - Financial Assistance
- Relocation and Stabilization Services - Services
- Hazard Pay (unique activity)
- Landlord Incentives (unique activity)
- Volunteer Incentives (unique activity)
- Training (unique activity)

RRH Expenses

Emergency Shelter

- Essential Services
- Operations
- Renovation
- Major Rehab
- Conversion
- Hazard Pay (unique activity)
- Volunteer Incentives (unique activity)
- Training (unique activity)

Emergency Shelter Expenses

Temporary Emergency Shelter

- Essential Services
- Operations
- Leasing existing real property or temporary structures
- Acquisition
- Renovation
- Hazard Pay (unique activity)
- Volunteer Incentives (unique activity)
- Training (unique activity)



Temporary Emergency Shelter Expenses

Street Outreach

- Essential Services
- Hazard Pay *(unique activity)*
- Volunteer Incentives *(unique activity)*
- Training *(unique activity)*
- Handwashing Stations/Portable Bathrooms *(unique activity)*

Street Outreach Expenses

Other ESG Expenditures

- Cell Phones - for persons in CoC/YHDP funded projects *(unique activity)*
- Coordinated Entry COVID Enhancements *(unique activity)*
- Training *(unique activity)*
- Vaccine Incentives *(unique activity)*
- HMIS
- Administration

Other Expenses

Total Expenditures

Match

Total ESG expenditures plus match

Total expenditures plus match for all years



CAPER Aggregator 2.0

Uses data only from CAPER's submitted to HUD. Aggregates data from multiple CAPERs by selected criteria (project type and/or specific question).

If you attempt to pull an entire CAPER, especially aggregating over many ESGs, you may have to wait several minutes for the result. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in Sage while that's running.

"Year" means the year of the start date for the submission.

Report criteria

Year

Recipient - ESG Grant
(1 selected)

Search this list:

Selected: ESG: Macomb County - MI

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.

CAPER Project Type

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.

- (all)
- Day Shelter
- Emergency Shelter
- Homelessness Prevention
- PH - Rapid Re-Housing
- Street Outreach
- Transitional Housing
- archived -
- Coordinated Assessment
- Services Only

View report as

Aggregate / summary Details / data Both aggregate and details

Grant List

Showing 1 to 1 of 1 entries Show entries Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	7/1/2021	6/30/2022	Submitted

Showing 1 to 1 of 1 entries Show entries Previous Next

Grant List

Showing 1 to 1 of 1 entries Show entries Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	7/1/2021	6/30/2022	Submitted

Showing 1 to 1 of 1 entries Show entries Previous Next

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

CAPER-CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q04a: Project Identifiers in HMIS

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Q4A Org Name	Q4A Org Id	Q4A Project Name	Q4A Project Id	Q4A Hmis Project Type	Q4A Meth Of Track Es
6746912	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	MCREST - Macomb Co.	1122	MDHHS - MCREST - Macomb Co. - Rotating Emergency Shelter - MSHDA ESG - (DHS) ESP State-ESG-CV-City	1394	1	0
6757477	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	MCREST - Macomb Co.	1122	MCREST - Macomb Co. - ESG/RRH - HUD	11486	13	
6689580	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	Turning Point Shelter Operations-	1	tp-es-cv-1	TPS1	1	0

CAPER-CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

Total Number of Persons Served	899
Number of Adults (Age 18 or Over)	600
Number of Children (Under Age 18)	298
Number of Persons with Unknown Age	1
Number of Leavers	769
Number of Adult Leavers	521
Number of Adult and Head of Household Leavers	526
Number of Stayers	130
Number of Adult Stayers	79
Number of Veterans	13
Number of Chronically Homeless Persons	89
Number of Youth Under Age 25	65
Number of Parenting Youth Under Age 25 with Children	21
Number of Adult Heads of Household	592
Number of Child and Unknown-Age Heads of Household	6
Heads of Households and Adult Stayers in the Project 365 Days or More	1

Q05a: Report Validations Table

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Total Number of Persons Served	Number of Adults (Age 18 or Over)	Number of Children (Under Age 18)	Number of Persons with Unknown Age	Number of Leavers	Number of Adult Leaver
6746913	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	578	445	133	0	510	392
6757478	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	28	19	8	1	15	11
6689581	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	293	136	157	0	244	118

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0%
Social Security Number	54	298	75	427	47.50%
Date of Birth	0	1	0	1	0.11%
Race	12	4	0	16	1.76%
Ethnicity	4	4	0	8	0.89%
Gender	0	1	0	1	0.11%
Overall Score				431	47.94%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06a: Data Quality: Personally Identifying Information (PII)

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Name Client Doesn't Know/Refused	Social Security Number Client Doesn't Know/Refused	Date of Birth Client Doesn't Know/Refused	Race Client Doesn't Know/Refused
6746914	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	54	0	2
6757479	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0
6689582	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	10

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status	1	0.17%
Project Start Date	0	0%
Relationship to Head of Household	32	3.56%
Client Location	0	0%
Disabling Condition	17	1.89%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Veteran Status Error Count	Project Start Date Error Count	Relationship to Head of Household Error Count	Client Location Error Count	Disabling Condition Error Count	Vet Sta % off Rat
6746915	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	30	0	16	
6757480	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	2	0	1	
6689583	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	1	0	0	0	0	0.1

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	4	0.52%
Income and Sources at Start	29	4.79%
Income and Sources at Annual Assessment	1	100.00%
Income and Sources at Exit	30	5.70%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Destination Error Count	Income and Sources at Start Error Count	Income and Sources at Annual Assessment Error Count	Income and Sources at Exit Error Count	Destination % of Error Rate
6746916	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	27	0	28	0
6757481	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	1	1	1	0
6689584	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	4	1	0	1	0.0339

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	587	0	0	6	15	26	5.37%
TH	0	0	0	0	0	0	0
PH (All)	19	0	0	0	0	0	0
Total	606	0	0	0	0	0	5.20%

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	ES, SH, Street Outreach Count of Total Records	TH Count of Total Records	PH (All) Count of Total Records	q6d total records	ES, SH, Street Outreach Missing Time in Institution	TH Missi Time Inatit
6746917	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	450	0	0	450	0	0
6757482	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	19	19	0	0
6689585	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	137	0	0	137	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	184	131
1-3 Days	137	169
4-6 Days	142	113
7-10 Days	118	108
11+ Days	261	248

Q06e: Data Quality: Timeliness

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	0 days Number of Project Start Records	1-3 Days Number of Project Start Records	4-6 Days Number of Project Start Records	7-10 Days Number of Project Start Records	11+ Days Number of Project Start Records	0 days Number of Project Exit Records
6746918	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	47	84	80	101	214	18
6757483	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	1	6	2	0	14	0
6689586	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	136	47	60	17	33	113

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0
Bed Night (All Clients in ES - NBN)	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Contact (Adults and Heads of Household in Street Outreach or ES - NBN) # of Records	Bed Night (All Clients in ES - NBN) # of Records	Contact (Adults and Heads of Household in Street Outreach or ES - NBN) # of Inactive Records	Bed Night (All Clients in ES - NBN) # of Inactive Records	Contact (Adults and Heads of Household in Street Outreach or ES - NBN) % of Inactive Records
6746919	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0
6757484	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0
6689587	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	600	455	144	0	1
Children	298	0	291	7	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	899	455	435	7	2
For PSH & RRH – the total persons served who moved into housing	0	0	0	0	0

Q07a: Number of Persons Served

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Adults Total	Children Total	Client Doesn't Know/ Client Refused Total	Data Not Collected Total	q7a total	For PSH & RRH – the total persons served who moved into housing Total
6746920	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	445	133	0	0	578	0
6757485	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	19	8	0	1	28	0
6689588	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	136	157	0	0	293	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	89	43	46	0	0
April	120	52	68	0	0
July	104	41	61	2	0
October	91	39	52	0	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	January Total	April Total	July Total	October Total	January Without Children	April Without Children	J. W. CI
6746921	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	61	74	59	58	35	43	31
6757486	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0	0
6689589	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	28	46	45	33	8	9	6

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	598	449	146	2	1
For PSH & RRH – the total households served who moved into housing	0	0	0	0	0

Q08a: Households Served

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Total Households Total	For PSH & RRH - the total households served who moved into housing Total	Total Households Without Children	For PSH & RRH - the total households served who moved into housing Without Children	Total Households With Child and Adult
6746922	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	443	0	377	0	65
6757487	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	18	0	13	0	4
6689590	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	137	0	59	0	77

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	59	41	18	0	0
April	76	52	24	0	0
July	58	40	17	1	0
October	55	36	19	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	January Total	April Total	July Total	October Total	January Without Children	April Without Children	July Without Children
6746923	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	43	54	40	38	33	43	34
6757488	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0	0
6689591	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	16	22	18	17	8	9	6

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09a: Number of Persons Contacted

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Once All Persons Contacted	2-5 Times All Persons Contacted	6-9 Times All Persons Contacted	10+ Times All Persons Contacted	Total Persons Contacted All Persons Contacted
6746924	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0
6757489	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0
6689592	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0

Q09b: Number of Persons Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q09b: Number of Persons Engaged

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Once All Persons Contacted	2-5 Contacts All Persons Contacted	6-9 Contacts All Persons Contacted	10+ Contacts All Persons Contacted	Total Persons Engaged All Persons Contacted
6746925	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0
6757490	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0
6689593	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	277	266	11	0
Female	320	186	133	1
No Single Gender	1	1	0	0
Questioning	0	0	0	0
Transgender	2	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	600	455	144	1
Trans Female (MTF or Male to Female) ☺				
Trans Male (FTM or Female to Male) ☺				

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10a: Gender of Adults

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Male Total	Female Total	No Single Gender Total	Questioning Total	Transgender Total	Client Does Not Know/Refused Total
6746926	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	263	180	1	0	1	0
6757491	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	9	10	0	0	0	0
6689594	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	5	130	0	0	1	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	144	141	3	0
Female	153	149	4	0
No Single Gender	1	1	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	298	291	7	0
Trans Female (MTF or Male to Female) ☺				
Trans Male (FTM or Female to Male) ☺				

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10b: Gender of Children

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Male Total	Female Total	No Single Gender Total	Questioning Total	Transgender Total	Client Does Not Know/Refused Total
6746927	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	65	68	0	0	0	0
6757492	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	5	3	0	0	0	0
6689595	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	74	82	1	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	1	0	0	0	1
Trans Female (MTF or Male to Female) ☺					
Trans Male (FTM or Female to Male) ☺					

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10c: Gender of Persons Missing Age Information

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Male Total	Female Total	No Single Gender Total	Questioning Total	Transgender Total	Client Does Not Know/Refused Total
6746928	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0	0
6757493	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0
6689596	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	421	144	23	223	31	0	0
Female	473	153	39	271	10	0	0
No Single Gender	2	1	1	0	0	0	0
Questioning	0	0		0	0	0	0
Transgender	2	0	0	2	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	1	0	0	0	0	0	1
Total	899	298	63	496	41	0	1

Trans Female (MTF or Male to Female) ☺
 Trans Male (FTM or Female to Male) ☺

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q10d: Gender by Age Ranges

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Male Total	Female Total	No Single Gender Total	Questioning Total	Transgender Total	Client Does Not Know/Refused Total
6746929	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	328	248	1	0	1	0
6757494	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	14	13	0	0	0	0
6689597	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	79	212	1	0	1	0

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☺.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	133	0	130	3	0
5 - 12	129	0	127	2	0
13 - 17	36	0	34	2	0
18 - 24	63	44	19	0	0
25 - 34	172	97	75	0	0
35 - 44	153	110	42	0	1
45 - 54	105	97	8	0	0
55 - 61	66	66	0	0	0
62+	41	41	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	899	455	435	7	2

Q11: Age

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Under 5 Total	5-12 Total	13-17 Total	18-24 Total	25-34 Total	35-44 Total	45-54 Total	55-61 Total
6746930	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	58	61	14	42	109	106	88	60
6757495	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	5	2	1	2	3	6	3	4
6689598	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	70	66	21	19	60	41	14	2

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	301	215	84	2	0
Black, African American, or African	505	205	294	5	1
Asian or Asian American	5	2	3	0	0
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0	0
Multiple Races	68	27	41	0	0
Client Doesn't Know/Client Refused	16	6	10	0	0
Data Not Collected	4	0	3	0	1
Total	899	455	435	7	2

Q12a: Race

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	White Total	Black, African American, or African Total	Asian or Asian American Total	American Indian, Alaska Native, or Indigenous Total	Native Hawaiian or Pacific Islander Total	Mi, Ra Total
6746931	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	223	307	0	0	0	42
6757496	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	9	18	0	0	0	0
6689599	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	69	180	5	0	0	26

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	857	434	415	7	1
Hispanic/Latin(a)(o)(x)	34	18	16	0	0
Client Doesn't Know/Client Refused	4	3	1	0	0
Data Not Collected	4	0	3	0	1
Total	899	455	435	7	2

Q12b: Ethnicity

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Non-Hispanic/Non-Latin(a)(o)(x) Total	Hispanic/Latin(a)(o)(x) Total	Client Doesn't Know/Client Refused Total	Data Not Collected Total
6746932	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	550	24	4	0
6757497	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	27	0	0	1
6689600	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	280	10	0	3

Q13a1: Physical and Mental Health Conditions at Entry

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	269	221	38	8		2	0
Alcohol Use Disorder	33	29	4	0		0	0
Drug Use Disorder	60	55	5	0		0	0
Both Alcohol Use and Drug Use Disorders	24	23	1	0		0	0
Chronic Health Condition	231	165	40	24		2	0
HIV/AIDS	4	3	0	1		0	0
Developmental Disability	114	74	10	30		0	0
Physical Disability	183	155	16	10		1	1

Ⓒ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13a1: Physical and Mental Health Conditions at Entry

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Mental Health Disorder Total Persons	Alcohol Use Disorder Total Persons	Drug Use Disorder Total Persons	Both Alcohol Use and Drug Use Disorders Total Persons	Chronic Health Condition Total Persons	HIV, Total Pers
6746933	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	209	23	46	22	155	0
6757498	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	10	0	4	0	8	0
6689601	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	50	10	10	2	68	4

Ⓒ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	247	203	34	8		2	0
Alcohol Use Disorder	25	21	4	0		0	0
Drug Use Disorder	55	50	5	0		0	0
Both Alcohol Use and Drug Use Disorders	23	22	1	0		0	0
Chronic Health Condition	196	142	30	22		2	0
HIV/AIDS	2	2	0	0		0	0
Developmental Disability	102	66	10	26		0	0
Physical Disability	169	144	14	9		1	1

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Mental Health Disorder Total Persons	Alcohol Use Disorder Total Persons	Drug Use Disorder Total Persons	Both Alcohol Use and Drug Use Disorders Total Persons	Chronic Health Condition Total Persons	HIV, Totz Pers
6746934	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	194	17	44	22	138	0
6757499	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	7	0	2	0	4	0
6689602	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	46	8	9	1	54	2

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	22	18	4	0		0	0
Alcohol Use Disorder	8	8	0	0		0	0
Drug Use Disorder	5	5	0	0		0	0
Both Alcohol Use and Drug Use Disorders	1	1	0	0		0	0
Chronic Health Condition	36	24	10	2		0	0
HIV/AIDS	2	1	0	1		0	0
Developmental Disability	12	8	0	4		0	0
Physical Disability	17	14	2	1		0	0

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Mental Health Disorder Total Persons	Alcohol Use Disorder Total Persons	Drug Use Disorder Total Persons	Both Alcohol Use and Drug Use Disorders Total Persons	Chronic Health Condition Total Persons	HIV Totl Pers
6746935	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	15	6	2	0	18	0
6757500	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	3	0	2	0	4	0
6689603	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	4	2	1	1	14	2

Ⓞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	240	139	99	2	0
No	358	313	44	0	1
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected	7	3	4	0	0
Total	606	455	148	2	1

Q14a: Domestic Violence History

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Yes Total	No Total	Client Doesn't Know/Client Refused Total	Data Not Collected Total	Q14a total	Yes Without Children
6746936	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	100	342	1	7	450	77
6757501	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	3	16	0	0	19	3
6689604	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	137	0	0	0	137	59

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	177	91	85	1	0
No	56	42	13	1	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	7	6	1	0	0
Total	240	139	99	2	0

Q14b: Persons Fleeing Domestic Violence

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Yes Total	No Total	Client Doesn't Know/Client Refused Total	Data Not Collected Total	q14b total	Yes Without Children
6746937	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	38	56	0	6	100	30
6757502	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	2	0	0	1	3	2
6689606	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	137	0	0	0	137	89

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	183	105	77	1	0
Transitional housing for homeless persons (including homeless youth)	2	1	1	0	0
Place not meant for habitation	182	170	12	0	0
Safe Haven	4	4	0	0	0
Host Home (non-crisis)	3	2	1	0	0
Interim Housing [Ⓒ]					
Subtotal	374	282	91	1	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	4	4	0	0	0
Substance abuse treatment facility or detox center	8	8	0	0	0
Hospital or other residential non-psychiatric medical facility	15	15	0	0	0
Jail, prison or juvenile detention facility	4	4	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	32	32	0	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	0	1	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	2	2	0	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client with GPD TIP subsidy	1	0	1	0	0
Rental by client, with other housing subsidy	8	6	2	0	0
Hotel or motel paid for without emergency shelter voucher	68	53	15	0	0
Staying or living in a friend's room, apartment or house	59	44	14	0	1
Staying or living in a family member's room, apartment or house	43	28	14	1	0
Client Doesn't Know/Client Refused	13	5	8	0	0
Data Not Collected	3	1	2	0	0
Subtotal	200	141	57	1	1
Total	606	455	148	2	1

[Ⓒ] Interim housing is retired as of 10/1/2019.

Q15: Living Situation

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Emergency shelter, including hotel or motel paid for with emergency shelter voucher Total	Transitional housing for homeless persons (including homeless youth) Total	Place not meant for habitation Total	Safe Haven Total	Host Home (non-crisis) Total	Int Ho Tot
6746938	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	74	1	179	4	2	
6757503	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	10	0	3	0	1	
6689606	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	99	1	0	0	0	

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	308	0	268
\$1 - \$150	4	0	4
\$151 - \$250	2	0	1
\$251 - \$500	16	0	13
\$501 - \$1000	100	0	86
\$1,001 - \$1,500	40	0	35
\$1,501 - \$2,000	34	0	29
\$2,001+	86	0	72
Client Doesn't Know/Client Refused	1	0	1
Data Not Collected	9	0	12
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	78	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
Total Adults	600	79	521

Q16: Cash Income - Ranges

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	No income at Start	\$1 - \$150 Income at Start	\$151 - \$250 Income at Start	\$251 - \$500 Income at Start	\$501 - \$1000 Income at Start	\$1,001 - \$1,500 Income at Start
6746939	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	228	4	2	15	85	35
6757504	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	5	0	0	1	6	3
6689607	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	75	0	0	0	9	2

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	103	0	90
Unemployment Insurance	18	0	15
SSI	101	0	82
SSDI	78	0	68
VA Service-Connected Disability Compensation	2	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	9	0	7
General Assistance	0	0	0
Retirement (Social Security)	2	0	1
Pension from Former Job	2	0	2
Child Support	8	0	6
Alimony (Spousal Support)	3	0	3
Other Source	17	0	15
Adults with Income Information at Start and Annual Assessment/Exit	0	0	61

Q17: Cash Income - Sources

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Earned Income at Start	Unemployment Insurance Income at Start	SSI Income at Start	SSDI Income at Start	VA Service-Connected Disability Compensation Income at Start
6746940	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	76	11	72	64	2
6757505	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	4	1	4	6	0
6689608	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	23	6	25	8	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	37	29	66	56.06%	9	13	22	40.91%	0	0	0	0
Supplemental Security Income (SSI)	51	10	61	83.61%	15	4	19	78.95%	1	0	1	100.00%
Social Security Disability Insurance (SSDI)	53	5	58	91.38%	8	2	10	80.00%	1	0	1	100.00%
VA Service-Connected Disability Compensation	1	0	1	100.00%	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0	3	4	7	42.86%	0	0	0	0
Retirement Income from Social Security	0	1	1	0%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	1	1	2	50.00%	0	0	0	0	0	0	0	0
Child Support	1	0	1	100.00%	2	3	5	40.00%	0	0	0	0
Other source	16	7	23	69.57%	1	6	7	14.29%	0	0	0	0
No Sources	134	67	201	66.67%	25	38	63	39.68%	0	0	0	0
Unduplicated Total Adults	269	111	380		55	65	120		1	0	1	

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q19b: Disabling Conditions and Income for Adults at Exit

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Earned Income AO: Adult with Disabling Condition	Supplemental Security Income (SSI) AO: Adult with Disabling Condition	Social Security Disability Insurance (SSDI) AO: Adult with Disabling Condition	VA Service-Connected Disability Compensation AO: Adult with Disabling Condition	Private Disability Insurance AO: Adult with Disabling Condition
6746941	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	30	39	44	1	0
6757506	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	1	2	4	0	0
6689609	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	6	10	5	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	227	0	198
WIC	10	0	7
TANF Child Care Services	2	0	2
TANF Transportation Services	0	0	1
Other TANF-Funded Services	8	0	6
Other Source	1	0	1

Q20a: Type of Non-Cash Benefit Sources

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Supplemental Nutritional Assistance Program Benefit at Start	WIC Benefit at Start	TANF Child Care Services Benefit at Start	TANF Transportation Services Benefit at Start	Other TANF-Funded Services Benefit at Start
6746942	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	147	3	0	0	1
6757507	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	12	0	0	0	0
6689610	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	68	7	2	0	7

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	708	0	615
Medicare	63	0	51
State Children's Health Insurance Program	9	0	7
VA Medical Services	3	0	2
Employer Provided Health Insurance	23	0	21
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	7	0	7
State Health Insurance for Adults	8	0	6
Indian Health Services Program	0	0	0
Other	2	0	1
No Health Insurance	104	0	88
Client Doesn't Know/Client Refused	4	0	4
Data Not Collected	25	1	14
Number of Stayers Not Yet Required to Have an Annual Assessment	0	129	0
1 Source of Health Insurance	571	0	493
More than 1 Source of Health Insurance	51	0	44

Q21: Health Insurance

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Medicaid At Start	Medicare At Start	State Children's Health Insurance Program At Start	VA Medical Services At Start	Employer Provided Health Insurance At Start	HITI C A
6746943	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	449	57	2	3	7	0
6757508	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	25	5	0	0	0	0
6689611	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	234	1	7	0	16	0

Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	195	172	23
8 to 14 days	89	80	9
15 to 21 days	85	73	12
22 to 30 days	74	66	8
31 to 60 days	178	160	18
61 to 90 days	133	97	36
91 to 180 days	129	114	15
181 to 365 days	15	7	8
366 to 730 days (1-2 Yrs)	1	0	1
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	899	769	130

Q22a2: Length of Participation - ESG Projects

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	0 to 7 days Total	8 to 14 days Total	15 to 21 days Total	22 to 30 days Total	31 to 60 days Total	61 to 90 days Total	91 to 180 days Total	181 to 365 days Total
6746944	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	142	64	55	47	105	77	85	3
6757509	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	4	1	7	0	1	0	4	10
6689612	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	49	24	23	27	72	56	40	2

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move-in	15	8	6	0	1
Total persons	15	8	6	0	1

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	7 days or less Total	8 to 14 days Total	15 to 21 days Total	22 to 30 days Total	31 to 60 days Total	61 to 180 days Total	181 to 365 days Total	366 to 730 days (1-2 Yrs) Total
6746945	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0	0	0	0
6757511	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0	0	0
6689613	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less					
8 to 14 days					
15 to 21 days					
22 to 30 days					
31 to 60 days					
61 to 180 days					
181 to 365 days					
366 to 730 days (1-2 Yrs)					
Total (persons moved into housing)					
Average length of time to housing					
Persons who were exited without move-in					
Total persons					

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q22c: RRH Length of Time between Project Start Date and Housing Move-In Date (pre 10/1/2018)

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	7 days or less Total	8 to 14 days Total	15 to 21 days Total	22 to 30 days Total	31 to 60 days Total	61 to 180 days Total	181 to 365 days Total	366 to 730 days (1-2 Yrs) Total
6746945	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0	0	0	0
6757511	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0	0	0
6689613	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0	0	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	195	115	79	0	1
8 to 14 days	89	55	34	0	0
15 to 21 days	85	56	28	1	0
22 to 30 days	74	39	35	0	0
31 to 60 days	178	85	88	4	1
61 to 90 days	133	48	83	2	0
91 to 180 days	129	50	79	0	0
181 to 365 days	15	6	9	0	0
366 to 730 days (1-2 Yrs)	1	1	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	899	455	435	7	2

Q22d: Length of Participation by Household Type


Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	7 days or less Total	8 to 14 days Total	15 to 21 days Total	22 to 30 days Total	31 to 60 days Total	61 to 90 days Total	91 to 180 days Total	181 to 365 days Total
6746946	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	142	64	55	47	105	77	85	3
6757512	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	4	1	7	0	1	0	4	10
6689614	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	49	24	23	27	72	56	40	2

Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	228	122	104	2	0
8 to 14 days	49	32	17	0	0
15 to 21 days	22	15	7	0	0
22 to 30 days	29	17	12	0	0
31 to 60 days	61	37	24	0	0
61 to 180 days	118	80	38	0	0
181 to 365 days	43	31	12	0	0
366 to 730 days (1-2 Yrs)	30	25	5	0	0
731 days or more	42	26	16	0	0
Total (persons moved into housing)	622	385	235	2	0
Not yet moved into housing	28	14	12	0	2
Data not collected	249	56	188	5	0
Total persons	899	455	435	7	2


Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	7 days or less Total	8 to 14 days Total	15 to 21 days Total	22 to 30 days Total	31 to 60 days Total	61 to 180 days Total	181 to 365 days Total	366 to 730 days (1-2 Yrs) Total
6746947	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	182	47	22	29	60	114	43	30
6757513	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0	0	0
6689615	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	46	2	0	0	1	4	0	0

Q23a: Exit Destination – More Than 90 Days
 This question is retired as of 10/1/2019. 

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal					
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HOPWA funded project to HOPWA TH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
Safe Haven					
Hotel or motel paid for without emergency shelter voucher					
Subtotal					
Institutional Settings					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Subtotal					
Other Destinations					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation					
Percentage	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹

Numbers in green italics have been recalculated or weighted based on available totals.

Q23a: Exit Destination – More Than 90 Days
 This question is retired as of 10/1/2019. 

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Moved from one HOPWA funded project to HOPWA PH Total	Owned by client, no ongoing housing subsidy Total	Owned by client, with ongoing housing subsidy Total	Rental by client, no ongoing housing subsidy Total	Rental by client, with VASH housing subsidy Total	Rental by client, with GPD TIP housing subsidy Total	Rental by client, with other ongoing housing subsidy Total	Permanent housing (other than RRH) for formerly homeless persons Total
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- no data -

Numbers in green cells have been recalculated or weighted based on available totals.

Q23b: Exit Destination – 90 Days or Less
 This question is retired as of 10/1/2019.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal					
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HOPWA funded project to HOPWA TH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
Safe Haven					
Hotel or motel paid for without emergency shelter voucher					
Subtotal					
Institutional Settings					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Subtotal					
Other Destinations					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation					
Percentage	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹	Cannot calculate ¹

Numbers in green italics have been recalculated or weighted based on available totals.

Q23b: Exit Destination – 90 Days or Less
 This question is retired as of 10/1/2019. &

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Moved from one HCPWA funded project to HCPWA PH Total	Owned by client, no ongoing housing subsidy Total	Owned by client, with ongoing housing subsidy Total	Rental by client, no ongoing housing subsidy Total	Rental by client, with VASH housing subsidy Total	Rental by client, with GPD TIP housing subsidy Total	Rental by client, with other ongoing housing subsidy Total	Permanent housing (other than RRH) for formerly homeless persons Total
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- no data -

Numbers in green cells have been recalculated or weighted based on available totals.

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	8	0	8	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	55	17	38	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	12	10	2	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	11	2	9	0	0
Staying or living with friends, permanent tenure	2	2	0	0	0
Rental by client, with RRH or equivalent subsidy	10	4	6	0	0
Rental by client, with HCV voucher (tenant or project based)	22	7	12	2	1
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	121	43	75	2	1
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	76	50	26	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	23	8	15	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	194	38	151	5	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	96	61	35	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	133	120	13	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	71	42	29	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	593	319	269	5	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	5	4	1	0	0
Substance abuse treatment facility or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	11	8	3	0	0
Jail, prison, or juvenile detention facility	6	6	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	26	22	4	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	1	1	0	0	0
Other	7	3	4	0	0
Client Doesn't Know/Client Refused	11	7	4	0	0
Data Not Collected (no exit interview completed)	9	1	8	0	0
Subtotal	29	13	16	0	0
Total	769	397	364	7	1
Total persons exiting to positive housing destinations	121	43	75	2	1
Total persons whose destinations excluded them from the calculation	13	10	3	0	0
Percentage	16.01%	11.11%	20.78%	28.57%	100.00%

Numbers in green italics have been recalculated or weighted based on available totals.

Q23: Exit Destination – All persons

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Moved from one HOPWA funded project to HOPWA PH Total	Owned by client, no ongoing housing subsidy Total	Owned by client, with ongoing housing subsidy Total	Rental by client, no ongoing housing subsidy Total	Rental by client, with VASH housing subsidy Total	Rental by client, with OPD TIP housing subsidy Total
6746948	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	16	1	0
6757514	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	2	0	0
6689616	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	8	0	37	0	0

Numbers in green *italics* have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q24: Homelessness Prevention Housing Assessment at Exit

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Able to maintain the housing they had at project start-Without a subsidy Total	Able to maintain the housing they had at project start-With the subsidy they had at project start Total	Able to maintain the housing they had at project start-With an on-going subsidy acquired since project start Total	Able to maintain the housing they had at project start-Only with financial assistance other than a subsidy Total	Moved to new housing unit-With on-going subsidy Total	Moved to new housing unit-With no on-going subsidy Total
6746949	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	0	0	0	0	0
6757515	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	0	0	0	0
6689617	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	0	0	0	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	13	12	1	0
Not a Veteran	586	443	142	1
Client Doesn't Know/Client Refused	1	0	1	0
Data Not Collected	0	0	0	0
Total	600	455	144	1

Q25a: Number of Veterans

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Chronically Homeless Veteran Total	Non-Chronically Homeless Veteran Total	Not a Veteran Total	Client Doesn't Know/Client Refused Total	Data Not Collected Total
6746950	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	0	12	433	0	0
6757516	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	0	0	19	0	0
6689618	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	1	134	1	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	89	67	22	0	0
Not Chronically Homeless	774	361	406	6	1
Client Doesn't Know/Client Refused	18	16	2	0	0
Data Not Collected	18	11	5	1	1
Total	899	455	435	7	2

Q26b: Number of Chronically Homeless Persons by Household

Row ID	Project Info Row ID	Entity ID	Entity Name	Report Start Date	Report End Date	Organization Name	Project Name	Project Type	Chronically Homeless Total	Not Chronically Homeless Total	Client Doesn't Know/Client Refused Total	Data Not Collected Total	q26b total total
6746951	6746912	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	Emergency Shelter MCREST	Emergency Shelter	83	461	18	16	578
6757517	6757477	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	MCREST	RRH MCREST	PH - Rapid Re-Housing	6	20	0	2	28
6689619	6689580	106514	ESG: Macomb County - MI	7/1/2021	6/30/2022	Turning Point	Emergency Shelter Turning Point	Emergency Shelter	0	293	0	0	293

PR33

IDIS - PR33

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

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MACOMB COUNTY, MI

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$691,120.80	\$635,420.80	\$158,855.20
1999	25.0%	\$465,476.09	\$410,976.09	\$102,744.02
2000	25.0%	\$478,308.46	\$478,308.46	\$119,577.11
2001	25.0%	\$512,493.23	\$413,783.40	\$103,445.85
2002	25.0%	\$374,030.31	\$354,640.14	\$88,660.03
2003	25.0%	\$471,163.78	\$348,063.78	\$87,015.94
2004	25.0%	\$632,702.75	\$556,147.16	\$139,036.79
2005	25.0%	\$1,099,811.17	\$1,025,457.87	\$256,364.46
2006	25.0%	\$1,355,503.41	\$1,282,364.13	\$320,591.03
2007	25.0%	\$830,146.10	\$773,539.60	\$193,384.90
2008	25.0%	\$1,390,775.92	\$1,300,018.36	\$325,004.59
2009	25.0%	\$862,258.12	\$767,745.77	\$191,936.44
2010	25.0%	\$816,774.18	\$695,359.33	\$173,839.83
2011	25.0%	\$665,953.33	\$492,593.12	\$123,148.28
2012	25.0%	\$485,197.46	\$387,859.22	\$96,964.80
2013	25.0%	\$2,037,967.37	\$1,882,493.26	\$470,623.31
2014	25.0%	\$1,631,995.36	\$1,392,551.95	\$348,137.98

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

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2015	25.0%	\$1,161,507.27	\$881,567.77	\$220,391.94
2016	25.0%	\$1,550,342.16	\$1,294,934.25	\$323,733.56
2017	25.0%	\$1,483,347.46	\$1,237,669.70	\$309,417.42
2018	25.0%	\$1,535,954.86	\$1,330,672.46	\$332,668.11
2019	25.0%	\$668,518.04	\$382,691.67	\$95,672.91
2020	0.0%	\$537,263.08	\$0.00	\$0.00
2021	0.0%	\$1,250,452.52	\$0.00	\$0.00