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 21 communities), Clinton Township, and the Cities of Roseville and Sterling Heights. In 2019 the Consortium received \$1,729,122 (HOME), and the Urban County received \$1,887,306 (CDBG) and \$157,031 (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, 2020, 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 2020. 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; 725ESG-CV1 = \$541,486; ESG-CV2 = \$801,422

Note: CARES Act funding was announced in program year 2019 but funds were not received until program year 2020. The County used the final quarter of the 2019 program year to plan for activities for the CARES Act funding, submit the required substantial amendment and review applicable HUD waivers and guidance. Activities are expected to begin during the first quarter of the 2020 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	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address the									
Needs of		Tenant-based rental	Households						
Homeless &	Homeless	assistance / Rapid		100	27	27.00%	10	27	270.00%
At-Risk		Rehousing	Assisted			27.00%			270.00%
Families									

Address the Needs of Homeless & At-Risk Families	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	90	0	0.00%	266	0	0.00%
Address the Needs of Homeless & At-Risk Families	Homeless	Homelessness Prevention	Persons Assisted	150	33	22.00%	30	33	110.00%
Aid the Prevention of Slums and Blight	Non-Housing Community Development Elimination of Slums and Blight	Buildings Demolished	Buildings	5	0	0.00%	1	0	0.00%
Expand Planning, Grant Management and Capacity	Program Administration and Planning/Fair Housing	Other	Other	1	0	0.00%	1	0	0.00%
Foster Economic Development	Non-Housing Community Development Economic Development	Businesses assisted	Businesses Assisted	75	0	0.00%	75	0	0.00%

Improve Public Facilities and Infrastructure	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45,000	45,362	100.80%	65,885	45,362	68.85%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	Rental units constructed	Household Housing Unit	4	0	0.00%	1	0	0.00%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	Homeowner Housing Added	Household Housing Unit	4	0	0.00%	2	0	0.00%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	Homeowner Housing Rehabilitated	Household Housing Unit	200	63	31.50%	160	126	78.75%
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate- Income Households	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10,000	16,520	165.20%	28,932	16,520	57.10%

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 2019

- Road improvements: Eastpointe
- Removal of architectural barriers: Fraser, Mount Clemens, New Baltimore and Richmond City
- Sidewalk installation: Chesterfield and Utica
- Park improvements: Eastpointe
- Demolition: Mount Clemens

PY 2019 projects*

- Removal of architectural barriers: Chesterfield, Mount Clemens, New Baltimore, Richmond City
- Senior Center improvements: Fraser, Richmond Township
- Park improvements: Center Line, Eastpointe,
- Street/sidewalk improvements: Harrison Township, Shelby Township
- * = construction to carry-over into PY 2019

Make available appropriate housing

- Utilized CDBG & HOME funds for housing rehabilitation;
- Community Housing Network was provided HOME funds to rehabilitate four homes that would be sold to income eligible families;
- Macomb County Habitat for Humanity had three new home builds underway that were funded with HOME funds. Construction was put

on hold due to COVID-09; and

• CDBG funds were used to complete minor home repairs

Address the needs of homeless and at-risk families

- CDBG funding was provided to MCREST, Macomb County Warming Center & Turning Point;
- Macomb Homeless Coalition was provided with CDBG funding for planning & administration and ESG funds for HMIS activities;
- 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;
- Macomb Community Action Chore Program grass cutting & snow removal for senior citizens; and
- St. Vincent DePaul rent & utility assistance

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.

Table 1 Table 2 Outcome Explanation

An explanation regarding the proposed versus actual outcomes for each outcome measure shown in above Table 1 and Table 2 and, if applicable, why progress was not made toward meeting goals and objectives (91.520(g)) is provided as an attachment to CAPER screen CR-00.

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	17,689	12	0
Black or African American	1,250	13	0
Asian	459	0	0
American Indian or American Native	30	0	0
Native Hawaiian or Other Pacific Islander	1	0	0
Total	19,429	25	0
Hispanic	189	0	0
Not Hispanic	19,240	25	0

Table 2 – 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 (2019 SAGE Report).

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	4,220,440	2,067,612
HOME	public - federal	4,815,438	668,518
ESG	public - federal	264,598	127,205
Other	public - federal	3,983,873	0

Identify the resources made available

Table 3 - 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, 2019 plus the 2019 formula allocation for each grant
- Other funds included supplemental CDBG and ESG funds provided under the CARES Act as follows: \$1,342,908 ESG-CV and \$2,640,965 CDBG-CV = \$3,983,873.

Notes pertaining to "Amount Expended During Program Year 2019"

- CDBG adjusted to reflect line 15 of the PR26
- HOME adjusted to reflect the total amount of disbursements for PY2019 reported in the PR33
- ESG adjusted to reflect PR07
- Other funds: While included in the 2019 Annual Action Plan, the CDBG-CV and ESG-CV grant agreements were not received until July 1, 2020. As a result, no funds were drawn from CDBG-CV and ESG-CV until the following program year.

The "Amount Expended During Program Year 2019" includes all expenditures during the 2019 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.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
ESG Activities	3	5	24 CFR 576
Grant Administration	13	20	Not Applicable
Limited Clientele			
Activity	10	15	24 CFR 570.208(a)(2)
LMI Housing Activities	56	41	24 CFR 570.208(a)(3)
			Eligible Census Tract/Block
Low/Mod Area	17	19	Group

Identify the geographic distribution and location of investments

Table 4 – 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 the expenditure of all grant funds during the 2019 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 2019 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 jursidiction of the Macomb HOME Consoritum.

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 organziations 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, Center Line Community Center and Roxana Park and Goetz Park in Eastpointe

 Excess match from prior Federal fiscal year Match contributed during current Federal fiscal year 	1,385,145 41,026
2. Match contributed during current Federal fiscal year	41 026
	+1,020
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,426,171
4. Match liability for current Federal fiscal year	95,673
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,330,498

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year							
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
IDIS 2789 -								
Oakwood Sr.								
Housing	03/30/2019	0	41,026	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period						
Balance on hand at 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 \$		
381,070	122,881	230,212	0	273,263		

Table 7 – Program Income

•	-			r prises – Indicat e reporting perio		
	Total			ess Enterprises	54	White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	551,330	0	0	23,230	66,710	461,390
Number	15	0	0	1	2	12
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	551,330	0	0	23,230	66,710	461,390
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	551,330	23,230	528,100			
Number	15	1	14			
Sub-Contract	S					
Number	0	0	0			
Dollar						
Amount	551,330	23,230	528,100			

Table 8 - 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-				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Dollar							
Amount	0	0	0	0	0	0	

Table 9 – Minority Owners of Rental Property

E.

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	Total	Minority Property Enterprises			White Non-	
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	115	27
Number of Non-Homeless households to be		
provided affordable housing units	827	121
Number of Special-Needs households to be		
provided affordable housing units	1	0
Total	943	148

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	720	60
Number of households supported through		
The Production of New Units	1	0
Number of households supported through		
Rehab of Existing Units	221	126
Number of households supported through		
Acquisition of Existing Units	1	0
Total	943	186

 Table 12 – 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). Further, the goals include activities that were to be funded with CDBG-CV funds (rent assistance). Since the CDBG-CV funds were not received until July 1, 2020, those programs were not started until the 2020 program year. As a result, those accomplishments will be reported in the 2020 CAPER.

The COVID-19 public health crisis also severely impacted all housing rehabilitation programs. Housing rehabilitation programs were put on hold until proper procedures could be put in place to protect the safety of program staff, contractors and homeowners.

Discuss how these outcomes will impact future annual action plans.

For the ESG programs, the process for estimating one-year goals will be re-evaluated to ensure the best possible outcomes. However, variances are expected due to factors such as family size and need.

For the housing rehabilitation programs, COVID-19 played a large part in delaying completion of projects and starting new projects. Further delays in the 2020 program year should be expected until the public health crisis is over.

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	52	3
Low-income	49	5
Moderate-income	12	5
Total	113	13

Table 13 – Number of Households Served

Narrative Information

The funding to provide the homeless with affordable housing units was provided through the Emergecy Soultions Grant (ESG). The table above does not provide a column for ESG persons served. ESG information is provided as an attachment to section CR-00 of this report (2018 SAGE Report). The data provided for HOME was taken from the IDIS PR23 report. The IDIS PR23 report for CDBG did not reflect the accurate number of residential properties rehabilitated with CDBG funds so internal reports were used in lieu of the PR23.

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 2019 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, Community Development 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.

Beginning with the 2019 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 supports the Macomb County Continuum of Care (CoC) and the Macomb Homeless Coalition (MHC) with CDBG funds allocated for planning purposes. The CoC & the MHC conduct 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 & the MHC 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. The Macomb County Warming Center is also a rotating shelter that was provided CDBG funds for shelter services. Both shelters provide case management to residents.

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

ESG funds were allocated to provide eligible households with homelessness prevention (HP) assistance. The HP program was administered by Macomb Community Action through its Action Centers. In addition to the ESG HP program, the Action Centers also utilize Community Services Block Grant (CSBG) funds to provide emergency assistance for rent or mortgage and/or utility payments. Macomb County provided CDBG funding to St. Vincent DePaul - St. Isidore that was used to help lowmoderte income person pay rental and utility arrearages and avoid homelessness.

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 Chore 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.

CDBG funds were also provided to the Macomb Homeless Coalition (MHC). The MHC is the lead agency and HARA for the Macomb County Continuum of Care (CoC). The CoC member agencies and staff provide 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.

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 2019, ESG funds were paid out to two emergency shelters, MCREST and Turning Point to pay for operating costs. 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.

Macomb County collaborates with the CoC, attending meetings and consulting on homeless matters, working towards the mutual goal of ending homelessness in the County. CDBG funds are also provided to support the CoC's planning efforts.

As stated above, CDBG and ESG funds are also provided to three shelters with the goal of assisting homeless clients to become housed and self sufficient.

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 completly separate from Macomb County Government, and thereore, 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 solict 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 2019 reporting period the County partnered with the following organizations to address community needs:

- Habitat for Humanity and Community Housing Network housing;
- Care House assitance for families of children that are victims of sexual abuse;
- Armada PAL summer camp for low-income children;
- Detroit Rescue Mission Lighthouse food bank;
- Interfaith Volunteer Caregivers household chores for senior citizens;
- Macomb County Warming Center and MCREST- shelter for the homeless;
- Macomb Community Action Chore Program- provides seniors with snow removal and grass cutting;
- Macomb Homeless Coalition services for the homeless;
- MCREST shelter for the homeless;
- 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;
- Shelby Lions Club food baskets at Christmas for income eligible families; and
- St. Vincent DePaul rent and utility assistance

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 abasement contractors.

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

Community Development is a divison 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 2018 reporting period these objectives were addressed as follows:

Make available appropriate housing

- Macomb County used CDBG and HOME funds for housing rehabilitation
- Community Housing Network was allocated HOME funding to acquire residential properties that would be rehabilitated and sold to low- to moderate-income homebuyers.

Address the needs of homeless and at-risk families

- CDBG funding was provided to St. Vincent DePaul, MCREST, Macomb County Warming Center, Turning Point and the Macomb Homeless Coalition
- ESG funds were used to support Macomb Communit Action's homelessness prevention program
- ESG funds were provided to MCREST and Turning Point to support shelter operations.
- ESG funds were provided to MCREST for a rapid re-housing program

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 Chore Program grass cutting and snow removal
- Shelby Lions Club- food baskets for income eligible families during Christmas
- St. Vincent DePaul rent and utility assistance for income eligible families
- Interfaith Volunteer Caregivers home chore assistance for senior citizens

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 Couty provides technical assistance as needed;
- Monitors subrecipients, developers, and CHDO activities as prescribed by regualtion; 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 2019, \$4,000 in CDBG funds was allocated to the CoC to ensure stability, enhance funding opportunities,

and increase inter-agency collaboration, among other things. 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. 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 collaberative efforts between the CoC/Macomb Homeless Coaliton and the 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.

- June 1, 2020 Macomb County program staff sent the NFHA Fair Housing PSA Catalog to all community partners to help them meet their fair housing goals.
- Macomb County typically conducts in-person fair housing training each year in the spring. Due to COVID-19 no in person trainings were held. Efforts were made to coordinate virtual training for the 2020 program year.
- January 2020 Macomb County program staff distributed six different fair housing brochures to all community partners for display in their office
- 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 2019 Program Year, Macomb County (County) followed its Subrecipient Monitoring Policy which was written in compliance with the Uniform Grant Guidance found in Federal Regulation 2 CFR 200. The purpose of this policy is to provide a consistent methodology for conducting risk analyses and monitoring evaluations for all applicable subrecipients. The policy will allow 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.

Major steps include:

- A pre-award risk-based evaluation system for program subrecipient pass-through awards;
- Documenting the process and recording the rationale for selecting subrecipients for monitoring;
- Rating and selecting subrecipients for monitoring; and
- Identifying monitoring objectives

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 M/WMBE 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 MMBDC 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 January 26, 2021, in the Macomb Daily. The public hearing was scheduled for February 11, 2021.

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.

COVID-19 serverly impacted the County's ability to complete projects during the 2019 program year. Macomb County was therefore unable to meet the CDBG timeliness expenditure requirement in May 2020 due to the following:

- Early in the month of March, the County's Housing Rehabilitation Specialist was reassigned to assist with the County's Meals on Wheels program. Shortly thereafter, the Governor issued Executive Order 2020-21. At that point for the safety of the homeowners, our contractors, and our program staff, we had no choice other than to suspend our housing rehabilitation program. The program was resumed in June on a limited basis following various COVID-19 safety protocols.
- Executive Order 2020-21 also impacted our communities and our non-profit partners. All had been either furloughed, suddenly finding themselves working from home and don't have access to necessary files, or are extremely short staffed. Consequently, most either needed extensions to finish projects or returned funding.
- Program staff time was redirected to address COVID-19 related needs and subsequent CARES Act funding.

Given the negative social and economic impacts of COVID-19, addressing those needs became the primary objective of the County's program during the second half of the 2019 program year and mostly likely well into the 2020 program year.

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.

The funding for all of the County's existing HOME funded rental projects was committed prior to January 24, 2015. As a result, the property standards for 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.

A copy of the Macomb HOME Consortium's HOME rental unit inspection schedule is provided as an attachment to CAPER IDIS screen CR-00. All units that were due to be inspected during the 2019 progrm year were successfully inspected.

During the 2019 program year eight (8) of the County's HOME funded rental units were due for inspection. Five (5) units passed inspection with no corrections needed. Deficiencies were found in three (3) units however, none of the deficiencies were serious in nature. Deficiencies identified during the inspections included items such as: light bulbs needed, kitchen backsplash in need of repairs, a cracked shower pan, a broken exhaust cover and missing siding. The owner has since corrected all deficiencies.

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). The only project funded through the Macomb HOME Consortium that meets this criteria is Oakwood Manor Senior Living. Oakwood Manor is a 40 unit, three story rental housing complex that was built in 2013 and is managed by Continental Management.

The County received a copy of the Affirmative Marketing report from Continental Management. In addition to advertising monthly on various ILS online and medial newspapers when necessary due to occupancy issues, the on-site staff reached out to various organizations and businesses. Included in those organizations and businesses are those designed to reach demographic groups least likely to visit or know

of Oakwood Manor.

Methods of outreach inclue phone calls, visits, and use of email to distribute brochures or flyers to be used in the marketing community. Follow-up inquiries are made to determine if an organization or business requires material replenishment.

Additionally, housing discrimination disclaimer clauses are included and utilized on all collateral material, applications, and leases. Handicap logos are also used in advertisements. Equal opportunity housing slogan and logo are displayed at the site and included in advertising.

Continental's practice also includes documenting community contacts, daily traffic records, and other record keeping material which is available for inspection. A copy of the Affirmative Marketing Housing Plan is also kept at the site and all fair housing required signs are posted in designated locations.

Finally, all of Continental Management's employees are required to complete a Fair Housing training class within 90 days of hire.

While these efforts have been successful as reflected in the racial statistics for the existing tenants and low vacancy rate for the facility, Continental 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 2019 program year, Macomb County received \$122,880.85 in HOME program income. Per the County's Annual Action Plan, program income is designated for housing rehabiliation 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 two (2) 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)

In 2019, \$4,000 in CDBG funds was allocated to the CoC to ensure stability, enhance funding opportunities, and increase inter-agency collaboration, among other things. 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 community connection 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. 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 collaberation 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). The second level of assistance is an essential repair program with a program maximum of \$15,000 (\$18,000 total with 20% contingency). Assistance for both programs is secured against the property in the form of a no-interest, deferred payment mortgage. 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-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

4. Desinient lefermentien All Desiniente C	lete
1. Recipient Information—All Recipients C Basic Grant Information	omplete
Recipient Name	MACOMB COUNTY
Organizational DUNS Number	026544713
EIN/TIN Number	386004868
Indentify the Field Office	DETROIT
Identify CoC(s) in which the recipient or	St. Clair Shores/Warren/Macomb County CoC
subrecipient(s) will provide ESG	
assistance	
ESG Contact Name Prefix	N 4 re
	Mrs
First Name	STEPHANIE
Middle Name	
Last Name	BURGESS
Suffix	0
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	0
Fax Number	5864697436
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	07/01/2019
Program Year End Date	06/30/2020

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

Subrecipient or Contractor Name: MACOMB COUNTY City: CLINTON TOWNSHIP State: MI Zip Code: 48036, DUNS Number: 026544713 Is subrecipient a victim services provider: N Subrecipient Organization Type: Unit of Government ESG Subgrant or Contract Award Amount: 62854

Subrecipient or Contractor Name: Macomb County Rotating Emergency Shelter Team City: Roseville State: MI Zip Code: 48066, 4535 DUNS Number: 001860175 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 70141

Subrecipient or Contractor Name: Turning Point City: Mount Clemens State: MI Zip Code: 48043, 2369 DUNS Number: 613650860 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 5085 Subrecipient or Contractor Name: Macomb Homeless Coalition City: Mt. Clemens State: MI Zip Code: 48043, DUNS Number: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 20000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

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

Table 21 – Gender Information

6. Age—Complete for All Activities

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

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically				
Homeless	0	0	0	0
Persons with Disabili	ties:			
Severely Mentally				
111	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Number of Persons in Households

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	40,932
Total Number of bed-nights provided	31,391
Capacity Utilization	76.69%

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		
	2017	2018	2019
Expenditures for Rental Assistance	0	18,188	4,400
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	18,188	4,400

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	32,529	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	19,512	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	52,041	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	0
Operations	0	19,855	11,202
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	19,855	11,202

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	0	0	0
HMIS	4,750	5,000	5,085
Administration	0	6,684	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	4,750	101,768	20,687

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	5,345	5,085
Other Federal Funds	0	18,895	15,622
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	60,569	40,229
Other	0	0	40,144
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	84,809	101,080

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG	2017	2018	2019
Activities			
	4,750	186,577	121,767

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2019 ESG CAPER - SAGE Report

Sage: Reports: HUD ESG CAPER FY2020



HUD ESG CAPER FY2020

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

Report Date Range 7/1/2019 to 6/30/2020

First name	Stephanie	
Middle name		
Last name	Burgess	
Suffix		
Title	Program Manager	
Street Address 1	21885 Dunham Rd Ste 10	
Street Address 2		
City	Clinton Township	
State	Michigan	
ZIP Code	48036	
E-mail Address	stephanie.burgess@macombgov.org	
Phone Number	(586)469-6451	
Extension		
Fax Number		

Q01b. Grant Information

As of 10/15/2020

	Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
	2020	E20UC260005	\$157,031.00	\$0	\$157,031.00	8/5/2020	8/5/2022
	2019	E19UC260005	\$158,080.00	\$84,920.37	\$73,159.63	10/23/2019	10/23/2021
	2018	E18UC260005	\$154,440.00	\$154,440.00	\$0	8/9/2018	8/9/2020
	2017	E17UC260005	\$155,280.00	\$155,279.55	\$.45	9/22/2017	9/22/2019
ESG Information from IDIS	2016	E16UC260005	\$152,906.00	\$152,906.00	\$0	8/3/2016	8/3/2018
	2015	E15UC260005	\$150,746.00	\$150,746.00	\$0	8/5/2015	8/5/2017
	2014	E14UC260005	\$135,659.78	\$135,659.78	\$0	9/2/2014	9/2/2016
	2013	E13UC260005	\$115,553.00	\$115,553.00	\$0	11/27/2013	11/27/2015
	2012						
	2011						
	Total		\$1,179,695.78	\$949,504.70	\$230,191.08		
CAPER reporting includes funds used from fiscal year:							
	2018, 2019						

Project types carried out during the program year		
Enter the number of each type of projects funded through ESG during this program year.		
Street Outreach	0	
Emergency Shelter	4	
Transitional Housing (grandfathered under ES)	0	
Day Shelter (funded under ES)	0	
Rapid Re-Housing	2	
Homelessness Prevention	2	
Q01c. Additional Information HMIS		
Comparable Database		
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS	3, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report uplo	ad?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a con	and the second sec	Yes

Yes

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118&client_ID=79053&157.4340=101124&iid=101124&autoexecute=true&Medium=true

Have all of the projects entered data into Sage via a CSV - CAPER Report upload?

Sage: Reports: HUD ESG CAPER FY2020

Gege Reputs, Hob ESG GAPER FIZZE																
	Q04a: Project Id Organization Name	organization	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
	Macomb Community Action - Macomb Co.	3384	Macomb Community Action - Macomb Co Prevention - ESG	11489	12	63	project		MI-503	266252	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
	Turning Point - Shelter Operations	1	Emergency Shelter - Shelter Operations	TPS1	1	0	0	MC1	MI-503	269099	0	EmpowerDB	2019- 07-01	2020- 06-30	No	Yes
	MCREST - Macomb Co.	1122	MCREST - Macomb Co ESG/RRH - HUD	11486	13				MI-503	269099	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes
	MCREST - Macomb Co.	1122	MDHHS - MCREST - Macomb Co Rotating Emergency Shelter - MSHDA ESG - (DHS) ESP, State ESG-CV	1394	1	D			MI-503	265286	0	ServicePoint	2019- 07-01	2020- 06-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	940
Number of Adults (Age 18 or Over)	573
Number of Children (Under Age 18)	366
Number of Persons with Unknown Age	1
Number of Leavers	841
Number of Adult Leavers	513
Number of Adult and Head of Household Leavers	513
Number of Stayers	99
Number of Adult Stayers	60
Number of Veterans	17
Number of Chronically Homeless Persons	86
Number of Youth Under Age 25	54
Number of Parenting Youth Under Age 25 with Children	25
Number of Adult Heads of Household	558
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	3

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	0.00 %
Social Security Number	29	402	2	433	46.06 %
Date of Birth	0	3	0	3	0.32 %
Race	3	4	0	7	0.74 %
Ethnicity	3	5	0	8	0.85 %
Gender	0	1	0	1	0.11 %
Overall Score				435	46.28 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	9	1.57 %
Project Start Date	0	0.00 %
Relationship to Head of Household	21	2.23 %
Client Location	0	0.00 %
Disabling Condition	6	0.64 %

Q06c: Data Quality: Income and Housing Data Quality

Quec: Data Quality: Income and Housing Da	ta Quality	
	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	11	1.97 %
Income and Sources at Annual Assessment	3	100.00 %
Income and Sources at Exit	12	2.34 %

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Sage: Reports: HUD ESG CAPER FY2020

	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	543	D	0	3	2	2	0.65 %
тн	0	D	0	0	0	0	
PH (All)	17	D	0	0	0	0	0.00 %
Total	560	D	0	0	0	0	0.63 %

Q06e: Data Quality: Timeliness

Q06d: Data Quality: Chronic Homelessness

Number of Project Number of Project Start Records Exit Records

0 days	315	349
1-3 Days	219	187
4-6 Days	145	118
7-10 Days	115	73
11+ Days	74	114

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

of Records # of % of Inactive Records Inactive Records

Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0		
Bed Night (All Clients in ES - NBN)	0	0	-	

Q07a: Number of Persons Served

Total Without Children With Children and Adults With Only Children Unknown Household Type

Adults	573	403	169	0	1
Children	366	0	366	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	940	403	535	0	2
For PSH & RRH - the total persons served who moved into housing	22	2	20	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	558	395	162	0	1
For PSH & RRH - the total households served who moved into housing	8	2	6	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday Total Without Children With Children and Adults With Only Children Unknown Household Type

	Iotai	without Children	with Children and Adults	with Only Children	Unknown household Type
January	65	50	15	0	0
April	61	44	17	0	0
July	71	49	22	0	0
October	70	47	23	0	0

Q09a: 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	D	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	D	0

Q09b: 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	0.00	0.00	0.00	0.00

Sage: Reports: HUD ESG CAPER FY2020

Total Without Children With Children and Adults With Only Children Unknown Household Type

Total	Without Children	With Children and Adults	Unknown Household Type
225			
230	225	9	1
338	178	160	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
573	403	169	1
Total	With Children and	Adults With Only Children	Unknown Household Typ
	0 0 0 0 573	338 178 0 0 0 0 0 0 0 0 0 0 0 0 573 403	338 178 160 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 573 403 169

Male	193	193	0	0	
Female	173	173	0	0	
Trans Female (MTF or Male to Female)	0	0	0	0	
Trans Male (FTM or Female to Male)	0	0	0	0	
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	
Data Not Collected	0	0	0	0	
Subtotal	366	366	0	0	

Q10c: Gender of Persons Missing Age Information

Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Subtotal	1	0	0	0	1

Q10d: Gender by Age Ranges

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	428	193	17	196	22	0	0
Female	511	173	42	284	12	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	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
Subtotal	940	366	59	480	34	0	1

Q11: Age

Total Without Children With Children and Adults With Only Children Unknown Household Type

Under 5	156	0	156	0	0	
5 - 12	168	0	168	0	0	
13 - 17	42	0	42	0	0	
18 - 24	59	32	27	0	0	
25 - 34	164	78	86	0	0	
35 - 44	112	74	38	0	0	
45 - 54	138	121	16	0	1	
55 - 61	66	65	1	0	0	
62+	34	33	1	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data Not Collected	1	0	0	0	1	
Total	940	403	535	0	2	

Q12a: Race

Total Without Children With Children and Adults With Only Children Unknown Household Type

White	273	199	74	0	0
Black or African American	555	177	377	0	1
Asian	2	1	1	0	0
American Indian or Alaska Native	3	3	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	99	18	81	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	4	1	2	0	1
Total	940	403	535	0	2

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Q12b: Ethnicity

Sage: Reports: HUD ESG CAPER FY2020

Total Without Children With Children and Adults With Only Children Unknown Household Type

Non-Hispanic/Non-Latino	894	387	506	0	1
Hispanic/Latino	38	13	25	0	0
Client Doesn't Know/Client Refused	3	1	2	0	0
Data Not Collected	5	2	2	0	1
Total	940	403	535	0	2

Q13a1: Physical and Mental Health Conditions at Start

	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 Problem	181	134	30	17	-	0	0
Alcohol Abuse	31	30	1	0		0	0
Drug Abuse	58	52	6	0	-	0	0
Both Alcohol and Drug Abuse	21	20	1	0	-	0	0
Chronic Health Condition	246	166	48	32	-	0	0
HIV/AIDS	5	4	1	0	-	0	0
Developmental Disability	94	48	12	34	-	0	0
Physical Disability	195	142	36	17	-	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".

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 Problem	165	121	26	18	-	0	0
Alcohol Abuse	27	26	1	0	-	0	0
Drug Abuse	52	47	5	0	-	0	0
Both Alcohol and Drug Abuse	17	16	1	0	-	0	0
Chronic Health Condition	220	149	41	30	-	0	0
HIV/AIDS	5	4	1	0	-	0	0
Developmental Disability	85	43	11	31	-	0	0
Physical Disability	170	121	31	18	-	0	0

S 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".

	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 Problem	16	12	4	0		0	0
Alcohol Abuse	4	4	0	0	-	0	0
Drug Abuse	6	5	1	0	-	0	0
Both Alcohol and Drug Abuse	4	4	0	0	-	0	0
Chronic Health Condition	25	16	7	2		0	0
HIV/AIDS	0	0	0	0	-	0	0
Developmental Disability	9	5	1	3		0	0
Physical Disability	26	21	5	0	-	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".

Q14a: Domestic Violence History

Total Without Children With Children and Adults With Only Children Unknown Household Type

Yes	291	169	121	0	1
No	279	231	48	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	2	2	0	0	0
Total	573	403	169	0	1

Q14b: Persons Fleeing Domestic Violence Without Childree With Childree and Adults With Only Childree Unknown Household Type Yes 234 121 112 0 1 No 56 47 9 0 0

Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	291	169	121	0	1

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Q15: Living Situation

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	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	157	94	63	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Place not meant for habitation	162	147	15	0	0
Safe Haven	9	6	3	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing &	0	0	0	0	0
Subtotal	329	248	81	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	з	3	0	0	0
Substance abuse treatment facility or detox center	5	5	0	0	0
Hospital or other residential non-psychiatric medical facility	10	9	1	0	0
Jail, prison or juvenile detention facility	3	3	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Subtotal	23	22	1	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	1	0	1	0	0
Owned by client, no ongoing housing subsidy	1	0	1	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)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	16	6	10	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	7	3	4	0	0
Hotel or motel paid for without emergency shelter voucher	36	30	6	0	0
Staying or living in a friend's room, apartment or house	48	34	14	0	0
Staying or living in a family member's room, apartment or house	52	26	25	0	1
Client Doesn't Know/Client Refused	52	28	24	0	0
Data Not Collected	7	5	2	0	0
Subtotal	221	133	87	0	1
Total	573	403	169	0	1

S 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	265	0	224
\$1 - \$150	8	0	7
\$151 - \$250	6	0	6
\$251 - \$500	29	0	28
\$501 - \$1000	142	0	128
\$1,001 - \$1,500	41	0	39
\$1,501 - \$2,000	33	0	36
\$2,001+	37	0	32
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	12	0	13
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	57	0
Number of Adult Stayers Without Required Annual Assessment	0	3	0
Total Adults	573	60	513

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017: Cash Income - Sources							
ų r.: cash income - bources	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers				
Earned Income	118	0	117				
Unemployment Insurance	5	0	4				
SSI	86	0	80				
SSDI	81	0	71				
VA Service-Connected Disability Compensation	4	0	4				
VA Non-Service Connected Disability Pension	0	0	0				
Private Disability Insurance	1	0	1				
Worker's Compensation	1	0	1				
TANF or Equivalent	14	0	12				
General Assistance	1	0	1				
Retirement (Social Security)	5	0	5				
Pension from Former Job	4	0	2				
Child Support	22	0	17				
Alimony (Spousal Support)	0	0	0				
Other Source	13	0	11				
Adults with Income Information at Start and Annual Assessment/Exit	0	0	102				

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	41	33	74	55.19 %	16	24	40	39.90 %	0	1	1	0.00 %
Supplemental Security Income (SSI)	51	7	58	88.14 %	15	7	22	68.18 %	0	0	0	-
Social Security Disability Insurance (SSDI)	56	1	57	98.42 %	11	3	14	78.57 %	0	0	0	-
VA Service- Connected Disability Compensation	4	0	4	100.00 %	0	0	0		0	0	0	
Private Disability Insurance	0	0	0		1	0	1	100.00 %	0	0	0	-
Worker's Compensation	1	0	1	100.00 %	0	0	0		0	0	0	-
Temporary Assistance for Needy Families (TANF)	2	1	з	66.67 %	3	6	9	33.34 %	0	0	0	
Retirement Income from Social Security	2	2	5	40.00 %	0	0	0	-	0	0	0	-
Pension or retirement income from a former job	2	0	2	100.00 %	0	0	0	-	0	0	0	-
Child Support	2	2	4	50.25 %	4	9	13	30.69 %	0	0	0	-
Other source	8	3	11	73.09 %	3	1	4	75.00 %	0	0	0	-
No Sources	110	48	158	69.71 %	34	31	65	52.18 %	0	0	0	-
Unduplicated Total Adults	254	93	347		77	71	148		0	1	1	

Q20a: Type of Non-Cash Benefit Sources

Other TANF-Funded Services

Other Source

Benefit at Start Benefit at Latest Annual Benefit at Exit for Leavers 0 Supplemental Nutritional Assistance Program 239 203 12 WIC 10 0 TANF Child Care Services TANE Transportation Services 0 4 0 0 0

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Q21: Health Insurance

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At Start At Annual Assessment At Exit for Leavers for Stayers

Medicaid	711	0	633
Medicare	55	0	48
State Children's Health Insurance Program	6	0	6
VA Medical Services	5	0	5
Employer Provided Health Insurance	20	0	17
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	4	0	3
State Health Insurance for Adults	14	0	12
Indian Health Services Program	0	0	0
Other	2	0	1
No Health Insurance	137	0	124
Client Doesn't Know/Client Refused	4	0	4
Data Not Collected	15	4	14
Number of Stayers Not Yet Required to Have an Annual Assessment	0	95	0
1 Source of Health Insurance	557	0	487
More than 1 Source of Health Insurance	33	0	26

Q22a2: Length of Participation - ESG Projects Total Leavers Stayers

0 to 7 days	205	200	5	
8 to 14 days	116	109	7	
15 to 21 days	94	92	2	
22 to 30 days	61	60	1	
31 to 60 days	169	161	8	
61 to 90 days	171	148	23	
91 to 180 days	115	67	48	
181 to 365 days	5	4	1	
366 to 730 days (1-2 Yrs)	4	0	4	
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	940	841	99	

Q22c: Length of Time between Project Start Date and Housing Move-in Date Total Without Children With Children and Adults With Only Children Unknown Household Type

7 days or less	13	0	13	0	0
8 to 14 days	5	0	5	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)	18	0	18	0	0
Average length of time to housing	5.00	_	5.00		
Persons who were exited without move-in	18	0	16	0	2
Total persons	36	0	34	0	2

Q22d: Length of Participation by Household Type Total Without Children With Children and Adults With Only Children Unknown Household Type

7 days or less	205	105	100	0	0
8 to 14 days	116	43	73	D	0
15 to 21 days	94	30	64	0	0
22 to 30 days	61	28	33	0	0
31 to 60 days	169	69	100	0	0
61 to 90 days	171	74	95	0	2
91 to 180 days	115	48	67	0	0
181 to 365 days	5	4	1	0	0
366 to 730 days (1-2 Yrs)	4	2	2	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	D	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	940	403	535	0	2

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Q22e: 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	578	188	390	0	0
8 to 14 days	18	15	3	0	0
15 to 21 days	23	17	6	0	0
22 to 30 days	24	21	3	0	0
31 to 60 days	28	18	10	0	0
61 to 180 days	107	66	41	0	0
181 to 365 days	37	19	18	0	0
366 to 730 days (1-2 Yrs)	34	28	6	0	0
731 days or more	29	21	8	0	0
Total (persons moved into housing)	878	393	485	0	0
Not yet moved into housing	23	1	20	0	2
Data not collected	6	6	0	0	0
Total persons	907	400	505	D	2

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	10	3	7	0	0
Owned by client, with ongoing housing subsidy	4	0	4	0	0
Rental by client, no ongoing housing subsidy	131	30	99	0	2
Rental by client, with VASH housing subsidy	2	2	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	21	5	16	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	44	22	22	0	0
Staying or living with friends, permanent tenure	10	10	0	0	0
Rental by client, with RRH or equivalent subsidy	35	5	30	0	0
Rental by client, with HCV voucher (tenant or project based)	4	0	4	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	261	77	182	0	2
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	143	99	44	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	3	0	3	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	186	32	154	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	46	30	16	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or	52	40	12	0	0
anywhere outside)	_				
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	29	25	4	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	459	226	233	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	5	0	5	0	0
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	4	4	0	0	0
Hospital or other residential non-psychiatric medical facility	9	7	2	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	22	15	7	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	2	2	0	0	0
Other	20	7	13	0	0
Client Doesn't Know/Client Refused	76	32	44	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	98	41	57	0	0
Total	841	360	479	0	2
Total persons exiting to positive housing destinations	236	74	160	0	2
Total persons whose destinations excluded them from the calculation	16	9	7	0	0
Total persons whose destinations excluded them from the calculation					

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118&client_ID=79053&157.4340=101124&iid=101124&autoexecute=true&Medium=true

J 1

Sage: Reports: HUD ESG CAPER FY2020

ovzuz i obige. i	repons: r	10D ESG GIPEI	K F 12020		
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 startWithout a subsidy	1	1	0	0	0
Able to maintain the housing they had at project startWith the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project startWith an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project startOnly with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unitWith on-going subsidy	0	0	0	0	0
Moved to new housing unitWithout 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)	24	2	22	0	0
Total	25	3	22	0	0

Q25a: Number of Veterans

Total Without Children With Children and Adults Unknown Household Type

4	4	0	0	
13	12	1	0	
547	380	166	1	
6	6	D	0	
3	1	2	0	
573	403	169	1	
	547 6 3	547 380 6 6 3 1	547 380 166 6 6 0 3 1 2	547 380 106 1 6 6 0 0 3 1 2 0

Q26b: Number of Chronically Homeless Persons by Household Total Without Children With Children and Adults With Only Children Unknown Household Type

Chronically Homeless	86	65	21	0	0
Not Chronically Homeless	847	334	512	0	1
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	7	4	2	0	1
Total	940	403	535	0	2

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=118&client_ID=79053&157.4340=101124&iid=101124&autoexecute=true&Medium=true

22

CR-05 Explanation, HOME Rental Inspec., Fair Housing Impact Statement

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. Overnight/Emergency Shelter/Transitional Housing Beds Added – during the review of the CAPER a data entry error was discovered related to this indicator. The expected amount (266) was based on the anticipated outcomes for MCREST, Macomb County Warming Center, Turning Point and St. Vincent DePaul. However, while these activities provided shelter, none resulted in "beds added". As a result, the actual outcome for this indicator is 0. The actual outcomes for MCREST, Macomb County Warming Center, Turning Point and St. Vincent DePaul activities are reflected under the goal of "Provide and Expand Human Services".

Goal: Aid the Prevention of Slums and Blight. The activity that was originally planned under this goal, a demolition in Lenox Township, was cancelled after the 2019 Annual Action Plan was approved.

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. This activity was funded with supplemental CDBG funding provided under the CARES Act (CDBG-CV). Since the funds were not received until July 1, 2020, the activity launched after the 2019 program year ended. The accomplishments for this activity will be reflected in the 2020 program year CAPER.

Goal: Improve Public Facilities and Infrastructure. The County provides 21 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.

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:

- Rental units added and homeowner housing added the expected units are underway but were delayed due to COVID-19.
- Rehab of existing units the activity was suspended March 2020 due to the COVID-19 pandemic. As a result the activity failed to meet expected outcomes.

Goal: Provide and Expand Human Services. The expected vs. actual number of households assisted under this goal was less than expected for the following reasons:

- Senior Centers were closed due to COVID-19 for the months of March-June. As a result less people were served.
- One subrecipient that was expected to provide holiday food assistance to 200 people cancelled the project before funds were expended.

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 2019 program year was the first 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.

	OA	KWOOD M	ANOR SEI	NIOR LIVIN	G - 14825	Nehls, Eas	tpointe, MI	
	IDIS #	Initial Fund Date	Closed Date	Amount Invested	Affordab	ility Period	Affordability I	Period End Date
	2789	5/31/12	12/15/15	\$1,674,967	20	Years	12/	15/35
	during the perio		For this project	, inspections will		ce every three yea r 2016. Inspectio	ars thereafter ns will consist of a	Site Inspection
Unit	2016	2019	2022	2025	2028	2031	2034	Notes
1-100								
1-101		10/17/19						
1-102								
1-103								
1-104	11/10/16							
1-105								
1-110		10/17/19						
1-111								
1-112								
1-113	11/10/16							
1-114		10/12/10						
1-200		10/17/19						
1-201								
1-202	44/40/40							
1-203	11/10/16							
1-204 1-205		10/17/19						
1-205		10/17/19				-		
1-200								
1-208	11/10/16							
1-209	11/10/10							
1-211		10/17/19				<u> </u>		
1-212		10/17/10						
1-213								
1-214	11/10/16							
1-300						<u> </u>		
1-301		10/17/19						
1-302								
1-303								
1-304	11/10/16							
1-305								
1-306		10/17/19						
1-307								
1-308								
1-309	11/10/16							
1-310								
1-311		10/17/19						
1-312								
1-313								
1-314	11/10/16							

Springhill			Initial Fund	Complete in IDIS	Amount of	A	ffordability Per	riod	Rental	Inspection	s-(1 y	r. after co	ompletion/3 Ye	ar Cycle)	AFFORDABILITY
Property Address	Community	IDIS #	Date	Start Date	Investment	# Years	Commitment	End Date	Final Insp.	2015	2016	2017	2018	2019 - No Inspections Required	ENDS
46 Rosebud	Mt. Clemens	1539	9/10/03	9/12/05	80,000.00	15	9/18/03	9/12/20	10/26/05	5/11/15			11/27/18		10/26/20
79 Rosebud	Mt. Clemens	1679	8/6/04	9/12/05	80,000.00	15	8/23/04	9/12/20	3/15/07	5/11/15			11/27/18		3/15/22
27681 Harrison Woods	Harrison Twp	1876	6/2/05	9/13/05	86,204.90	15	6/17/05	9/13/20	7/15/05	5/12/15			11/28/18		7/15/20
27699 Harrison Woods	Harrison Twp	1888	7/14/05	8/29/05	87,077.63	15	7/29/05	8/29/20	8/21/05	5/12/15			11/28/18		8/21/20
34907 Hamilton Dr.	Fraser	1875	6/2/05	9/13/05	45,517.12	15	6/17/05	9/13/20	7/15/05	5/12/15			11/30/18		7/15/20
54785 Shelby Rd.	Shelby Township	1782	2/7/05	9/12/05	77,200.35	15	2/24/05	9/12/20	3/23/05	5/12/15			11/27/18		3/23/20
224 Harrington	Mt. Clemens	2060	7/27/06	8/15/08	157,901.24	15	8/8/06	8/15/23	10/12/06	5/11/15			11/28/18		10/12/21
24650 Lake Meadow	Harrison Twp	2196	3/23/07	8/15/08	132,018.00	15	4/2/07	8/15/23	5/10/07	7/22/15			11/28/18		5/10/22
16388 Clarkston	Fraser	2337	12/13/07	8/15/08	109,483.22	15	1/7/08	8/15/23	3/31/08	7/22/15			11/30/18		3/31/23
640 Clinton River Dr.	Mt. Clemens	2324	12/5/07	8/15/08	112,881.00	15	1/12/07	8/15/23	2/11/08	7/22/15			11/28/18		2/11/23
43229 Cape Dr.	Sterling Heights					15	3/15/11	5/20/28	11/23/10	7/22/15			11/29/18		11/23/25
37973 Watkins	Sterling Heights	2501	6/24/09	5/20/13	132,354.00	15	3/15/11	5/20/28	2/4/11	10/27/15			11/30/18		2/4/26
13850 Provincial	Sterling Heights	2503	6/24/09	5/29/12	132,688.00	15	3/15/11	5/29/27	10/28/10	7/23/15			11/29/18		10/28/25
13858 Provincial	Sterling Heights	2502	6/24/09	5/17/13	132,354.00	15	3/15/11	5/17/28	10/28/10	7/23/15			11/29/18		1028/25
44357 Lakepointe	Sterling Heights					15	3/15/11	5/20/28	11/23/10	7/22/15			11/29/18		11/23/25
16445 Juliana	Eastpointe				150,551.75	15	3/15/11	5/20/28	12/14/10	10/26/15			11/26/18		12/14/25
36323 Weideman	Clinton Township	2504	6/24/09	5/20/13	49,716.00	15	1/21/13	5/20/28	11/8/11	10/26/15			11/30/18		11/8/26
24242 Johnston	Eastpointe	2591	6/28/10	10/2/13	110,548.03	15	11/21/13	10/2/28	4/28/12	10/26/15			11/26/18		4/28/27
24564 Petersburg	Eastpointe	2591	6/28/10	10/2/13	127,021.77	15	1/21/13	10/2/28	4/28/12	10/26/15			11/26/18		4/28/27
5521 Ponderosa	Richmond Township	2718	6/28/11	1/9/14	157,726.02	15	6/26/13	1/9/29	8/28/12	10/27/15			11/27/18		8/28/27
35305 Hebel	Richmond Township	2718	6/28/11	1/9/14	136,893.72	15	6/26/13	1/9/29	11/20/12	10/27/15			11/27/18		11/20/27
30428 Indigo	Roseville	2808	8/9/12	1/9/14	104,412.17	15	6/26/13	1/9/29	6/3/13				11/27/2018		6/3/28
35531 Capri	Clinton Township	2814	8/9/12	5/15/14	130,648.63	15	1/29/14	5/15/29	1/7/14			1/26/18			1/7/29
18555 Matthew	Clinton Township	2908	9/11/13	1/6/15	188,500.74	15	11/12/13	1/6/30	5/13/14			1/26/18			5/13/29
39911 Karola	Sterling Heights	2907	9/11/13	7/27/15	226,531.91	15	12/12/13	7/27/30	12/17/14			1/26/18			12/17/29
17665 Veronica	Eastpointe	3072	4/29/16	12/8/17	160,297.46	15	4/20/16	12/8/32	4/26/17				11/26/18		4/26/32
26663 Oak	Roseville	3073	4/29/16	12/8/17	128,238.08	15	4/20/16	12/8/32	7/26/17				11/26/18		7/26/32
15699 Crescentwood	Eastpointe	3074	4/29/16	12/8/17	148,305.44	15	4/20/16	12/8/32	5/25/17				11/26/18		5/25/32

			Grafton Town	
Unit #	2018	2021	2024	2027
#20	1/16/18			
#28	1/16/18			

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.	
		1.	Improve coordination of fair housing education efforts through deliberate and targeted strategies.	
Impediment #2 – Lack of fair housing education, awareness, and information within the public sector		2.	Increase efforts to disseminate fair housing information and educate local officials, employees, and residents on fair housing laws.	
and the private sector		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.	

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

Signed: ____

Print Name & Title: _____ Date: _____

PR03 and PR06

		Integrated Disbursement G Activity Summary Repo	lanning and D nt and Inform ort (GPR) for F	Development nation System					12-Nov-2020 10:38 1
1994									
0002 - CONVERT	ED CDBG ACTIVI	TIES							
2 - CDBG COMMI	TTED FUNDS AD	JUSTMENT							
Open 11/15/2003 '	12:00:00 AM		Objective: Outcome: Matrix Code:		onal Objective:				
Date:	01/01/0001			Federal Frogram (21)				
Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn I	n Program Yea	ar	Drawn Thru Pr	rogram Year
	Pre-2015			\$13,305,030.94					\$0.00
									\$1,360,000.00
									\$1,436,000.00
									\$1,411,000.00
EN									\$1,546,000.00
	1992	B92UC260005							\$1,635,000.00
									\$1,919,000.00
	1994	B94UC260005					0.00		\$2,099,101.00
		B95UC260005				\$4	0.00	\$	61,898,929.94
	1995	65506200005							
Total	1995	55506200005		\$13,305,030.94		\$	0.00	\$1	3,305,030.94
omplishments	1995	55500200005		\$13,305,030.94		\$	0.00	\$1	
omplishments plishments	1995		ner						
omplishments	1995	Ow		Renter		Total		\$1 Person Hispanic	
omplishments plishments	1995	Ow	ner Iispanic		Total	Total Hispanic		Person	
omplishments plishments ed:	1995	Ow		Renter	Total 0	Total Hispanic 0		Person	
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omplishments plishments ad: American: lian/Alaskan Native: iian/Other Pacific Isla	nder: White:	Owr Total H		Renter	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0		Person	
	0002 - CONVERT 2 - CDBG COMMI Open 11/15/2003 ' Date:	1994 CDE 1994 0002 - CONVERTED CDBG ACTIVI 2 - CDBG COMMITTED FUNDS AD Open 11/15/2003 12:00:00 AM .' Date: 01/01/0001 Enter: 01/01/0001 Fund Type Grant Year 1989 1989 1989 1999 EN 1991	Image: Definition of the second sec	Office of Community Planning and I Integrated Disbursement and Inform CDBG Activity Summary Report (GPR) for 8 MACOMB COUNTY 1994 0002 - CONVERTED CDBG ACTIVITIES 2 - CDBG COMMITTED FUNDS ADJUSTMENT Open 11/15/2003 12:00:00 AM Objective: Outcome: Matrix Code: Date: 01/01/0001 Fund Type Grant Year Grant 1998 B88UC260005 1 1990 EN 1991 B91UC260005 1992 B92UC260005 1 1992	Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY 1994 0002 - CONVERTED CDBG ACTIVITIES 2 - CDBG COMMITTED FUNDS ADJUSTMENT Objective: Outcome: Matrix Code: Submissions or Appl Federal Program (21) Dete: 01/01/0001 Fund Type Grant Year Grant Year Grant 1998 8880/C260005 1990 890/C260005 1990 1991/D2260005 1991 1991 1992 892UC260005	Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY 1994 0002 - CONVERTED CDBG ACTIVITIES 2 - CDBG COMMITTED FUNDS ADJUSTMENT Open 11/15/2003 12:00:00 AM Objective: Outcome: Matrix Code: Submissions or Applications for Federal Program (21E) Date: 01/01/0001 Fund Type Grant Year Grant Year Grant 1998 B88UC260005 1998 B88UC260005 1990 B90UC260005 EN 1991 1992 B92UC260005	Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY 1994 0002 - CONVERTED CDBG ACTIVITIES 2 - CDBG COMMITTED FUNDS ADJUSTMENT Open 11/15/2003 12:00:00 AM . Objective: Outcome: Matrix Code: Submissions or Applications for Federal Program (21E) Date: 01/01/0001 Image: Submission of the second seco	Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY 1994 0002 - CONVERTED CDBG ACTIVITIES 2 - CDBG COMMITTED FUNDS ADJUSTMENT Open 11/15/2003 12:00:00 AM Objective: Outcome: Matrix Code: Submissions or Applications for Federal Program (21E) Date: 01/01/0001 End Grant Year Fund Type Grant Year Grant Year Funded Amount Drawn In Program Year 01/988 B88UC260005 1998 B88UC260005 1998 B89UC260005 1990 B90UC260005 1991 B91UC260005 1992 B92UC260005	Image: State of Community Planning and Development Time: Integrated Disbursement and Information System Page: Page: CDBG Activity Summary Report (GPR) for Program Year 2019 1994 0002 - CONVERTED CDBG ACTIVITIES 2 2 - CDBG COMMITTED FUNDS ADJUSTMENT Objective: Outcome: Matrix Code: Submissions or Applications for National Objective: Federal Program (21E) Dete: 01/01/0001

×		c	Office Integra	artment of Housing of Community Plan Ited Disbursement / Summary Report MACOMB (ning and and Infor (GPR) for	Development mation Syster	t n					12-Nov-2020 10:38 2
Asian/Pacific Islander:								0	0			
Hispanic:								0	0			
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	lds:							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.

PR03 - MACOMB COUNTY

Page: 2 of 149

×	l		U.S. Department of Office of Commu Integrated Disbur G Activity Summary M	nity Plannin sement and	ng and De I Informa PR) for Pr	evelopm ation Sys	ent stem					12-Nov-2020 10:38 3
PGM Year:	2015											
Project:	0008 - CDBG Hou	sing Rehabilitation										
DIS Activity:	3055 - 2015 CDB0	Housing Rehabili	tation									
Status:	Open			Objec	Objective: Provide decent affordable housing							
.ocation:	Address Suppress	ed		Outco	ome:	Sustaina	ibility					
				Matrix	c Code:	Rehab; \$	Single-Unit R	esidential (14A)	Nati	onal Objective:	LMH
nitial Funding	Date:	11/16/2017										
Description:												
			est, deferred payment dards established by Grant		E-m	dad Ama	unt	Draws	Brogram	oor	Drawn Thru P	Konrom Voor
	Fund Type		Grant				Drawn In Program Year			Drawn Thru P	-	
						d-1	61 70E 07			#0.00		
CDBG	EN	Pre-2015	B14UC260005			\$1	61,785.07			\$0.00		\$0.00
CDBG	EN	2014	B14UC260005 B15UC260005							\$0.00		\$161,785.07
CDBG Total	EN		B14UC260005 B15UC260005			\$1	61,785.07 33,192.93 94,978.00		\$16,9			
Total	Total	2014				\$1	33,192.93		\$16,9	\$0.00 89.12		\$161,785.07 \$114,756.16
Total	Total	2014				\$1	33,192.93		\$16,9	\$0.00 89.12		\$161,785.07 \$114,756.16
Total Proposed Acco Housing Ur	Total omplishments nits : 18	2014				\$1 \$2	33,192.93 94,978.00		\$16,9 \$16,9	\$0.00 89.12		\$161,785.07 \$114,756.16
Total Proposed Acco Housing Ur Actual Accomp	Total omplishments nits : 18 plishments	2014	B15UC260005	Owner		\$1 \$2 Renter	33,192.93 94,978.00		\$16,9 \$16,9	\$0.00 89.12 89.12	Person	\$161,785.07 \$114,756.16
Total Proposed Acco Housing Ur Actual Accomp Jumber assiste	Total omplishments nits : 18 plishments	2014		al Hispani		\$1 \$2 Renter Fotal	33,192.93 94,978.00 Hispanic	Total	\$16,9 \$16,9 'otal Hispanic	\$0.00 89.12	Hispanic	\$161,785.07 \$114,756.16
Total Proposed Acco Housing Ur Actual Accomp Jumber assiste White:	Total omplishments nits : 18 plishments d:	2014	B15UC260005	al Hispani 3 (D	\$1 \$2 Renter Fotal 0	33,192.93 94,978.00 Hispanic 0	Total 3	\$16,9 \$16,9 'otal Hispanic 0	\$0.00 89.12 89.12	Hispanic 0 0	\$161,785.07 \$114,756.16
Total Proposed Acco Housing Ur Actual Accomp Number assiste White: Black/African	Total omplishments nits : 18 plishments d:	2014	B15UC260005	al Hispani 3 0 4 0	0	\$1 \$2 Renter Fotal 0 0	33,192.93 94,978.00 Hispanic 0 0	Total 3 4	\$16,9 \$16,9 "otal Hispanic 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Ur Actual Accomp Number assiste White: Black/African Asian:	Total mplishments nits : 18 plishments d: American:	2014	B15UC260005	al Hispani 3 0 4 0 0 0	0 0 0	\$1 \$2 Renter Total 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0	Total 3 4 0	\$16,9 \$16,9 "otal Hispanic 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Ur Actual Accorp Jumber assiste White: Black/African Asian: American Indi	Total omplishments nits: 18 plishments d: American: ian/Alaskan Native:	2014 2015	B15UC260005	al Hispani 3 0 4 0 0 0	0 0 0	\$1 \$2 Renter Total 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0	Total 3 4 0 0	\$16,9 \$16,9 "otal Hispanic 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accord Housing Ur Actual Accord Jumber assiste White: Black/African Asian: American Indi Native Hawaii	Total omplishments nits : 18 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	2014 2015	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0	0 0 0 0	\$1 \$2 Renter Fotal 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0	Total 3 4 0 0 0	\$16,9 \$16,9 "otal Hispanic 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Ur Actual Accomp Jumber assiste White: Black/African Asian: American Indi Native Hawaii American Indi	Total omplishments nits: 18 plishments d: American: ian/Alaskan Native:	2014 2015	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0		\$1 \$2 Renter Fotal 0 0 0 0 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0	\$16,9 \$16,9 "otal Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total rroposed Accor Housing Ur Actual Accomp Jumber assiste White: Black/African Asian: American Indi Asian Uhite:	Total omplishments nits : 18 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	2014 2015	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	\$1 \$2 Renter Fotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0	\$16,9 *otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accomp Housing Un Accomp Jumber assiste White: Black/African American Indi Native Hawaii American Indi Asian White: Black/African	Total omplishments nits: 18 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White:	2014 2015 nder: White:	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$1 \$2 Renter Fotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	33,192,93 94,978.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0 0 0	\$16,9 \$16,9 'otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Un Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi	Total Domplishments nits: 18 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ian/Alaskan Native &	2014 2015 nder: White:	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$1 \$2 Renter Fotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0	\$16,9 *otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Ur Actual Accomp Number assiste White: Black/African American Indi Asian: American Indi Asian White: Black/African American Indi Other multi-ra	Total Domplishments nits : 18 plishments d: American: ian/Alaskan Native & ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native &	2014 2015 nder: White:	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$1 \$2 Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0 0 0 0 0	\$16,9 *16,9 *16,9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16
Total Proposed Accor Housing Ur Actual Accomp Number assiste Black/African Asian: American Indi Native Hawaii Asian White: Black/African American Indi	Total Domplishments nits : 18 plishments d: American: ian/Alaskan Native & ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native &	2014 2015 nder: White:	B15UC260005	al Hispani 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$1 \$2 Renter Fotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	33,192.93 94,978.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0 0 0 0	\$16,9 *otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 89.12 89.12	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$161,785.07 \$114,756.16

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L		

Total: 7 0 0 7 0 0 0 7 0 0 0 Female-headed Households: 3 0 3 3 0 3	×]		c	Office Integra	artment of Housin of Community Pla ted Disbursement Summary Report MACOMB	and Info (GPR) fo	d Developmen rmation System r Program Yea	t m				Date: 12-Nov-2020 Time: 10:38 Page: 4
Penade-Reader Flobaen loads. Income Category: Owner Renter Total Person Extremely Low 6 0 6 0 Low Mod 1 0 1 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% #Benefitting Years Accomplishments #Benefitting 2017 Homes have been rehabbed to code. #Benefitting	Total:					7	0	0	0	7	0	0	0
Owner Renter Total Person Extremely Low 6 0 6 0 Extremely Low 6 0 6 0 Low Mod 1 0 1 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% 100.0% 100.0%	Female-head	led Househ	olds:			3		0		3			
Low Mode 1 0 1 0 Moderate 0 0 0 Non Low Moderate 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% 100.0% 100.0% Annual Accomplishments #Benefitting Years Accomplishment Narrative #Benefitting 2017 Homes have been rehabbed to code. #Benefitting 2018 Homes have been rehabbed to code. #Benefitting	Income Cate	gory:	Owner	Renter	Total	Person							
Moderate 0 0 0 Non Low Moderate 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% 100.0% 100.0% Annual Accomplishments	Extremely Lo	w	6	0	6	0							
Moderate 0 0 0 Non Low Moderate 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% 100.0% 100.0% Annual Accomplishments			1	0	1	0							
Non Low Moderate 0 0 0 Total 7 0 7 0 Percent Low/Mod 100.0% 100.0% 100.0% 100.0% Annual Accomplishments	Moderate		0	0		0							
Percent Low/Mod 100.0% 100.0% Annual Accomplishments	Non Low Mo	derate	0			0							
Years Accomplishments Years Accomplishment Narrative # Benefitting 2017 Homes have been rehabbed to code. 2018	Total		7	0	7	0							
Years Accomplishment Narrative # Benefitting 2017 Homes have been rehabbed to code. 2018	Percent Low	Mod	100.0%		100.0%								
2017 Homes have been rehabbed to code. 2018 Homes have been rehabbed to code.	Annual Accom	plishment	s										
2018 Homes have been rehabbed to code.	Years	Accom	olishment Na	rrative									# Benefitting
	2017	Homes	have been reh	nabbed to c	ode.								
2019 Funds committed to two projects and completed.	2018	Homes	have been reh	nabbed to c	ode.								
	2019	Funds c	ommitted to ty	vo projects	and complete	d.							

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×	l	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY										
PGM Year:	2017											
Project:	0011 - 2017 CDB0	G Public Facilities	& Infrastructure									
IDIS Activity:	3174 - Eastpointe	Street Resurfacing	9									
Status: Location:	Completed 6/23/20 23200 Gratiot Ave		48021-1651	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Street Improvements		tional Objective:	LMA				
Initial Funding	Date:	11/16/2017										
Description:												
the same corrid		ing asphalt surface	e, base repairs, ADA ramp	o upgrades and a	new asphalt surface or	a Johnston from 10 Mile to Hau	ss, as well as new	sidewalks in				
the same corrid		ing asphalt surface Grant Year	e, base repairs, ADA ramp Grant		new asphalt surface or nded Amount	Dohnston from 10 Mile to Haus	ss, as well as new Drawn Thru Pro					
the same corrid	or.						Drawn Thru Pro					
the same corrido Financing CDBG Total	Fund Type EN Total	Grant Year	Grant		nded Amount	Drawn In Program Year	Drawn Thru Pro	ogram Year				
the same corrido Financing CDBG Total	Fund Type EN Total	Grant Year	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				
CDBG Total Proposed Acco People (Ge	Fund Type EN Total omplishments neral) : 1,810	Grant Year 2017	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				
CDBG Total Proposed Acco People (Ge	Fund Type EN Total omplishments	Grant Year 2017	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				
the same corride Financing CDBG Total Proposed Acco People (Ge Total Popul	Fund Type EN Total omplishments neral) : 1,810	Grant Year 2017	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				
the same corride Financing CDBG Total Proposed Accor People (Ge Total Popul Census Tra	Fund Type EN Total omplishments neral) : 1,810 ation in Service Area cct Percent Low / Mo	Grant Year 2017	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				
the same corride Financing CDBG Total Proposed Acco People (Ge Total Popul	Fund Type EN Total omplishments neral) : 1,810 ation in Service Area cct Percent Low / Mo	Grant Year 2017 a: 1,810 d: 49.17	Grant		nded Amount \$118,109.00	Drawn In Program Year \$0.00	Drawn Thru Pro	ogram Year \$118,109.00				

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×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R MAC	y Planning and ment and Inform	Development nation System		12-Nov-2020 10:38 6
PGM Year:	2017				
Project:	0008 - 2017 CDBG Housing Rehabilitation				
IDIS Activity:	3180 - 2017 Minor Home Repair				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Sustainability Rehab; Single-Unit Residential (14A)	National Objective:	LMH
Initial Funding	Date: 11/21/2017				

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 Ar	nount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2017	B17UC260005				\$78,656.86		\$10,5	86.80		\$48,311.20
Total	Total						\$78,656.86		\$10,5	86.80		\$48,311.20
roposed Accor	nplishments											
Housing Unit	s: 163											
ctual Accompl	ishments											
Jumber assisted				C	wner	Rent	er		Total	1	Person	
vumber assisted			т	otal	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				28	0	0	0	28	0	0) 0	
Black/African A	merican:			10	0	0	0	10	0	0	0 0	
Asian:				0	0	0	0	0	0	0) 0	
American India	n/Alaskan Native:			0	0	0	0	0	0	0	0 0	
Native Hawaiia	n/Other Pacific Isla	nder:		0	0	0	0	0	0	0) 0	
American India	n/Alaskan Native &	White:		0	0	0	0	0	0	0	0 0	
Asian White:				0	0	0	0	0	0	0) 0	
Black/African A	merican & White:			0	0	0	0	0	0	0	0 0	
American India	n/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	0) 0	
Other multi-rac	ial:			0	0	0	0	0	0	0) 0	
Asian/Pacific Is	lander:			0	0	0	0	0	0	0) 0	
Hispanic:				0	0	0	0	0	0	0	0 0	
Total:				38	0	0	0	38	0	0	0 0	



×		Date: 12- Time: 10:3 Page: 7							
Female-heade	ed Households				17	0	17		
Income Categ		Owner	Renter	Total	Person				
Extremely Low	v	26	0	26	0				
Low Mod		11	0	11	0				
Moderate		1	0	1	0				
Non Low Mod	erate	0	0	0	0				
Total		38	0	38	0				
Percent Low/M	Mod 1	.00.0%		100.0%					
Annual Accomp	plishments								
Years	Accomplish	ment Na	rrative					# Bene	fitting
2017 2019					h funding from 2017/18 and funding was used from 20	017			

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×]		U.S. Department Office of Comr Integrated Disb G Activity Summa	munity P iursemer ary Repo	lanning and (nt and Inform	Developi nation S	ment ystem					12-Nov-2020 10:38 8
PGM Year:	2016											
Project:	0009 - 2016 CDB0	G Housing Rehabili	tation									
DIS Activity:	3212 - U2016 Hou	using Rehabilitation										
Status: .ocation:	Open Address Suppress	sed			Objective: Outcome: Matrix Code:	Sustair	e decent afford nability ; Single-Unit R			Natio	onal Objective:	LMH
nitial Funding	Date:	02/07/2018										
Description:												
Assistance wo	vide assistance to inc uld be provided in the ed the property must r	e form of a no-intere meet property stan	est, deferred payme dards established b	ent mortg by the Co	age. unty.				_			
	Fund Type	Grant Year	Grant		Fu	nded An		Drawn	n Program Y		Drawn Thru P	-
		Pre-2015					\$40,729.22			\$0.00		\$0.00
CDBG	EN	2014	B14UC260005				#76 606 40			08.18		\$40,729.22
	Total	2016	B16UC260005		_		\$76,636.18 \$117,365.40		\$107,0	73.92		\$67,773.92 \$108,503.14
Total						4	\$117,305.40		\$107,0	02.10		\$108,303.14
Total Proposed Acc												
Proposed Acc	omplishments											
Proposed Acc Housing U	omplishments nits : 6											
Proposed Acc Housing U Actual Accom	omplishments nits: 6 plishments	•		Own	her	Rente	er		Total		Person	-
Proposed Acc Housing U Actual Accom	omplishments nits: 6 plishments	•	т		ner	Rente Total	er Hispanic	Total	Total Hispanic	Total	Person Hispanic	
Proposed Acc Housing U Actual Accom Number assiste	omplishments nits: 6 plishments	•	т	otal H	lispanic	Total	Hispanic	Total	Hispanic		Hispanic	
Proposed Acc Housing U Actual Accom Jumber assiste White:	omplishments nits : 6 plishments ed:	·	т				Hispanic 0	Total 6			Hispanic 0 0	-
Proposed Acc Housing U Actual Accom Number assiste	omplishments nits : 6 plishments ed:		т	otal H	lispanic 0	Total 0	Hispanic	Total	Hispanic 0		Hispanic	
Proposed Acc Housing U Actual Accom Jumber assiste White: Black/Africar Asian:	omplishments nits : 6 plishments ed:		т	otal H 6 0	lispanic 0 0	Total 0 0	Hispanic 0 0	Total 6 0	Hispanic 0 0		Hispanic 0 0 0 0	
Proposed Acc Housing U Actual Accom Number assiste White: Black/Africar Asian: American Inc	omplishments nits: 6 plishments ed: n American:	inder:	т	iotal H 6 0 0	0 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 6 0 0	Hispanic 0 0 0		Hispanic 0 0 0 0 0 0	
roposed Acc Housing U Actual Accom lumber assiste White: Black/Africar Asian: American Inc Native Hawa	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native:		т	otal H 6 0 0 0	0 0 0 0 0	Total 0 0 0	Hispanic 0 0 0 0	Total 6 0 0	Hispanic 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0	
roposed Acc Housing U Actual Accom lumber assiste White: Black/Africar Asian: American Inc Native Hawa	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native: tian/Other Pacific Isla tian/Alaskan Native &		т	iotal H 6 0 0 0	o 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 6 0 0 0 0	Hispanic 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Veroposed Acc Housing U Actual Accom Jumber assister White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White:	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native: tian/Other Pacific Isla tian/Alaskan Native &		т	otal H 6 0 0 0 0	lispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 6 0 0 0 0	Hispanic 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Acc Housing U Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native &	& White:		iotal H 6 0 0 0 0 0	lispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 6 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Acc Housing U Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	omplishments nits : 6 plishments ed: h American: tian/Alaskan Native: tian/Other Pacific Isla tian/Alaskan Native & h American & White: tian/Alaskan Native &	& White:		iotal H 6 0 0 0 0 0 0 0	iispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 6 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Acc Housing U Actual Accom Number assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native: tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	& White:		iotal H 6 0 0 0 0 0 0 0 0	lispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 6 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Acc Housing U Actual Accom Number assiste White: Black/African American Inc Asian White: Black/African Saian White: Black/African Cother multi-rr.	omplishments nits : 6 plishments ed: n American: tian/Alaskan Native: tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	& White:		iotal H 6 0 0 0 0 0 0 0 0 0 0	lispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 6 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

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Total:				6	0	0	0	6	0	0	0	
Female-headed Househo	olds:			1		0		1				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	3	0	3	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100.0%		100.0%									
Annual Accomplishments	5											
Years Accomp	lishment Na	rrative									#	Benefitting

2019 Funds have been committed and used for six projects. Two projects have multi year funds committed.

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×				nmunity bursem hary Rep	Planning and I ent and Inform	Developm nation Sy	nent /stem					12-Nov-2020 10:38 10
PGM Year:	2017											
Project:	0008 - 2017 CDB0	G Housing Rehabili	itation									
DIS Activity:	3213 - 2017 Hous	ing Rehabilitation										
Status: .ocation:	Open Address Suppress	sed			Objective: Outcome: Matrix Code:	Sustain	decent afford ability Single-Unit R			Nati	onal Objective:	LMH
nitial Funding I Description: Financing	Date:	02/07/2018										
	Fund Type	Grant Year	Gran	ıt	Fu	nded Am	ount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
		2015	B15UC260005	5UC260005		\$	153,069.34		\$98,2	222.43	3 \$98,22	
CDBG	EN	2016	B16UC260005				\$41,089.00			\$0.00		\$0.00
		2017	B17UC260005			\$180,884.82				\$0.00		\$15.00
	Total					dr.						
Total	1.0.100					4	375,043.16		\$98,2	222.43		\$98,237.43
Proposed Acco	mplishments					4	375,043.16		\$98,2	222.43		\$98,237.43
Proposed Acco Housing Uni	mplishments its: 14					4	3/5,043.16		298,2	222.43		\$98,237.43
Proposed Acco Housing Uni	mplishments its: 14									222.43		\$98,237.43
Proposed Acco	mplishments its: 14 lishments	1			wner	Rente	er .		Total		Person	\$98,237.43
Proposed Acco Housing Uni Actual Accomp Number assisted	mplishments its: 14 lishments			Total	Hispanic	Rente Total	r Hispanic	Total	Total Hispanic	Total	Hispanic	\$98,237.43
Proposed Acco Housing Uni Actual Accomp Number assisted White:	mplishments its : 14 lishments I:	1		Total 7	Hispanic 0	Rente Total 0	r Hispanic 0	Total 7	Total Hispanic 0		Hispanic 0 0	\$98,237.43
Proposed Acco Housing Uni Actual Accompl Jumber assisted White: Black/African A	mplishments its : 14 lishments I:	1		Total 7 0	Hispanic 0 0	Rente Total 0 0	r Hispanic 0 0	Total 7 0	Total Hispanic 0 0		Hispanic 0 0 0 0	\$98,237.43
Proposed Acco Housing Uni Actual Accompl Number assisted White: Black/African / Asian:	mplishments its : 14 lishments I: American:	1		Total 7 0 0	Hispanic 0 0 0	Rente Total 0 0	er Hispanic 0 0 0	Total 7 0 0	Total Hispanic 0 0 0		Hispanic 0 0 0 0 0 0	\$98,237.43
Proposed Acco Housing Uni Actual Accomp Number assisted White: Black/African / Asian: American India	mplishments its : 14 lishments t: American: an/Alaskan Native:	l		Total 7 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0	er Hispanic 0 0 0 0	Total 7 0 0	Total Hispanic 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0	\$98,237.43
Proposed Acco Housing Uni Actual Accompl Number assisted White: Black/African / Asian: American India Native Hawaiia	mplishments its : 14 lishments I: American: an/Alaskan Native: an/Other Pacific Isla			Total 7 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0	er Hispanic 0 0 0 0 0	Total 7 0 0 0 0	Total Hispanic 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$96,237,43
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Proposed Acco Housing Uni Actual Accompi Number assisted White: Black/African / Asian: American India American India American India Asian White: Black/African /	mplishments its : 14 lishments l: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White:	White:		Total 7 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0	Total 7 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,237.43
Proposed Acco Housing Uni Actual Accompl Number assisted White: Black/African / Asian: American India Asian White: Black/African / American India	mplishments its : 14 lishments I: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	White:		Total 7 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 7 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,237.43
Proposed Acco Housing Uni Actual Accompi Number assisted White: Black/African / American India American India American India American India Other multi-rac	mplishments its : 14 lishments i: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:		Total 7 0 0 0 0 0 0 0 0 0 1	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 7 0 0 0 0 0 0 0 0 1	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,237.43
Proposed Acco Housing Uni Actual Accompi Number assisted White: Black/African / American India Asian White: Black/African / American India Asian White: Black/African / American India Asian/Pacific I	mplishments its : 14 lishments i: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:		Total 7 0 0 0 0 0 0 0 0 1 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 7 0 0 0 0 0 0 0 1 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,237.43
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×		c	Office of Integrat	rtment of Housing and of Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 20:	19	Date: 12-Nov-2020 Time: 10:38 Page: 11
Female-headed Ho	useholds:			1	0	1	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	4	0	4	0			
Low Mod	4	0	4	0			
Moderate	1	0	1	0			
Non Low Moderate	0	0	0	0			
Total	9	0	9	0			
Percent Low/Mod	100.0%		100.0%				
Annual Accomplish	ments						
Years Acc	complishment Na	arrative					# Benefitting
2019 Fiv	e jobs have been o	completed for	or program yea	r 2019 7/1/19-6/30/20.			

Years 2019 2020 Five jobs have been completed for program year 2019 7/1/19-6/30/20. 8 jobs have been completed. Funds are committed to an 13 jobs with a expected completion date of 2020 program year.

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×]		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and D ent and Inform	Development ation System			12-Nov-2020 10:38 12
PGM Year:	2016							
Project:	0013 - 2016 CDBG	Public Facilities a	ind Infrastructure Improve	ments				
DIS Activity:	3231 - Eastpointe S	Street Reconstruct	ion - Johnston Ave					
Status: location:	Completed 6/23/20 16083 E 9 Mile Rd		18021-2319	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Street Improvements		tional Objective:	LMA
nitial Funding Description: Funds will be u Financing	used for the reconstruc		ve and adjacent sidewalk					
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	-
		Pre-2015			\$328,252.13	\$0.00		\$0.00
CDBG	EN	2014 2016	B14UC260005 B16UC260005		\$21,747.87	\$182,512.46 \$0.00		\$328,252.13 \$21,747.87
Total	Total	2010	B1000200005		\$350,000.00	\$182,512.46		\$350,000.00
Total Pop	complishments ulation in Service Area ract Percent Low / Moc							
Annual Accor	nplishments							
Annual Accor	inplianmenta							

Years	Accomplishment Narrative	# Benefitting
2018	Sidewalk portion of project completed in 2018, but paid from tie-barred IDIS #3174. Pay application #2 for residual 2018 work to pay in Jun 2019. Pay app #3 to pay in Jun 2019 for approx. 25% of street reconstruction work performed through May 12, 2019. Pay app #4 received June 12, 2019 for approx. 50% of street reconstruction through June waxiting labor paperwork from community.	
2019	Johnston Street sidewalks reconstructed in 2018 as part of this project. Street reconstruction occurred in calendar 2019. Approximately 75% of street work completed as of June, 2019. This project is tie barred to IDIS #3174. Job remained open due to punch list items in fall 2019 and finish landscaping in spring 2020.	

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×				nmunity bursem hary Rep	Planning and I ent and Inform	Development nation System	ent tem					12-Nov-2020 10:38 13
PGM Year:	2016											
Project:	0013 - 2016 CDBC	3 Public Facilities a	and Infrastructure	Improver	nents							
IDIS Activity:	3234 - Fraser ADA	A Sidewalks										
Status: Location:	Completed 8/20/20 33000 Garfield Rd		Objective: Outcome: Matrix Code:	Create si Sustainal Sidewalk	,	environme	nts	Nation	al Objective:	LMC		
Initial Funding	Date:	09/05/2018										
Description: Install handicap Financing	pped curb cut sidewal	ks on Eveningside	- Masonic to 13 M	lile								
	Fund Type	Grant Year	Gran	it	Fu	nded Amo	unt	Drawn Ir	Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2016	B16UC260005				00.000,00			\$0.00		\$100,000.00
Total	Total					\$10	00.000,00			\$0.00		\$100,000.00
Proposed Acco	omplishments					\$10	00,000.00			\$0.00		\$100,000.00
roposed Acco	omplishments			0	wher		00,000.00		otal		Person	\$100,000.00
Proposed Acco Actual Accomp	omplishments plishments				wner Hispanic	Renter	Hispanic	Total	otal Hispanic		Person Hispanic	\$100,000.00
Proposed Acco Actual Accomp	omplishments plishments					Renter				F	Hispanic	\$100,000.00
Proposed Acco Actual Accomp Number assiste	omplishments plishments ed:			Total	Hispanic	Renter Total H	Hispanic	Total	Hispanic	F Total	Hispanic 113	\$100,000.00
Proposed Acco Actual Accomp Number assiste White:	omplishments plishments ed:			Total 0	Hispanic 0	Renter Total F 0	Hispanic 0	Total 0	Hispanic 0	F Total 3,192	Hispanic 113 0	\$100,000.00
Proposed Acco Actual Accomp Number assiste White: Black/African Asian:	omplishments plishments ed:			Total 0 0	Hispanic 0 0	Renter Total F 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	F Total 3,192 299	Hispanic 113 0 0	\$100,000.00
Proposed Acco Actual Accomp Number assiste White: Black/African Asian: American Ind	omplishments plishments ed: American:	nder:		Total 0 0 0	Hispanic 0 0 0	Renter Total F 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	F Total 3,192 299 44	Hispanic 113 0 0 0	\$100,000.00
Aroposed Accomp Actual Accomp Jumber assiste White: Black/African Asian: American Ind Native Hawai	omplishments plishments ed: American: lian/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0	Renter Total F 0 0 0 0	Hispanic O O O O	Total 0 0 0	Hispanic 0 0 0 0	F Total 3,192 299 44 0	Hispanic 113 0 0 0 0	\$100,000.00
Proposed Accomp Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	omplishments plishments d: American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0 0 0	Hispanic 0 0 0 0	Renter Total F 0 0 0 0 0	Hispanic O O O O O	Total 0 0 0 0	Hispanic 0 0 0 0	F Total 3,192 299 44 0 9	Hispanic 113 0 0 0 0 0	\$100,000.00
Proposed Accomp Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	omplishments plishments d: American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Renter Total F 0 0 0 0 0 0 0 0	Hispanic O O O O O O O	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	F Total 3,192 299 44 0 9 0	Hispanic 113 0 0 0 0 0 0 0 0	\$100,000.00
Proposed Accomp Autual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African	omplishments plishments ed: American: lian/Alaskan Native: lian/Other Pacific Isla ian/Alaskan Native &	White:		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Renter Total F 0 0 0 0 0 0 0 0 0	Hispanic O O O O O O O O	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	F Total 3,192 299 44 0 9 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0	\$100,000.00
Proposed Accomp Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	omplishments plishments d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native &	White:		Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Renter Total F 0 0 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	Hispanic 0 0 0 0 0 0 0 0 0	F Total 3,192 299 44 0 9 0 0 0 0 0 0 0 0 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0	\$100,000.00
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Proposed Accomp Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	omplishments plishments d: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 3,192 299 44 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0 0 0	\$100,000.00
Proposed Acce Actual Accomp Number assiste Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	omplishments plishments d: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 3,192 299 44 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0 0 0	\$100,000.00

×			CD	Office of Integrat	of Community Plan ed Disbursement a	ning and Development Tim and Information System Pag (GPR) for Program Year 2019	e: 12-Nov-2020 e: 10:38 e: 14
Extremely Low		0	0	0	0		
Low Mod		0	0	0	3,622		
Moderate		0	0	0	0		
Non Low Moder	ate	0	0	0	0		
Total		0	0	0	3,622		
Percent Low/Mo	d				100.0%		
Annual Accompli	shments						
Years	Accomplisi	hment Narra	tive				# Benefitting
2018	ADA sidewa	alk ramp cons	struction co	mpleted in P	Y 2018.		

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×	l		U.S. Department of Office of Commu Integrated Disbur G Activity Summary M	nity Plan sement a	ning and I and Inform (GPR) for I	Develop nation S	ment /stem					12-Nov-2020 10:38 15
PGM Year:	2018											
Project:	0006 - 2018 CDB	G Administration										
IDIS Activity:	3238 - 2018 CDB	G General Program	Administration									
Status: Location:	Completed 1/23/2	020 12:00:00 AM		OL	ojective: itcome: atrix Code:	Genera	al Program Adı	ministration	1 (21A)	Natio	onal Objective:	
Initial Funding	Date:	10/18/2018										
Description:												
	administration of the	e CDBG program.										
	Fund Type	Grant Year	Grant		Fu	inded An	ount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2018	B18UC260005			5	310,296.17		\$98,2	90.31		\$310,296.17
CDBG	PI						\$17,957.84		\$17,8	70.00		\$17,957.84
Total Proposed Acco	Total					5	328,254.01		\$116,1	.60.31		\$328,254.01
	d: American: ian/Alaskan Native:		Tota	Owner al Hisp	anic	Rent Total	er Hispanic	Total 0 0 0 0	Total Hispanic 0 0 0 0	Total	Person Hispanic	
	ian/Other Pacific Isla							0	0			
	ian/Alaskan Native &	& White:						0	0			
Asian White: Black/African	American & White:							0	0			
	American & White: ian/Alaskan Native &	Black/African Ame	vican					0	0			
Other multi-ra		Concentration Afric	angan t					0	0			
Asian/Pacific								0	0			
Hispanic:								ŏ	ő			
Total:				0	0	0	0	0	0		0 0	
Female-head	ed Households:							0				
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Date: 12-Nov-2020 Time: 10:38 Page: 16

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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×			U.S. Department of Office of Commu Integrated Disbur G Activity Summary M	nity Plan sement a	ning and D and Inform (GPR) for F	Developn nation Sy	nent /stem					12-Nov-2020 10:38 17
PGM Year:	2018											
Project:	0008 - 2018 CDB0	6 Housing Rehabili	itation Program Admin	istration								
DIS Activity:	3239 - 2018 Housi	ng Rehab Delivery	/									
Status: Location:	Completed 12/18/2019 12:00:00 AM Objective: Provide decent affordable housing 196 N Rose St 196 N Rose St Mount Clemens, MI 48043- Outcome: Sustainability 1540 Matrix Code: Rehabilitation Administration (14H) National Objective:								LMH			
Initial Funding	Date:	10/18/2018										
Description:												
			d service costs) directly specifications and wo						1).			
			-									
, ,	Fund Type	Grant Year	Grant			unded Am	ount	Drawn In	Program Ye		Drawn Thru P	
	Fund Type EN		-				ount 142,550.00	Drawn In	\$61,50	0.03	Drawn Thru P	\$142,550.00
Financing	Fund Type EN PI	Grant Year	Grant			\$	ount 142,550.00 \$7,450.00	Drawn In	\$61,50	0.03 0.00	Drawn Thru P	\$142,550.00 \$7,450.00
Financing CDBG Total	Fund Type EN PI Total	Grant Year	Grant			\$	ount 142,550.00	Drawn In	\$61,50	0.03 0.00	Drawn Thru P	\$142,550.00
Financing CDBG Total Proposed Acco	Fund Type EN P1 Total omplishments	Grant Year	Grant			\$	ount 142,550.00 \$7,450.00	Drawn In	\$61,50	0.03 0.00	Drawn Thru P	\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Accor Actual Accomp	Fund Type EN PI Total omplishments ilishments	Grant Year	Grant	Owner		\$	ount 142,550.00 \$7,450.00 150,000.00		\$61,50	00.03 \$0.00 10.03	Drawn Thru P	\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Accor Actual Accomp	Fund Type EN PI Total omplishments ilishments	Grant Year	Grant	Owner	Fu	\$	ount 142,550.00 \$7,450.00 150,000.00	Te	\$61,50 \$61,50	00.03 \$0.00 10.03		\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Accor Actual Accomp	Fund Type EN PI Total omplishments ilishments	Grant Year	Grant B18UC260005	Owner	Fu	\$ \$ Rente	ount 142,550.00 \$7,450.00 150,000.00	Te	\$61,50 \$61,50 \$61,50	00.03 60.00 10.03	Person	\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Acco Actual Accomp Number assister	Fund Type EN Pt Total mplishments dishments	Grant Year	Grant B18UC260005	Owner I Hispi	Fu	\$ Rente Total	ount 142,550.00 \$7,450.00 150,000.00	Total	\$61,50 \$61,50 tal Hispanic	00.03 00.00 00.03 Total	Person Hispanic	\$142,550.00 \$7,450.00
Einancing CDBG Total Proposed Accor Actual Accomp Number assister White:	Fund Type EN Pt Total mplishments dishments	Grant Year	Grant B18UC260005	Owner I Hispi 0	Fu anic 0	\$ Rente Total 0	ount 142,550.00 \$7,450.00 150,000.00 er Hispanic 0	Total 0	\$61,50 \$ \$61,50 tal Hispanic 0	00.03 00.00 00.03 Total	Person Hispanic 0	\$142,550.00 \$7,450.00
Einancing CDBG Total Proposed Accomp Number assister White: Black/African Asian:	Fund Type EN Pt Total mplishments dishments	Grant Year	Grant B18UC260005	Owner I Hispi 0 0	Fu anic 0	\$ Rente Total 0 0	ount 142,550.00 \$7,450.00 150,000.00 er Hispanic 0 0	Total 0 0	\$61,50 \$ \$61,50 tal Hispanic 0 0	00.03 00.00 00.03 Total	Person Hispanic 0 0	\$142,550.00 \$7,450.00
CDBG Total Proposed Accomp Number assister White: Black/African Asian: American Indi	Fund Type EN PI Total mplishments dishments d:	Grant Year 2018	Grant B18UC260005	Owner Il Hispi 0 0	anic 0 0	\$ Rente Total 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 r Hispanic 0 0 0	Total 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0	00.03 00.00 Total	Person Hispanic 0 0 0 0	\$142,550.00 \$7,450.00
CDBG Total Proposed Accor Actual Accomp Number assister Black/African Asian: American Indi Native Hawaii	Fund Type EN PI Total omplishments dishments d: American: an/Alaskan Native:	Grant Year 2018	Grant B18UC260005	Owner II Hispi 0 0 0 0	Fu	\$ Rente Total 0 0 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 r Hispanic 0 0 0 0 0	Total 0 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0 0 0	00.03 50.00 10.03 Total	Person Hispanic 0 0 0 0 0 0	\$142,550.00 \$7,450.00
CDBG Total Proposed Accor Actual Accomp Number assister Black/African Asian: American Indi Native Hawaii	Fund Type EN Pl Total mplishments dishments d: American: an/Alaskan Native: an/Other Pacific Isla	Grant Year 2018	Grant B18UC260005	Owner I Hispi 0 0 0 0	Fu	\$ Rente Total 0 0 0 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 rr Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0 0 0 0	00.03 00.00 00.03 Total	Person Hispanic 0 0 0 0 0 0 0 0	\$142,550.00 \$7,450.00
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CDBG Total Proposed Accomp Number assister White: Black/African Asian: American Indi American Indi Asian White: Black/African	Fund Type EN Pl Total omplishments dishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native &	Grant Year 2018 nder: White:	Grant B18UC260005	Owner Il Hispi 0 0 0 0 0 0 0	E Fu	\$ Rente Total 0 0 0 0 0 0 0 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 Pr # Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0 0 0 0 0 0 0 0 0	00.03 00.03 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Accomp Number assister White: Black/African Asian: American Indi Native Hawaii Asian Indi Asian Mhite: Black/African	Fund Type EN PI Total omplishments dishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	Grant Year 2018 nder: White:	Grant B18UC260005	Owner al Hispa 0 0 0 0 0 0 0 0 0	Fu	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.03 00.03 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$142,550.00 \$7,450.00
Financing CDBG Total Proposed Accomp Number assister White: Black/African American Indi Artive Hawaii American Indi Asian White: Black/African American Indi	Fund Type EN Pi Total mplishments lishments d: American: an/Alaskan Native & American & White: an/Alaskan Native & cial:	Grant Year 2018 nder: White:	Grant B18UC260005	Owner 11 Hispa 0 0 0 0 0 0 0 0 0 0 0	Fu	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ount 142,550.00 \$7,450.00 150,000.00 I50,000.00 I I I I I I I I I I I I I I I I I	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$61,50 \$61,50 tal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$142,550.00 \$7,450.00

......

.

Female-headed Households:

Total:

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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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×]		J.S. Department of Ho Office of Community Integrated Disbursen S Activity Summary Re MACC	Planning and l ent and Inform	Developme nation Syste	nt em					12-Nov-2020 10:38 19
PGM Year:	2018										
Project:	0009 - 2018 CDB0	3 Public Services									
IDIS Activity:	3242 - 2018 Care	House									
Status: Location:	Completed 8/20/20 131 Market St Mo	Objective: Outcome: Matrix Code:	Availability	y/accessibil	environmen ity ed Children (Nation	al Objective:	LMC		
Initial Funding	Date:	10/19/2018									
Description:											
Care House wil Financing	II use CDBG funds to	provide forensic int	erviews and family servic	es to suspected	victims of ch	nild abuse a	t a rate of \$6	600 per chile	d.		
	Fund Type	Grant Year	Grant	Fu	inded Amou	nt	Drawn In	Program Ye	ear D	rawn Thru Pr	rogram Year
CDBG	EN	2018	B18UC260005			4,016.84			\$0.00		\$24,016.84
	PI					2,400.00			\$0.00		\$2,400.00
Total	Total				\$21	6,416.84			\$0.00		\$26,416.84
	omplishments eneral): 44										
Actual Accom			0	wner	Renter		Т	otal	P	erson	
Number assiste	ed:		Total	Hispanic	Total H	ispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	31	0	
				0		0	0	0	5	0	
Black/African	n American:		0	0	0	-					
Black/African Asian:	American:		0	0	0	0	0	0	3	0	
Asian:	h American: dian/Alaskan Native:		-				0	0	3 0	0	
Asian: American Inc		nder:	0	0	0	0	-	-		-	
Asian: American Inc Native Hawa	tian/Alaskan Native:		0	0	0	0	0	0	0	0	
Asian: American Inc Native Hawa American Inc Asian White:	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native &		0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0	0	
Asian: American Inc Native Hawa American Inc Asian White:	tian/Alaskan Native: iian/Other Pacific Isla		0 0 0	0 0 0	0 0 0	0 0 0 0	0	0 0	0 0 1 0 4	0	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native &	White:				0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1 0 4 0	0 0 0 0	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-ra	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	White:	rican: 0			0 0 0 0 0 0		0 0 0 0 0 0	0 0 1 0 4 0 3	0 0 0 0 0 2	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-m Asian/Pacific	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	White:	rican: 0			0 0 0 0 0 0 0			0 0 1 0 4 0	0 0 0 0	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-ra	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	White:	rican: 0			0 0 0 0 0 0		0 0 0 0 0 0	0 0 1 0 4 0 3	0 0 0 0 0 2	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-ro Asian/Pacific	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	White:	rican: 0			0 0 0 0 0 0 0			0 1 0 4 0 3 0	0 0 0 0 0 2 0	
Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-rn Asian/Pacific Hispanic: Total:	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native & acial:	White:	rican: 0 0 0 0 0 0 0 0 0 0						0 1 0 4 0 3 0 0	000000000000000000000000000000000000000	



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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	12
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2018 Care House used 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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×	l		U.S. Departmer Office of Con Integrated Di G Activity Summ	nmunity P sburseme nary Repo	lanning and l nt and Inform	Develop nation S	ment ystem					12-Nov-2020 10:38 21
PGM Year:	2018											
Project:	0006 - 2018 CDB0	6 Administration										
DIS Activity:	3243 - 2018 Fair H	lousing Center of I	Metropolitan Detro	bit								
Status: Location:	Completed 9/5/20:	19 12:00:00 AM			Objective: Outcome: Matrix Code:		ousing Activitie dmin Cap) (21		D	Nati	onal Objective:	
initial Funding	Date:	10/19/2018						-,				
Description: CDBG funding v Financing	will be used for invest	tigations and traini	ng.									
	Fund Type	Grant Year	Gra	nt	Fu	inded An	nount	Drawn	n Program Ye	ar	Drawn Thru P	Program Year
CDBG	EN	2018	B18UC260005				\$5,000.00			\$0.00		\$5,000.00
Total	Total						\$5,000.00		9	\$0.00		\$5,000.00
Proposed Acco												
Actual Accomp	olishments			0		Dent			Total		Derees	
Number assiste	d:			Ow Total H	ner Iispanic	Rent Total	Hispanic	Total	Total Hispanic	Total	Person Hispanic	
White:				Total 1	napane	1 Otda	rnaparna	0	0	- Other		
write:	American							0	0			
Dlack/African												
Black/African	American:							-	-			
Asian:								0	0			
Asian: American Ind	ian/Alaskan Native:	nder						0	0			
Asian: American Ind Native Hawai	ian/Alaskan Native: ian/Other Pacific Isla							0	0 0			
Asian: American Ind Native Hawai American Ind	ian/Alaskan Native:							0000	0 0 0			
Asian: American Indi Native Hawai American Indi Asian White:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &							0 0 0 0	0 0 0 0			
Asian: American Indi Native Hawai American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	White:	arican					000000000000000000000000000000000000000	0 0 0 0 0			
Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	erican:					000000000000000000000000000000000000000				
Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:					000000000000000000000000000000000000000				
Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:					000000000000000000000000000000000000000				
Asian: American Indi Native Hawai American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:	0	0	0	0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0		0 0	
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:	0	0	0	0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0		0 0	
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial: Islander: ed Households:	White:	erican:	0	0	0	0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0		0 0	



Low Mod

Moderate Non Low Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development	
Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY	9
0	

0

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Annual Accomplishments

Percent Low/Mod

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

0

0

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×	l			nmunity sbursem nary Rep	Planning and I ent and Inform	Developn nation Sy	nent /stem					12-Nov-2020 10:38 23
PGM Year:	2018											
Project:	0009 - 2018 CDB0	Public Services										
IDIS Activity:	3246 - 2018 Maco	mb County Warmin	ng Center									
Status: Location:	Completed 7/10/20 2 Crocker Blvd Ste	Objective: Outcorne: Matrix Code:	e: Availability/accessibility					LMC				
Initial Funding	Date:	10/19/2018					÷ -(-					
Description:												
The Macomb C Financing	ounty Warming Cente	er will provide night	time shelter to th	e homel	ess for the winte	r months.						
-	Fund Type	Grant Year	Gra	nt	Fu	inded Am	ount	Drawn I	n Program Y	ear D	rawn Thru P	rogram Year
			B18UC260005				\$4,500.00		-	00.06		\$4,500.00
CDBG	EN	2018										
CDBG Total	EN Total	2018	81000200000				\$4,500.00		\$1,0	00.06		\$4,500.00
	Total	2018	5100020000				\$4,500.00		\$1,0	00.06		\$4,500.00
Total	Total	2018	51000200000				\$4,500.00		\$1,0	00.06		\$4,500.00
Total Proposed Acco People (Ge	Total omplishments neral): 38	2018	51500200005				\$4,500.00		\$1,0	00.06		\$4,500.00
Total Proposed Acco People (Ge Actual Accomp	Total omplishments meral): 38 olishments	2018	5150220005	0	wner	Rente			\$1,0 Total		erson	\$4,500.00
Total Proposed Acco People (Ge Actual Accomp	Total omplishments meral): 38 olishments	2018	5150220005	O Total	wner Hispanic	Rente Total		Total			erson Hispanic	\$4,500.00
Total Proposed Acco People (Ge Actual Accomp	Total omplishments meral): 38 olishments	2018	81800280005				er .		Total	P		\$4,500.00
Total Proposed Accor People (Ge Actual Accomp Number assiste	Total omplishments meral) : 38 blishments d:	2018		Total	Hispanic	Total	r Hispanic	Total	Total Hispanic	P	Hispanic	\$4,500.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White:	Total omplishments meral) : 38 blishments d:	2018		Total 0	Hispanic 0	Total 0	er Hispanic 0	Total 0	Total Hispanic 0	P Total 56	Hispanic 1	\$4,500.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African Asian:	Total omplishments meral) : 38 blishments d:	2018		Total 0 0	Hispanic 0 0	Total 0 0	er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	P Total 56 30	Hispanic 1 0	\$4,500.00
Total Proposed Accomp People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	Total omplishments neral) : 38 blishments d: American:			Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	er Hispanic 0 0 0	Total 0 0	Total Hispanic 0 0 0	P Total 56 30 0	Hispanic 1 0 0	\$4,500.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	Total omplishments neral) : 38 blishments d: American: ian/Alaskan Native:	nder:		Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	P Total 56 30 0 0	Hispanic 1 0 0 0	\$4,500.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	nder:		Total 0 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0 0	P Total 56 30 0 0 0	Hispanic 1 0 0 0 0	\$4,500.00
Total Proposed Accor People (Ge Actual Accorm Number assiste White: Black/African Asian: American Ind Native Hawaii American Ind Asian White:	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	nder:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0	P Total 56 30 0 0 0 0	Hispanic 1 0 0 0 0 0	\$4,500.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments ineral) : 38 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	nder: White:		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0	P Total 56 30 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0	\$4,500.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	nder: White:		Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0	P Total 56 30 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0	\$4,500.00
Total Proposed Accc People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian: American Ind Asian White: Black/African American Ind	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native &	nder: White:		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 56 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00
Total Proposed Accc People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian White: Black/African Black/African American Ind Other multi-ra	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native &	nder: White:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 56 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00
Total Proposed Accc People (Ge Actual Accomp Number assiste White: Black/African American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	Total mplishments neral) : 38 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native &	nder: White:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 56 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00



Owner	Renter	Total	Person
0	0	0	86
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	86
			100.0%
	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

Annual Accomplishments

Years 2018

Accomplishment Narrative 86 people were provided with emergency night time shelter.

Please see activity #3277 for additional people that may have been served with NOFA funding. These people were not reported so there would not be duplicate people served.

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Benefitting

×				mmunity isbursem mary Rep	Planning and I ent and Inform	Development Nation System	ent tem					12-Nov-2020 10:38 25
PGM Year:	2018											
Project:	0009 - 2018 CDB0	3 Public Services										
DIS Activity:	3247 - 2018 MCA	Senior Chore Prog	ıram									
Status: .ocation:	Completed 8/20/20 21885 Dunham Ro 1030		ownship, MI 48	036-	Objective: Outcome: Matrix Code:	Sustainal	uitable living e bility ervices (05A)	environments		National	Objective:	LMC
nitial Funding	Date:	10/19/2018										
Description:												
awn cutting, s inancing	now removal and odd	l jobs will be done	for low income s	eniors and	persons with di	sabilities.						
	Fund Type	Grant Year	Gra	ant	Fu	nded Amo	unt	Drawn In Pr	ogram Yea	r Dra	wn Thru Pr	rogram Year
CDBG	EN	2018	B18UC260005				44,035.38			0.00		\$44,035.38
	PI						\$5,955.16			0.00		\$5,955.16
Total	Total					\$4	49,990.54		\$0	.00		\$49,990.54
	omplishments											
	eneral): 150											
ctual Accom				0	vner	Renter		Tota	al	Per	son	
lumber assiste	ed:				Hispanic	Total H	Hispanic		spanic	Total	Hispanic	
White:				0	0	0	0	0	0	169	0	
Black/African	American:			ő	0	ő	ō	ő	ŏ	20	ő	
Asian:				0	0	0	0	0	0	0	0	
	lian/Alaskan Native:			0	0	0	0	0	0	1	0	
Native Hawa	iian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Inc	fian/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 Inc	fian/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
	Islander:			0	0	0	0	0	0	0	0	
Asian/Pacific				0	0	0	0	0	0	0	0	
Asian/Pacific Hispanic:												
				0	0	0	0	0	0	190	0	
Hispanic: Total:	ied Households:			0 0	0	0	0	0 0	0	190	0	

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Date: 12-Nov-2020 Time: 10:38 Page: 26

Benefitting

come Category:	Owner	Renter	Total	Person
tremely Low	0	0	0	0
v Mod	0	0	0	136
oderate	0	0	0	54
on Low Moderate	0	0	0	0
tal	0	0	0	190
rcent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2018	During the program year, 190 LMI seniors and people with disabilities were assisted with chore services.

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×	l		Office of Co Integrated D	ommunity Disbursem nmary Rep	Ising and Urba Planning and E ent and Inform ort (GPR) for F MB COUNTY	Developm nation Sys	nent stem					12-Nov-2020 10:38 27
PGM Year:	2018											
Project:	0009 - 2018 CDBG	Public Services										
DIS Activity:	3248 - 2018 MCRE	EST										
Status: Location:	Completed 11/13/2 20415 Erin St Ro				Objective: Outcome: Matrix Code:	Availabi Operatir	suitable living lity/accessibil ng Costs of H s Programs (0	ity omeless/All		Nation	nal Objective:	LMC
Initial Funding	Date:	10/19/2018										
Description:												
The cost of each	sed to shelter homele h shelter night is \$9.	ss people through	a program whic	h rotates th	nrough churches	i weekly.						
Financing												
	Fund Type	Grant Year		rant	Fu	inded Ame		Drawn In	Program Ye		Drawn Thru Pr	
CDBG	EN	2018	B18UC260005	j			11,257.00			\$0.00		\$11,257.00
Total	Total					3	11,257.00			\$0.00		\$11,257.00
Proposed Acco	meral): 103											
	,											
Actual Accomp				0	vner	Rente	r	т	otal	F	Person	
Number assiste	d:			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	121	0	
White: Black/African	American:			0	0	0	0		0	121 135		
	American:			-				0	-		0	
Black/African Asian:	American: ian/Alaskan Native:			0	0	0	0	0	0	135	0	
Black/African Asian: American Indi		nder:		0	0	0	0	0 0 0	0	135 0		
Black/African Asian: American Indi Native Hawaii	ian/Alaskan Native:			0 0 0	0 0 0	0 0	0 0	0 0 0	0	135 0 0		
Black/African Asian: American Indi Native Hawaii	ian/Alaskan Native: ian/Other Pacific Islar			0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	135 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White:	ian/Alaskan Native: ian/Other Pacific Islar			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	135 0 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native &	White:	Hican:	0 0 0 0	0 0 0 0 0		0 0 0 0 0		0 0 0 0 0	135 0 0 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	Hican:	0 0 0 0 0		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	135 0 0 0 0 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	trican:			0 0 0 0 0 0			0 0 0 0 0 0	135 0 0 0 0 0 0 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:				0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	135 0 0 0 0 0 0 0 0 0 0 0		
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:						0 0 0 0 0 0 0 0 0 0 0	135 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Black/African Asian: American Indi American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:							135 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

age:



Income Category:				
• /	Owner	Renter	Total	Person
Extremely Low	0	0	0	266
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	266
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2018 266 homeless people were provided with shelter.

Please see activity #3278 for additional people that may have been served with NOFA funding. These people were not reported so there would not be duplicate people served.

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Benefitting

×				munity bursem ary Rep	Planning and D ent and Inform	Develop ation S	ment ystem					12-Nov-2020 10:38 29
PGM Year:	2018											
Project:	0009 - 2018 CDBG	Public Services										
IDIS Activity:	3252 - 2018 Wigs	4 Kids										
Status: Location:	Completed 7/10/20 30126 Harper Ave		MI 48082-1648		Objective: Outcome: Matrix Code:	Availat	suitable living bility/accessibil Services (05D)	lity	ents	Natio	nal Objective:	LMC
Initial Funding	Date:	10/19/2018										
Description:												
	children from income	e eligible families th	at are experiencin	g hair lo	ss due to medic	al issues	i.					
	Fund Type	Grant Year	Gran	t	Fu	nded An	nount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2018	B18UC260005				\$3,000.00		\$2,0	00.00		\$3,000.00
Total	Total						\$3,000.00		\$2,0	00.00		\$3,000.00
	omplishments											
People (Ge	eneral): 5											
Actual Accom	plishments			~					T		0	
Number assiste	d:				wner	Rente			Total	Total	Person	
				Total	Hispanic	Total	Hispanic	Total	Hispanic		Hispanic	
White:				0	0	0	0	0	0	2	2 0	
Black/African				0	0	0	0	0	0	1	2 0 1 0	
Black/African Asian:	American:			0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0	1	2 0 1 0 0 0	
Black/African Asian: American Ind	American: ian/Alaskan Native:	- d		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0			
Black/African Asian: American Ind Native Hawai	American: ian/Alaskan Native: ian/Other Pacific Islar			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	000000000000000000000000000000000000000	0 0 0 0			
Black/African Asian: American Ind Native Hawai American Ind	American: ian/Alaskan Native:				0 0 0 0	0 0 0 0 0	0 0 0 0 0		0 0 0 0			
Black/African Asian: American Ind Native Hawai American Ind Asian White:	American: ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native &					0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0			
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	American: ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White:	White:										
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	American: ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	American: ian/Other Pacific Islar ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		0 0 0 0 0 0 0 0 0 0								
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	American: ian/Other Pacific Islar ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		0 0 0 0 0 0 0 0 0 0 0 0								
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic:	American: ian/Other Pacific Islar ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:										
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	American: ian/Other Pacific Islar ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:										
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	American: ian/Other Pacific Islar ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:										

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2018 Provided 3 childtrn with alopecia or cancer with a wig.

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×	l		Office of C Integrated	ommunity Disbursem mmary Rep	Ising and Urba Planning and I ent and Inforn port (GPR) for I MB COUNTY	Developn nation Sy	nent stem					12-Nov-2020 10:38 31
PGM Year:	2018											
Project:	0009 - 2018 CDBG	Public Services										
IDIS Activity:	3253 - 2018 Turnir	ig Point										
Status: Location:	Completed 8/20/20 PO Box 1123 Mo		48046-1123		Objective: Outcome: Matrix Code:	Availabi Service:	suitable living lity/accessibil s for victims o a, dating viole	lity of domestic	its	Nation	al Objective:	LMC
Initial Funding	Date:	10/19/2018					or stalking (0					
Description:												
	rovides shelter to wor used to provide shelt		eless due to do	mestic viole	nce andor sexu	al assault.						
	Fund Type	Grant Year	G	rant	FL	unded Am	ount	Drawn In	Program Y	ear D	rawn Thru P	rogram Year
CDBG	EN	2018	B18UC26000	5		9	\$11,956.83			\$0.00		\$11,956.83
Total	Total					5	\$11,956.83			\$0.00		\$11,956.83
Proposed Acco People (Ge	eneral): 30											
Actual Accomp	plishments			0	wner	Rente	r	т	otal	P	erson	
Number assiste	ed:				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	7	0	
Asian:				0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Islar	nder:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
	American D Militar			0	0	0	0	0	0	0	0	
Black/African	American & white:						0	0	0	0	0	
	ian/Alaskan Native &	Black/African Ame	erican:	0	0	0	~					
	ian/Alaskan Native &	Black/African Ame	erican:	0	0	0	ő	0	0	7	0	
American Ind	ian/Alaskan Native & acial:	Black/African Ame	erican:	-				0	0	7	0	
American Ind Other multi-ra	ian/Alaskan Native & acial:	Black/African Ame	erican:	0	0	0	0	-	-	0	0	
American Ind Other multi-ra Asian/Pacific	ian/Alaskan Native & acial:	Black/African Ame	erican:	0	0	0	0	0	0		÷	
American Indi Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native & acial:	Black/African Ame	erican:	0 0 0	0 0 0	0 0	0	0	0	0	0	

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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Accomplishment Narrative

Annual Accomplishments

Years 2018

Provided 24 victims of domestic violence and/or sexual assault with shelter. Accomplishment level differed from the number of proposed units because the number of shelter nights provided to each person varied.

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×]		Office of 0 Integrated	Community Disbursem mmary Rep	Ising and Urba Planning and I ent and Inforn oort (GPR) for I MB COUNTY	Developm nation Sys	ient stem					12-Nov-2020 10:38 33
PGM Year:	2018											
Project:	0009 - 2018 CDBG	Public Services										
DIS Activity:	3254 - 2018 Detroi	t Rescue Mission -	Lighthouse F	ood Bank								
Status: Location:	Completed 8/20/20 28571 Gratiot Ave		066-4211		Objective: Outcome: Matrix Code:	Availabil	uitable living ity/accessibil inks (05W)		its	Nation	al Objective:	LMC
Initial Funding	Date:	10/19/2018										
Description:												
	Mission - Lighthouse ding will be used to p			ilies in need.								
	Fund Type	Grant Year	0	Grant	FL	unded Amo	ount	Drawn In	Program Y	ear E	rawn Thru Pr	rogram Year
CDBG	EN	2018	B18UC2600)5			\$1,120.00			\$0.00		\$1,120.00
Total	Total						\$1,120.00			\$0.00		\$1,120.00
	omplishments											
	eneral): 263											
Actual Accom	plishments			~	vner	Renter			otal		erson	
Number assiste	ed:				Hispanic		Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	340	0	
Black/African	American			0	õ	0	0	0	ő	211	0	
	Participation.			<u>.</u>	-						-	
Asian:				0	0	0	0	0	0	0	0	
Asian: American Ind	lian/Alaskan Native:			0	0	0	0	0	0	0	0	
American Ind	fian/Alaskan Native: iian/Other Pacific Islar	nder:		0 0		0	0 0	-	0 0	0	0	
American Ind Native Hawa				0	0	0	0	0	0	0	0	
American Ind Native Hawa	iian/Other Pacific Islar			0	0	0	0	0	0	0	0	
American Ind Native Hawa American Ind Asian White:	iian/Other Pacific Islar			0	0 0 0	0 0 0	0	0	0 0	0	0	
American Ind Native Hawai American Ind Asian White: Black/African	iian/Other Pacific Islar Iian/Alaskan Native &	White:	rican:	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	030	000000000000000000000000000000000000000	
American Ind Native Hawai American Ind Asian White: Black/African	iian/Other Pacific Islar Iian/Alaskan Native & American & White: Iian/Alaskan Native &	White:	rican:	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 3 0	000000000000000000000000000000000000000	
American Ind Native Hawai American Ind Asian White: Black/African American Ind	iian/Other Pacific Islar fian/Alaskan Native & I American & White: fian/Alaskan Native & acial:	White:	rican:	0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 3 0 0	0 0 0 0 0	
American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	iian/Other Pacific Islar fian/Alaskan Native & I American & White: fian/Alaskan Native & acial:	White:	rican:		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0		0 0 3 0 0 22 0		
American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	iian/Other Pacific Islar fian/Alaskan Native & I American & White: fian/Alaskan Native & acial:	White:	rican:	0 0 0 0 0 0 0 0					0 0 0 0 0 0	0 0 3 0 0 22		
American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	iian/Other Pacific Islar fian/Alaskan Native & I American & White: fian/Alaskan Native & acial:	White:	rican:				0 0 0 0 0 0		0 0 0 0 0 0 0	0 3 0 0 22 0 0		

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Benefitting

ncome Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	508
Low Mod	0	0	0	49
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	576
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2018 576 people received food services and referrals.

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×		Planning and (ent and Inform	Development nation System		12-Nov-2020 10:38 35
PGM Year:	2018				
Project:	0009 - 2018 CDBG Public Services				
IDIS Activity:	3255 - Interfaith Volunteer Caregivers - Safe at Home				
Status: Location:	Completed 8/20/2019 12:00:00 AM 8075 Ritter Center Line, MI 48015-1430	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 10/19/2018				

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	2018	B18UC260005	\$2,199.39	\$0.00	\$2,199.39
Total	Total			\$2,199.39	\$0.00	\$2,199.39
Proposed Accor	1.0.100			46,200,00	\$0.00	44.,40
People (Gen						

People (General) : 29 Actual Accomplishments

Actual Accomplishments							-	
Number assisted:	C)wner	Rente			Total		erson
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	3	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	1	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	37	0
Female-headed Households:	0		0		0			
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Total

2018

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY

Income Category: Owner Renter Total Person Extremely Low 0 0 0 10 Low Mod 0 0 0 24 Moderate 3 0 0 0 Non Low Moderate 0 0 0 0 0 37 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Accomplishment Narrative Years

Interfaith Volunteer Caregivers assisted 37 LMI people through their chore service program. Funds were used to pay for administering the chore program.

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×				mmunity isbursem mary Rep	Planning and I ent and Inform	Developr nation Sy	ment /stem					12-Nov-2020 10:38 37
GM Year:	2018											
Project:	0009 - 2018 CDB0	3 Public Services										
DIS Activity:	3261 - 2018 Maco	mb Township Seni	or Center Activiti	es								
Status: .ocation:	Completed 8/20/20 51210 Alma Rd N		MI 48042-5689		Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (05A	lity	nts	Nation	al Objective:	LMC
nitial Funding	Date:	11/20/2018										
Description:												
	used for wages, buildi efreshments for senio							le means m	ay also be c	harged to t	his activity.	
	Fund Type	Grant Year	Gra	unt	Fu	inded Am	ount	Drawn I	n Program Y	ear D	Drawn Thru Pr	rogram Year
CDBG	EN	2018	B18UC260005				\$15,712.62			\$0.00		\$15,712.62
	PI						\$9,287.18			\$0.00		\$9,287.18
Total	Total						\$24,999.80			\$0.00		\$24,999.80
Proposed Acc	omplishments eneral): 445						\$24,999.80			\$0.00		\$24,999.80
Proposed Acc People (Ge Actual Accom	omplishments eneral) : 445 plishments			0	wner	Rente			Total		erson	\$24,999.80
Proposed Acc People (Ge Actual Accom	omplishments eneral) : 445 plishments			O Total	wner Hispanic			Total			erson Hispanic	\$24,999.80
Proposed Acc People (Ge Actual Accom	omplishments eneral) : 445 plishments			Total 0	Hispanic 0	Rente Total 0	er Hispanic 0		Total Hispanic 0	P Total 557	Hispanic 0	\$24,999.80
roposed Acc People (Gi actual Accom Jumber assiste White: Black/Africar	omplishments eneral) : 445 plishments ed:			Total 0 0	Hispanic O O	Rente Total 0 0	er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	P Total 557 2	Hispanic 0 0	\$24,999.80
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian:	omplishments eneral): 445 plishments ed: American:			Total 0	Hispanic 0 0 0	Rente Total 0 0	er Hispanic 0 0 0	Total 0 0 0	Total Hispanic 0 0 0	P Total 557 2 2	Hispanic 0 0	\$24,999.80
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian:	omplishments eneral) : 445 plishments ed:			Total 0 0	Hispanic O O	Rente Total 0 0	er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	P Total 557 2	Hispanic 0 0	\$24,999.80
Proposed Acc People (Gr Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Native Hawa	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0	P Total 557 2 2 0 1	Hispanic 0 0 0 0 0	\$24,999.80
Proposed Acc People (Gr Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Native Hawa	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	P Total 557 2 2 0	Hispanic 0 0 0	\$24,999.80
Proposed Acc People (Gr Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Native Hawa	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0	P Total 557 2 2 0 1	Hispanic 0 0 0 0 0	\$24,999.80
People (Gi cetual Accom lumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White:	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0	P. Total 557 2 2 0 1 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	\$24,999.80
roposed Acc People (Gi ctual Accom lumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	omplishments eneral) : 445 plishments ed: I American: lian/Alaskan Native: lian/Other Pacific Isla	White:	erican:	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0	Pr Total 557 2 2 0 1 0 0	Hispanic 0 0 0 0 0 0 0	\$24,999.80
roposed Acc People (Gi ctual Accom lumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	omplishments eneral) : 445 plishments ed: I American: lian/Alaskan Native: lian/Alaskan Native & I American & White: lian/Alaskan Native &	White:	erican:	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0	P. Total 557 2 2 0 1 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	\$24,999.80
Proposed Acc People (Gi Actual Accom Jumber assiste White: Black/Africar American Inc Asian White: Black/Africar American Inc	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native & i American & White: fian/Alaskan Native & acial:	White:	rican:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	P Total 557 2 2 0 1 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	\$24,999.80
Proposed Acc People (Ge Actual Accom Number assiste White: Black/African American Inc Astive Hawa American Inc Astan White: Black/African Cother multi-rr.	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native & i American & White: fian/Alaskan Native & acial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 557 2 2 0 1 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$24,999.80
Proposed Acc People (Ge Actual Accom Number assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc Asian White: Black/Africar American Inc Other multi-r Asian/Pacific	omplishments eneral) : 445 plishments ed: i American: lian/Alaskan Native & i American & White: fian/Alaskan Native & acial:	White:	rícan:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 557 2 2 0 1 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$24,999.80

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×		с	Office of Integrate	rtment of Housing and of Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development Information System) for Program Year 20	19	Date: 12-Nov-202 Time: 10:38 Page: 38
Female-headed Househ	olds:			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	563			
Non Low Moderate	0	0	0	0			
Total	0	0	0	563			
Percent Low/Mod				100.0%			
nnual Accomplishments	s						
ears Accomp	lishment Na	rrative					# Benefitting

funded services. Jan-Mar 2019: 459 seniors cumulatively accessed CDBG-funded services. Apr-Jun 2019: 563 seniors cumulatively accessed CDBG-funded services.

PR03 - MACOMB COUNTY

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×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep MACO	Planning and (ent and Inform	Development nation System		12-Nov-2020 10:38 39
PGM Year:	2018				
Project:	0010 - 2018 CDBG Public Facilities & Infrastructure				
IDIS Activity:	3262 - 2018 Macomb Township Senior Center Improvements				
Status: Location:	Canceled 8/2/2019 12:00:00 AM 51210 Alma Rd Macomb Township, MI 48042-5689	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Senior Centers (03A)	National Objective:	LMC
Initial Funding	Date: 11/20/2018				
Description:					
Improvements w Financing	ill include replacing existing asphalt parking lot with concrete and	, if funds remain	, interior renovations.		

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

Proposed Accomplishments

repeated recompliantinents
Public Facilities: 1
Actual Accomplishments

Actual Accomplishments	0	wner	Rent	er		Total	P	erson
Number assisted:	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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
PR03 - MACOMB COUNTY								Page:

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×		с	Office Integra	artment of Housing of Community Plan ted Disbursement a / Summary Report (MACOMB (and Infor and Infor (GPR) for	Developmer mation Syste	nt Im					12-Nov-2020 10:38 40
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	Ő	
Female-headed Househo	olds:			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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×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R MAC	ty Planning and ment and Inform	Development nation System		12-Nov-2020 10:38 41
PGM Year:	2018				
Project:	0008 - 2018 CDBG Housing Rehabilitation Program Administ	ration			
IDIS Activity:	3264 - 2018 Minor Home Repair				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Sustainability Rehab; Single-Unit Residential (14A)	National Objective:	LMH
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 Ar	nount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2018	B18UC260005			\$109,309.00		\$19,5	16.26		\$48,020.56
Total	Total					\$109,309.00		\$19,5	16.26		\$48,020.56
Proposed Acco	mplishments										
Housing Un	its: 140										
Actual Accomp	lishments										
Number assisted	4			Owner	Rent	er		Total	F	Person	
varniser assister	<i>a</i> .		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			50	0	0	0	50	0	0	0	
Black/African	American:		13	0	0	0	13	0	0	0	
Asian:			1	0	0	0	1	0	0	0	
American Indi	an/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawaii	an/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native &	White:	C	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 Indi	an/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	cial:		C	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			C	0	0	0	0	0	0	0	
Total:			64	0	0	0	64	0	0	0	

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×		c	Office Integra	artment of Housing and of Community Planning ted Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 20	19	Date: 12-Nov-2020 Time: 10:38 Page: 42
Female-headed House	holds:			46	0	46	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	42	0	42	0			
Low Mod	16	0	16	0			
Moderate	6	0	6	0			
Non Low Moderate	0	0	0	0			
Total	64	0	64	0			
Percent Low/Mod	100.0%		100.0%				
Annual Accomplishmen	its						
Years Accom	plishment Na	rrative					# Benefitting
2018 Fundin	g will be used t	to provide e	ligible owner-o	ccupants of housing with	assistance to make mino	r home repairs. The service	e area for this

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.

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×		CDE	U.S. Department of He Office of Communit Integrated Disburser G Activity Summary Re MAC	ty Planning and D ment and Inform	Development nation System			12-Nov-2020 10:38 43
PGM Year:	2018							
Project:	0010 - 2018 CDBG	Public Facilities	& Infrastructure					
DIS Activity:	3287 - Chesterfield	Sidewalks						
Status: .ocation:	Completed 6/24/20 47275 Sugarbush F		MI 48047-5156	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibil Sidewalks (03L)	ity	tional Objective:	LMA
nitial Funding	Date:	03/07/2019						
Description:								
DBG funds w	ill be used to build nev	v and replace old	sidewalks along the sout	h side of 24 Mile R	toad between Gratiot A	venue and North Foster Road.		
inancing								
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
			B18UC260005		\$62,217.00			
	EN	2018	B180C200005			\$62,217.00		\$62,217.00
Total	Total	2018	B180C260005		\$62,217.00	\$62,217.00		\$62,217.00 \$62,217.00
Total roposed Acc	Total omplishments	2018	51000200005					
Total roposed Acc People (Ge	Total omplishments eneral) : 3,205		B180C280005					
Total roposed Acc People (Ge Total Popu	Total omplishments eneral) : 3,205 llation in Service Area:	: 3,115	B180C250005					
Total roposed Acc People (Ge Total Popu	Total omplishments eneral) : 3,205	: 3,115	B180C260005					
Total roposed Acc People (Ge Total Popu Census Tra	Total omplishments eneral) : 3,205 llation in Service Area: act Percent Low / Mod	: 3,115	B180C260005					
Total roposed Acc People (Gi Total Popu Census Tra .nnual Accom	Total omplishments eneral) : 3,205 llation in Service Area: act Percent Low / Mod	: 3,115 i: 57.14	1200200005				#	
Total roposed Acc People (Gi Total Popu Census Tri Census Tri Census Tri Census Tri	Total omplishments eneral) : 3,205 llation in Service Area: act Percent Low / Mod uplishments	: 3,115 i: 57.14 Narrative					Ħ	\$62,217.00
People (Ge Total Popu	Total omplishments eneral) : 3,205 lation in Service Area: act Percent Low / Mod uplishments Accomplishment Project out for bids	: 3,115 1: 57.14 Narrative as of June 30, 20	019.	ks along the south	\$62,217.00			\$62,217.00
Total Proposed Acc People (Ge Total Popu Census Tr Annual Accom Years 2018	Total omplishments eneral) : 3,205 llation in Service Area: act Percent Low / Mod uplishments Accomplishment Project out for bids CDBG funds were	: 3,115 1: 57.14 Narrative as of June 30, 20	019.	ks along the south	\$62,217.00	\$62,217.00		\$62,217.00
Total roposed Acc People (Gi Total Popu Census Tra nnual Accom ears 018	Total omplishments eneral) : 3,205 llation in Service Area: act Percent Low / Mod uplishments Accomplishment Project out for bids CDBG funds were	: 3,115 1: 57.14 Narrative as of June 30, 20	019.	ks along the south	\$62,217.00	\$62,217.00		\$62,217.00

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IDIS Activity: 3288 - Status: Comple Location: 23200 Initial Funding Date: Description: This project includes imp Proposed improvements Financing Fu CDBG EN Total Tota	- Eastpointe Ro Neted 12/18/20 O Gratiot Ave I	019 12:00:00 AM Eastpointe, MI 03/07/2019 Roxana Park.	rovement Project 1 48021-1651	Objective: Outcome: Matrix Code: iountain, electrical fo		ity	ational Objective: LMA	4
IDIS Activity: 3288 - Status: Comple Location: 23200 Initial Funding Date: Description: This project includes imp Proposed improvements Financing Fu CDBG EN Total Tota	- Eastpointe Re leted 12/18/20) Gratiot Ave 1 provements to is inlcude a new	oxana Park Impr 19 12:00:00 AM Eastpointe, MI 4 03/07/2019 Roxana Park. w play structure,	rovement Project 1 48021-1651 , picnic tables, drinking fr	Outcome: Matrix Code:	Availability/accessibil Parks, Recreational F	ity Facilities (03F) Na		A
Status: Compl Location: 23200 Initial Funding Date: Description: This project includes imp Proposed improvements Financing Fu CDBG EN Total Tota	provements to is inlcude a new	019 12:00:00 AM Eastpointe, MI 03/07/2019 Roxana Park. w play structure,	4 48021-1651 , picnic tables, drinking fr	Outcome: Matrix Code:	Availability/accessibil Parks, Recreational F	ity Facilities (03F) Na		Α.
Location: 23200 Initial Funding Date: Description: This project includes imp Proposed improvements Financing CDBG EN Total Tota) Gratiot Ave I provements to is inicude a new	Eastpointe, MI 4 03/07/2019 Roxana Park. w play structure,	48021-1651 , picnic tables, drinking fr	Outcome: Matrix Code:	Availability/accessibil Parks, Recreational F	ity Facilities (03F) Na		A
Financing Fu CDBG EN	provements to is inloude a nev	Roxana Park. w play structure,		iountain, electrical fo	or the pavilion and a ne	w paved walkway to the pavili	ion.	
This project includes imp Proposed improvements Financing Fu CDBG EN Total Tota	ts inloude a nev	w play structure,		iountain, electrical fo	or the pavilion and a ne	w paved walkway to the pavili	ion.	
This project includes imp Proposed improvements Financing CDBG EN Total Tota	ts inloude a nev	w play structure,		ountain, electrical fo	or the pavilion and a ne	w paved walkway to the pavili	ion.	
CDBG EN Total Tota	und Type	Grant Year						
Total Tota		2010		Fu	unded Amount	Drawn In Program Year	Drawn Thru Program	
	al	2018	B180C260005		\$105,887.00 \$105,887.00	\$105,887.00 \$105,887.00		5,887.00 5,887.00
					\$100,001.00	\$200,007.00	\$100,	7,001.00
Public Facilities : 1								
Total Population in S		8,390						
Census Tract Perce	ent Low / Mod:	51.31						
Annual Accomplishmer	ents							
	mplishment N	larrative					# Bene	efittina
			18. Construction to begi	in August, 2019.				
2019 Constr		eted, ribbon cutti			sign, which was selected	d by the residents, included a	play	

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×]	O Int		y Planning and D ment and Inform	Development			12-Nov-2020 10:38 45
PGM Year:	2018							
Project:	0010 - 2018 CDB0	3 Public Facilities & Infr	astructure					
DIS Activity:	3289 - Harrison To	wnship Sidewalk Proje	ct					
Status: Location:	Completed 1/24/2	020 12:00:00 AM Ise St. Harrison Towns	hin MI 48045-	Objective: Outcome:	Create suitable living Availability/accessibili			
	3479	ac at manaon rowna	mp, mi 10010-	Matrix Code:	Sidewalks (03L)	N	ational Objective:	LMA
initial Funding	3479	03/08/2019		Matrix Code:	Sidewalks (03L)	N	ational Objective:	LMA
	3479			Matrix Code:	Sidewalks (03L)	N	ational Objective:	LMA
Description: CDBG funds w	3479 g Date:						ational Objective:	LMA
Description: CDBG funds w	3479 g Date:	03/08/2019		ng Union Lake be			ational Objective:	
Financing CDBG	3479 g Date: vill be used to install 5' Fund Type P1	03/08/2019 sidewalks to connect th	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a	ind Shook.	Drawn Thru P	
Description: CDBG funds w inancing CDBG Total	3479 g Date: vill be used to install 5' Fund Type PI Total	03/08/2019 sidewalks to connect th	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a	ind Shook. Drawn In Program Year	Drawn Thru P	rogram Year
Description: CDBG funds w Financing CDBG Total Proposed Acc	3479 g Date: vill be used to install 5' Fund Type Pt Total complishments	03/08/2019 sidewalks to connect th	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00
CDBG funds w Financing CDBG Total Proposed Acc Public Fac	3479 g Date: will be used to install 50 Fund Type PI Total complishments cilities : 1	03/08/2019 sidewalks to connect th Grant Year	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00
Description: CDBG funds w Financing CDBG Total Proposed Acc Public Fac Total Popi	3479 g Date: will be used to install 5' Fund Type Pi Total complishments cilities : 1 ulation in Service Area	03/08/2019 sidewalks to connect th Grant Year	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00
CDBG funds w Financing CDBG Total Proposed Acc Public Fac Total Popu	3479 g Date: will be used to install 50 Fund Type PI Total complishments cilities : 1	03/08/2019 sidewalks to connect th Grant Year	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00
Description: CDBG funds w Financing CDBG Total Proposed Acc Public Fac Total Popu Census Tr	3479 g Date: will be used to install 50 Pt Total complishments cilities : 1 ulation in Service Area ract Percent Low / Mo	03/08/2019 sidewalks to connect th Grant Year	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00
Description: CDBG funds w Financing CDBG Total Proposed Acc Public Fac Total Popi	3479 g Date: will be used to install 50 Pt Total complishments cilities : 1 ulation in Service Area ract Percent Low / Mo	03/08/2019 sidewalks to connect th Grant Year a: 1,265 d: 47.83	ne neighborhood alo	ng Union Lake be	tween Metro Parkway a nded Amount \$57,244.00	und Shook. Drawn In Program Year \$57,244.00	Drawn Thru P	rogram Year \$57,244.00

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×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R MAC	y Planning and E ment and Inform	Development hation System		12-Nov-2020 10:38 46
PGM Year:	2018				
Project:	0010 - 2018 CDBG Public Facilities & Infrastructure				
IDIS Activity:	3290 - Shelby Township 2018 Sidewalk Project				
Status: Location:	Canceled 8/21/2019 3:21:19 PM 52700 Van Dyke Ave Shelby Township, MI 48316-3556	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Sidewalks (03L)	National Objective:	LMA
Financing	Il be used to construct 5' wide concrete sidewalk along Wakefiel ed for this view. This might be because the applied filter ϵ				
Proposed Acc					
Public Faci					
	lation in Service Area: 1,350 act Percent Low / Mod: 45.19				
Annual Accom	plishments				
Years	Accomplishment Narrative			1	Benefitting
2018	Bid process completed and contractor selected. Project is on project.	hold as of July 20	19, while Township officials address reside	nt opposition to the	

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×]		U.S. Department of H Office of Communi Integrated Disburse G Activity Summary R MAC	ty Planning and E ment and Inform	Development nation System		L area	12-Nov-2020 10:38 47
PGM Year:	2018	- Parista Paristan i	0.1-1					
Project:	0010 - 2018 CDBG							
IDIS Activity:	3292 - Utica Sidew	alk Installation Pro	oject					
Status: Location:	Completed 1/13/20 7550 Auburn Rd		5216	Objective: Outcome:	Create suitable living Sustainability Sidewalks (03L)		National Objective:	LMA
				Matrix Code:	Sidewarks (USL)		tabbila objective.	LIMA
Initial Funding	Date:	03/29/2019		Matrix Code:	Sidewarks (USL)		tasina objective.	LMA
Description: Funds will be u			walk pavers that serve r					LWA
Description: Funds will be u			ewalk pavers that serve r Grant	esidental neighbor			Drawn Thru P	
Description: Funds will be u	sed to replace deterio	rated existing side		esidental neighbor	hoods eliminating tripfa	II hazards.	Drawn Thru P	
CDBG Total	Fund Type EN Total	rated existing side Grant Year	Grant	esidental neighbor	hoods eliminating tripfa	II hazards. Drawn In Program Year	Drawn Thru P	rogram Year
Description: Funds will be us Financing CDBG Total Proposed Acc Public Faci Total Popu	Fund Type EN Total	Grant Year 2018 23,575	Grant	esidental neighbor	hoods eliminating tripfa nded Amount \$1,356.48	III hazards. Drawn In Program Year \$1,356.4	Drawn Thru P	rogram Year \$1,356.48
CDBSCription: Funds will be us inancing CDBG Total Proposed Acc Public Faci Total Popu	EN Total omplishments littles : 1 act Percent Low / Moo	Grant Year 2018 23,575	Grant	esidental neighbor	hoods eliminating tripfa nded Amount \$1,356.48	III hazards. Drawn In Program Year \$1,356.4	Drawn Thru P	rogram Year \$1,356.48
CDBG Total Proposed Acc Public Faci Total Popu Consus Tra	EN Total omplishments littles : 1 act Percent Low / Moo	rated existing side Grant Year 2018 : 3,575 1: 50.07	Grant	esidental neighbor	hoods eliminating tripfa nded Amount \$1,356.48	III hazards. Drawn In Program Year \$1,356.4	Drawn Thru P 8 8	rogram Year \$1,356.48

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×	U.S. Department of He Office of Communit Integrated Disburser CDBG Activity Summary Re MAC	y Planning and I nent and Inform	Development nation System		12-Nov-2020 10:38 48			
PGM Year:	2018							
Project:	0010 - 2018 CDBG Public Facilities & Infrastructure							
IDIS Activity:	3293 - Chesterfield Township Senior Center Improvements							
Status: Location:	Canceled 1/15/2020 8:19:22 AM 47275 Sugarbush Rd MI Chesterfield, MI 48047-5156	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Senior Centers (03A)	National Objective:	LMC			
Initial Funding Description:	Date: 04/15/2019							
Description: Improvements to senior center cement block wall. Financing								
No data return	ed for this view. This might be because the applied filter e	xcludes all data						

Proposed Accomplishments Public Facilities : 1 Actual Accomplishments Owner Renter Total Person Number assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic
 Total
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 White: Black/African American: 0 0 Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American:

Asian/Pacific Islander: PR03 - MACOMB COUNTY Page: 48 of 149

Other multi-racial:

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×		с	Office o Integrate	rtment of Housing f Community Plar ed Disbursement Summary Report MACOMB	aning and and Infor (GPR) for	Developmen mation Syste	t m					12-Nov-2020 10:38 49
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	ds:			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												
Years Accompl	shment Na	rrative									#	Benefitting
2018 Project m	odified in 20	18. Landsca	aping removed	in favor of recladdir	ng one wal	I of senior cen	er. Bid proc	ess anticipa	ted early in F	PY 2019.		

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×	l		Office of C Integrated	ommunity Disbursem mmary Rep	Ising and Urba Planning and ent and Inform ort (GPR) for MB COUNTY	Developn nation Sy	nent stem					12-Nov-2020 10:38 50
PGM Year:	2018											
Project:	0010 - 2018 CDBG	Public Facilities &	& Infrastructure									
IDIS Activity:	3294 - Mount Clerr	nens ADA Improve	ments									
Status: Location:	Completed 9/5/201 200 N Groesbeck I		ens, MI 48043	-1503	Objective: Outcome: Matrix Code:	Availab Other P	lity/accessibi) environment lity ements Not Li		Nation	al Objective:	LMC
Initial Funding	Date:	04/15/2019					,					
Description:												
	hitectural barriers. e CDBG funds to inst	tall barrier free doo	ors and walkwa	ys at the Me	ount Clemens Io	e Arena a	nd Mount Cle	emens Comm	unity Cente	er.		
	Fund Type	Grant Year	G	rant	F	unded Am	ount	Drawn In	Program Ye	ear I	Drawn Thru P	rogram Year
CDBG	EN	2018	B18UC26000	6		ŝ	28,825.00			\$0.00		\$28,825.00
Total	Total					5	28,825.00			\$0.00		\$28,825.00
Proposed Acco	omplishments											
Public Faci	lities: 2											
Actual Accomp	plishments			-								
Number assiste	d:				vner	Rente			tal		erson	
				Total	Hispanic	Total	Hispanic		Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	956	3	
Black/African	American:			0	0	0	0	0	0	444	0	
Asian:				0	0	0	0	0	0	3	0	
	ian/Alaskan Native:			0	0	0	0	0	0	25	0	
					0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla			0	-	-						
Native Hawai American Ind	ian/Other Pacific Islar ian/Alaskan Native &			0	0	0	0	0	0	0	0	
Native Hawai American Ind Asian White:	ian/Alaskan Native &			0	0	0	0	0	0	0	0	
Native Hawaii American Ind Asian White:				0	0	0	-	0	-	-	-	
Native Hawai American Ind Asian White: Black/African American Ind	ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	erican:	0	0 0 0	0 0 0	0	0	0	0	0	
Native Hawai American Ind Asian White: Black/African	ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	erican:	0 0 0	0 0 0	0	0	0	0	0	0	
Native Hawai American Ind Asian White: Black/African American Ind	ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	0	0 0 0	
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Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:	0 0 0 0 0	0 0 0 0 0		0 0 0 0	0 0 0 0	0 0 0 0	0 0 43 0	0 0 0 0	
Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	erican:	0 0 0 0 0 0			0 0 0 0 0			0 0 43 0	000000000000000000000000000000000000000	

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Benefitting

come Category:	Owner	Owner Renter	Owner Renter Total
remely Low	0	enner nerner	
	0	0 0	0 0 0
erate	0	0 0	0 0 0
ow Moderate	0	0 0	0 0 0
al	0	0 0	0 0 0
ercent Low/Mod			

Annual Accomplishments

Years	Accomplishment Narrative
2018	ADA improvements installed at the Mount Clemens Ice Arena.
2019	Construction completed in 2019 program year. The entrance of the facility is now accessible to persons with disabilities.

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×	l		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and I nent and Inform	Development nation System			Date: 12-Nov-2020 Time: 10:38 Page: 52
PGM Year:	2018							
Project:	0010 - 2018 CDB0	Public Facilities &	& Infrastructure					
IDIS Activity:	3295 - Mount Clen	nens Demolition						
Status: Location:	Completed 6/24/20			Objective:	Create suitable living	environments		
	1 Crocker Blvd M	ount Clemens, MI	48043-2525	Outcome: Matrix Code:	Sustainability Clearance and Demo	olition (04)	National Obj	ective: SBS
Initial Funding I		ount Clemens, MI 04/15/2019	48043-2525			olition (04)	National Obj	ective: SBS
			48043-2525			olition (04)	National Obj	ective: SBS
Initial Funding I Description: The City will use Avenue, Dickins	Date:	04/15/2019 ish a blighted restr	48043-2525 roomutility structure at Clin Clinton River; Sidwell #11-	Matrix Code:	Clearance and Demo			
nitial Funding I Description: The City will use Avenue, Dickins	Date:	04/15/2019 ish a blighted restr	comutility structure at Clin	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo		r Park, bounded by	
nitial Funding I Description: The City will use Avenue, Dickins	Date: e CDBG funds demol son Street, Crocker B	04/15/2019 ish a blighted restr oulevard and the 0	roomutility structure at Clin Clinton River; Sidwell #11-	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo	t location:Clinton Rive	r Park, bounded by	Northbound Gratiot
initial Funding I Description: The City will use Avenue, Dickins Financing	Date: e CDBG funds demol son Street, Crocker B Fund Type	04/15/2019 ish a blighted restr oulevard and the 0 Grant Year	oomuliity structure at Clii Ziinton River, Sidwell #11- Grant	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo	t location:Clinton Rive Drawn In Program \$18	r Park, bounded by Year Drawn	Northbound Gratiot Thru Program Year
nitial Funding I Description: The City will use Avenue, Dickins Financing CDBG Total	Date: e CDBG funds demol son Street, Crocker B Fund Type EN Total	04/15/2019 ish a blighted restr oulevard and the 0 Grant Year	oomuliity structure at Clii Ziinton River, Sidwell #11- Grant	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo long NB Gratiot.Broject nded Amount \$18,254.00	t location:Clinton Rive Drawn In Program \$18	r Park, bounded by Year Drawn 3,254.00	Northbound Gratiot Thru Program Year \$18,254.00
Initial Funding I Description: The City will use Avenue, Dickins Financing CDBG Total	Date: e CDBG funds demol son Street, Crocker B Fund Type EN Total omplishments	04/15/2019 ish a blighted restr oulevard and the 0 Grant Year	oomuliity structure at Clii Ziinton River, Sidwell #11- Grant	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo long NB Gratiot.Broject nded Amount \$18,254.00	t location:Clinton Rive Drawn In Program \$18	r Park, bounded by Year Drawn 3,254.00	Northbound Gratiot Thru Program Year \$18,254.00
Initial Funding I Description: The City will use Avenue, Dickins Financing CDBG Total Proposed Acco Public Facili	Date: e CDBG funds demol son Street, Crocker B Fund Type EN Total mplishments lities : 1	04/15/2019 ish a blighted restr oulevard and the 0 Grant Year	oomuliity structure at Clii Ziinton River, Sidwell #11- Grant	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo long NB Gratiot.Broject nded Amount \$18,254.00	t location:Clinton Rive Drawn In Program \$18	r Park, bounded by Year Drawn 3,254.00	Northbound Gratiot Thru Program Year \$18,254.00
nitial Funding I Description: The City will use Avenue, Dickins Financing CDBG Total Proposed Acco	Date: e CDBG funds demol son Street, Crocker B Fund Type EN Total mplishments lities : 1	04/15/2019 ish a blighted restr oulevard and the 0 Grant Year 2018	oomuliity structure at Clii Ziinton River, Sidwell #11- Grant	Matrix Code: ton River Park al 14-229-001.	Clearance and Demo long NB Gratiot.Broject nded Amount \$18,254.00	t location:Clinton Rive Drawn In Program \$18	r Park, bounded by Year Drawn 3,254.00	Northbound Gratiot Thru Program Year \$18,254.00

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×	l		Office of 0 Integrated	Community Disbursem mmary Rep	using and Urba Planning and E ent and Inform port (GPR) for P MB COUNTY	Development Nation System	ent tem					12-Nov-2020 10:38 53
PGM Year:	2018											
Project:	0010 - 2018 CDB0	G Public Facilities &	& Infrastructure	2								
IDIS Activity:	3296 - New Baltim	ore Burke Park AD	A Improveme	nts								
Status: Location:	Completed 9/23/2/ 36300 Front St N	019 12:00:00 AM Jew Baltimore, MI	48047-2169		Objective: Outcome: Matrix Code:	Availabili	uitable living ty/accessibil blic Improve 35 (037)	lity		Nation	al Objective:	LMC
Initial Funding	Date:	04/15/2019					()					
Description:												
ADA improveme Financing	ents to park restroom	15.										
	Fund Type	Grant Year	0	Grant	Fu	nded Amo	unt	Drawn I	n Program Ye	ear I	Drawn Thru P	rogram Year
CDBG	EN	2018	B18UC2600)5		\$2	21,920.00		\$21,9	20.00		\$21,920.00
Total	Total					\$2	21,920.00		\$21,9	20.00		\$21,920.00
Proposed Acco	omplishments					\$2	21,920.00		\$21,9	20.00		\$21,920.00
Proposed Acco Public Facili	omplishments lities: 1					\$2	21,920.00		\$21,9	20.00		\$21,920.00
Proposed Acco Public Facili	omplishments lities: 1						21,920.00				·	\$21,920.00
Proposed Acco Public Facili Actual Accomp	omplishments lities : 1 plishments				wner	Renter			Total	F	Person	\$21,920.00
Proposed Acco Public Facili Actual Accomp Number assisted	omplishments lities : 1 plishments			Total	Hispanic	Renter Total F	Hispanic	Total	Total Hispanic	F Total	Hispanic	\$21,920.00
Proposed Acco Public Facili Actual Accomp Number assisted White:	omplishments lities : 1 plishments d:			Total 0	Hispanic 0	Renter Total F 0	Hispanic 0	Total 0	Total Hispanic 0	F Total 407	Hispanic 20	\$21,920.00
Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African	omplishments lities : 1 plishments d:			Total 0 0	Hispanic 0 0	Renter Total F 0 0	Hispanic 0 0	Total 0 0	Total Hispanic 0 0	F Total 407 0	Hispanic 20 0	\$21,920.00
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Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African Asian: American India	omplishments lities : 1 plishments d: American: ian/Alaskan Native:	nder		Total 0 0 0	Hispanic 0 0 0	Renter Total F 0 0 0 0	Hispanic O O O O	Total 0 0 0	Total Hispanic 0 0 0 0	F Total 407 0 0 0	Hispanic 20 0 0 0	\$21,920.00
Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African Asian: American Indii Native Hawaiia	omplishments lities : 1 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla			Total 0 0 0 0	Hispanic 0 0 0 0	Renter Total F 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0 0	F Total 407 0 0 0 0 0 0	Hispanic 20 0 0 0 0	\$21,920.00
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Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African . American Indii American Indii Asian White: Black/African . American Indii	omplishments lities : 1 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Renter Total F 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0 0	\$21,920.00
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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	679
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	679
Percent Low/Mod				100.0%

Annual Accomplishments

2018

Years Accomplishment Narrative

Construction of ADA improvements to Burke Park pavilion begun and completed in PY 2018.

This project received two years of funding- accomplishments reported in both 2017 and 2018 IDIS project files.

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×	l			community Disbursem mmary Rep	Planning and ent and Infor	Developm mation Sys	ient stem					12-Nov-2020 10:38 55
PGM Year:	2018											
Project:	0010 - 2018 CDBG											
IDIS Activity:	3297 - Richmond C	City ADA Crosswal	k Project									
Status: Location:	Completed 12/18/2 36725 Division Rd		8062-1543		Objective: Outcome: Matrix Code	Availabil	ity/accessibi) environments lity	i	Natio	nal Objective:	LMC
Initial Funding Description: CDBG funds wil Financing	Date: Il be used to install ba	04/16/2019 arrier free ramps ar	nd crosswalks	at the inters	ection of Oak !	Street and B	eier Street.					
	Fund Type	Grant Year	G	Frant	F	Funded Amo	ount	Drawn In P	rogram Y	ear	Drawn Thru P	rogram Year
									+++			ALC 150.00
CDBG	EN	2018	B18UC26000	6		\$	13,458.00		\$13,4	58.00		\$13,458.00
Total	Total	2018	B18UC26000	6			13,458.00 13,458.00		\$13,4 \$13,4			\$13,458.00 \$13,458.00
Total Proposed Acco	Total	2018	B18UC26000	15								,
Total Proposed Acco People (Ge	Total omplishments eneral): 714	2018	B18UC26000	15								,
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral): 714 plishments	2018	B18UC26000		vDer	\$	13,458.00	To	\$13,4	58.00	Person	,
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral): 714 plishments	2018	B18UC26000		vner Hispanic	\$ Renter	13,458.00	Toi Total F	\$13,4	58.00	Person Hispanic	,
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral): 714 plishments	2018	B18UC26000	0		\$ Renter	13,458.00 Hispanic	Total H	\$13,4	58.00 Total	Hispanic	,
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Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii	Total omplishments eneral) : 714 olishments d: American: ian/Alaskan Native:	nder:	B18UC26000	On Total 0 0 0 0	Hispanic 0 0 0	Renter Total 0 0 0 0	13,458.00 Hispanic 0 0 0 0	Total ⊢ 0 0 0	\$13,4 tal lispanic 0 0 0 0	Total 718 0	Hispanic B 11 6 0 0 0 0 0 0 0 0 0 0 0	,
Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii	Total omplishments ineral) : 714 olishments d: American: ian/Alaskan Native: ian/Other Pacific Islan	nder:	B18UC26000	Total 0 0 0 0 0 0	Hispanic 0 0 0 0	Renter Total 0 0 0 0 0	13,458.00 Hispanic 0 0 0 0 0	Total ⊢ 0 0 0 0	\$13,4 tal lispanic 0 0 0 0 0	58.00 Total 718 6 (((Hispanic B 11 6 0 0 0 0 0 0 0 5 0	,
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Total Proposed Acco People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Asian White: Black/African	Total omplishments eneral) : 714 olishments d: American: ian/Alaskan Native & ian/Other Pacific Islati ian/Alaskan Native &	nder: White:		0 Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total + 0 0 0 0 0 0 0 0	\$13,4 tal tispanic 0 0 0 0 0 0 0 0 0	Total 718	Hispanic B 11 6 0 0 0 0 0 0 0 5 0 5 0 5 0	,
Total Proposed Acco People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Asian White: Black/African	Total omplishments ineral) : 714 olishments d: American: ian/Alaskan Native: ian/Other Pacific Islat ian/Alaskan Native & American & White: ian/Alaskan Native &	nder: White:		0 Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total + 0 0 0 0 0 0 0 0 0	\$13,4 tal lispanic 0 0 0 0 0 0 0 0 0 0 0	Total 718 6 0 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Hispanic 3 11 5 0 0 0 0 0 5 0 5 0 3 0	,
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African American Indi Asian: American Indi Asian White: Black/African American Indi	Total omplishments ineral) : 714 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	nder: White:		Ch Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total + 0 0 0 0 0 0 0 0 0 0	\$13,4 tispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 718 6 0 0 0 5 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 11 5 0 0 0 0 0 5 0 5 0 5 0 3 0 0 0 0 0	,
Total Proposed Acco People (Ge Actual Accomp Number assister White: Black/African American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Other multi-ra	Total omplishments ineral) : 714 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	nder: White:		Ch Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total + 0 0 0 0 0 0 0 0 0 0 0 0 0	\$13,4 tispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 718 6 0 0 0 5 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 111 5 0 0 0 0 0 5 0 5 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,
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Benefitting

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

Annual Accomplishments

Years	Accomplishment Narrative
2018	Barrier free ramps and crosswalks installed at th

Barrier free ramps and crosswalks installed at the intersection of Oak Street and Beier Street.

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×				nmunity sbursem nary Rep	Planning and [ent and Inform	Developm nation Sys	nent stem					12-Nov-2020 10:38 57
PGM Year:	2018											
Project:	0010 - 2018 CDBG	3 Public Facilities &	& Infrastructure									
DIS Activity:	3298 - Fraser ADA	Sidewalk Improve	ements									
Status: Location:	Completed 8/20/20 33000 Garfield Rd		6-1858		Objective: Outcome: Matrix Code:		suitable living lity/accessibi ks (03L)		ts	National	Objective:	LMC
Initial Funding I Description: CDBG funds will Financing	Date: be used to install At	04/16/2019 DA barrier free side	ewalk ramps in th	ie area of	Breezeway and	Evenings	ide.					
	Fund Type	Grant Year	Gra	nt	Fu	nded Am		Drawn In	Program Ye		awn Thru P	rogram Year
CDBG	EN	2018	B18UC260005				18,857.25			\$0.00		\$18,857.25
Total	Total					9	18,857.25			\$0.00		\$18,857.25
	maliabmonta						20,001120			10.00		\$10,001.20
Proposed Acco												\$10,007.20
Proposed Acco People (Ger	neral): 1,861											\$10,037.23
Proposed Accor People (Ger Actual Accompl	neral): 1,861 lishments			0	wner	Rente		T	otal		rson	\$10,001.20
Proposed Accor People (Ger Actual Accompl	neral): 1,861 lishments			On Total	wner Hispanic	Rente					rson Hispanic	\$10,001.20
Proposed Accor People (Ger Actual Accompl	neral): 1,861 lishments					Rente	r		otal	Pe		410,001.23
Proposed Accor People (Ger Actual Accompl Number assisted	neral) : 1,861 lishments t:			Total	Hispanic	Rente Total	r Hispanic	Total	otal Hispanic	Per	Hispanic	\$10,031.23
Proposed Accor People (Ger Actual Accompl Number assisted White:	neral) : 1,861 lishments t:			Total 0	Hispanic 0	Rente Total 0	r Hispanic 0	Total 0	otal Hispanic 0	Per Total 3,192	Hispanic 113	\$10,851.25
Proposed Acco People (Ger Actual Accompl Number assisted White: Black/African A Asian:	neral) : 1,861 lishments t:			Total 0 0	Hispanic 0 0	Renter Total 0 0	r Hispanic 0 0	Total 0 0	otal Hispanic 0 0	Per Total 3,192 299	Hispanic 113 0	\$10,851.25
Proposed Acco People (Ger Actual Accompl Number assisted White: Black/African A Asian: American India	neral) : 1,861 lishments d: American:	nder:		Total 0 0 0	Hispanic 0 0 0	Renter Total 0 0	r Hispanic 0 0 0	Total 0 0 0	otal Hispanic 0 0 0	Pe Total 3,192 299 44	Hispanic 113 0 0	\$10,851.25
Proposed Accoo People (Ger Actual Accompl Number assisted White: Black/African / Asian: American India American India	neral) : 1,861 lishments d: American: an/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0	r Hispanic 0 0 0 0 0	Total 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0	Hispanic 113 0 0 0	63.100,014
Proposed Accor People (Ger Actual Accompl Number assisted White: Black/African / Asian: American India American India Asian White:	neral) : 1,861 lishments f: American: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native &			Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0	Hispanic 113 0 0 0 0 0 0 0	63.100,040
Proposed Accoi People (Ger Actual Accompl Jumber assisted White: Black/African / Asian: American India American India American India Asian White: Black/African /	neral) : 1,861 lishments t: American: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White:	White:		Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0	63.100,040
Proposed Accoo People (Ger Actual Accompl Jumber assisted White: Black/African / Asian: American India Asian White: Black/African / American India	neral) : 1,861 lishments t: an/Alaskan Native: an/Alaskan Native & an/Alaskan Native & American & White: an/Alaskan Native &	White:	vrican:	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0 0 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0	64.00.04
Proposed Accoo People (Ger Actual Accompl Number assisted White: Black/African A Asian: American India American India American India Other multi-rac	neral) : 1,861 lishments t: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0	r 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0 0 0 0 78	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0 0	63.100.040
Proposed Accoo People (Ger Actual Accompl Number assisted White: Black/African / American India Asian Hawaii Anterican India Asian White: Black/African / American India Other multi-rac Asian/Pacific I:	neral) : 1,861 lishments t: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	rrican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0 0 0 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0	63.100,044
Proposed Accoo People (Ger Actual Accompl Number assisted White: Black/African A American India American India Asian White: Black/African A American India Other multi-rac	neral) : 1,861 lishments t: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0	r 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0 0 0 0 78	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0 0	440,004
Proposed Accor People (Ger Actual Accompl Number assisted White: Black/African / American India Asian White: Black/African / American India Other multi-rac Asian/Pacific I:	neral) : 1,861 lishments t: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Per Total 3,192 299 44 0 9 0 0 0 0 0 0 0 78 0 0	Hispanic 113 0 0 0 0 0 0 0 0 0 0 0 0 0	£3.105,044

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	3,622
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3,622
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2018

ADA sidewalk ramp construction completed in PY 2018.

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×]		Office of (Integrated	Community Disbursem mmary Rep	ising and Urba Planning and I ent and Inforn ort (GPR) for I MB COUNTY	Developm nation Sys	nent stem				Date: Time: Page:	
PGM Year:	2018											
Project:	0009 - 2018 CDBG	Public Services										
DIS Activity:	3299 - Utica Pione	ers										
Status: Location:	Completed 7/10/20 7550 Auburn Rd		Objective: Outcome: Matrix Code:	Availabi	suitable living lity/accessibi Services (054			National	Objective:	LMC		
Initial Funding	Date:	04/16/2019										
Description:												
	eers serves the elderly vill be used for program		alization.									
	Fund Type	Grant Year	(Grant	Fu	inded Amo	ount	Drawn In Pr	rogram Yea	r Dra	wn Thru Pr	ogram Year
CDBG	EN	2018	B18UC2600	05			\$600.00		\$600			\$600.00
Total	Total						\$600.00		\$600	.00		\$600.00
	omplishments											
	eneral): 60											
Actual Accom	plishments					Dent		T	-1			
Number assiste	ed:				vner Hispanic	Renter Total	Hispanic	Total H	aı İspanic	Pers Total H	son Hispanic	
White:					Hispanic 0	0			o 0	21		
White: Black/African	Amorican			0	0	0	0	0	0	21	0	
Asian:	American			0	0	0	0	0	0	0	0	
	tian/Alaskan Native:			0	0	0	0	0	ő	0	0	
	iian/Other Pacific Islar	oder:		0	ő	ő	0	0	ő	0	ő	
	fian/Alaskan Native &			0	ŏ	ő	ő	ő	ő	ő	ő	
Asian White:				0	ő	ő	0	ő	õ	0	ő	
	American & White:			ő	ő	ő	ő	ő	ő	õ	0	
	fian/Alaskan Native &	Black/African Ame	rrican:	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	
Other multi-ra				0	0	0	0	0	0	0	0	
Other multi-ra Asian/Pacific	Islander:						0	0				
	Islander:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0 22	0	
Asian/Pacific Hispanic: Total:	Islander: led Households:			-	-	-	-	-	-			

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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2019 Funds used for a senior luncheon event.

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×	l		J.S. Department of Office of Commu Integrated Disbur Activity Summary M	inity Plan	and Inform and Inform (GPR) for F	Developi nation S	ment ystem					12-Nov-2020 10:38 61
PGM Year:	2018											
Project:	0009 - 2018 CDB0	6 Public Services										
IDIS Activity:	3300 - Utica Large	Print Books										
Status: Location:	Completed 8/20/20 7530 Auburn Rd	0	bjective: utcome: atrix Code:	Availat	suitable living bility/accessibi Services (054	ility	ents	Nationa	al Objective:	LMC		
Initial Funding Description: CDBG funds wil Financing	Date: Il be used to purchase	04/16/2019 e large print books f	for the elderly and th	e vision in	npaired.							
	Fund Type	Grant Year	Grant		Fu	nded An	nount	Drawn	n Program Ye	ear D	rawn Thru P	rogram Year
CDBG	EN	2018	B18UC260005			\$494.41			\$0.00			\$494.41
0000						\$494.41						
Total	Total						\$494.41			\$0.00		\$494.41
Total Proposed Acco	omplishments						\$494.41			\$0.00		\$494.41
Total Proposed Acco							\$494.41			\$0.00		\$494.41
Total Proposed Acco People (Ge	omplishments eneral) : 829											\$494.41
Total Proposed Acco People (Ge Actual Accomp	omplishments eneral) : 829 plishments		Tot	Owner		Rente	er		Total	P	erson	\$494.41
Total Proposed Acco People (Ge Actual Accomp Number assiste	omplishments eneral) : 829 plishments		Tot	al Hisp	anic	Total	er Hispanic	Total	Total Hispanic	Protal	Hispanic	\$494.41
Total Proposed Acco People (Ge Actual Accomp Jumber assiste White:	omplishments eneral) : 829 plishments rd:		Tot	al Hisp 0	oanic 0	Total 0	er Hispanic 0	Total 0	Total Hispanic 0	Pi Total 766	Hispanic 0	\$494.41
Total Proposed Acco People (Ge Actual Accomp Jumber assiste White: Black/African	omplishments eneral) : 829 plishments rd:		Tot	al Hisp 0 0	oanic 0 0	Total 0 0	er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	Pr Total 766 2	Hispanic 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Jumber assiste White: Black/African Asian:	omplishments eneral) : 829 plishments ed: American:		Tot	al Hisp 0 0 0	oanic 0 0 0	Total 0 0 0	er Hispanic 0 0 0	Total 0 0	Total Hispanic 0 0 0	Pr Total 766 2 6	Hispanic 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi	omplishments meral) : 829 plishments d: American: ian/Alaskan Native:		Tot	al Hisp 0 0 0 0	oanic O O O	Total 0 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	Pr Total 766 2 6 0	Hispanic 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Native Hawaii	omplishments eneral): 829 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Tot	al Hisp 0 0 0 0	oanic 0 0 0 0	Total 0 0 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0	Pr Total 766 2 6 0 0	Hispanic 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi American Indi	omplishments meral) : 829 plishments d: American: ian/Alaskan Native:		Tot	al Hisp 0 0 0 0 0 0	oanic O O O O O O	Total 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0	Hispanic 0 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi Asian Unite:	omplishments eneral) : 829 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &		Tot	al Hisp 0 0 0 0 0 0 0	banic 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi Asian White: Black/African	omplishments eneral): 829 plishments d: American: ian/Alaskan Native: ian/Ahaskan Native & American & White:	White:		al Hisp 0 0 0 0 0 0 0 0	banic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0	Pri Total 766 2 6 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$494.41
Total roposed Accc People (Ge actual Accomp lumber assiste White: Black/African American Indi Asian White: Black/African American Indi	omplishments meral) : 829 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		al Hisp 0 0 0 0 0 0 0 0 0	anic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$494.41
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African American Indi Asian White: Black/African American Indi Other multi-ra	omplishments eneral) : 829 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		al Hisp 0 0 0 0 0 0 0 0 0 0 0 0 0	anic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Protal 766 2 6 0 0 0 0 0 0 0 0 0 55	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accorp Number assiste White: Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Asian/Pacific	omplishments eneral) : 829 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		al Hisp 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	oanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0 0 0 0 0 0 0 55 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African Astive Hawai American Indi Astive Hawai American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific Hispanic:	omplishments eneral) : 829 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		al Hisp 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	anic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0 0 0 0 0 0 55 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$494.41
Total Proposed Accor People (Ge Actual Accorp Number assiste White: Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	omplishments eneral) : 829 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		al Hisp 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	oanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pr Total 766 2 6 0 0 0 0 0 0 0 0 0 55 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$494.41



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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	829
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	829
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2019	Large print books purchased for the Utica Public Library for disabled and elderly patrons.

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×]			mmunity isbursem mary Rep	Planning and I ent and Inform	Developn nation Sy	nent stem					12-Nov-2020 10:38 63
PGM Year:	2018											
Project:	0007 - 2018 CDB0	G Housing Rehabili	itation									
DIS Activity:	3305 - 2018 CDB0	G Housing Rehabili	itation									
Status: Location:	Open Address Suppress	Objective: Outcome: Matrix Code:	Sustain	decent afford ability Single-Unit R			Nati	ional Objective:	LMH			
initial Funding	g Date:	06/04/2019										
Description: CDBG funds w Financing	ill be used for rehabili	itation activities for	owner-occupied	housing.								
	Fund Type	Grant Year	Gr	ant	Fu	inded Am	ount	Drawn	n Program Y	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2016	B16UC260005	,		\$	201,083.85		\$2	290.56		\$290.56
CDBG		2018	B18UC260005	;			\$28,131.96			\$0.00		\$0.00
Total	Total					\$	229,215.81		\$2	290.56		\$290.56
ropoacu nee	complishments											
	plishments			0	wner	Rente	r		Total		Person	
Actual Accom	plishments			O Total	wner Hispanic	Rente Total	r Hispanic	Total	Total Hispanic	Total		
Actual Accom	plishments			_	Hispanic 0					Total		
Actual Accom	plishments ed:			Total	Hispanic 0 0	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Actual Accom Number assiste White:	plishments ed:			Total 1	Hispanic 0 0 0	Total 0	Hispanic 0	Total 1	Hispanic 0	Total	Hispanic 0 0 0 0 0 0	
Actual Accom Number assiste White: Black/Africar Asian: American Inc	iplishments ed: n American: dian/Alaskan Native:			Total 1 0	Hispanic 0 0	Total 0 0 0 0	Hispanic 0 0	Total 1 0	Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0	
Actual Accom Number assiste White: Black/Africar Asian: American Ind Native Hawa	iplishments ed: n American: dian/Alaskan Native: uian/Other Pacific Isla			Total 1 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 1 0 0 0 0	Hispanic 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0	
Actual Accom Number assiste Black/Africar Asian: American Ind Native Hawa American Ind	iplishments ed: n American: dian/Alaskan Native: uijan/Other Pacific Isla dian/Alaskan Native &			Total 1 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Actual Accom Number assiste White: Black/Africar Asian: American Inc Asian White:	plishments ed: n American: dian/Alaskan Native: uiian/Other Pacific Isla dian/Alaskan Native & :			Total 1 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Actual Accom Jumber assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar	iplishments ed: n American: dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & : n American & White:	White:		Total 1 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Actual Accom Jumber assiste White: Black/Africar Asian: American Ind Asian White: Black/Africar American Ind	ıplishments ed: n American: dian/Alaskan Native: iiian/Other Pacific Isla dian/Alaskan Native & ; n American & White: dian/Alaskan Native &	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
white: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc Asian White: Black/Africar American Inc Other multi-r	ıplishments ed: n American: dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & i n American & White: dian/Alaskan Native & acial:	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0	
Actual Accom Number assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar Black/Africar American Inc Other multi-r Asian/Pacific	ıplishments ed: n American: dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & i n American & White: dian/Alaskan Native & acial:	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Actual Accom Number assiste Black/Africar Asian: American Inc Asian White: Black/Africar Black/Africar American Inc Other multi-r	ıplishments ed: n American: dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & i n American & White: dian/Alaskan Native & acial:	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0	
Actual Accom Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar Black/Africar American Inc Other multi-r Asian/Pacific	ıplishments ed: n American: dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & i n American & White: dian/Alaskan Native & acial:	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic Hispan	
Actual Accom Number assiste Black/Africar Asian: American Inc Asian White: Black/Africar Black/Africar American Inc Other multi-r Asian/Pacific Hispanic: Total:	ıplishments ed: n American: dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & i n American & White: dian/Alaskan Native & acial:	White:	erican:	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic Hispan	



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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	# Benefitting
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	One project has been completed and ten projects have funds committed.	

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×	U.S. Department of Hous Office of Community F Integrated Disburseme CDBG Activity Summary Rep MACON	Planning and (ent and Inform	Development nation System		12-Nov-2020 10:38 65
PGM Year:	2018				
Project:	0010 - 2018 CDBG Public Facilities & Infrastructure				
IDIS Activity:	3306 - 2018 Macomb County FRC ADA Improvements				
Status: Location:	Canceled 1/23/2020 10:00:22 AM 196 N Rose St Mount Clemens, MI 48043-1540	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Other Public Improvements Not Listed in 03A-03S (03Z)	National Objective:	LMC
Initial Funding	Date: 06/05/2019				
Description:					
CDBG funds wil Financing	I be used to make ADA improvements to the Macomb County Fam	ily Resource C	enter.		

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

Proposed Accomplishments

Number assisted:	c	Owner	Rent	er		Total	F	Person	
Number assisted.	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	
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 Househ	olds:			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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×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep MACO	Planning and (ent and Inform	Development nation System		12-Nov-2020 10:38 67			
PGM Year:	2016							
Project:	0013 - 2016 CDBG Public Facilities and Infrastructure Improver	nents						
IDIS Activity:	3307 - 2016 Macomb County FRC ADA Improvements							
Status: Location:	Canceled 1/24/2020 11:20:07 AM 196 N Rose St Mount Clemens, MI 48043-1540	Objective: Outcome:	Create suitable living environments Availability/accessibility					
		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)	National Objective:	LMC			
Initial Funding	Date: 06/06/2019							
Description:								
DBG funds will be used to make ADA improvements to the Macomb County Family Resource Center.								
	d des ables developments the backward of a second discover all a d filles and							

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

Proposed Accomplishments Public Facilities : 1

Number assisted:	0	Owner		Renter		Total		erson
Number assisted.	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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY											12-Nov-2020 10:38 68
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	Ő	
Female-headed Househo	olds:			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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×				nmunity sbursem nary Rep	Planning and D ent and Inform	Developr nation Sy	ment /stem					12-Nov-2020 10:38 69
PGM Year:	2017											
Project:	0011 - 2017 CDB	G Public Facilities &	& Infrastructure									
DIS Activity:	3313 - 2017 New	Baltimore Burke Pa	ark ADA Project									
Status: Location:	Completed 9/23/2 36300 Front St N	019 12:00:00 AM New Baltimore, MI	48047-2169		Objective: Outcome: Matrix Code:	Availat Other F	suitable living ility/accessibil Public Improve 03S (032)	ity		Nation	al Objective:	LMC
nitial Funding	Date:	07/31/2019				in care	033 (032)					
Description:												
	ill be used to make A	DA improvements	to Burke Park.									
inancing												
	Fund Type	Grant Year	Gra	nt	Fu	nded Arr	ount	Drawn	n Program Ye	ear E	Drawn Thru P	rogram Year
CDBG	EN	2017	B17UC260005				\$22,763.00		\$22,7	63.00		\$22,763.00
Total	Total						\$22,763.00		\$22,7	63.00		\$22,763.00
Proposed Acc	omplishments						\$22,763.00		\$22,7	63.00		\$22,763.00
	omplishments						\$22,763.00		\$22,7	63.00		\$22,763.00
Proposed Acc Public Faci	omplishments ilities : 1						- 1					\$22,763.00
Proposed Acco Public Faci Actual Accomp	omplishments ilities : 1 plishments				wner	Rente	er		Total	Ρ	erson	\$22,763.00
Proposed Acco Public Faci Actual Accomp Number assiste	omplishments ilities : 1 plishments			Total	Hispanic	Rente Total	er Hispanic	Total	Total Hispanic	P Total	Hispanic	\$22,763.00
Proposed Acco Public Faci Actual Accomp Number assiste White:	omplishments liities : 1 plishments ed:			Total 0	Hispanic 0	Rente Total 0	er Hispanic 0	Total 0	Total Hispanic 0	P Total 407	Hispanic 20	\$22,763.00
Proposed Acco Public Faci Actual Accomp Number assiste White: Black/African	omplishments liities : 1 plishments ed:			Total 0 0	Hispanic 0 0	Rente Total 0 0	er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	P Total 407 0	Hispanic 20 0	\$22,763.00
Proposed Acco Public Faci Actual Accomp Number assiste White: Black/African Asian:	omplishments lities : 1 plishments ed: American:			Total 0 0 0	Hispanic 0 0 0	Rente Total 0 0	er Hispanic 0 0	Total 0 0 0	Total Hispanic 0 0 0	P Total 407 0 0	Hispanic 20 0 0	\$22,763.00
Proposed Acc Public Faci Actual Accomp Number assiste White: Black/African Asian: American Ind	omplishments litites : 1 plishments ed: American: lian/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0	Rente Total 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0	P Total 407 0 0 0	Hispanic 20 0 0 0	\$22,763.00
Proposed Acco Public Faci Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	omplishments lities : 1 plishments ed: American: lian/Alaskan Native: iian/Other Pacific Isla			Total 0 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0	P Total 407 0 0 0 0	Hispanic 20 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste Black/African Asian: American Ind Native Hawai American Ind	omplishments litites : 1 plishments ed: American: lian/Alaskan Native:			Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Rente Total 0 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0	P Total 407 0 0 0 0 0	Hispanic 20 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	omplishments litites : 1 plishments ed: American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native &			Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 0	Hispanic 20 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African	omplishments litites : 1 plishments ed: American: lian/Alaskan Native: lian/Alaskan Native & American & White:	۵ White:		Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 0 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste White: Black/African American Ind Asian White: Black/African American Ind	omplishments liities : 1 plishments ed: i American: lian/Alaskan Native: lian/Alaskan Native & i American & White: lian/Alaskan Native &	۵ White:	erican:	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste White: Black/African American Ind Astive Hawai American Ind Asta White: Black/African American Ind Other multi-ra	omplishments litites : 1 plishments d: American: lian/Alaskan Native & Ian/Alaskan Native & American & White: lian/Alaskan Native &	۵ White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 0 0 272	Hispanic 20 0 0 0 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acci Public Faci Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Asian/Pacific	omplishments litites : 1 plishments d: American: lian/Alaskan Native & Ian/Alaskan Native & American & White: lian/Alaskan Native &	۵ White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 272 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ré Asian/Pacific Hispanic:	omplishments litites : 1 plishments d: American: lian/Alaskan Native & Ian/Alaskan Native & American & White: lian/Alaskan Native &	۵ White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$22,763.00
Proposed Acc: Public Faci Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Asian/Pacific	omplishments litites : 1 plishments d: American: lian/Alaskan Native & Ian/Alaskan Native & American & White: lian/Alaskan Native &	۵ White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 407 0 0 0 0 0 0 0 0 272 0	Hispanic 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$22,763.00

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	679
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	679
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2018	Construction of ADA improver

Construction of ADA improvements to Burke Park pavilion begun and completed in PY

This project received two years of funding- accomplishments reported in both 2017 and 2018 IDIS project files.

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×		C In	Department of Ho Office of Community Itegrated Disbursem Ctivity Summary Rep MACC	Planning and lent and Inform	Developr mation Sy	nent stem					12-Nov-2020 10:38 71
PGM Year:	2018										
Project:	0010 - 2018 CDB	G Public Facilities & Infr	rastructure								
DIS Activity:	3315 - 2018 Maco	omb Township ADA Side	ewalks								
Status: Location:	Completed 6/24/2 54111 Broughton	020 12:00:00 AM Rd Macomb Township	o, MI 48042-1831	Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibili lks (03L)		ents	Nation	al Objective:	LMC
nitial Funding	Date:	01/22/2020									
Description:											
Funds will be us Financing	sed to make exiting s	sidewalk ramps ADA ac	cessible.								
	Fund Type	Grant Year	Grant	F	unded Am	ount	Drawn I	n Program Y	ear E	Drawn Thru P	rogram Year
CDBG	PI					\$96,276.00		\$96.2	76.00		\$96,276.00
0000								+			
Total	Total					\$96,276.00			76.00		\$96,276.00
Total Proposed Acco	Total omplishments										\$96,276.00
Total Proposed Acco	Total										\$96,276.00
Total Proposed Acco People (Ge	Total omplishments eneral): 3,983					\$96,276.00		\$96,2	76.00		\$96,276.00
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral) : 3,983 plishments			wner	Rente	\$96,276.00		\$96,2 Total	76.00 P	erson	\$96,276.00
Total Proposed Accor People (Ge Actual Accomp Number assiste	Total omplishments eneral) : 3,983 plishments		Total	Hispanic	Rente	\$96,276.00 r Hispanic	Total	\$96,2 Total Hispanic	76.00 P Total	Hispanic	\$96,276.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White:	Total omplishments eneral) : 3,983 plishments ed:		Total 0	Hispanic 0	Rente Total 0	\$96,276.00 r Hispanic 0	Total 0	\$96,2 Total Hispanic 0	76.00 P Total 3,517	Hispanic 91	\$96,276.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African	Total omplishments eneral) : 3,983 plishments ed:		Total 0 0	Hispanic 0 0	Rente Total 0 0	\$96,276.00 r Hispanic 0 0	Total 0 0	\$96,2 Total Hispanic 0 0	76.00 P Total 3,517 179	Hispanic 91 0	\$96,276.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian:	Total omplishments eneral) : 3,983 plishments ed: American:		Total 0 0 0	Hispanic 0 0 0	Rente Total 0 0 0	\$96,276.00 r Hispanic 0 0 0	Total 0 0	\$96,2 Total Hispanic 0 0 0	76.00 P Total 3,517 179 119	Hispanic 91 0 0	\$96,276.00
Total Proposed Accomp People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native:		Total 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0	\$96,276.00 r Hispanic 0 0 0 0	Total 0 0 0	\$96,2 Total Hispanic 0 0 0	76.00 P Total 3,517 179 119 8	Hispanic 91 0 0	\$96,276.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native: iian/Other Pacific Isla		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Rente Total 0 0 0 0 0	\$96,276.00 r Hispanic 0 0 0 0 0	Total 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0	76.00 P Total 3,517 179 119 8 0	Hispanic 91 0 0 0 0	\$96,276.00
Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Ind Native Hawai American Ind	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16	Hispanic 91 0 0 0 0 0	\$96,276.00
Total Proposed Accor People (Ge Actual Accorm Number assiste White: Black/African Asian: American Ind Asian White:	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native: lian/Alaskan Native &		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16 28	Hispanic 91 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments eneral) : 3,983 plishments d: American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native & American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16 28 20	Hispanic 91 0 0 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian White: Black/African American Ind	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16 28 20 1	Hispanic 91 0 0 0 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ra	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native & Iam/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16 28 20 11 4	Hispanic 91 0 0 0 0 0 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African Astien Hawai American Ind Astian White: Black/African American Ind Other multi-ra Asian/Pacific	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native & Iam/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76.00 Total 3,517 179 119 8 0 16 28 20 1 4 0	Hispanic 91 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Accc People (Ge Actual Accomp Number assiste White: Black/African Astive Hawai American Ind Astive Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic:	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native & Iam/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76.00 P Total 3,517 179 119 8 0 16 28 20 16 28 20 1 4 4 0 0 0	Hispanic 91 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,276.00
Total Proposed Accc People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	Total omplishments eneral) : 3,983 plishments ed: American: lian/Alaskan Native & Iam/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76.00 Total 3,517 179 119 8 0 16 28 20 1 4 0	Hispanic 91 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$96,276.00

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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3,892
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3,892
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2018
 Barrier free ramps and crosswalks installed in Section 30.
 2018

PR03 - MACOMB COUNTY

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×	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY							
PGM Year:	2019							
Project:	0010 - 2019 CDBC	3 Public Facilities a	and Infrastructure					
DIS Activity:	3319 - 2019 Eastp	ointe Fire Dept. Ed	quipment					
Status: .ocation:	Open 16370 E 9 Mile Rd	Eastpointe, MI	48021-2440	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Fire Station/Equipme	,	ional Objective: LMA	
nitial Funding Description: Financing	Date:	03/24/2020						
			-					
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru Program Year	
	Fund Type EN	Grant Year 2019	Grant B19UC260005	Fu	nded Amount \$55.042.00	Drawn In Program Year \$0.00	Drawn Thru Program Year \$0.00	
CDBG	21			Fu		<u> </u>	~	
Total	EN Pl Total			Fu	\$55,042.00	\$0.00	\$0.00	
Public Facil Total Popul Census Tra Annual Accom	EN PI Total omplishments lities : 1 lation in Service Area act Percent Low / Moo plishments	2019 1: 32,415 d: 55.47		Fu	\$55,042.00 \$4,958.00	\$0.00 \$4,958.00	\$0.00 \$4,958.00 \$4,958.00	
Total Proposed Acco Public Facil Total Popul	EN PI Total omplishments lities : 1 lation in Service Area ct Percent Low / Moo plishments Accomplishment	2019 1: 32,415 d: 55.47 Narrative	B19UC260005		\$55,042.00 \$4,958.00 \$60,000.00	\$0.00 \$4,958.00	\$0.00 \$4,958.00 \$4,958.00 # Benefitting	

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×			U.S. Department of Office of Commu Integrated Disbur G Activity Summary M	unity Pla rsement / Report	anning and and Inform	Develop nation S	ment ystem						12-Nov-2020 10:38 74
PGM Year:	2019												
Project:	0006 - 2019 CDBC	G Administration											
IDIS Activity:	3322 - 2019 CDB0	General Program	Administration										
Status: Location:	Completed 10/22/2	2020 12:00:00 AM		c	Dbjective: Dutcome: Matrix Code:	Gener	al Program Ad	ministration	n (21A)	Nati	ional Ob	jective:	
Initial Funding I	Date:	11/08/2019											
Description:													
	administration of the	CDBG program.											
-	Fund Type	Grant Year	Grant		F	unded Ar	nount	Drawn	In Program Y	/ear	Drawn	n Thru P	rogram Year
CDBG	EN	2019	B19UC260005			ŝ	\$225,399.16		-	309.16			\$225,309.16
CDBG	PI						\$26,770.64		\$26,	770.64			\$26,770.64
Total	Total						\$252,169.80		\$959.0	079.80			\$252,079.80
	mplishments								φεσε,	075.00			\$252,015.00
Proposed Acco Actual Accomp Number assisted	lishments	1	Tot	Owne al His	er spanic	Rent Total		Total	Total Hispanic	Total	Perso His	n spanic	\$232,015.00
Proposed Acco Actual Accomp Number assisted White:	lishments I:		Tot			Rent	er	Total 0	Total Hispanic 0				\$232,015.00
Proposed Acco Actual Accomp Number assisted White: Black/African	lishments I:		Tot			Rent	er	Total 0 0	Total Hispanic 0 0				4232,013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian:	dishments d: American:		Tot			Rent	er	Total 0 0 0	Total Hispanic 0 0				4632,013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India	ishments t: American: an/Alaskan Native:	nder	Tot			Rent	er	Total 0 0 0	Total Hispanic 0 0 0 0				4632,013.00
Proposed Accomp Actual Accomp Number assisted White: Black/African / Asian: American India Native Hawaia	ishments t: American: an/Alaskan Native: an/Other Pacific Isla		Tot			Rent	er	Total 0 0 0 0	Total Hispanic 0 0 0 0 0				4632,013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India Native Hawaik American India	ishments t: American: an/Alaskan Native:		Tot			Rent	er	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0				<i>92.02.</i> 013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India Native Hawaii Anterican India	lishments d: American: an/Alaskan Native: an/Alaskan Native &		Tot			Rent	er	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0				<i>92.02.</i> ,013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India American India Asian White: Black/African /	ishments t: American: an/Alaskan Native: an/Other Pacific Isla	White:				Rent	er	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0				<i>92.02.</i> ,013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India American India Asian White: Black/African /	lishments 1: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	White:				Rent	er	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0				<i>92.02.</i> 013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American India Native Hawaii American India Asian White: Black/African / American India	lishments 1: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0				<i>92.02.</i> 013.00
Proposed Acco Actual Accomp Number assisted Black/African / Asian: American Indii Asian White: Black/African / American Indii Other multi-rad	lishments 1: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				<i>92.02.</i> 013.00
Proposed Acco Actual Accomp Number assisted White: Black/African / Asian: American Indii Asian White: Black/African / American Indii Asian White: Black/African / American Indii Asian/Pacific I	lishments 1: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				<i>92.02.</i> 013.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
MACOMB COUNTY

Date: 12-Nov-2020 Time: 10:38 Page: 75

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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×	U.S. Department of Ho Office of Community Integrated Disbursen CDBG Activity Summary Re MACC	Date: 12-Nov-2020 Time: 10:38 Page: 76		
PGM Year:	2019			
Project:	0009 - 2019 CDBG Housing Rehabilitation Program Administra	ation		
IDIS Activity:	3323 - 2019 Housing Rehab Delivery			
Status: Location:	Open 21885 Dunham Rd Ste 10 Clinton Township, MI 48036- 1030	Objective: Outcome: Matrix Code:	Provide decent affordable housing Sustainability Rehabilitation Administration (14H)	National Objective: LMH
Initial Funding	Date: 11/08/2019			
Description:				
	s (including staff, other direct costs, and service costs) directly re dessional services, preparation of work specifications and work w			

Financing

	Fund Type	Grant Year	Grant			Funded An	nount	Drawn	n Program Y	ear	Drawn Thru P	Program Year	
CDBG	EN	2019	B19UC260005	C260005		\$175,959.57			\$89,1	34.72		\$89,134.72	
CDBG	PI					\$24,040.43			\$24,0	40.43	\$24,040.43		
Total	Total					5	200,000.00		\$113,1	75.15	\$113,175.15		
roposed Accom	plishments												
ctual Accomplis	shments												
Number assisted:			O	vner	Rent	er		Total		Person			
umber assisted.			Tot	al	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic		
White:				0	0	0	0	0	0		0		
Black/African Ar	merican:			0	0	0	0	0	0	(0 0		
Asian:				0	0	0	0	0	0	(0 0		
American Indian	n/Alaskan Native:			0	0	0	0	0	0		0 0		
Native Hawaiiar	n/Other Pacific Isla	nder:		0	0	0	0	0	0	(0 0		
American Indian	n/Alaskan Native &	White:		0	0	0	0	0	0	(0 0		
Asian White:				0	0	0	0	0	0	(0 0		
Black/African Ar	merican & White:			0	0	0	0	0	0	(0 0		
American Indiar	n/Alaskan Native &	Black/African Amer	ican:	0	0	0	0	0	0	(0 0		
Other multi-racia	al:			0	0	0	0	0	0	(0 0		
Asian/Pacific Isl	ander:			0	0	0	0	0	0		0 0		
Hispanic:				0	0	0	0	0	0	(0 0		
Total:				0	0	0	0	0	0				
	Households:			0		0		0					



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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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×		C In	. Department of Ho Office of Community Integrated Disbursen ctivity Summary Re MACC	Planning and tent and Inform	Developr mation Sy	ment /stem					12-Nov-2020 10:38 78
PGM Year:	2019										
Project:	0008 - 2019 CDB0	G Public Service Activit	ies								
DIS Activity:	3324 - 2019 Arma	da PAL									
Status: .ocation:	Completed 1/24/20 PO Box 564 Arm	020 12:00:00 AM ada, MI 48005-0564		Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (05D)	lity	nts	Nation	nal Objective:	LMC
nitial Funding	Date:	11/08/2019									
Description:											
	r income eligible chil	dren to attend the camp	o sponsored by the Ar	mada Police Ath	nletic Leag	jue.					
	Fund Type	Grant Year	Grant	F	unded Am	ount	Drawn I	n Program Ye	ear	Drawn Thru P	rogram Year
						\$2,375.00	\$2,375.00				\$2,375.00
CDBG	PI					44.,010.00		44.10			44,0100
CDBG Total	PI Total					\$2,375.00			75.00		\$2,375.00
Total Proposed Acco	Total omplishments										
Total	Total omplishments										
Total Proposed Acco People (Ge	Total omplishments eneral): 8					\$2,375.00		\$2,3	75.00		
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral) : 8 plishments			wner	Rente	\$2,375.00		\$2,3 Total	75.00	Person	
Total Proposed Acco	Total omplishments eneral) : 8 plishments		C Total	Hispanic	Rente Total	\$2,375.00	Total	\$2,3	75.00	Person Hispanic	
Total roposed Acci People (Ge actual Accomp lumber assiste White:	Total omplishments eneral) : 8 plishments ed:		Total 0	Hispanic 0	Total 0	\$2,375.00 er Hispanic 0	Total 0	\$2,3 Total Hispanic 0	75.00 Fotal 7	Hispanic 0	
Total Proposed Acco People (Ge Actual Accomp Jumber assiste White: Black/African	Total omplishments eneral) : 8 plishments ed:		Total 0 0	Hispanic 0 0	Total 0 0	\$2,375.00 er Hispanic 0 0	Total 0 0	\$2,3 Total Hispanic 0 0	75.00 Total 7	Hispanic 0	
Total Proposed Accomp People (Ge Actual Accomp Aumber assiste White: Black/African Asian:	Total omplishments eneral) : 8 plishments ad: i American:		Total 0 0 0	Hispanic 0 0	Total 0 0 0	\$2,375.00 er Hispanic 0 0 0	Total 0 0	\$2,3 Total Hispanic 0 0 0	75.00 Total 7 1 0	Hispanic 0 0 0	
Total Proposed Accomposed Accompo	Total omplishments eneral) : 8 plishments ed: i American: iian/Alaskan Native:		Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0	Total 0 0 0	\$2,3 Total Hispanic 0 0 0 0	75.00 Total 7 1 0 0	Hispanic 0 0 0 0 0 0	
Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African Asian: American Ind Native Hawai	Total omplishments eneral) : 8 plishments ed: i American: fian/Alaskan Native: iian/Other Pacific Isla		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0	75.00 Total 7 0 0 0 0	Hispanic 0 0 0 0 0 0 0	
Total Proposed Accor People (Ge Actual Accorn Number assiste Black/African Asian: Asian: American Ind Native Hawai American Ind	Total omplishments eneral) : 8 plishments ed: i American: iian/Alaskan Native:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$2,375.00 Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0	75.00 Total 7 1 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	
Total People (Ge Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White:	Total omplishments eneral) : 8 plishments ad: American: fian/Alaskan Native & fian/Alaskan Native &		Total 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	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0	75.00 Total 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Total People (Ge cctual Accomp lumber assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments eneral) : 8 plishments ad: i American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native & i American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total People (Ge cetual Accomp lumber assiste White: Black/African American Ind Asian: American Ind Asian White: Black/African American Ind	Total omplishments eneral) : 8 plishments ed: i American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & i American & White: iian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total People (Ge Actual Accomp Jumber assiste White: Black/African American Ind American Ind Asian White: Black/African American Ind Other multi-ra	Total omplishments eneral) : 8 plishments ad: i American: iian/Alaskan Native & iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian: American Ind Asian White: Black/African American Ind	Total omplishments eneral) : 8 plishments ad: i American: iian/Alaskan Native & iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African American Ind Asian White: Black/African American Ind American Ind Other multi-ra	Total omplishments eneral) : 8 plishments ad: i American: iian/Alaskan Native & iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acco People (Ge Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind American Ind Other multi-re Asian/Pacific	Total omplishments eneral) : 8 plishments ad: i American: iian/Alaskan Native & iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,375.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,3 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.00 Total 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 7 0 1	

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Date: 12-Nov-2020 Time: 10:38 Page: 79

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2019 The program assisted eight c

The program assisted eight children from income eligible families with scholarships to attend summer camp.

PR03 - MACOMB COUNTY

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×	l		U.S. Department of Office of Comm Integrated Disbu G Activity Summar	unity P irseme y Repo	lanning and nt and Inforr	Developr mation Sy	nent /stem					12-Nov-2020 10:38 80
PGM Year:	2019											
Project:	0008 - 2019 CDB	G Public Service A	ctivities									
DIS Activity:	3325 - 2019 Care	House										
Status: Location:	Completed 7/27/2 131 Market St M	020 12:00:00 AM ount Clemens, MI	48043-1762		Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil I and Neglecte	ity		Nationa	I Objective:	LMC
nitial Funding Description: Care House will Financing	Date: I use CDBG funds to	11/08/2019 provide forensic in	terviews and family s	services	to suspected	victims of	f child abuse a	it a rate of \$	600 per chil	d.		
	Fund Type	Grant Year	Grant		E	unded Am	ount	Drawn I	n Program Ye	ear D	rawn Thru Pr	ogram Year
	EN	2019	B19UC260005			\$17.068.58			\$17.0		\$17,068.58	
CDBG	PI						\$21,960.00		\$21,9			\$21,960.00
Total	PI Total									60.00		1 1
Total Proposed Acco People (Ge Actual Accomp	PI Total omplishments eneral) : 66 plishments			Ow	ner		\$21,960.00 \$39,028.58		\$21,9	60.00 28.58	erson	\$21,960.00
Total Proposed Acco People (Ge Actual Accomp	PI Total omplishments eneral) : 66 plishments		То		ner		\$21,960.00 \$39,028.58	Total	\$21,9 \$39,0	60.00 28.58	erson Hispanic	\$21,960.00
Total Proposed Acco People (Ge Actual Accomp	PI Total omplishments eneral) : 66 plishments					Rente	\$21,960.00 \$39,028.58		\$21,9 \$39,0	60.00 28.58 Pe Total	Hispanic	\$21,960.00
Total Proposed Acce People (Ge Actual Accomp	PI Total omplishments eneral) : 66 plishments ed:			tal F	lispanic	Rente	\$21,960.00 \$39,028.58 er Hispanic	Total	\$21,9 \$39,0 Total Hispanic	60.00 28.58 Pe		\$21,960.00
Total Proposed Acce People (Ge Actual Accomp Number assiste White:	PI Total omplishments eneral) : 66 plishments ed:			tal ⊦ 0	lispanic 0	Rente Total 0	\$21,960.00 \$39,028.58 er Hispanic 0	Total 0	\$21,9 \$39,0 Total Hispanic 0	60.00 28.58 Pe Total 56	Hispanic 3	\$21,960.00
Total Proposed Accomp Actual Accomp Number assiste White: Black/African Asian:	PI Total omplishments eneral) : 66 plishments ed:			tal H O O	lispanic 0 0	Rente Total 0 0	\$21,960.00 \$39,028.58 er Hispanic 0 0	Total 0 0	\$21,9 \$39,0 Total Hispanic 0 0	60.00 28.58 Total 56 10	Hispanic 3 0	\$21,960.00
Total Proposed Accu People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	PI Total omplishments meral) : 66 plishments d: American:			tal F 0 0 0	lispanic 0 0 0	Rente Total 0 0 0	\$21,960.00 \$39,028.58 er Hispanic 0 0 0	Total 0 0 0	\$21,9 \$39,0 Total Hispanic 0 0 0	60.00 28.58 Total 56 10 0	Hispanic 3 0 0	\$21,960.00
Total Proposed Accr People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	PI Total omplishments eneral): 66 plishments dd: American: ian/Alaskan Native:	inder:		tal H 0 0 0	lispanic 0 0 0	Rente Total 0 0 0 0	\$21,960.00 \$39,028.58 er Hispanic 0 0 0 0	Total 0 0 0	\$21.9 \$39,0 Total Hispanic 0 0 0 0	60.00 28.58 Total 56 10 0 0	Hispanic 3 0 0 0	\$21,960.00
Total Proposed Accr People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	inder:		tal H 0 0 0 0	lispanic 0 0 0 0	Rente Total 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0	Total 0 0 0 0	\$21,9 \$39,0 Fotal Hispanic 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0	Hispanic 3 0 0 0 0	\$21,960.00
Total Proposed Accomp Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White:	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	inder:		tal H 0 0 0 0 0	lispanic 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$21,9 \$39,0 Fotal Hispanic 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0	Hispanic 3 0 0 0 0 0 0	\$21,960.00
Total Proposed Accomp Actual Accomp Number assiste Black/African Asian: American Ind American Ind Asian White: Black/African	PI Total omplishments eneral) : 66 plishments ed: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native 8	ander: L White:	To	tal H 0 0 0 0 0 0	lispanic 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$21,9 \$39,0 Hispanic 0 0 0 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0 0 0 0 0 0 0	Hispanic 3 0 0 0 0 0 0 0	\$21,960.00
Total Proposed Accomp Actual Accomp Number assiste Black/African Asian: American Ind American Ind Asian White: Black/African	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	ander: L White:	To	tal F 0 0 0 0 0 0 0	lispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$21,9 \$39,0 Fotal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0 0 0 1	Hispanic 3 0 0 0 0 0 0 0 0 0	\$21,960.00
Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Ind Asian White: Black/African American Ind	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	ander: L White:	To	tal F 0 0 0 0 0 0 0 0	tispanic 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$21.9 \$39,0 Fotal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0 0 0 1 0 0 0	Hispanic 3 0 0 0 0 0 0 0 0 0 0	\$21,960.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African American Ind Asian White: Black/African American Ind American Ind Other multi-ra	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	ander: L White:	To	tal + 0 0 0 0 0 0 0 0 0 0	tispanic 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$21,9 \$39,0 Fotal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0 0 0 1 3 0 0 0 0 0 0 0 0 0 0	Hispanic 3 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00
Total Proposed Accomp People (Ge Actual Accomp Number assiste Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	PI Total omplishments eneral) : 66 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	ander: L White:	To	tal + 0 0 0 0 0 0 0 0 0 0 0	tispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00 \$39,028.58 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$21,9 \$39,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	60.00 28.58 Total 56 10 0 0 0 0 0 0 0 0 0 3	Hispanic 3 0 0 0 0 0 0 0 0 0 0 0 0	\$21,960.00

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Benefitting

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	27
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative Years

Care House used CDBG funds to provide forensic interviews and family services to 70 suspected victims of child abuse at a rate of \$600 per child. 2019

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×	l		U.S. Department Office of Com Integrated Disl G Activity Summ	munity Pl bursemer ary Repo	anning and I It and Inform	Developr nation Sy	ment /stem	I					12-Nov-2020 10:38 82
PGM Year:	2019												
Project:	0006 - 2019 CDB0	Administration											
DIS Activity:	3326 - 2019 Fair H	ousing Center of I	Metropolitan Detroi	t									
Status: Location:	Completed 9/22/20			Objective: Outcome: Matrix Code:		using Activiti dmin Cap) (2		to	Nati	ional Obje	ective:		
Initial Funding	Date:	11/08/2019											
Description:													
CDBG funding v Financing	will be used for invest	igations and traini	ng.										
	Fund Type	Grant Year	Gran	t	Fu	unded Arr	ount	Drawn	n Program Y	ear	Drawn	Thru Pr	ogram Year
CDBG	EN	2019	B19UC260005				\$5,000.00			\$0.00			\$0.00
Total	Total						\$5,000.00			\$0.00			\$0.00
Proposed Acco													
Actual Accomp	plishments								T 1				
Number assiste	d:			Owr Total H	ier ispanic	Rente Total	er Hispanic	Total	Total Hispanic	Total	Person Hisp	anic	
White:				ioui n	apane	rota	rnapanio	0	0	Total	1.1.04		
Black/African	Amorican:							0	0				
Asian:	American.							0	0				
1 00100111	ian/Alaskan Native:							ő	ő				
	ian/Other Pacific Isla	nder						0	0				
								0	0				
American Indian/Alaskan Native & White:								0	0				
								0	0				
Asian White:	American & White-	Black/African American & White:						0	0				
Asian White: Black/African		Black/African Ame						-	-				
Asian White: Black/African American Ind	ian/Alaskan Native &	Black/African Ame	encan:					0					
Asian White: Black/African American Ind Other multi-ra	ian/Alaskan Native & Icial:	Black/African Ame	encan:					0	0				
Asian White: Black/African American Ind Other multi-ra Asian/Pacific	ian/Alaskan Native & Icial:	Black/African Ame	encan:					0	0				
Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic:	ian/Alaskan Native & Icial:	Black/African Ame	encan:	0	0	0	0	0	0 0		0	0	
Asian White: Black/African American Ind Other multi-ra Asian/Pacific	ian/Alaskan Native & Icial:	Black/African Ame	encan:	0	0	0	0	0	0		0	0	
Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native & Icial:	Black/African Ame	encan:	0	0	0	0	0	0 0		0	0	
Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native & Icial: Islander: ed Households:		rncan: Total	0 Person	0	0	0	0	0 0		0	0	



Low Mod

Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019
MACOMB COUNTY
0

0

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Annual Accomplishments

Non Low Moderate

Percent Low/Mod

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

0

0

0

0 0 0

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×	U.S. Department of Ho Office of Community Integrated Disbursem CDBG Activity Summary Rej MACC	Planning and [ent and Inform	Development nation System		12-Nov-2020 10:38 84
PGM Year: Project:	2019 0008 - 2019 CDBG Public Service Activities				
IDIS Activity:	3327 - 2019 Interfaith Volunteer Caregivers - Safe at Home				
Status: Location:	Completed 7/27/2020 12:00:00 AM 8075 Ritter Center Line, MI 48015-1430	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Senior Services (05A)	National Objective:	LMC

Initial Funding Date: 11/08/2019

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 Ar	nount	Drawn	In Program Y	ear I	Drawn Thru P	rogram Year
CDBG	EN	2019	B19UC260005			\$3,505.76		\$3,5	605.76		\$3,505.76
CDBG	PI					\$1,193.24		\$1,3	93.24		\$1,193.24
Total	Total					\$4,699.00		\$4,6	699.00		\$4,699.00
Proposed Acco	mplishments										
People (Ger	eral): 32										
Actual Accompl	ishments										
Number assisted				Owner	Rent	ter		Total	F	erson	
vumber assisted			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	25	0	
Black/African /	American:		0	0	0	0	0	0	1	0	
Asian:			0	0	0	0	0	0	0	0	
American India	an/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American India	an/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	1	0	
American India	ın/Alaskan Native &	Black/African Ame	rican: 0	0	0	0	0	0	0	0	
Other multi-rac	sial:		0	0	0	0	0	0	1	0	
Asian/Pacific Is	slander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	29	0	
Female-heade	d Households:		0		0		0				
PR03 - MACOM										Page:	84 of 149



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Benefitting

Income Category:	Owner	Renter	Total	Person
			1 0 100	
Extremely Low	0	0	0	9
Low Mod	0	0	0	15
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2019 Interfaith Volunteer Caregivers assisted 29 LMI people through their chore service program. Funds were used to pay for administering the chore program.

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×	U.S. Department of Ho Office of Community Integrated Disbursem CDBG Activity Summary Re MACC	Planning and I ent and Inform	Development nation System	Date: Time: Page:	
PGM Year:	2019				
Project:	0008 - 2019 CDBG Public Service Activities				
IDIS Activity:	3328 - 2019 Helping Hands Gifts				
Status: Location:	Canceled 9/18/2020 12:00:00 AM PO Box 182527 Shelby Township, MI 48318-2527	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Food Banks (05W)	National Objective:	LMC
Initial Funding	Date: 03/24/2020				
Description:					
Helping Hands Financing	Gifts will provide food baskets at Christmas to income eligible fam	ilies.			

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

Proposed Accomplishments People (General) : 200

Actual Accomplishments		wner	Rent			Total		erson
Number assisted:		Hispanic			Total	Hispanic	Total	Hispanic
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	mapanie
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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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×		c	Office Integra	artment of Housing of Community Plan ted Disbursement a Summary Report MACOMB (aning and and Infor (GPR) for	Development mation System	nt em					12-Nov-2020 10:38 87
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	olds:			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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×]		U.S. Department of I Office of Commun Integrated Disburs G Activity Summary MA	ity Planning a ement and Inf	nd Develop formation Sy for Program	ment ystem					12-Nov-2020 10:38 88
PGM Year:	2019										
Project:	0008 - 2019 CDB0	G Public Service Ad	tivities								
DIS Activity:	3329 - 2019 Maco	mb County Warmir	ng Center								
Status: Location:	Completed 8/24/20 2 Crocker Blvd Ste 48043-2558		unt Clemens, MI	Objective Outcome Matrix Co	: Availat ode: Operat	suitable living bility/accessib ing Costs of H ts Programs ()	ility Iomeless/A		Nation	al Objective:	LMC
Initial Funding	Date:	11/12/2019					.,				
Description:											
The Macomb C Financing	County Warming Cente	er will provide night	time shelter to the hor	neless for the v	vinter months	i.					
	Fund Type	Grant Year	Grant		Funded An	nount	Drawn	n Program Ye	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2019	B19UC260005			\$2,056.00		\$2,0	56.00		\$2,056.00
CDBG	PI					\$5,000.00		\$5,0	00.00		\$5,000.00
Total	Total					\$7,056.00		\$7,0	56.00		\$7,056.00
	omplishments										
	eneral) : 113										
Actual Accom	plishments			Owner	Rente	or		Total	Р	erson	
Number assiste	ed:		Total		Total	Hispanic	Total	Hispanic	Total	Hispanic	
			1.0.100								
White:							0		182	3	
White: Black/African	American:			0 0	0	0	0	0	182 123	3	
Black/African	American:			0 0	0	0	0	0	123	1	
Black/African Asian:	n American: dian/Alaskan Native:			0 0	0	0		0		_	
Black/African Asian: American Ind		nder:		0 0 0 0 0 0	0 0 0	0 0 0	0	0 0	123 0	1	
Black/African Asian: American Ind Native Hawai	tian/Alaskan Native:			0 0 0 0 0 0	0 0 0	0 0 0	0	0 0 0	123 0 0	1 0 0	
Black/African Asian: American Ind Native Hawai	fian/Alaskan Native: iian/Other Pacific Isla			0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	123 0 0 0	1 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White:	fian/Alaskan Native: iian/Other Pacific Isla			0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	123 0 0 0	1 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native &	White:		0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	123 0 0 0 0 0	1 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & n American & White: tian/Alaskan Native &	White:	rican;	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			000000000000000000000000000000000000000		123 0 0 0 0 0 0	1 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	White:	rican:		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	123 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	White:	rican:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					123 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	White:	rican:						123 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Ind American Ind Asian White: Black/African American Ind Other multi-ri Asian/Pacific Hispanic: Total:	dian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	White:	rican:						123 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0 0 0 0 0	



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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	305
.ow Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
fotal	0	0	0	305
Percent Low/Mod				100.0%

Accomplishment Narrative

Years 2019 305 people were provided with emergency night time shelter.

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×]	CDE	U.S. Department Office of Com Integrated Disl 3G Activity Summ	munity bursem ary Rep	Planning and I ent and Inform	Developn nation Sy	nent stem					12-Nov-2020 10:38 90
PGM Year:	2019											
Project:	0008 - 2019 CDB0	3 Public Service A	ctivities									
DIS Activity:	3330 - 2019 MCA	Senior Chore Prog	gram									
Status: Location:	Completed 11/10/2 21885 Dunham Ro 48036-1030		Clinton Township,	мі	Objective: Outcome: Matrix Code:	Sustain	suitable living e ability Services (05A)		nts	Nation	nal Objective:	LMC
initial Funding	Date:	11/12/2019										
Description:												
	now removal and odd	l jobs will be done	for low income sen	iors and	persons with di	sabilities.						
	Fund Type	Grant Year	Gran	1	Fu	inded Am	punt	Drawn In	Program Ye	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2019	B19UC260005			5	\$33,864.08		\$31,1			\$31,189.66
	PI						20,215.00		\$20,2			\$20,215.00
Total	Total					5	\$54,079.08		\$51,4	04.66		\$51,404.66
	omplishments eneral) : 146											
Actual Accom	plishments											
					vner	Rente			otal		Person	
Number assiste			1	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Number assiste White:	ed:		1	Total 0	Hispanic 0	Total 0	Hispanic 0	Total 0	Hispanic 0	Total 149	Hispanic 1	
Number assiste White: Black/Africar	ed:		1	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 149 16	Hispanic 1 i 0	
Number assiste White: Black/African Asian:	ad: n American:		,	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 149 16 0	Hispanic 1 i 0 0	
Number assiste White: Black/Africar Asian: American Inc	ad: n American: dian/Alaskan Native:	nder		Total 0 0 0 0	Hispanic 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 149 16 0 1	Hispanic 1 i 0 0 0 0	
White: Black/African Asian: American Inc Native Hawa	ad: n American: dian/Alaskan Native: jian/Other Pacific Isla			Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	Total 149 16 0 1 0	Hispanic 1 5 0 0 0 0 0 0	
White: Black/African Asian: American Inc Native Hawa American Inc	ad: n American: dian/Alaskan Native:		,	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 149 16 0 1 0 0	Hispanic 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White:	ad: 1 American: tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native &		,	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	Total 149 16 0 1 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	d: h American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native & h American & White:	White:		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0	Hispanic 1 5 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc	d: hAmerican: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & hAmerican & White: iian/Alaskan Native &	White:		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	d: 1 American: iian/Other Pacific Isla iian/Other Pacific Isla iian/Alaskan Native & 1 American & White: iian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 5 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-ri	d: 1 American: iian/Other Pacific Isla iian/Other Pacific Isla iian/Alaskan Native & 1 American & White: iian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-m Asian/Pacific	d: 1 American: iian/Other Pacific Isla iian/Other Pacific Isla iian/Alaskan Native & 1 American & White: iian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc Other multi-ri Asian/Pacific Hispanic: Total:	d: 1 American: iian/Other Pacific Isla iian/Other Pacific Isla iian/Alaskan Native & 1 American & White: iian/Alaskan Native & acial:	White:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 149 16 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	



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come Category:	Owner	Renter	Total	Perso
dremely Low	0	0	0	0
w Mod	0	0	0	140
oderate	0	0	0	26
n Low Moderate	0	0	0	0
tal	0	0	0	166
rcent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2019	During the program year, 166 LMI seniors and people with disabilities were assisted with chore services.

Benefitting

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×	l	с	Office of Integrate	rtment of Hous f Community F ed Disburseme Summary Repo MACON	Planning and Info	Develop mation S	ment ystem					12-Nov-2020 10:38 92
PGM Year:	2019											
Project:	0006 - 2019 CDBG	Administration										
IDIS Activity:	3331 - 2019 Macor	mb Horneless C	oalition									
Status: Location:	Completed 2/11/20	20 12:00:00 AM	1		Objective: Outcome: Matrix Code	: Gener	al Program Ad	ministratio	n (21A)	Nati	onal Objective:	
Initial Funding	Date:	11/13/2019										
Description:												
	omeless Coalition wil	use the funds i	or general pro	gram administra	ation that ben	efits the C	DBG program.					
	Fund Type	Grant Year		Grant		Funded An	nount	Drawn	In Program Y	ear	Drawn Thru P	rogram Year
CDBG	PI						\$4,000.00		\$4,0	00.00		\$4,000.00
Total Proposed Acco	Total						\$4,000.00		\$4,0	00.00		\$4,000.00
Actual Accomp Number assiste					ner	Rent			Total		Person	
				Total H	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
								0	0			
White:								0	0			
Black/African	American:								0			
Black/African Asian:								0	0			
Black/African Asian: American Ind	ian/Alaskan Native:	nder:						0	0			
Black/African Asian: American Ind Native Hawai	ian/Alaskan Native: ian/Other Pacific Islar							-	-			
Black/African Asian: American Ind Native Hawai	ian/Alaskan Native:							0	0			
Black/African Asian: American Ind Native Hawai American Ind Asian White:	ian/Alaskan Native: ian/Other Pacific Islar							0	0 0 0			
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	White:	merican:					0 0 0	0 0 0			
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	merican:					000000000000000000000000000000000000000	0 0 0 0			
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	merican:						0 0 0 0 0			
Black/African Asian: American Indi Native Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	merican:						0 0 0 0 0			
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	merican:	0	0	0	0		0 0 0 0 0 0 0		0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	White:	merican:	0	0	0	0		0 0 0 0 0 0 0 0 0 0		0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & icial: Islander: ed Households:	White: Black/African A	merican: Total	0 Person	0	0	0		0 0 0 0 0 0 0 0 0 0		0 0	



Low Mod

Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development	
Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY	9
0	

0

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Annual Accomplishments

Non Low Moderate

Percent Low/Mod

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

0

0

0

0 0 0

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×	l		U.S. Department Office of Comm Integrated Disb 3G Activity Summa	nunity ursem iry Rep	Planning and I ent and Inform	Developr nation Sy	ment ystem					12-Nov-2020 10:38 94
PGM Year:	2019											
Project:	0008 - 2019 CDBC	G Public Service A	ctivities									
DIS Activity:	3332 - 2019 MCR	EST										
Status: .ocation:	Completed 7/27/20 20415 Erin St Ro		-4535		Objective: Outcome: Matrix Code:	Availab Operati	suitable living sility/accessibi ing Costs of H s Programs (0	Ility Iomeless/Al		Nation	al Objective:	LMC
nitial Funding	Date:	11/13/2019				1 40-2114	ar rograma (s	,				
Description:												
unds will be us	sed to shelter homele h shelter night is \$9.	ess people through	a program which ro	otates th	rough churches	weekly.						
	Fund Type	Grant Year	Grant		Fu	nded Am	nount	Drawn I	n Program Ye	ear D	rawn Thru P	rogram Year
CDBG	EN	2019	B19UC260005				\$504.25		\$5	04.25		\$504.25
CDBG	PI						*** ****		****	00.00		*** ****
							\$11,769.00		\$11,7			\$11,769.00
Total	Total						\$11,769.00 \$12,273.25		\$11,7 \$12,2			\$12,273.25
Proposed Acco	Total											
Proposed Acco People (Ge	Total omplishments eneral): 111											
Proposed Acco	Total omplishments eneral): 111						\$12,273.25		\$12,2	73.25		
Proposed Acco People (Ge Actual Accomp	Total omplishments eneral): 111 plishments				vner	Rente	\$12,273.25 er		\$12,2 Total	73.25 P	erson	
Proposed Acce People (Ge Actual Accomp Number assiste	Total omplishments eneral): 111 plishments		т	otal	Hispanic	Rente Total	\$12,273.25 er Hispanic	Total	\$12,2 Total Hispanic	73.25 P Total	Hispanic	
Proposed Acco People (Ge Actual Accomp Number assiste White:	Total omplishments eneral) : 111 plishments d:		т	otal 0	Hispanic 0	Rente Total 0	\$12,273.25 er Hispanic 0	Total 0	\$12,2 Total Hispanic 0	73.25 P Total 59	Hispanic 0	
Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African	Total omplishments eneral) : 111 plishments d:		т	otal 0 0	Hispanic 0 0	Rente Total 0 0	\$12,273.25 er Hispanic 0 0	Total 0 0	\$12,2 Total Hispanic 0 0	73.25 P Total 59 115	Hispanic 0 0	
Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African Asian:	Total omplishments neral) : 111 plishments d: American:		т	otal 0 0 0	Hispanic 0 0 0	Rente Total 0 0 0	\$12,273.25 er Hispanic 0 0 0	Total 0 0 0	\$12,2 Total Hispanic 0 0 0	73.25 P Total 59 115 0	Hispanic 0 0 0	
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	Total omplishments eneral) : 111 olishments d: American: ian/Alaskan Native:		т	otal 0 0 0 0	Hispanic 0 0 0	Rente Total 0 0 0	\$12,273.25 er Hispanic 0 0 0 0	Total 0 0 0	\$12,2 Total Hispanic 0 0 0 0	73.25 P Total 59 115 0 0	Hispanic 0 0 0	
Proposed Accomposed Ac	Total omplishments ineral) : 111 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		т	otal 0 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0 0	\$12,273.25 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$12,2 Total Hispanic 0 0 0 0 0	73.25 P Total 59 115 0 0 0	Hispanic 0 0 0 0	
Proposed Accomposed Ac	Total omplishments eneral) : 111 plishments d: American: ian/Alaskan Native:		Т	otal 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0	\$12,273.25 Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$12,2 Total Hispanic 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0	Hispanic 0 0 0 0 0	
Proposed Accomposed Ac	Total omplishments oneral) : 111 olishments d: American: ian/Alaskan Native & ian/Other Pacific Isla		Т	otal 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0	\$12,273.25 Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$12,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	
Proposed Acce People (Ge Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments ineral) : 111 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	White:		otal 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0	\$12,273.25 Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$12,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	
Proposed Acce People (Ge Actual Accomp Number assiste Black/African Asian: American Ind Asian White: Black/African American Ind	Total omplishments ineral): 111 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		otal 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0	\$12,273,25 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$12,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Astive Hawai American Ind Astive Hawai American Ind Astan White: Black/African American Ind Other multi-ra	Total omplishments ineral) : 111 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	White:		otal 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	\$12,273,25 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$12.2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	Total omplishments ineral) : 111 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	White:		otal 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12,273.25 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12.2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Astive Hawai American Ind Astive Hawai American Ind Astan White: Black/African American Ind Other multi-ra	Total omplishments ineral) : 111 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	White:		otal 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	\$12,273,25 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$12.2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	73.25 P Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	Total omplishments ineral) : 111 olishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	White:		otal 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12,273.25 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12.2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	73.25 Total 59 115 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

×		c	Office Integrat	artment of Housing and of Community Planning ted Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 2019
Female-headed House	eholds:			0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	176	

Extremely Low	0	0	0	176
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	176
Percent Low/Mod				100.0%

0

Annual Accomplishments Years

Accomplishment Narrative 176 people received emergency, overnight shelter. 2019

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Benefitting

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×]		U.S. Department of Office of Comm Integrated Disbu G Activity Summar	unity Pl ursemer ry Repo	anning and l and Inform	Developm nation Sys	ent stem					12-Nov-2020 10:38 96
PGM Year:	2019											
Project:	0008 - 2019 CDB0	G Public Service A	ctivities									
DIS Activity:	3333 - 2019 Sama	uritan House										
Status: Location:	Completed 6/10/20 62324 Van Dyke F 1621		ownship, MI 48094-		Objective: Outcome: Matrix Code:	Availabil	uitable living ity/accessibil nks (05W)	environments ity		National C	Objective:	LMC
initial Funding	Date:	11/13/2019										
Description:												
CDBG funds wi Financing	ill be used to provide	7-10 days of emerg	gency food to LMI pe	ersons th	rough the sub	-grantee's	food bank.					
	Fund Type	Grant Year	Grant		Fu	inded Amo	unt	Drawn In P	rogram Year	Dra	wn Thru Pr	rogram Year
CDBG	EN	2019	B19UC260005				\$1,420.00		\$1,420.	00		\$1,420.00
CDBG	PI					\$	11,515.58		\$11,515.	58		\$11,515.58
Total	Total					\$	12,935.58		\$12,935.	58		\$12,935.58
	omplishments											
	eneral): 293											
Actual Accom	plishments			Owr	or	Renter		Tot	al	Pers	00	
				Om	lei							
lumber assiste	ed:		Te	stal H	ispanic	Total	Hispanic	Total H	ispanic [*]	Total 🕨	lispanic	
	ed:		Т		ispanic 0		Hispanic					
White:			то	xtal H 0 0	ispanic 0 0	Total 0 0	0	0	0	528	87	
			то	0	0	0						
White: Black/African Asian:			то	0 0	0	0	0	0	0	528 48	87 0	
White: Black/African Asian: American Ind	n American:	nder:	т	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	528 48 23	87 0 0	
White: Black/African Asian: American Ind Native Hawa	n American: dian/Alaskan Native:		т	0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0	528 48 23 3	87 0 0	
White: Black/African Asian: American Ind Native Hawa	n American: Jian/Alaskan Native: Jian/Other Pacific Isla		т	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	528 48 23 3 0	87 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	n American: Jian/Alaskan Native: Jian/Other Pacific Isla		т	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0	0 0 0 0	0 0 0 0 0	528 48 23 3 0 0	87 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	h American: Iian/Alaskan Native: iian/Other Pacific Isla Iian/Alaskan Native &	White:				0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0	528 48 23 3 0 0 0	87 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	n American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & n American & White: iian/Alaskan Native &	White:				0 0 0 0 0 0 0	0 0 0 0 0 0 0		0 0 0 0 0 0 0	528 48 23 3 0 0 0 3	87 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	i American: iian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: Jian/Alaskan Native & acial:	White:					0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	528 48 23 3 0 0 0 3 0 3 0	87 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	i American: iian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: Jian/Alaskan Native & acial:	White:		0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0	528 48 23 3 0 0 0 3 0 3 0 15	87 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	i American: iian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: Jian/Alaskan Native & acial:	White:		0 0 0 0 0 0 0 0 0 0						528 48 23 3 0 0 0 3 0 3 0 15 0	87 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Asian White: Black/African American Ind Other multi-rr Asian/Pacific Hispanic: Total:	i American: iian/Alaskan Native: iian/Other Pacific Isla dian/Alaskan Native & n American & White: Jian/Alaskan Native & acial:	White:				0 0 0 0 0 0 0 0 0 0 0 0 0 0				528 48 23 3 0 0 0 0 3 0 0 15 0 0	87 0 0 0 0 0 0 0 0 0 0 0 0	



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Benefitting

ncome Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	386
Low Mod	0	0	0	181
Moderate	0	0	0	53
Non Low Moderate	0	0	0	0
Total	0	0	0	620
Percent Low/Mod				100.0%

Accomplishment Narrative

Years 2019 620 people were provided with emergency food.

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×	l		U.S. Department Office of Com Integrated Disl G Activity Summ	munity bursem ary Rep	Planning and ent and Info	d Developr rmation Sy or Program	ment ystem					12-Nov-2020 10:38 98
PGM Year:	2019											
Project:	0008 - 2019 CDB0	3 Public Service Ac	tivities									
DIS Activity:	3334 - 2019 Shelb	y Township Lions (Club									
Status: Location:	Completed 2/11/20 PO Box 182075	020 12:00:00 AM Shelby Township, N	MI 48318-2075		Objective: Outcome: Matrix Code	Availab	suitable living pility/accessibi Banks (05W)		ents	Nation	al Objective:	LMC
Initial Funding	Date:	11/18/2019										
Description:												
The Shelby Tow Financing	vnship Lions Club wil	I use CDBG funds	to purchase food t	o distrib	ute to LMI fam	nilies in Chr	istmas Baske	ts.				
	Fund Type	Grant Year	Gran	t		Funded Arr	nount	Drawn I	n Program Y	ear E	Drawn Thru P	rogram Year
							\$3,251.95		\$3.2	51.95		\$3,251,95
CDBG	PI						1 - 1					
Total	Total						\$3,251.95		\$3,2	51.95		\$3,251.95
Total Proposed Acco	Total						1 - 1		\$3,2	51.95		\$3,251.95
Total Proposed Acco People (Ge	Total omplishments eneral): 200						1 - 1		\$3,2	51.95		\$3,251.95
Total Proposed Acco People (Ge	Total omplishments eneral): 200					Pont	\$3,251.95				215.02	\$3,251.95
Total Proposed Acco People (Ge Actual Accomp	Total omplishments eneral): 200 plishments				wner	Rente	\$3,251.95 er		Total	Р	erson Hispanic	\$3,251.95
Total Proposed Acco People (Ge Actual Accomp Number assisted	Total complishments eneral): 200 plishments			Total	Hispanic	Total	\$3,251.95 er Hispanic	Total	Total Hispanic	P Total	Hispanic	\$3,251.95
Total Proposed Acco People (Ge Actual Accomp Jumber assisted White:	Total omplishments eneral) : 200 plishments d:		,	Total 0	Hispanic 0	Total 0	\$3,251.95 er Hispanic 0	Total 0	Total Hispanic 0	P Total 117	Hispanic 22	\$3,251.95
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Total Proposed Accor People (Ge Actual Accomp Jumber assisted White: Black/African Asian: American Indi	Total omplishments eneral) : 200 plishments d: American: ian/Alaskan Native:	nter		Total 0 0 0 0	Hispanic 0 0 0	Total 0 0 0	\$3,251.95 er Hispanic 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	P Total 117 10 3 0	Hispanic 22 0 0 0	\$3,251.95
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Total Proposed Acco People (Ge cctual Accomp lumber assisted White: Black/African Asian: Adv American Indi Asian White: Black/African	Total omplishments ineral): 200 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		Total 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	\$3,251.95 Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	P Total 117 10 3 0 0 0 0 0 0	Hispanic 22 0 0 0 0 0 0 0 0 0 0	\$3,251.95
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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	94
Low Mod	0	0	0	42
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	153
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2019
 153 LMI persons/41 households received holiday food baskets.

PR03 - MACOMB COUNTY

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×	l		U.S. Department of Office of Commun Integrated Disburs G Activity Summary MA	ity Planning ement and I	and Develop nformation S) for Program	ment ystem					12-Nov-2020 10:38 100
PGM Year:	2019										
Project:	0008 - 2019 CDBG	S Public Service Ac	tivities								
DIS Activity:	3335 - 2019 Societ	ty of St. Vincent De	Paul								
Status: Location:	Completed 1/24/20 18201 23 Mile Rd		42-4110	Objectiv Outcom Matrix C	e: Sustair	e suitable living nability stence Paymer	-	nts	Nation	al Objective:	LMC
Initial Funding	Date:	11/18/2019									
Description:											
	D, SHELTER, AND C MINISTERED BY ST		ICY ASSISTANCE TO JL.	LMI PERSON	IS WHO ARE	AT RISK OF E	BECOMING	HOMELESS	5.		
5	Fund Type	Grant Year	Grant		Funded An	nount	Drawn Ir	Program Ye	ear (Drawn Thru Pr	rogram Year
											+0.000.00
CDBG	PI					\$3,693.00		\$3,6	93.00		\$3,693.00
Total	Total					\$3,693.00 \$3,693.00			93.00 93.00		\$3,693.00 \$3,693.00
Total Proposed Acco People (Ger Actual Accomp	Total omplishments meral): 23 olishments			Owner	Rent	\$3,693.00 er	1		93.00	erson	
Total Proposed Acco People (Ger Actual Accomp	Total omplishments meral): 23 olishments		Tota	Hispanic	Total	\$3,693.00	Total	\$3,6	93.00	'erson Hispanic	
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Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	40
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	43
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2019 The program assisted 43 people with rental and utility arrearages. # Benefitting

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×	l		U.S. Department Office of Comm Integrated Disb IG Activity Summa	nunity l urseme iry Rep	Planning and I ent and Inform	Developn nation Sy	ment /stem					12-Nov-2020 10:38 102
PGM Year:	2019											
Project:	0008 - 2019 CDB0	G Public Service A	ctivities									
DIS Activity:	3336 - 2019 Turnii	ng Point										
Status:	Completed 7/27/2	020 12:00:00 AM			Objective:	Create	suitable living	environme	nts			
ocation:		ount Clemens, MI	48046-1123		Outcome:		ility/accessibi					
					Matrix Code:	violence	e, dating viole	nce, sexua	I	Natio	onal Objective:	LMC
nitial Funding	Date:	11/18/2019				assault	or stalking (0	5G)				
Description:												
	rovides shelter to wo used to provide shelt		eless due to domest	tic violer	nce andor sexua	al assault						
	Fund Type	Grant Year	Grant		Fu	unded Am	ount	Drawn I	n Program Y	ear	Drawn Thru P	rogram Year
	EN	2010	D1011000000				\$16,441.59		#1C 4	41.59		\$16,441.59
CDBG		2019	B19UC260005									
CDBG	PI	2019	B190C260005				\$2,600.00		\$2,6	00.00		\$2,600.00
Total	PI Total	2019	8190C260005						\$2,6			
Total Proposed Acco	PI Total omplishments	2019	8190C260005				\$2,600.00		\$2,6	00.00		\$2,600.00
Total Proposed Acco People (Ge	PI Total omplishments meral): 19	2019	8190C260005				\$2,600.00		\$2,6	00.00		\$2,600.00
Total Proposed Acco	PI Total omplishments meral): 19	2013	81906260005	0	(Der	:	\$2,600.00 \$19,041.59		\$2,6 \$19,0	00.00	Person	\$2,600.00
Total Proposed Acco People (Ge Actual Accomp	Pl Total omplishments meral) : 19 olishments	2013			/ner	Rente	\$2,600.00 \$19,041.59		\$2,6 \$19,0	00.00	Person Hispanic	\$2,600.00
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Total Proposed Acco People (Ge Actual Accomp Number assiste White:	PI Total omplishments meral) : 19 olishments d:	2019		otal 0	Hispanic 0	Rente Total 0	\$2,600.00 \$19,041.59 er Hispanic 0	Total 0	\$2,6 \$19,0 Total Hispanic 0	00.00 41.59 Total	Hispanic 8 0	\$2,600.00
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Total Proposed Accc People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Native Hawaii	PI Total omplishments ineral) : 19 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	nder:		otal 0 0 0 0 0	Hispanic 0 0 0 0	Rente Total 0 0 0 0 0	\$2,600.00 \$19,041.59 Hispanic 0 0 0 0 0	Total 0 0 0 0 0	\$2,6 \$19,0 Total Hispanic 0 0 0 0 0	00.00 41.59 Total 2	Hispanic 8 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00
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Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi	PI Total mmplishments meral) : 19 Dishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & cial:	nder: : White:	Т	otal 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00 \$19,041.59 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$2,6 \$19,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 41.59 Total 2	Hispanic 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African American Indi Astive Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	PI Total mmplishments meral) : 19 Dishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & cial:	nder: : White:	Т	otal 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00 \$19,041.59 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,6 \$19,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 41.59 Total 2	Hispanic 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00
Total Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Asian/Pacific	PI Total mmplishments meral) : 19 Dishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & cial:	nder: : White:	Т	otal 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00 \$19,041.59 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,6 \$19,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 41.59 Total 2	Hispanic 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,600.00

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×			с	Office of Integrat	artment of Housing and of Community Planning ted Disbursement and I Summary Report (GPR MACOMB COUI	and Development Information System () for Program Year 201	9	Date: 12-Nov-2020 Time: 10:38 Page: 103
Female-heade	d Househol	ds:			0	0	0	
Income Categ	ory:	Owner	Renter	Total	Person			
Extremely Low	v	0	0	0	30			
Low Mod		0	0	0	2			
Moderate		0	0	0	0			
Non Low Mod	erate	0	0	0	0			
Total		0	0	0	32			
Percent Low/N	Mod				100.0%			
Annual Accom	plishments							
Years	Accompli	shment Na	rrative					# Benefitting
2019					r sexual assault with shelt	er. Accomplishment level	differed from the number of	proposed units

Provided 32 victims of domestic violence and/or sexual assault with sh because the number of shelter nights provided to each person varied. np

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×	l	CDE		nmunity sbursem nary Rep	Planning and [ent and Inform	Developm nation Sy	nent stem					12-Nov-2020 10:38 104
PGM Year:	2019											
Project:	0008 - 2019 CDBC	Public Service A	ctivities									
DIS Activity:	3337 - 2019 Wigs	4 Kids										
Status: .ocation:	Completed 7/27/20 30126 Harper Ave		MI 48082-1648		Objective: Outcome: Matrix Code:	Availabi	suitable living lity/accessibil iervices (05D)	ity	nts	Natio	nal Objective:	LMC
nitial Funding	Date:	11/18/2019										
Description:												
Provide wigs to Financing	children from income	eligible families t	hat are experienc	ing hair lo	ss due to medic	al issues.						
-	Fund Type	Grant Year	Gra	nt	Fu	nded Am	ount	Drawn Ir	Program Ye	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2019	B19UC260005				\$1,000.00		\$1,0	00.00		\$1,000.00
CDBG	PI						\$500.00		\$5	00.00		\$500.00
Total	Total						\$1,500.00		\$1,5	00.00		\$1,500.00
Proposed Acc People (Ge												
Actual Accomp	plishments											
	d.				wner	Rente			otal		Person	
Number assiste				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
	u.											
White:				0	0	0	0	0	0		0	
White: Black/African				0	0	0	0	0	0		2 0	
White: Black/African Asian:	American:			0	0	0	0	0	0	(2 0 0 0	
White: Black/African Asian: American Ind	American: ian/Alaskan Native:			0 0	0 0	0 0	0	0	0 0	0	2 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai	American: ian/Alaskan Native: ian/Other Pacific Isla			0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		2 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind	American: ian/Alaskan Native:			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0		2 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0		0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	White:		0 0 0 0 0		0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	erican:						0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind American Ind Asian White: Black/African American Ind Other multi-ra	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ucial:	White:	erican:						0 0 0 0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ucial:	White:	erican:						0 0 0 0 0 0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind American Ind Asian White: Black/African American Ind Other multi-ra	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ucial:	White:	erican:						0 0 0 0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-re Asian/Pacific	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ucial:	White:	erican:						0 0 0 0 0 0 0 0 0 0 0		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-re Asian/Pacific Hispanic: Total:	American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & ucial:	White:	erican:								2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



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Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

2019 Provided 2 child with alopecia or cancer with a wig.

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×	U.S. Department of Ho Office of Community Integrated Disburser CDBG Activity Summary Re MACC	y Planning and D ment and Inform	Development hation System		12-Nov-2020 10:38 106
PGM Year:	2019				
Project:	0011 - 2019 CDBG Spot Blight				
IDIS Activity:	3338 - 2019 Washington Township Historical Society				
Status: Location:	Canceled 8/17/2020 3:27:31 PM 58230 Van Dyke Rd Washington Township, MI 48094- 2765	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Other Public Improvements Not Listed in 03A-03S (032)	National Objective:	LMC
Initial Funding	Date: 11/18/2019				
Description:					
	ed to install a chair lift in the Washington Township Historical So I make the museum accessible to severely disabled adults.	ociety Museum.			

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

Proposed Accomplishments

Public Facilities : 1 nplish tual Ac

Number excisted	0	wner	Rent	er		Total	Pe	rson
Number assisted:	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	C
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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×		c	Office Integra	artment of Housing of Community Plan ted Disbursement a Summary Report MACOMB (aning and and Infor (GPR) for	Developmer mation Syste	nt em					12-Nov-2020 10:38 107
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	olds:			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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×	l		U.S. Department of I Office of Commun Integrated Disburs G Activity Summary I MA	ity Planning ement and Ir	and Develop nformation Sy for Program	ment ystem					12-Nov-2020 10:38 108
GM Year:	2019										
Project:	0007 - 2019 CDBG	6 Housing Rehabili	itation								
DIS Activity:	3339 - 2019 Minor	Home Repair									
itatus:	Open			Objectiv	e: Provide	e decent affor	dable housing				
ocation:	Address Suppress	ed		Outcome	e: Sustair	nability					
				Matrix C	ode: Rehab;	; Single-Unit I	Residential (14	IA)	Natio	onal Objective:	LMH
nitial Funding	Date:	11/18/2019									
escription:											
	Washington Townshi be limited to \$1,000										
maneng	Eurod Turno	Grant Veer	Grant		Euroded Arr	vount	Drown In	Tourom Ve	or	Drawn Thru D	ronrem Veer
	Fund Type	Grant Year	Grant B19UC260005		Funded Am		Drawn In	Program Ye \$31.16		Drawn Thru P	
	EN PI	Grant Year 2019	Grant B19UC260005			125,726.48	Drawn In I	\$31,10	63.25	Drawn Thru P	\$31,163.25
CDBG	EN				\$		Drawn In I		63.25 83.52	Drawn Thru P	
CDBG Total	EN PI Total				\$	\$125,726.48 \$2,883.52	Drawn In I	\$31,16	63.25 83.52	Drawn Thru P	\$31,163.25 \$2,883.52
CDBG Total	EN PI Total omplishments				\$	\$125,726.48 \$2,883.52	Drawn In	\$31,16	63.25 83.52	Drawn Thru P	\$31,163.25 \$2,883.52
CDBG Total roposed Acco Housing Un	EN PI Total omplishments tits : 129			Owner	9 9	\$125,726.48 \$2,883.52 \$128,610.00		\$31,16 \$2,88 \$34,04	63.25 83.52		\$31,163.25 \$2,883.52
CDBG Total roposed Acco Housing Un ctual Accomp	EN PI Total omplishments iits : 129 olishments		B19UC260005	Owner	\$ \$ Rente	\$125,726.48 \$2,883.52 \$128,610.00	Tc	\$31,16 \$2,86 \$34,04	63.25 83.52 46.77	Drawn Thru P Person Hispanic	\$31,163.25 \$2,883.52
CDBG Total roposed Acco Housing Un ctual Accomp umber assister	EN PI Total omplishments iits : 129 olishments		B19UC260005	Hispanic	\$ \$ Rente Total	125,726.48 \$2,883.52 \$128,610.00 er Hispanic	To Total I	\$31,16 \$2,86 \$34,04 tal	63.25 83.52 46.77 Total	Person Hispanic	\$31,163.25 \$2,883.52
CDBG Total roposed Acco Housing Un ctual Accomp	EN PI Total omplishments iits : 129 blishments d:		B19UC260005	Hispanic 9 0	\$ \$ Rente	\$125,726.48 \$2,883.52 \$128,610.00	Tc	\$31,16 \$2,86 \$34,04	63.25 83.52 46.77 Total	Person	\$31,163.25 \$2,883.52
CDBG Total Proposed Acco Housing Un Inctual Accomp Jumber assister White:	EN PI Total omplishments iits : 129 blishments d:		B19UC260005 Total 4	Hispanic 9 0	\$ Rente Total 0	125,726.48 \$2,883.52 \$128,610.00 er Hispanic 0	To Total 49	\$31,16 \$2,86 \$34,04 tal Hispanic 0	63.25 83.52 46.77 Total	Person Hispanic 0 0	\$31,163.25 \$2,883.52
CDBG Total Proposed Accor Housing Un Actual Accomp Jumber assister White: Black/African Asian:	EN PI Total omplishments iits : 129 blishments d:		B19UC260005 Total 4 1	Hispanic 9 0 1 0	\$ Rente Total 0 0	8125,726,48 \$2,883,52 \$128,610.00 er Hispanic 0 0	To Total 49 11	\$31,10 \$2,88 \$34,04 tal Hispanic 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total roposed Acco Housing Un actual Accomp Jumber assister White: Black/African Asian: American Indi	EN PI Total Total mits : 129 blishments d: American:	2019	B19UC260005 Total 4 1	Hispanic 9 0 1 0 1 0	\$ Rente Total 0 0 0	125,726,48 \$2,883,52 128,610.00 er Hispanic 0 0 0 0	To Total 1 49 11 1	\$31,10 \$2,88 \$34,04 tal Hispanic 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total roposed Accor Housing Un ctual Accomp lumber assister Black/African Asian: American Indi Native Hawaii	EN PI Total mplishments its : 129 blishments d: American: an/Alaskan Native:	2019	B19UC260005 Total 4 1	Hispanic 9 0 1 0 1 0 0 0	\$ Rente Total 0 0 0 0	125,726,48 \$2,883,52 \$128,610.00 Hispanic 0 0 0 0	Total 49 11 1 0	\$31,10 \$2,86 \$34,04 tal Hispanic 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total roposed Accomp umber assister White: Black/African Asian: American Indi Native Hawaii	EN Pi Total omplishments its: 129 Alishments d: American: an/Alaskan Native: an/Other Pacific Islan	2019	B19UC260005 Total 4 1	Hispanic 9 0 1 0 1 0 0 0 0 0	\$ Rente Total 0 0 0 0 0 0 0 0	125,726,48 \$2,883,52 5128,610.00 Hispanic 0 0 0 0 0 0 0	Total 1 49 11 1 0 0	\$31,10 \$2,86 \$34,04 Hispanic 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total Toposed Accor Housing Un ctual Accomp umber assister White: Black/African Asian: American Indi American Indi Asian White:	EN Pi Total omplishments its: 129 Alishments d: American: an/Alaskan Native: an/Other Pacific Islan	2019	B19UC260005 Total 4 1	Hispanic 9 0 1 0 1 0 0 0 0 0 0 0 0 0	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	125,726.48 \$2,883.52 128,610.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 1 49 11 1 0 0 0	\$31,10 \$2,86 \$34,04 Hispanic 0 0 0 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total roposed Accor Housing Un ctual Accomp umber assister White: Black/African Asian: American Indi American Indi Asian White: Black/African	EN PI Total Total mplishments iits : 129 blishments d: American: an/Alaskan Native & an/Other Pacific Islan an/Alaskan Native &	2019 nder: White:	B19UC260005 Total 4 1	Hispanic 9 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	125,726.48 \$2,883.52 1128,610.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tc Total 1 11 1 0 0 0 0	\$31,10 \$2,86 \$34,04 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total roposed Accor Housing Un Ictual Accomp lumber assister White: Black/African Asian: American Indi American Indi American Indi Asian White: Black/African	EN PI Total momplishments its : 129 blishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	2019 nder: White:	B19UC260005 Total 4 1 erican:	Hispanic 9 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	125,726.48 \$2,883.52 1128,610.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 49 11 1 0 0 0 0 0	\$31,10 \$2,86 \$34,04 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total Proposed Accor Housing Un Actual Accomp Jumber assister White: Black/African American Indi Asian: American Indi Asian White: Black/African American Indi	EN Pi Total pmplishments its: 129 American: an/Alaskan Native: an/Other Pacific Islan an/Alaskan Native & American & White: an/Alaskan Native & American & White: American & White: Am	2019 nder: White:	B19UC260005 Total 4 1 erican:	Hispanic 9 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	a125,726.48 \$2,883.52 a128.610.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1 49 11 1 0 0 0 0 0 0 0 0 0	\$31,10 \$2,86 \$34,04 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52
CDBG Total Proposed Accor Housing Un Actual Accomp Jumber assister White: Black/African American Indi Asian White: Black/African American Indi Other multi-ra	EN Pi Total pmplishments its: 129 American: an/Alaskan Native: an/Other Pacific Islan an/Alaskan Native & American & White: an/Alaskan Native & American & White: American & White: Am	2019 nder: White:	B19UC260005 Total 4 1 Prican:	Hispanic 9 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2 0	\$ Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	125,726.48 \$2,883.52 128,610.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 49 11 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2	\$31,10 \$2,88 \$34,04 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	63.25 83.52 46.77 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$31,163.25 \$2,883.52

×		c	Office Integra	artment of Housin of Community Pla ted Disbursement v Summary Report MACOMB	nning and and Infor (GPR) for	Developmen mation Syste	nt m				Date: Time: Page:	
Total:				63	0	0	0	63	0	0	0	
Female-headed Househ	olds:			51		0		51				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	48	0	48	0								
Low Mod	12	0	12	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	63	0	63	0								
Percent Low/Mod	100.0%		100.0%									
Annual Accomplishments	5											
	lishment Na										# E	Benefitting

2019 Minor Home Repair was completed in 2019 and the funding used was 2017/18

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×]		J.S. Department of H Office of Communit Integrated Disburser Activity Summary R MAC	y Planning and ment and Info	d Developm rmation Sys r Program \	ient stem					12-Nov-2020 10:38 110
PGM Year:	2019										
Project:	0008 - 2019 CDBC	3 Public Service Act	ivities								
DIS Activity:	3341 - 2019 Harris	son Township Dial-A	-Ride								
Status: Location:	Completed 2/11/20 26980 Ballard St	020 12:00:00 AM Harrison Township,	MI 48045-6506	Objective: Outcome: Matrix Code	Availabil	uitable living ity/accessibil ervices (05A	lity	ents	Nation	al Objective:	LMC
nitial Funding	Date:	12/05/2019									
Description:											
	hat provides bus serv	vice for senior citizen	is and persons with disa	abilities to medi	cal appointm	ents, shoppi	ng, and nut	rition program	L		
	Fund Type	Grant Year	Grant		Funded Amo	ount	Drawn	n Program Ye	ar D	Drawn Thru P	rogram Year
CDBG	PI				\$	17,474.00		\$17,47	74.00		\$17,474.00
Total	Total				\$	17,474.00		\$17,47	74.00		\$17,474.00
Proposed Acco	omplishments				\$	17,474.00		\$17,47	74.00		\$17,474.00
Proposed Acco					\$	17,474.00		\$17,47	74.00		\$17,474.00
Proposed Acco People (Ge	omplishments eneral): 6,500										\$17,474.00
Proposed Acco People (Ge Actual Accomp	omplishments eneral) : 6,500 plishments			Owner	Renter			Total	Р	erson	\$17,474.00
Proposed Acco People (Ge Actual Accomp Number assiste	omplishments eneral) : 6,500 plishments		Total	Hispanic	Renter Total	Hispanic	Total	Total Hispanic	P Total	Hispanic	\$17,474.00
Proposed Accor People (Ge Actual Accomp Jumber assiste White:	omplishments eneral) : 6,500 plishments ed:		Total 0	Hispanic 0	Renter Total 0	Hispanic 0	Total 0	Total Hispanic 0	P Total 175	Hispanic 6	\$17,474.00
Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African	omplishments eneral) : 6,500 plishments ed:		Total 0 0	Hispanic 0 0	Renter Total 0 0	Hispanic 0 0	Total 0 0	Total Hispanic 0 0	P Total 175 20	Hispanic 6 0	\$17,474.00
Proposed Acco People (Ge Actual Accomp Jumber assiste White: Black/African Asian:	omplishments eneral) : 6,500 plishments ed: American:		Total 0 0 0	Hispanic 0 0 0	Renter Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Total Hispanic 0 0	P Total 175 20 0	Hispanic 6 0 0	\$17,474.00
Proposed Acco People (Ge Actual Accomp Jumber assiste White: Black/African Asian: American Indi	omplishments meral): 6,500 plishments d: American: ian/Alaskan Native:		Total 0 0 0 0 0	Hispanic 0 0 0 0	Renter Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	P Total 175 20 0 0	Hispanic 6 0 0 0	\$17,474.00
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi Native Hawaii	omplishments eneral): 6,500 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0	Renter Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0 0	P Total 175 20 0 0 0	Hispanic 6 0 0 0 0	\$17,474.00
Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi American Indi	omplishments meral): 6,500 plishments d: American: ian/Alaskan Native:		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0	Hispanic 6 0 0 0 0 0	\$17,474.00
Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi Asian White:	omplishments eneral) : 6,500 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3	Hispanic 6 0 0 0 0 0 0 0	\$17,474.00
roposed Acco People (Ge cetual Accomp lumber assiste White: Black/African Asian: American Indi American Indi Asian White: Black/African	omplishments eneral): 6,500 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3 3 0	Hispanic 6 0 0 0 0 0 0 0 0 0	\$17,474.00
roposed Acco People (Ge uctual Accomp lumber assiste White: Black/African Asian: American Indi Asian White: Black/African American Indi	omplishments eneral): 6,500 plishments ed: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	Tota 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3 0 0 0 0 0 0	Hispanic 6 0 0 0 0 0 0 0 0 0 0	\$17,474.00
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Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Asian/Pacific	omplishments eneral) : 6,500 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3 0 0 0 0 0 0 0 0 0	Hispanic 6 0 0 0 0 0 0 0 0 0 0 0 0 0	\$17,474.00
Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific Hispanic:	omplishments eneral) : 6,500 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$17,474.00
Proposed Accor People (Ge Actual Accomp Number assiste Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Asian/Pacific	omplishments eneral) : 6,500 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P Total 175 20 0 0 0 0 3 0 0 0 0 0 0 0 0 0	Hispanic 6 0 0 0 0 0 0 0 0 0 0 0 0 0	\$17,474.00

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	a
Low Mod	0	0	0	0
Moderate	0	0	0	198
Non Low Moderate	0	0	0	0
Total	0	0	0	198
Percent Low/Mod				100.0%

Accomplishment Narrative

Annual Accomplishments

Years 2019

Funding provided public transit rides for seniors and persons with disabilities.

The proposed units reported under accomplishment type during set-up (6.500) was based on the number of seniors and disabled that were eligible for the program. The final reported accomplishments (198) was based on the number of people actually served by the activity

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×	l		Office of Office of Office	Community Disbursem mmary Rej	using and Urba Planning and I ent and Inform port (GPR) for P MB COUNTY	Developn nation Sy	nent stem					12-Nov-2020 10:38 112
PGM Year:	2019											
Project:	0008 - 2019 CDBC	G Public Service Ad	tivities									
DIS Activity:	3342 - 2019 Lenox	x Township Senior	Center Progra	mming								
Status: Location:	Completed 7/27/20 63775 Gratiot Ave	020 12:00:00 AM Lenox, MI 48050	0-2517		Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (05A	ity	ents	Nation	nal Objective:	LMC
nitial Funding	Date:	12/05/2019										
Description:												
CDBG funds will Financing	I be used to expand	the availability of s	enior program	ming.								
	Fund Type	Grant Year		Grant	Fu	inded Am	ount	Drawn	In Program Ye	ear	Drawn Thru P	rogram Year
CDBG	EN	2019	B19UC2600	05			\$528.00		\$5	28.00		\$528.00
		2015										
Total	Total	2015					\$528.00		\$5	28.00		\$528.00
Total Proposed Acco	omplishments	1015					\$528.00		\$5	28.00		\$528.00
Total	omplishments	1015					\$528.00		\$5	28.00		\$528.00
Total Proposed Acco People (Ge	eneral): 30											\$528.00
Total Proposed Acco People (Ge Actual Accomp	omplishments eneral) : 30 plishments			0	wner	Rente	r		Total	F	Person	\$528.00
Total Proposed Acco People (Ge Actual Accomp	omplishments eneral) : 30 plishments	2013		O Total	Hispanic	Total	r Hispanic	Total	Total Hispanic	F Total	Hispanic	\$528.00
Total Proposed Acco People (Ge Actual Accomp Jumber assisted White:	omplishments meral) : 30 plishments d:	2013		O Total 0	Hispanic 0	Total 0	r Hispanic 0	0	Total Hispanic 0	F Total 41	Hispanic 0	\$528.00
Total Proposed Acco People (Ge Actual Accomp Number assisted White: Black/African	omplishments meral) : 30 plishments d:			O Total 0 0	Hispanic O O	Total 0 0	r Hispanic 0 0	0	Total Hispanic 0 0	F Total 41 0	Hispanic 0 0	\$528.00
Total People (Ge Actual Accomp lumber assisted White: Black/African Asian:	omplishments eneral) : 30 plishments d: American:			O Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	r Hispanic 0 0 0	0 0	Total Hispanic 0 0 0	F Total 41 0 0	Hispanic 0 0 0	\$528.00
Total Proposed Acco People (Ge Actual Accomp Jumber assisted White: Black/African Asian: American Indi	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native:			0 Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	r Hispanic 0 0 0 0	0 0 0	Total Hispanic 0 0 0 0	F Total 41 0 0 0	Hispanic 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii	omplishments ineral): 30 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	nder:		0 Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	r Hispanic 0 0 0 0	0 0 0 0	Total Hispanic 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African I Asian: American Indi Native Hawaii American Indi	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native:	nder:		O Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	r Hispanic 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Jumber assisted White: Black/African Asian: American Indi Asian Unite:	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	nder:		O Total 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	r Hispanic 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge cctual Accomp lumber assisted White: Black/African Asian: American Indi American Indi Asian White: Black/African	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African American Indi Asian White; Black/African American Indi	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ian/Alaskan Native &	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00
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Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	F Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00
Total Proposed Accor People (Ge Actual Accomp Number assisted White: Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African Other multi-ra Asian/Pacific I	omplishments ineral) : 30 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & icial:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$528.00



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Benefitting

Income Category:				
income category.	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	41
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2019	41 seniors were provided transportation for a "Mystery" Lunch Bus Trip activity.

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×]		U.S. Department of Office of Commun Integrated Disburs G Activity Summary MA	nity Planning and ement and Infor	Develop	ment ystem					12-Nov-2020 10:38 114
GM Year:	2019										
Project:	0008 - 2019 CDB0	G Public Service A	tivities								
DIS Activity:	3343 - 2019 Maco	mb Township Seni	or Center Activities								
Status: .ocation:	Completed 7/27/20 51210 Alma Rd	020 12:00:00 AM Macomb Township,	MI 48042-5689	Objective: Outcome: Matrix Code	Availab	suitable living bility/accessibil Services (05A	lity	ents	Natio	nal Objective:	LMC
nitial Funding	Date:	12/05/2019									
Description:											
unding to be u Supplies and n inancing	ised for wages, buildi efreshments for senic	ing services, mainte or citizen programs	enance, and miscellan and events as applica	eous equipment a ble, eligible, and n	nd services ot funded l	s. by other outsid	de means n	nay also be c	harged to	this activity.	
	Fund Type	Grant Year	Grant	1	Funded An		Drawn	n Program Y		Drawn Thru P	
	EN	2018	B18UC260005			\$6,307.02			07.02		\$6,307.02
CDBG		2019	B19UC260005			\$9,034.67			34.67		\$9,034.67
	PI					\$6,720.10			20.10		\$6,720.10
Total	Total					\$22,061.79		\$22,0	61.79		\$22,061.79
Toposed Acc	omplishments										
Decele (Gr	noral) - 450										
, ,	eneral): 459										
Actual Accom	plishments			Owner	Rent	er		Total		Person	
Actual Accom	plishments		Tota		Rent Total	er Hispanic	Total	Total Hispanic	Total	Hispanic	
Actual Accom	plishments		Tota	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Actual Accomp Aumber assiste White:	plishments d:		Tota		Total 0	Hispanic 0	Total 0	Hispanic 0	Total 518	Hispanic 3 2	
Actual Accom	plishments d:		Tota	Hispanic 0 0	Total	Hispanic	Total	Hispanic	Total 518	Hispanic 3 2 2 0	
Actual Accomp Jumber assiste White: Black/African Asian:	plishments d:		Tota	Hispanic 0 0 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 518 2	Hispanic B 2 2 0 L 0	
Actual Accomp Number assiste White: Black/African Asian: American Ind	plishments d: American:	nder:	Tota	Hispanic 0 0 0 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 518 2	Hispanic 3 2 2 0 1 0 0 0	
Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	olishments d: American: ian/Alaskan Native:		Tota	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0	Hispanic 0 0 0 0	Total 518 2 1 0	Hispanic 3 2 2 0 1 0 0 0 1 0	
Actual Accomp Number assiste White: Black/African Asian: American Ind Native Hawai	olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Tota	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0	Total 518 2 1 0 1	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0	
ketual Accomp lumber assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Tota	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 518 2 1 0 1 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0	
Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 518 2 1 0 1 0 0 0 0 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0	
Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 518 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0	
Actual Accomp Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 518 2 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0	
Actual Accomp Jumber assiste Black/African Asian: American Ind Asian White: Black/African Antive Hawai American Ind Asian White: Black/African Other multi-ra	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 518 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Asian White: Asian/Pacific	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 518 2 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 3 2 2 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0	



×		с	Office o Integrate	rtment of Housing and f Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 20:	19	Date: 12-Nov-2020 Time: 10:38 Page: 115
Female-headed Househo	olds:			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	522			
Non Low Moderate	0	0	0	0			
Total	0	0	0	522			
Percent Low/Mod				100.0%			
Annual Accomplishments							
Years Accomp	lishment Na	rrative					# Benefitting

1st Qtr - 359 seniors were provided with activities including movies, cards, lectures, luncheons, bingo, and entertainment. 2nd Qtr - 447 seniors were provided with activities including movies, trips, cards, lectures, luncheons, bingo and entertainment. 3rd Qtr - 524 seniors were provided with activities including movies, trips, cards, lectures, luncheons, bingo and entertainment. 4th Qtr - 524 seniors were provided with activities including movies, trips, cards, lectures, luncheons, bingo and entertainment.

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×			U.S. Department of Office of Commu Integrated Disburs G Activity Summary M	nity Planni sement an	ing and D nd Inform SPR) for P	evelopm ation Sys	nent stem					12-Nov-2020 10:38 116
PGM Year:	2019											
Project:	0008 - 2019 CDB0	3 Public Service A	ctivities									
DIS Activity:	3344 - 2019 Richm	nond City Senior S	ervices Coordinator									
Status: .ocation:	Completed 7/16/20 36164 Festival Dr		3062-1299	Outo	ective: come: rix Code:	Availabi	suitable living lity/accessibil Services (05A	lity	nts	Natio	nal Objective:	LMC
nitial Funding	Date:	12/05/2019										
Description:	· · · · · ·											
			s Coordinator position nting senior programs		es.							
	Eurod Terra	Count Voice	Grant		Eur	nded Amo	ount	Drawn I	n Program Ye	ear	Drawn Thru Pr	rogram Year
	Fund Type	Grant Year	Gruns									
CDRG	EN EN	2019	B19UC260005				\$1,176.16		\$1,1	76.16		\$1,176.16
CDBG							\$1,176.16 \$1,990.84			76.16 90.84		\$1,176.16 \$1,990.84
Total	EN PI Total								\$1,9			
Total Proposed Acco People (Ge	EN PI Total omplishments neral) : 860						\$1,990.84 \$3,167.00		\$1,9 \$3,1	90.84 67.00		\$1,990.84
Total Proposed Acco People (Ge Actual Accomp	EN PI Total omplishments neral) : 860 slishments		B19UC260005	Owner		Rente	\$1,990.84 \$3,167.00		\$1,9 \$3,1 Total	90.84 67.00	Person	\$1,990.84
Total Proposed Acco People (Ge Actual Accomp Jumber assister	EN PI Total omplishments neral) : 860 slishments			il Hispar	nic	Renter Total	\$1,990.84 \$3,167.00 r Hispanic	Total	\$1,9 \$3,1 Total Hispanic	90.84 67.00 Total	Hispanic	\$1,990.84
Total Proposed Acco People (Ge Actual Accomp Number assisted White:	EN Pi Total implishments neral) : 860 lishments d:		B19UC260005	l Hispar 0	nic	Rente Total 0	\$1,990.84 \$3,167.00 Hispanic 0	Total 0	\$1,9 \$3,1 Total Hispanic 0	90.84 67.00 Total	Hispanic 9 0	\$1,990.84
Total People (Ge ctual Accomp lumber assister White: Black/African	EN Pi Total implishments neral) : 860 lishments d:		B19UC260005	I Hispai 0 0	nic 0 0	Renter Total 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0	Total 0 0	\$1,9 \$3,1 Total Hispanic 0 0	90.84 67.00 Total	Hispanic 9 0 0 0	\$1,990.84
Total Proposed Accor People (Ge Actual Accomp Jumber assister White: Black/African Asian:	EN Pi Total mplishments neral): 860 vilishments d: American:		B19UC260005	l Hispai 0 0 0	nic 0 0	Renter Total 0 0 0	\$1,990.84 \$3,167.00 r Hispanic 0 0 0	Total 0 0 0	\$1,9 \$3,1 Total Hispanic 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0	\$1,990.84
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Total Proposed Accomp People (Ge Actual Accomp Jumber assister White: Black/African Asian: American Indi Native Hawaii American Indi	EN Pi Pi Total mpplishments neral) : 860 dishments d: American: an/Alaskan Native:	2019	B19UC260005	Hispan 0 0 0 0 0 0 0	nic 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$1,9 \$3,1 Hispanic 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0	\$1,990.84
Total Troposed Acco People (Ge Actual Accomp Jumber assister White: Black/African Asian: American Indi Asian White:	EN PI Total moplishments neral) : 860 Mishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native &	2019	B19UC260005	Hispar 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$1,9 \$3,1 Hispanic 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0	\$1,990.84
Total Toposed Accor People (Ge actual Accomp lumber assister White: Black/African Asian: American Indi American Indi Asian White: Black/African	EN PI Total mplishments neral): 860 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White:	2019 nder: White:	B19UC260005	Hispar 0 0 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$1.9 \$3.1 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0	\$1,990.84
Total roposed Acco People (Ge actual Accomp lumber assister Black/African Asian: American Indi Asian White: Black/African American Indi	EN Pi Pi Total implishments neral): 860 dishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	2019 nder: White:	B19UC260005	Hispan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$1.9 \$3.1 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	\$1,990.84
Total Proposed Accor People (Ge Actual Accomp Number assister Black/African American Indi Astive Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	EN Pi Pi Total implishments neral): 860 lishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White: an/Alaskan Native & cial:	2019 nder: White:	B19UC260005	Hispan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$1.9 \$3.1 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	\$1,990.84
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Asian White: Black/African American Indi Asian White: Black/African American Indi Asian/Pacific	EN Pi Pi Total implishments neral): 860 lishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White: an/Alaskan Native & cial:	2019 nder: White:	B19UC260005	Hispan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$1.9 \$3.1 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	\$1,990.84
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African American Indi Astive Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	EN Pi Pi Total implishments neral): 860 lishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White: an/Alaskan Native & cial:	2019 nder: White:	B19UC260005	Hispan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nic 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,990.84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$1.9 \$3.1 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.84 67.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	\$1,990.84

×		С	Office o Integrate	rtment of Housing and f Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUI	and Development Information System t) for Program Year 20	19	Date: 12-Nov-2020 Time: 10:38 Page: 117
Female-headed Household	is:			0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	10			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	0	0	0	10			
Percent Low/Mod				100.0%			

Accomplishment Narrative Salary for Senior Activity Coordinator Years 2019

PR03 - MACOMB COUNTY

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Benefitting

×			U.S. Department Office of Comm Integrated Disb 3 Activity Summa	unity ursen ry Re	Planning and l ent and Inform	Develop nation S	ment ystem					12-Nov-2020 10:38 118
PGM Year:	2019											
Project:	0008 - 2019 CDB0	3 Public Service Ac	tivities									
IDIS Activity:	3345 - Shelby Twp	o Library Large Prin	t Books									
Status: Location:	Completed 2/11/20 51680 Van Dyke A	020 12:00:00 AM Ave Shelby Towns	Objective: Outcome: Matrix Code:	Availa	e suitable living bility/accessibi es for Persons	ility		Nation	al Objective:	LMC		
Initial Funding	Date:	12/05/2019				·,						
Description:												
CDBG funds we Financing	ould be used to purch	nase the library's co	llection of large prir	it bool	s for the elderly	and visu	ally impaired r	residents.				
	Fund Type	Grant Year	Grant		Fu	unded Ar	nount	Drawn	n Program Y	ear (Drawn Thru P	rogram Year
CDBG	PI						\$1,999.77			999.77		\$1,999.77
Total	Total						\$1,999.77		\$1,9	999.77		\$1,999.77
	omplishments											
	eneral): 10,696											
Actual Accom	plishments			0	wner	Rent	~		Total		erson	
Number assiste	ed:		т	otal	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	11.195	0	
Black/African	Amorican			0	0	0	0	0	0	389	0	
Asian:	American.			0	ő	0	0	0	0	414	0	
	tian/Alaskan Native:			0	ő	0	0	0	0	414	0	
	iian/Other Pacific Isla	nder		ō	ő	ő	0	ő	0	0	0	
	fian/Alaskan Native &			0	ő	ő	ő	ő	ő	0	ő	
Asian White:				0	ő	0	0	ő	ő	0	ő	
	American & White:			ō	ő	ő	ő	ő	ő	0	ő	
	fian/Alaskan Native &	Black/African Ame	rican:	0	0	0	0	0	0	0	0	
Other multi-ra				ō	ō	ő	ő	ő	ŏ	525	300	
Asian/Pacific				0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	12,523	300	
	led Households:			0		0		0				
	MB COUNTY					•••••					Dones	118 of 149



Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12,523
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12,523
Percent Low/Mod				100.0%

Annual Accomplishments

2019

Years Accomplishment Narrative

Purchase of large print books for circulation at Shelby Township Library and four Library Outposts. One outpost is located at a Nursing/Rehab facility.

PR03 - MACOMB COUNTY

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Date: 12-Nov-2020 Time: 10:38 Page: 119

Benefitting

PGM Year: 2019 Projeci: 0008 - 2019 CDBG Public Service Activities DIS Activity: 3347 - 2019 Ray Township Senior Program Status: Completed 51,42020 12:00:00 AM Location: 64255 Wolcott Rd Ray Township, MI 48096-2433 Objecrive: Senior Services (05A) Initial Funding Date: 01/13/2020 Description: Senior Services (05A) Senior Center programs and activities. Financing Period Type Grant Funded Amount CDBG PI Senior Center programs and activities. Financing senior Completed 51,47200 sez.200.00 People (General): 478 Accomplishments sez.200.00 sez.200.00 People (General): 478 Attual Accomplishments 0 0 0 0 0 Vhite: 0 0 0 0 0 0 0 Asian: 0 0 0 0 0 0 0 0 Status and Accomplishments Sez.200.00 sez.200.00 sez.200.00 sez.200.00 se	×]		U.S. Department Office of Comr Integrated Disb 3 Activity Summa	nunity ursem try Re	Planning and l ent and Inform	Developr nation Sy	ment /stem					12-Nov-2020 10:38 120
Disk Activity: 3247 - 2019 Ray Township Senior Program Status:: Completed 5/14/2020 12:00:00 AM Objective: Create suitable living environments Location: 64255 Wolcott RI Ray Township, MI 48096-2433 Objective: Vaailability/Jaccessibility Matrix Code: Senior Services (05A) National Objective: LMC Discription: Senior Services (05A) National Objective: LMC Description: Senior Services (05A) Drawn In Program Year Orawn Thru Program Year Senior Content programs and activities. Financing Drawn In Program Year Status: Status: Proposed Accomplis.htments People (General): 478 Status: Over Renter Total Person White: 0 0 0 0 0 0 0 0 0 0 Status: 0 <th>PGM Year:</th> <th></th>	PGM Year:												
Status: Completed 5/14/2020 12:00:00 AM 64255 Wolcott RI Ray Township, MI 48096-2433 Objective: Create suitable living environments varilability/iaccessibility Matrix Code: Senior Services (05A) National Objective: LMC initial Funding Date: 0/13/2020 0 5 2000 5 2000 5 2000 52:200.00 50:200.00	Project:	0008 - 2019 CDB	3 Public Service Ac	tivities									
Location: 64255 Wolcott Rl Ray Township, Ml 40096-2433 Outcome: Availability/accessibility Matrix Code: Senior Services (05A) National Objective: LMC Initial Funding Date: 0.13/2020 Ustander Senior Services (05A) National Objective: LMC Senior Center programs and activities: Senior Center programs and activities: Senior Center program Year Drawn Thr Program Year Drawn Thr Program Year 22.200.00 \$2.200.00	DIS Activity:	3347 - 2019 Ray 1	Township Senior Pre	ogram									
Description Senior Center programs and activities. Senior Center programs and activities. Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG Pi 0 \$2,200.00 \$				48096-2433		Outcome:	Availab	ility/accessibi	ility	nts	Nation	al Objective:	LMC
Description Senior Center programs and activities. Senior Center programs and activities. Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG Pi 0 \$2,200.00 \$	nitial Funding	Date:	01/13/2020										
Senior Center programs and activities. Fund Type Grant Year Grant Manual Program Year Drawn In Program Year Drawn Thru Program Year CDBG Pind Type Grant Year Drawn In Program Year Drawn Thru Program Year CDBG Pind Type Grant Year Drawn Thru Program Year CDBG Pind Type Drawn Thru Program Year Total Total \$2,200.00 \$2,200.													
CDBG PI Image: Constraint of the constraint o	Senior Center	programs and activitie	łs.										
Total Total S2,200.00 \$2,200.00 \$2,200.00 \$2,200.00 Proposed Accomplishments People (General) : 478		Fund Type	Grant Year	Grant		FL	unded Am	ount	Drawn	n Program Ye	ear D	Drawn Thru Pr	ogram Year
Proposed Accomplishments People (General) : 478 Owner Renter Total Person Number assisted: Total Hispanic Image: Complishing the compliance of total Hispanic Total Hispanic O <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td colspan="3">\$2,200.00</td><td></td><td>\$2,200.00</td></td<>									\$2,200.00				\$2,200.00
People (General): 478 Actual Accomplishments Number assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 0 0 0 4 4 Black/African American: 0								\$2,200.00		\$2,2	00.00		\$2,200.00
Actual Accomplishments Renter Total Hispanic White: 0 <th>-</th> <th></th>	-												
Number assisted: $Total$ $Hispanic$ White: 0<													
Number assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 0 0 400 42 Black/African American: 0 0 0 0 0 0 6 0 Asian: 0 0 0 0 0 0 0 0 0 American Indian/Alaskan Native: 0 <td< td=""><td></td><td></td><td></td><td></td><td>0</td><td>wner</td><td>Rente</td><td>er.</td><td></td><td>Total</td><td>P</td><td>erson</td><td></td></td<>					0	wner	Rente	er.		Total	P	erson	
White: 0 0 0 0 0 400 42 Black/African American: 0 0 0 0 0 6 0 Asian: 0 0 0 0 0 0 0 0 0 American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 0 0 Asian White: 0 <t< td=""><td>Number assist</td><td>ed:</td><td></td><td>т</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Number assist	ed:		т									
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American Indian/Alaskan Native: 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 Anerican Indian/Alaskan Native & White: 0 0 0 0 0 0 0 Black/African American & White: 0 0 0 0 0 0 0 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 Other multi-racial: 0 0 0 0 0 0 0 0 0 0 Asian/Pacific Islander: 0 <t< td=""><td></td><td>a contract Parket In</td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		a contract Parket In			-	-							
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 Black/African American & 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 <		dian/Alaskan Native:			-								
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 3 0 American Indian/Alaskan Native & Black/African American: 0 <td></td> <td></td> <td>nder:</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>			nder:		-				-				
Asian White: 0 0 0 0 0 0 0 0 Black/African American & White: 0 0 0 0 0 3 0 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 Other multi-racial: 0					-	-	-	-	-	-	-	-	
American Indian/Alaskan Native & Black/Alfrican American: 0 0 0 0 0 0 0 0 0 Other multi-racial: 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 0 412 42 Female-headed Households: 0 0 0 0 0 0 0					0				0				
Other multi-racial: 0 0 0 0 0 0 3 0 Asian/Pacific Islander: 0 12 42 42 42 42 42 42 42 42 42 42 42 43 43 43 43 43 43 43 44					0	0	0	0	0	0	3	0	
Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 Hispanic: 0 0 0 0 0 0 0 0 0 Total: 0 0 0 0 0 0 412 42 Female-headed Households: 0 0 0 0 0 0	American In	dian/Alaskan Native &	Black/African Ame	rican:	0	0	0	0	0	0	0	0	
Hispanic: 0 0 0 0 0 0 0 0 0 Total: 0 0 0 0 0 0 412 42 Female-headed Households: 0 0 0 0 0 0 0	Other multi-r	acial:			0	0	0	0	0	0	3	0	
Total: 0 0 0 0 0 412 42 Female-headed Households: 0		: Islander:			0	0	0	0	0	0	0	0	
Total: 0 0 0 0 0 412 42 Female-headed Households: 0 0 0 0 0 0 412 42	Asian/Pacific				0	0	0	0	0	0	0	0	
remaieneaueu nousenoius.						-							
	Hispanic:				-	0	0	0	0	0			
	Hispanic: Total:				0	0		0	-	0			

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	17
Low Mod	0	0	0	185
Moderate	0	0	0	210
Non Low Moderate	0	0	0	0
Total	0	0	0	412
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2019
 Funds paid staff wages to operate and program the Senior Center.

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×	l		U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re MACO	y Planning and (ment and Inform	Development nation System			12-Nov-2020 10:38 122
PGM Year:	2019							
Project:	0010 - 2019 CDBG	Public Facilities	and Infrastructure					
IDIS Activity:	3355 - 2019 Shelb	y Township Shelb	y Road Sidewalks					
Status: Location:	Open 52700 Van Dyke A	ve Shelby Town:	ship, MI 48316-3556	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibil Sidewalks (03L)	lity	tional Objective:	LMA
nitial Funding	Date:	03/24/2020						
Initial Funding Description:	Date:	03/24/2020						
Description:			st side of Shelby Road in	Shelby Township				
Description: CDBG funds wil			st side of Shelby Road in Grant		Inded Amount	Drawn in Program Year	Drawn Thru Pr	ogram Year
Description: CDBG funds wil Financing CDBG	I be used to install si Fund Type EN	dewalks on the ea			nded Amount \$118,732.00	\$0.00	Drawn Thru Pr	\$0.00
CDBG funds will Financing CDBG Total	I be used to install sit Fund Type EN Total	dewalks on the ea	Grant		nded Amount	-	Drawn Thru Pi	
Description: CDBG funds wil Financing CDBG Total Proposed Acco People (Ge Total Popul	I be used to install sir Fund Type EN Total omplishments neral) : 1,480 ation in Service Area ct Percent Low / Moo	dewalks on the ea Grant Year 2019 : 1,480	Grant		nded Amount \$118,732.00	\$0.00	Drawn Thru Pi	\$0.00
Description: CDBG funds wil Financing CDBG Total Proposed Accco People (Ge Total Popul Census Tra Annual Accom Years	I be used to install sir Fund Type EN Total omplishments neral) : 1,480 ation in Service Area ct Percent Low / Moo	Grant Year 2019 1,480 ± 50.68	Grant		nded Amount \$118,732.00	\$0.00		\$0.00
Description: CDBG funds wil Financing CDBG Total Proposed Accor People (Ge Total Popul Census Tra	I be used to install sin Fund Type EN Total omplishments neral) : 1,480 ation in Service Area act Percent Low / Moo plishments Accomplishment	dewalks on the ea Grant Year 2019 : 1,480 f: 50.68 Narrative	Grant	Fu	nded Amount \$118,732.00	\$0.00		\$0.00

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×				mmunity sbursem nary Rep	Planning and ent and Inforr	Developme mation Syste	nt em					12-Nov-2020 10:38 123
PGM Year: Project:	2019 0010 - 2019 CDBG	Dublic Excilition	and infractoucture									
	3356 - 2019 Mount				ante							
IDIS Activity:	3330 - 2019 Mount	t Clemens Commu	Inity Center ADA	Improven	ients							
Status: Location:	Open 300 N Groesbeck I	Hwy Mount Clem	ens, MI 48043-1	545	Objective: Outcome: Matrix Code:	Availability	y/accessibi) environments lity Facilities (03F)		Nation	al Objective:	LMC
Initial Funding D Description: CDBG funds will Financing	Date: be used to install AD	03/24/2020 DA compliant door	s at the Mount Cl	emens C	ommunity Cent	er.						
-	E and E and	Cont Vores	Gra	nt	E	unded Amou	nt	Drawn In Pr	rogram Yea	ar l	Drawn Thru Pr	ogram Year
	Fund Type	Grant Year	Gra	110								
CDBG	EN EN	2019	B19UC260005	110			1,954.00		-	0.00		\$0.00
Total	EN Total					\$5	1,954.00 1,954.00		\$			\$0.00 \$0.00
Total Proposed Accor	EN Total mplishments			11,		\$5			\$	0.00		
Total Proposed Accor Public Facilit	EN Total mplishments ties : 1			11		\$5			\$	0.00		
Total Proposed Accor Public Facilit	EN Total mplishments ties : 1					\$5: \$5:		Tat	\$1 \$1	0.00	larran	
Total Proposed Accor Public Facilit Actual Accompli	EN Total mplishments ties : 1 ishments			0	wner	\$5: \$5: Renter	1,954.00	Tota	54 54 1	0.00 0.00	Person Hispanic	
Total Proposed Accor Public Facilit Actual Accompli Number assisted	EN Total mplishments ties : 1 ishments			On Total	wner Hispanic	\$5: \$5: Renter Total H	1,954.00 lispanic	Total Hi	su su al	0.00	Hispanic	
Total Proposed Accor Public Facilit Actual Accompli Number assisted: White:	EN Total mplishments ties : 1 ishments			On Total 0	wner Hispanic 0	\$5: \$5: Renter Total H 0	1,954.00 lispanic 0	Total Hi 0	si si al ispanic 0	0.00 0.00 F Total	Hispanic 0	
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY

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

Accomplishment Narrative Years 2019

The project was bid out during the 2019 program year but only one bid was received and it did not meet cost reasonableness. The project is being rebid, awarded and constructed during the 2020 program year.

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Date: 12-Nov-2020

Benefitting

Time: 10:38

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Project: 0008 - 2019 CDBG Public Service Activities DIS Activity: 3357 - 2019 Chesterfield Township Senior Citizen Program Status: Completed 7/27/2020 12:00:00 AM Objective: Create suitable living environments Ar275 Sugarbush Rd Chesterfield, MI 48047-5156 Objective: Create suitable living environments Ar216 Dillity Ar2175 Sugarbush Rd Chesterfield, MI 48047-5156 Outcome: Availability/accessibility Initial Funding Date: 03/24/2020 03/24/2020 Senior Services (05A) National Objective: LMC Description: CDBG funds will be used to help support the programming and operation of the Chesterfield Senior Center. Center. Senior Services (05A) Senior Services (05A)	×			I.S. Department of Ho Office of Community Integrated Disburser Activity Summary Re MACO	y Planning and nent and Infor	Developr mation Sy	nent /stem					12-Nov-2020 10:38 125
Disk Activity: 3837 - 2019 Chesterfield Township Senior Citizen Program Status: Completed 7/27/2020 12:00:00 AM 47275 Sugarbush Rd Objective: Create suitable living environments Vuicome: National Objective: LM unctainin: 47275 Sugarbush Rd Chesterfield, MI 48047-5156 Dispective: Availability/access/billity Matrix Code: Senior Services (05A) National Objective: LMC Initial Funding Date: 03/24/2020 03/24/2020 Senior Services (05A) National Objective: LMC DeSG funds will be used to help support the programming and operation of the Chesterfield Senior Center. Senior Sen	PGM Year:											
Status: Completed 7/27/2020 12:00:00 AM 47275 Sugarbush Rd Chesterfield, MI 48047-5156 Objective: Autrix Code: Create suitable living environments Uncome: Availability/accessibility Matrix Code: Services (05A) National Objective: LMC Intifial Funding Date: 03/24/2020 0	Project:	0008 - 2019 CDB	G Public Service Act	ivities								
dots one with a stand of the standing of the st	DIS Activity:	3357 - 2019 Ches	terfield Township Se	nior Citizen Program								
Description: CDBG Indus will be used to help support the programming and operation of the Chesterfield Senior Center. End Type Grant Year Drawn In Program Year Trovem Thru Program Year CDBG EN IN 2019 B19UC260005 Stage5.61 Stage5.61 Stage5.61 Stage5.61 CDBG End Type Orant Tru Program Year Stage5.61	Status: Location:			48047-5156	Outcome:	Availab	ility/accessibi	lity	ents	National	Objective:	LMC
CDBG funds will be used to help support the programming and operation of the Chesterfield Senior Center. International Senior Center. Total Drawn In Program Year Drawn Thru Program Year State	nitial Funding	Date:	03/24/2020									
CDBG funds will be used to help support the programming and operation of the Chesterfield Senior Center. International Senior Center. Total Drawn In Program Year Drawn Thru Program Year State												
CDBG EN 2019 B19UC260005 \$8,965.61 <th>CDBG funds wi Financing</th> <th>ill be used to help sup</th> <th>pport the programmi</th> <th>ng and operation of the</th> <th>Chesterfield Ser</th> <th>nior Center</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	CDBG funds wi Financing	ill be used to help sup	pport the programmi	ng and operation of the	Chesterfield Ser	nior Center						
Total Total \$8,965.61 \$8,965.61 \$8,965.61 \$8,965.61 Proposed Accomplishments 3.30 \$8,965.61 \$8,9		Fund Type	Grant Year	Grant	F	unded Am	ount	Drawn I	n Program Ye	ear Dra	wn Thru P	rogram Year
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	Other multi-ra Asian/Pacific Hispanic: Total:			0	0	0	0	0	_			

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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	381
Non Low Moderate	0	0	0	0
Total	0	0	0	381
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2019
 381 seniors received services through the Chesterfield Senior Center.

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×	l		U.S. Departme Office of Co Integrated D G Activity Sum	mmunity isbursen mary Re	Planning an ent and Info	d Develop ormation Sy or Program	ment ystem				Time	12-Nov-2020 : 10:38 : 127
PGM Year:	2019											
Project:	0010 - 2019 CDB0	3 Public Facilities a	and Infrastructure	9								
DIS Activity:	3358 - 2019 Chest	terfield ADA Impro	vements									
Status: Location:	Open 47275 Sugarbush	Rd Chesterfield,	MI 48047-5156		Objective: Outcome: Matrix Cod	Availat e: Other	suitable living allity/accessibil Public Improve 03S (03Z)	lity		Nati	onal Objective:	LMC
nitial Funding	Date:	03/24/2020										
Description:												
CDBG funds wil Financing	I be used to make Al	DA improvement to	o Chesterfield To	wnship m	unicipal buildi	ng.						
	Fund Type	Grant Year	Gra	ant		Funded An	nount	Drawn	In Program Y	ear	Drawn Thru P	Program Year
CDBG	EN	2019	B19UC260005				\$78,386.00			\$0.00		\$0.00
CDBG	E.14	2019	B130C500009				\$10,000.00			40.00		40.00
Total	Total	2019	B190C200005				\$78,386.00			\$0.00		\$0.00
Total Proposed Acco	Total	2019	B190C20000									
Total	Total	2019	B1906200005									
Total Proposed Acco	Total omplishments lities : 1	2019	B190C200005				\$78,386.00					
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Benefitting

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

Annual Accomplishments

Years Accomplishment Narrative 2019 During the 2019 program yea

During the 2019 program year this project was bid out. The project was awarded and construction to take place during the 2020 program year.

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×	l		U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re MACC	Planning and I nent and Inform	Development nation System		Date: 12-Nov-2020 Time: 10:38 Page: 129
PGM Year:	2019						
Project:	0010 - 2019 CDBC	Public Facilities	and Infrastructure				
IDIS Activity:	3359 - 2019 Harris	on Township Unic	on Lake Sidewalks				
Status: Location:	Open 38151 Lanse Creu 3479	se St Harrison To	ownship, MI 48045-	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibi Sidewalks (03L)	ility	ational Objective: LMA
-	Date:	03/24/2020					
Description: CDBG funds wil	II be used to install 5'	sidewalks to conn	ect the neighborhood alo		tween Metro Parkway	and Shook.	Drawn Thru Program Year
Description: CDBG funds wil			ect the neighborhood alo Grant B19UC260005				Drawn Thru Program Year \$0.00
Description: CDBG funds wil Financing CDBG Total	I be used to install 5' Fund Type EN Total	sidewalks to conn Grant Year	Grant		tween Metro Parkway	and Shook. Drawn In Program Year	
Financing CDBG Total Proposed Acco People (Ge Total Popul Census Tra	Il be used to install 5' Fund Type EN Total omplishments meral) : 1,940 lation in Service Area act Percent Low / Moo	sidewalks to conn Grant Year 2019 : 1,940	Grant		tween Metro Parkway Inded Amount \$62,170.00	and Shook. Drawn in Program Year \$0.00	\$0.00
Description: CDBG funds wil Financing CDBG Total Proposed Accor People (Ge Total Popul	Il be used to install 5' Fund Type EN Total omplishments meral) : 1,940 lation in Service Area act Percent Low / Moo	Grant Year 2019 :: 1,940 :: 65.46	Grant		tween Metro Parkway Inded Amount \$62,170.00	and Shook. Drawn in Program Year \$0.00	\$0.00

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×	U.S. Department of Hou Office of Community Integrated Disburseme CDBG Activity Summary Rep MACO	Planning and I ent and Inform	Development nation System		12-Nov-2020 10:38 130
PGM Year:	2019				
Project:	0010 - 2019 CDBG Public Facilities and Infrastructure				
IDIS Activity:	3360 - 2019 New Baltimore Maynard Park ADA Restrooms				
Status: Location:	Canceled 10/21/2020 12:26:26 PM 52999 Huntley Avenue New Baltimore, MI 48047	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Parks, Recreational Facilities (03F)	National Objective:	LMC
Initial Funding	Date: 03/24/2020				
Description:					
CDBG funds will Financing	I be used to make ADA improvements to the bathrooms located in	Maynard Park.			
No data returne	ed for this view. This might be because the applied filter ex	cludes all data			

Proposed Accomplishments Public Eacilities : 1

ctual Accomplishments	0	Dwner	Rent	er		Total	Pe	erson
umber assisted:	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
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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×			с	Office of Integrat	artment of Housin of Community Pla ted Disbursement Summary Report MACOMB	nning and and Infor (GPR) for	Development mation System	nt em					12-Nov-2020 10:38 131
Hispanic:					0	0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	Ő	
Female-headed	d Household	ds:			0		0		0				
Income Catego	ry:	Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	rate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Me	od												
Annual Accompl	lishments												
Years	Accomplia	shment Na	rrative									#	Benefitting
2019	The Count	y never rec	eived the si	gned agreeme	rnt for this project fr	om the con	nmunity. Ther	e was no act	ion taken for	this project	during the 2	019	

The County never received the signed agreement for this project from the community. There was no action taken for this project during the 2019 program year.

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×]		Office of C Integrated	Community Disbursen mmary Re	using and Urb Planning and nent and Infor port (GPR) for DMB COUNTY	d Developn rmation Sy	nent stem					12-Nov-2020 10:38 132
PGM Year:	2019											
Project:	0008 - 2019 CDB0	3 Public Service A	ctivities									
DIS Activity:	3361 - 2019 Utica	Library Large Print	t Books									
Status: Location:	Open 7530 Auburn Rd	Utica, MI 48317-5	216		Objective: Outcome: Matrix Code	Availab	suitable living ility/accessibil Services (05A	lity	its	Nation	al Objective:	LMC
nitial Funding	Date:	03/24/2020										
	ill be used to purchas	e large print readir	ng and audio m	aterial for s	eniors and the	visually imp	paired.					
inancing	Fund Type	Grant Year		Grant		Funded Am	numt	Drawa la	December V		rawn Thru Pr	Vers
		Grant rear		ranu	1	Funded Am	ount	Drawn In	Program Ye	ear L	nawn Thru Pi	rogram rear
CDBG	EN	2019	B10LIC26000	15			\$600.00			\$0.00		\$0.00
CDBG Total	EN	2019	B19UC26000)5			\$600.00 \$600.00			\$0.00 \$0.00		\$0.00
Total	EN Total complishments	2019	B19UC26000	05			\$600.00 \$600.00			\$0.00 \$0.00		\$0.00 \$0.00
Total Proposed Acc	Total	2019	B19UC26000)5								
Total Proposed Acc People (Ge	Total complishments eneral) : 829	2019	B19UC26000)5								
Total Proposed Acc People (Ge Actual Accom	Total complishments eneral) : 829 plishments	2019	B19UC26000		wner	Rente	\$600.00	т		\$0.00	erson	
Total Proposed Acc People (Ge Actual Accom	Total complishments eneral) : 829 plishments	2019	B19UC26000		wner Hispanic	Rente	\$600.00	T Total		\$0.00	erson Hispanic	
Total Proposed Acc People (Ge Actual Accom	Total complishments eneral) : 829 plishments	2019	B19UC26000	0			\$600.00		otal	\$0.00 P		
Total Proposed Acc People (Ge Actual Accom	Total complishments eneral) : 829 plishments ed:	2019	B19UC26000	O Total	Hispanic	Total	\$600.00 r Hispanic	Total	otal Hispanic	\$0.00 P Total	Hispanic	
Total Proposed Acc People (Ge Actual Accom Number assiste White:	Total complishments eneral) : 829 plishments ed:	2019	B19UC26000	O Total 0	Hispanic 0	Total 0	\$600.00 r Hispanic 0	Total 0	otal Hispanic 0	\$0.00 P Total 766	Hispanic 0	
Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/African Asian:	Total complishments eneral) : 829 plishments ed:	2019	B19UC26000	O Total 0 0	Hispanic 0 0	Total 0 0	\$600.00 r Hispanic 0 0	Total 0 0	otal Hispanic 0 0	\$0.00 P Total 766 2	Hispanic 0 0	
Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/African Asian: American Ind	Total omplishments eneral) : 829 plishments ad: h American:		B19UC26000	O Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	\$600.00 r Hispanic 0 0 0	Total 0 0	otal Hispanic 0 0 0	\$0.00 P Total 766 2 6	Hispanic 0 0	
Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa	Total omplishments eneral) : 829 plishments ed: n American: tian/Alaskan Native:	nder:	B19UC26000	O Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0	\$600.00 r Hispanic 0 0 0 0	Total 0 0 0	otal Hispanic 0 0 0 0	\$0.00 P Total 766 2 6 0	Hispanic 0 0 0 0	
Total Proposed Acc People (Ge Actual Accom Number assiste Black/African Asian: American Ind Native Hawa	Total complishments eneral) : 829 plishments ad: n American: dian/Alaskan Native: iian/Other Pacific Isla	nder:	819UC26000	0 Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0	\$600.00 r Hispanic 0 0 0 0 0	Total 0 0 0 0	otal Hispanic 0 0 0 0 0	\$0.00 Total 766 2 6 0 0	Hispanic 0 0 0 0 0	
Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind American Ind Asian White:	Total complishments eneral) : 829 plishments ad: n American: dian/Alaskan Native: iian/Other Pacific Isla	nder:	B19UC26000	O Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$600.00 r Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0	\$0.00 Total 766 2 6 0 0 0	Hispanic 0 0 0 0 0 0	
Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments eneral) : 829 plishments ad: h American: fiian/Alaskan Native & fiian/Alaskan Native &	nder: White:		0 Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$600.00 Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0	\$0.00 Pi Total 766 2 6 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	
Total Proposed Accomposed Accompo	Total complishments eneral) : 829 plishments ed: i American: dian/Alaskan Native & dian/Alaskan Native & n American & White: fian/Alaskan Native &	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	* Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 Fotal 766 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African American Ind Asian: American Ind Asian White: Black/African American Ind	Total complishments eneral) : 829 plishments ed: itan/Alaskan Native & itan/Alaskan Native & itan/Alaskan Native & acial:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$600.00 " Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 Total 766 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African American Ind Native Hawa American Ind Asian White: Black/African American Ind Other multi-ra	Total complishments eneral) : 829 plishments ed: itan/Alaskan Native & itan/Alaskan Native & itan/Alaskan Native & acial:	nder: White:		O Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$600.00 r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 Total 766 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Other multi-ri Asian/Pacific	Total complishments eneral) : 829 plishments ed: itan/Alaskan Native & itan/Alaskan Native & itan/Alaskan Native & acial:	nder: White:		C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	* Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 Total 766 2 6 0 0 0 0 0 0 55	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	

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Female-headed Households:

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Benefitting

Income Category:				
	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	829
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	829
Percent Low/Mod				100.0%

Annual Accomplishments

2019

Years Accomplishment Narrative

The library provided an increased number and improved selection of large print books, audio books and CDs for elderly individuals and persons with disabilities.

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×]		U.S. Department Office of Com Integrated Disl G Activity Summ	munity burseme ary Rep	Planning and ent and Inform	Developn nation Sy	ment /stem					12-Nov-2020 10:38 134
GM Year:	2019											
roject:	0010 - 2019 CDBG	Public Facilities a	and Infrastructure									
DIS Activity:	3362 - 2019 Richm	nond Township Se	nior Center Roof									
itatus: ocation:	Completed 9/3/202 75801 Memphis Ri		nd, MI 48062		Objective: Outcome: Matrix Code:	Sustain	suitable living ability Centers (03A)		nts	Nation	al Objective:	LMC
nitial Funding	Date:	03/24/2020										
escription:												
	II be used to re-roof the form the building exce) to deteriorate a	and fall off	f.					
	Fund Type	Grant Year	Grant		FL	unded Am	ount	Drawn I	n Program Ye	ear D	Drawn Thru Pi	rogram Year
CDBG	EN	2019	B19UC260005				\$1,624.00			\$0.00		\$0.00
CDBG	EN PI						\$7,123.00			\$0.00		\$0.00
Total	EN PI Total											
Total Proposed Acco	EN PI Total omplishments						\$7,123.00			\$0.00		\$0.00
Total Proposed Acco Public Faci	EN Pl Total omplishments lities : 1						\$7,123.00			\$0.00		\$0.00
Total Toposed Acco Public Faci Actual Accomp	EN PI Total omplishments lities : 1 plishments				vner	Rente	\$7,123.00 \$8,747.00			\$0.00 \$0.00	erson	\$0.00
Total Proposed Acco	EN PI Total omplishments lities : 1 plishments		B19UC260005	Ov	vner Hispanic	Rente Total	\$7,123.00 \$8,747.00	Total		\$0.00 \$0.00	erson Hispanic	\$0.00
Total Proposed Acco Public Faci Actual Accomp	EN PI Total omplishments lities : 1 plishments		B19UC260005	Ov			\$7,123.00 \$8,747.00		Total	\$0.00 \$0.00 P		\$0.00
Total roposed Acco Public Faci ctual Accomp lumber assiste	EN PI Total omplishments littles: 1 plishments d:		B19UC260005	Ov Fotal	Hispanic	Total	\$7,123.00 \$8,747.00 ar Hispanic	Total	rotal Hispanic	\$0.00 \$0.00 P Total	Hispanic	\$0.00
Total roposed Acco Public Faci ctual Accomp lumber assiste White:	EN PI Total omplishments littles: 1 plishments d:		B19UC260005	Ov Fotal 0	Hispanic 0	Total 0	\$7,123.00 \$8,747.00 er Hispanic 0	Total 0	Total Hispanic 0	\$0.00 \$0.00 P Total 149	Hispanic 0	\$0.00
Total Public Faci Actual Accomp lumber assiste White: Black/African Asian:	EN PI Total omplishments littles: 1 plishments d:		B19UC260005	Ov Fotal 0	Hispanic O O	Total 0 0	\$7,123.00 \$8,747.00 er Hispanic 0 0	Total 0 0	Total Hispanic 0 0	\$0.00 \$0.00 Total 149 0	Hispanic 0 0	\$0.00
Total Proposed Acce Public Faci Actual Accomp Jumber assiste White: Black/African Asian: American Ind	EN PI PI Total momplishments lities : 1 plishments d: American:	2019	B19UC260005	Ov Fotal 0 0	Hispanic 0 0 0	Total 0 0 0	\$7,123.00 \$8,747.00 er Hispanic 0 0 0	Total 0 0 0	Total Hispanic 0 0 0	\$0.00 \$0.00 Total 149 0 0	Hispanic 0 0 0	\$0.00
Total roposed Acco Public Faci ictual Accomp lumber assiste White: Black/African Asian: American Ind Native Hawai	EN PI PI Total omplishments litites : 1 plishments ad: American: ian/Alaskan Native:	2019	B19UC260005	Ov Total 0 0 0	Hispanic 0 0 0	Total 0 0 0 0	\$7,123.00 \$8,747.00 er Hispanic 0 0 0 0 0	Total 0 0 0	Total Hispanic 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0	Hispanic 0 0 0	\$0.00
Total roposed Accu Public Faci ctual Accomp lumber assiste White: Black/African Asian: American Ind Native Hawai	EN PI Total omplishments litites : 1 plishments dd: American: ian/Alaskan Native: ian/Other Pacific Islar	2019	B19UC260005	Ov Fotal 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0 0	\$7,123.00 \$8,747.00 Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0	Hispanic 0 0 0 0	\$0.00
Total roposed Acc: Public Faci ctual Accomp lumber assiste White: Black/African Asian: American Ind Asian White:	EN PI Total omplishments litites : 1 plishments dd: American: ian/Alaskan Native: ian/Other Pacific Islar	2019	B19UC260005	Ov Fotal 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$7,123.00 \$8,747.00 Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0 0 0	Hispanic 0 0 0 0 0	\$0.00
Total roposed Acc: Public Faci ctual Accomp umber assiste White: Black/African Asian: American Ind Asian White: Black/African	EN PI Total mplishments lities : 1 plishments d: American: ian/Alaskan Native & ian/Other Pacific Islar ian/Alaskan Native &	2019 nder: White:	B19UC260005	Ov Fotal 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	\$7,123.00 \$8,747.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	\$0.00
Total roposed Acc: Public Faci ctual Accomp umber assiste White: Black/African Asian: American Ind Asian White: Black/African	EN PI Total omplishments litites : 1 plishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White: ian/Alaskan Native &	2019 nder: White:	B19UC260005	Ov Fotal 0 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 0	\$7,123.00 \$8,747.00 *r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	\$0.00
Total Public Faci Actual Accomp Jumber assiste Black/African Asian: American Ind Asian White: Black/African American Ind Asian White:	EN PI PI Total omplishments litites : 1 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & American & White: American & W	2019 nder: White:	B19UC260005	Ov Fotal 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$7,123.00 \$8,747.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	\$0.00
Total roposed Acc: Public Faci unber assiste White: Black/African American Ind Astive Hawai American Ind Astan White: Black/African American Ind Other multi-ra	EN PI PI Total omplishments litites : 1 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & American & White: American & W	2019 nder: White:	B19UC260005	Ov Fotal 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,123.00 \$8,747.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 149 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00

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×			Office	partment of Housing and e of Community Planning ated Disbursement and I ty Summary Report (GPR MACOMB COUM	and Development Information System) for Program Year 201	19	Date: 12-Nov-2020 Time: 10:38 Page: 135
- Female-headed H	Households:			0	0	0	
Income Category	/: Owne	r Renter	Total	Person			
Extremely Low	(0 0	0	0			
Low Mod	(0 0	0	0			
Moderate	(0 (0	149			
Non Low Modera	ate (0 0	0	0			
Total	(0 0	0	149			
Percent Low/Mod	d			100.0%			
Annual Accomplis	shments						
Years A	Accomplishment	Narrative					# Benefitting
2019 A	A new roof replaci	ng a 20 yr old	roof was inst	alled at the Senior Center Io	cated on the Township m	unicipal campus.	

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×			U.S. Department of H Office of Commun Integrated Disburs G Activity Summary H MA	ity Planning and ement and Inforr	Developmen nation Syste	nt m					12-Nov-2020 10:38 136
PGM Year:	2019										
Project:	0010 - 2019 CDBG	3 Public Facilities a	ind Infrastructure								
DIS Activity:	3363 - 2019 Richm	nond City ADA Doc	or Project								
Status: .ocation:	Completed 9/22/20 36725 Division Rd		8062-1543	Objective: Outcome: Matrix Code:	Create suit Availability Senior Cer	/accessibili		nts	Nation	al Objective:	LMC
nitial Funding I	Date:	03/24/2020									
Description:											
CDBG funds will			s on the main front entr oth elderly and those w		all.						
	Fund Type	Grant Year	Grant	E	unded Amour	it	Drawn Ir	n Program Ye	ear (Drawn Thru Pr	rogram Year
CDBG	EN	2019	B19UC260005		\$4	,710.00			\$0.00		\$0.00
Total	Total				\$4	,710.00			\$0.00		\$0.00
Proposed Acco	mplishments										
Public Facili Actual Accomp	ities : 1 Iishments			Owner	Renter		I	fotal	F	erson	
Public Facili	ities : 1 Iishments		Total	Owner Hispanic		spanic	Total	l'otal Hispanic	F Total	'erson Hispanic	
Public Facili actual Accomp	ities : 1 Iishments			Hispanic 0 0	Total His 0	spanic 0					
Public Facili Actual Accomp	ities : 1 Ilishments d:			Hispanic 0 0 0 0	Total His 0 0	0	Total 0 0	Hispanic 0 0	Total 1,183 9	Hispanic 17 0	
Public Facili actual Accomp Jumber assisted White: Black/African / Asian:	ities : 1 Ilishments d: American:			Hispanic 0 0 0 0 0 0	Total His 0 0 0	0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 1,183 9 0	Hispanic 17 0 0	
Public Facili actual Accomp Jumber assisted White: Black/African / Asian: American India	ities : 1 Ilishments d: American: an/Alaskan Native:			Hispanic 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0	0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 1,183 9 0 0	Hispanic 17 0 0 0	
Public Facili Actual Accomp Number assisted White: Black/African / Asian: American India Native Hawaiia	ities : 1 ilishments d: American: an/Alaskan Native: an/Other Pacific Islar			Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total Hi 0 0 0 0 0	0 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	Total 1,183 9 0 0 0	Hispanic 17 0 0 0 0	
Public Facili Actual Accomp Jumber assisted White: Black/African / Asian: American India American India	ities : 1 ilishments d: American: an/Alaskan Native:			Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0	0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 1,183 9 0 0 0 11	Hispanic 17 0 0 0 0 0	
Public Facili actual Accomp lumber assisted White: Black/African / Asian: American India American India American India	ities : 1 Nishments d: American: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native &			Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 1 1 1	Hispanic 17 0 0 0 0 0 0 0 0	
Public Facili ctual Accomp lumber assisted White: Black/African / Asian: American India American India Asian White: Black/African /	ities : 1 ilishments d: American: an/Alaskan Native: an/Other Pacific Islar an/Alaskan Native & American & White:	White:		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 4	Hispanic 17 0 0 0 0 0 0 0 0 0	
Public Facili ctual Accomp lumber assisted White: Black/African / Asian: American India Asian White: Black/African / American India	ities : 1 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native &	White:	rican:	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hit 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 4 0	Hispanic 17 0 0 0 0 0 0 0 0 0 0	
Public Facili actual Accomp lumber assisted White: Black/African / Asian: American Indi Asian White: Black/African / American Indi Other multi-rad	ities : 1 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	rican:	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 4 0 0	Hispanic 17 0 0 0 0 0 0 0 0 0 0 0 0	
Public Facili tetual Accomp lumber assisted White: Black/African / Asian: American Indi Asian White: Black/African / American Indi Asian White: Black/African / American Indi Asian/Pacific I	ities : 1 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	rican:	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 4 0	Hispanic 17 0 0 0 0 0 0 0 0 0 0	
Public Facili Actual Accomp Number assisted White: Black/African / Asian: American Indi Astive Hawaiia American Indi Astar White: Black/African / American Indi Other multi-rad	ities : 1 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	rican:	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 4 0 0	Hispanic 17 0 0 0 0 0 0 0 0 0 0 0 0	
Public Facili tetual Accomp lumber assisted White: Black/African / Asian: American Indi Asian White: Black/African / American Indi Asian White: Black/African / American Indi Asian/Pacific I	ities : 1 ilishments d: American: an/Alaskan Native: an/Alaskan Native & American & White: an/Alaskan Native & cial:	White:	rrican:	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,183 9 0 0 0 11 1 1 4 0 0 0 0 0	Hispanic 17 0 0 0 0 0 0 0 0 0 0 0 0 0	



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Benefitting

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,208
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,208
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2019 Installation of two (2) automat

Installation of two (2) automatic door actuators for the front (main public) entrance to City to increase accessibility for elderly and residents having disabilities.

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×	l		Office of (Community Disbursem mmary Rep	using and Urt Planning and ent and Info port (GPR) fo MB COUNTY	Developr mation Sy	ment /stem					12-Nov-2020 10:38 138
PGM Year:	2019											
Project:	0010 - 2019 CDB0	Public Facilities a	and Infrastruct	ure								
DIS Activity:	3364 - 2019 Maco	mb Township Side	walk Ramp R	eplacement								
Status: Location:	Open 54111 Broughton R	Rd Macomb Town	nship, MI 480	42-1831	Objective: Outcome: Matrix Code	Availab	suitable living ility/accessibi Iks (03L)		nts	Natio	onal Objective:	LMC
Initial Funding	Date:	03/24/2020										
Description:												
CDBG funds wi Financing	II be used to install Al	DA compliant sidev	walk curb cut r	amps.								
	Fund Type	Grant Year	(Grant		Funded Arr	ount	Drawn	n Program Y	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2019	B19UC2600	05			105,579.00			\$0.00		\$0.00
Total	Total					\$	105,579.00			\$0.00		\$0.00
Proposed Acco Public Faci												
Actual Accomp				0	wner	Rente	ər		Total		Person	
Number assiste	ed:			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
					0							
White:								0	0		0	
White: Black/African	American:			0	0	0	0	0	0		0 0	
	American:											
Black/African Asian:				0	0	0	0	0	0		0 0	
Black/African Asian: American Ind	American: ian/Alaskan Native: ian/Other Pacific Isla	nder:		0	0	0	0	0	0		0 0	
Black/African Asian: American Ind Native Hawai	ian/Alaskan Native:			0 0	0 0 0	0 0	0 0 0	0 0	0 0		0 0 0 0	
Black/African Asian: American Ind Native Hawai	ian/Alaskan Native: ian/Other Pacific Isla			0 0 0	0 0 0	0 0 0	0 0 0	000000000000000000000000000000000000000	0 0 0		0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White:	ian/Alaskan Native: ian/Other Pacific Isla			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &	White:	erican:		0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	erican:			0 0 0 0 0		000000000000000000000000000000000000000			0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African American Indi	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	erican:					0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African American Indi Other multi-ra	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	erican:		0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0			
Black/African Asian: American Indi Native Hawai American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	erican:					000000000000000000000000000000000000000				
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	erican:					000000000000000000000000000000000000000			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY

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

Accomplishment Narrative Years 2019

Bids were solicited and reviewed, however the Township Board did not approve the contract award prior to 6/30/20 due to the COVID shutdown. Contract was awarded 8/26/20. Construction to begin late October/early November. The Township will replace ADA non-compliant sidewalk ramps in Sections 30, 34, 35 and 36 with ADA compliant sidewalk ramps. 2020

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Date: 12-Nov-2020

Benefitting

Time: 10:38

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×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R MAC	ty Planning and I ment and Inform	Development nation System		12-Nov-2020 10:38 140
PGM Year:	2019				
Project:	0011 - 2019 CDBG Spot Blight				
IDIS Activity:	3365 - 2019 Lenox Township Demolition				
Status: Location:	Canceled 9/16/2020 12:00:00 AM 63479 Gratiot Ave Lenox, MI 48050-2503	Objective: Outcome: Matrix Code:	Provide decent affordable housing Affordability Clearance and Demolition (04)	National Objective:	SBS
Initial Funding	Date: 03/24/2020				
Description:					
CDBG funds will Financing	be used to demolish a vacant, blighted house and several account	essory buildings.			
No data return	ed for this view. This might be because the applied filter e	excludes all data			

Proposed Accomplishments Housing Units : 1

Annual Accomplishments

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

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×				Community Disbursen Immary Re	Planning a nent and In	and Develop formation S for Program	ment ystem					12-Nov-2020 10:38 141
PGM Year:	2019											
Project:	0010 - 2019 CDB0	3 Public Facilities a	and Infrastruct	ure								
IDIS Activity:	3366 - 2019 Frase	r Senior Center HV	VAC Replacen	nent								
Status: Location:	Open 34935 Hidden Pin	e Dr Fraser, MI 4	18026-2091		Objective Outcome Matrix Co	: Sustair	suitable living nability Centers (03A		nts	Natio	onal Objective:	LMC
Initial Funding 0	Date:	03/24/2020										
Description:												
CDBG funds will Financing	be used to replace	the HVAC unit on I	Fraser's Senio	r Center.								
	Fund Type	Grant Year	(Grant		Funded An	nount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2019	B19UC2600	05			\$28,819.00			\$0.00		\$0.00
		2015	015002000									
Total	Total	2015	615002000	00			\$28,819.00			\$0.00		\$0.00
Total Proposed Acco	Total	2015	515002000				\$28,819.00			\$0.00		\$0.00
Total Proposed Acco Public Facili	Total implishments ities: 1	2015	515002000				\$28,819.00			\$0.00		\$0.00
Total Proposed Acco Public Facili	Total implishments ities: 1	2015	515002000		wner	Rent			Total	\$0.00	Person	\$0.00
Total Proposed Acco Public Facili Actual Accomp	Total implishments ities : 1 lishments	2013	515022000	c	wner Hispanic	Rent	er		Total Hispanic		Person Hispanic	\$0.00
Total Proposed Acco Public Facili Actual Accomp Number assisted	Total implishments ities : 1 lishments	2013	115002000	C Total	Hispanic	Total	er Hispanic	Total	Hispanic	\$0.00 Total	Hispanic	\$0.00
Total Proposed Acco Public Facili Actual Accompl Number assisted White:	Total implishments ities : 1 ilishments d:	2019	115002000	C Total 0		Total 0	er Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	\$0.00
Total Proposed Acco Public Facili Actual Accompl Number assisted White: Black/African A	Total implishments ities : 1 ilishments d:	1015		C Total 0 0	Hispanic 0 0	Total 0 0	er Hispanic 0 0	Total 0 0	Hispanic 0 0	Total	Hispanic 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African / Asian:	Total implishments ities : 1 ilishments d:	1015	813002000	C Total 0	Hispanic 0	Total 0	er Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India	Total mplishments tities : 1 lishments d: American:			C Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	er Hispanic 0 0	Total 0 0 0	Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India Native Hawaia	Total mplishments tites : 1 lishments d: American: an/Alaskan Native:	nder:		Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0	er Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India Native Hawaia	Total mplishments ities : 1 lishments d: American: an/Alaskan Native: an/Other Pacific Isla	nder:		C Total 0 0 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0 0	er Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India American India Asian White:	Total mplishments ities : 1 lishments d: American: an/Alaskan Native: an/Other Pacific Isla	nder:		C Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India American India Asian White: Black/African /	Total mplishments tites : 1 lishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native &	nder: White:		C Total 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	er Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Asian: American India American India Asian White: Black/African /	Total mplishments ities : 1 lishments d: American: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White: an/Alaskan Native &	nder: White:		C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accomp Number assisted White: Black/African / Arserican India Asian: Antive Hawaiia American India Asian White: Black/African / American India	Total mplishments tites : 1 lishments d: American: an/Alaskan Native & American & White: an/Alaskan Native & cial:	nder: White:		C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India Asian White: Black/African / American India American India	Total mplishments tites : 1 lishments d: American: an/Alaskan Native & American & White: an/Alaskan Native & cial:	nder: White:		C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
Total Proposed Acco Public Facili Actual Accompi Number assisted White: Black/African / Astive Hawaii American India Asian White: Black/African / American India Other multi-rac Asian/Pacific I	Total mplishments tites : 1 lishments d: American: an/Alaskan Native & American & White: an/Alaskan Native & cial:	nder: White:		C Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00

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Benefitting

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

Annual Accomplishments

Years	Accomplishment Narrativ
2019	As of 6/30/20 the job was n
2020	The City will replace three (

Accomplishment Narrative As of 6/30/20 the job was not bid out. The City will replace three (3) Roof Top Heating and Air Conditioning Units from the original construction of the Senior Center.

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×	l		U.S. Department of Hoi Office of Community Integrated Disbursem G Activity Summary Rep MACO	Planning and (ent and Inform	Development nation System		Date: Time: Page:	
PGM Year:	2019							
Project:	0010 - 2019 CDBG	S Public Facilities a	and Infrastructure					
IDIS Activity:	3367 - 2019 Eastp	ointe Roxana Park	Improvements					
Status: Location:	Open 23300 Roxana Ave Eastpointe, MI 48021			Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibil Parks, Recreational F	ity	tional Objective:	LMA
Initial Funding	Date:	03/24/2020						
Description:								
	II be used to install a	pavilion at Roxana	a park.					
Financing								
Financing	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru Pro	gram Year
CDBG	EN	Grant Year 2019	Grant B19UC260005	Fu	inded Amount \$54,246.00	\$0.00	Drawn Thru Pro	gram Year \$0.00
CDBG Total	EN Total			Fu			Drawn Thru Pro	2
Total Proposed Acco Public Faci Total Popu	EN Total omplishments lities : 1 lation in Service Area act Percent Low / Moo	2019		Fu	\$54,246.00	\$0.00	Drawn Thru Pro	\$0.00
CDBG Total Proposed Acce Public Faci Total Popu Census Tra Annual Accom Years	EN Total omplishments lities : 1 lation in Service Area act Percent Low / Moo	2019 1: 3,490 d: 53.72		Fu	\$54,246.00	\$0.00		\$0.00
CDBG Total Proposed Acc: Public Faci Total Popu Census Tra Annual Accom	EN Total omplishments lities : 1 lation in Service Area act Percent Low / Moo plishments	2019 1: 3,490 d: 53.72 Narrative	B19UC260005	Fu	\$54,246.00	\$0.00		\$0.00 \$0.00

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×]		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and I nent and Inform	Development nation System		12-Nov-2020 10:38 144	
PGM Year:	2019							
Project:	0010 - 2019 CDB	G Public Facilities a	and Infrastructure					
IDIS Activity:	3368 - 2019 Cente	er Line Parks and F	Recreation Building Roof F	Replacement				
Status: Location:	Open 25355 Lawrence Center Line, MI 48015-1158			Objective: Outcome: Matrix Code:	Outcome: Sustainability			LMA
Initial Funding	Date:	03/24/2020						
-	Date:	03/24/2020						
Description: CDBG funds wil			ine's Parks & Recreation	building.				
Description: CDBG funds wil			ine's Parks & Recreation Grant		inded Amount	Drawn In Program Year	Drawn Thru P	rogram Year
Description: CDBG funds wil	Il be used to re-roof t	he City of Center L			inded Amount \$23,999.00	Drawn In Program Year \$0.00	Drawn Thru P	rogram Year \$0.00
CDBG funds will Financing CDBG CDBG Total	Il be used to re-roof t Fund Type EN Total	he City of Center L Grant Year	Grant			-	Drawn Thru P	-
Financing CDBG Total Proposed Acco Public Facil Total Popul	Il be used to re-roof f Fund Type EN Total omplishments	he City of Center L Grant Year 2019 a: 8,100	Grant		\$23,999.00	\$0.00	Drawn Thru P	\$0.00
Description: CDBG funds wil Financing CDBG Total Proposed Accc Public Facil Total Popul Census Tra	Il be used to re-roof t Fund Type EN Total omplishments lities : 1 lation in Service Area act Percent Low / Mo	he City of Center L Grant Year 2019 a: 8,100	Grant		\$23,999.00	\$0.00	Drawn Thru P	\$0.00
Description: CDBG funds wil Financing CDBG Total Proposed Acco Public Facil Total Popul	Il be used to re-roof t EN Total omplishments lities : 1 lation in Service Area act Percent Low / Mo plishments Accomplishment	he City of Center L Grant Year 2019 a: 8,100 d: 56.48 Narrative	Grant	Fu	\$23,999.00	\$0.00		\$0.00

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×			U.S. Department (Office of Comm Integrated Disbu G Activity Summar	unity l Irseme y Rep	Planning an ent and Info	nd Developr prmation Sy or Program	ment ystem				Date: Time: Page:	
PGM Year:	2019											
Project:	0007 - 2019 CDBG	Housing Rehabili	tation									
IDIS Activity:	3369 - 2019 CDBG	Housing Rehabili	itation									
Status: Location:	Open 21885 Dunham Rd 1030	I Ste 10 Clinton T	ownship, MI 48036		Objective: Outcome: Matrix Cod	Sustain	e decent affor nability ; Single-Unit I		-	Natio	onal Objective:	LMH
Initial Funding	Date:	03/25/2020										
Description:												
CDBG funds will Financing	be used to complete	e repairs in compli	ance with either the	Limited	or Compret	nensive hous	sing rehabilita	tion program	ns.			
	Fund Type	Grant Year	Grant			Funded Am	nount	Drawn I	n Program Yea	ar .	Drawn Thru Pr	ogram Year
CDBG	EN	2019	B19UC260005			+	398,043.77			00.0		\$0.00
Total	Total					\$	398,043.77		\$	0.00		\$0.00
Proposed Acco												
Housing Un												
Actual Accomp				Ov	ner	Rente	er		Total		Person	
Number assisted	1:		Тс		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0		0	
Black/African	American:			õ	0	ő	ő	Ő	õ		0 0	
Asian:				0	0	0	0	0	0		0 0	
American Indi	an/Alaskan Native:			0	0	0	0	0	0		0 0	
Native Hawaii	an/Other Pacific Islar	nder:		0	0	0	0	0	0		0 0	
American Indi	an/Alaskan Native &	White:		0	0	0	0	0	0		0 0	
Asian White:				0	0	0	0	0	0		0 0	
	American & White:			0	0	0	0	0	0		0 0	
Black/African						-						
	an/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0		0 0	
		Black/African Ame	erican:	0	0		0	0	0		0 0 0 0	
American Indi	cial:	Black/African Ame	erican:			0						
American India Other multi-ray	cial:	Black/African Ame	erican:	0	0	0	0	0	0		0 0	
American India Other multi-raa Asian/Pacific I	cial:	Black/African Ame	erican:	0	0	0 0 0	0	0	0		0 0	

0 0

0

Female-headed Households: PR03 - MACOMB COUNTY Page: 145 of 149



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Benefitting

Income Category:	Owner	Renter	Total	Persor
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

Years	Accomplishment Narrative
2019	Funds have been committed to nine projects at this time. None have went to bid.

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×			U.S. Department Office of Comm Integrated Disb G Activity Summa	nunity Pla ursement	nning and and Inform (GPR) for	Develop mation S	ystem						12-Nov-2020 10:38 147
PGM Year: Project:	2019 0012 - CV-CDBG /	Admin											
IDIS Activity:	3380 - CDBG-CV		ation										
Status: Location:	Open ,			c	Objective: Outcome: Matrix Code:	Gener	al Program Ad	Iministratio	1 (21A)	Nat	ional (Objective:	
Initial Funding D	Date:	08/04/2020											
Description:													
	ed to pay for eligible	costs related to th	e administration of t	he CDBG-	CV program	n grant fu	nds.						
	Fund Type	Grant Year	Grant		Fi	unded An	nount	Drawn	n Program Y	ear	Dra	wn Thru Pi	rogram Year
CDBG	EN	2020	B20UW260005			5	\$220,048.00		\$5,0	007.66			\$5,007.66
-						9	\$220,048.00		\$5,0	007.66			\$5,007.66
Proposed Accor Actual Accompl	mplishments lishments		T	Owne		Rent	er		Total		Pers	on	\$5,007.66
Proposed Accor Actual Accompl	mplishments lishments		Те		er ipanic			Total		Total			\$5,007.66
Proposed Accor Actual Accompl Number assisted	mplishments lishments I:		Te			Rent	er	Total	Total Hispanic				\$5,007.66
Proposed Accor Actual Accompl Number assisted White:	mplishments lishments I:		To			Rent	er	Total 0	Total Hispanic 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted White: Black/African A Asian:	mplishments lishments I:		To			Rent	er	Total 0 0	Total Hispanic 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted White: Black/African A Asian: American India	mplishments lishments l: American:	nder:	Τι			Rent	er	Total 0 0 0	Total Hispanic 0 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted White: Black/African A Asian: American India Native Hawaiia American India	mplishments lishments l: American: an/Alaskan Native:		Τι			Rent	er	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0				\$5,007.66
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Proposed Accorp Actual Accompl Number assisted Black/African A Asian: American India American India American India Asian White: Black/African A	mplishments lishments l: American: an/Alaskan Native: an/Alaskan Native & American & White:	White:				Rent	er	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted Black/African A Asian: American India American India Asian White: Black/African A American India	mplishments lishments l: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & American & White: an/Alaskan Native &	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0				\$5,007.66
Proposed Accompl Actual Accompl Number assisted White: Black/African A Asian: American India American India American India Other multi-rac	mplishments lishments l: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & an/Alaskan Native & an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted Black/African A Asian: American India American India Asian White: Black/African A American India	mplishments lishments l: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & an/Alaskan Native & an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted White: Black/African A Asian: American India Asian White: Black/African A American India Asian White: Black/African A American India Asian/Pacific Is	mplishments lishments l: an/Alaskan Native: an/Other Pacific Isla an/Alaskan Native & an/Alaskan Native & an/Alaskan Native & cial:	White:				Rent	er	Total 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				\$5,007.66
Proposed Accor Actual Accompl Number assisted White: Black/African A Asian: American India Asian White: Black/African A American India Other multi-rac Asian/Pacific Is Hispanic:	mplishments lishments l: an/Alaskan Native: an/Alaskan Native & an/Alaskan Native & American & White: an/Alaskan Native & jal: slander:	White:		otal His	, panic	Rent Total	er Hispanic	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			lispanic	\$5,007.66



Low Mod

Moderate

Total

U.S. Department of Housing and Urban Development	
Office of Community Planning and Development	
Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 2019 MACOMB COUNTY	
0	

0

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Annual Accomplishments

Non Low Moderate

Percent Low/Mod

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

0

0

0

0 0 0

PR03 - MACOMB COUNTY

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 Total Funded Amount:
 \$18,166,697.49

 Total Drawn Thru Program Year:
 \$2,442,555.77

 Total Drawn In Program Year:
 \$1,642,757.77

PR03 - MACOMB COUNTY

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR06 - Summary of Consolidated Plan Projects for Report Year

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IDIS

r Proje	OL Project Title and Description		Program	Estimate	Arrount	Thru Report Year	Asailable to Draw	Drawn Report Ve
91	2019 ESD Activities & ESG CV Activities	The fiscal year 2018 ESG funds for Matoritle County will be allocated to program administration, HMS, shelter operations, homelessmass prevention, and rapid ro-housing.	/HE50	81,500,988.00 8	158,080.00	\$20,887.45	\$137,392.55	\$20,687
		The ESG-CVI funds received through the CARES Act, afternal to ESG-CVI, will be allocated to properse interinistration. HWIS, atheter operations, homelenamens prevention, and repid re-housing. ESG-CV2 funds will be allocated to program administration and energy strates.						
2	2019 HOME Administration	Costs related to the administration of the HOME proptiers.	HOME	\$159,439.00 81	171,670.33	8475.00	\$171.195.33	8475
a	2019 HOME CHOO Operating	proglam. The Macconin HOME: Constant wir may set aside up to 5% of its HOME: Alsonation for CHOD operations match will be used on anyon the project on teprotection of the set of the Chapter of the set of the set of the set of the set of the writes a generator to receive set exist units within 34 months of the data of the asymetrem.		\$44,350.00	\$0.00	\$3.00	\$0.00	sc
4	2009 HOWE Housing Rehabilitation	Provide assistance to income aligible homeoveness to complete receipancy repairs to their home. Funding includes program income in the amount of \$200,000.	HOME	\$829,252.00	\$0.00	90.00	\$0.00	sc
5	2019 HOME CHOO See Aside Project Funds	The Macarth HOME Consertion must be adde 15% of its HOME addression for housing development addression which Community Housing Development addression in which Community Housing provides Lands to either relate in Handback provides Lands to either relate in Handback provides Lands to either relate in Handback International Community Addression International Internat		\$762,254.00	\$0.00	\$1.00	\$0.00	\$0
a	2029 CDBG Administration	Costs related to the administration of the CDBC proptorts.	CDBG	\$357,420.00 \$	261,169.80	\$251.079.80	\$5,090.00	\$256,075
7	2039 CDBG Housing Rehabilitation	Provide assistance to income eligible homeowners to complete microsomy repairs to their home. Punding includes estimated program income.	CDBG	\$376,882.00 \$	526,653.77	\$\$4,046.77	\$492,607.00	\$34,046
a	2029 CDISI Public Service Activities	Provide services inducting, but not initial to services to induction classification, our particular concerns of the services of the services of particular concerns of the services of sectors of the services of the services of sectors of the services of the service of existing service above which has been provided by an an idential of the unit of operands to a particular or an idential of the unit of operands to a particular (through hands maxed) by the unit or recorded by the calendar months before the selvices of the the level of services to the result of particular advantage to the service of the service of Action Plan. An exception to this resplantment may be made if Hunde of the unit of operands to exist the the carbon of the unit of operand operanders much of the unit of operand to particular the carbon of the unit of operands to carbon the carbon of the unit of operand to particular the carbon of the unit of operand to carbon the carbon of the unit of operand to particular the carbon of the unit of operand to carbon the carbon of the unit of operand to particular the carbon of the unit of operand to participate of the carbon of the service operand to carbon the carbon of the unit of operand to carbon of the carbon operand to carbon operand to carbon of the carbon operand to carbon operand to carbon operand to carbon operand the carbon operand to carbon operand to carbon operand the carbon operand to carbon operand the carbon operand to carbon op	CDBG	5234,598,00 E	216,929,20	5231,894,78	53,274,42	\$213.65
9	2019 CDRG Housing Rehabilitation Program Administratio	on Costs related to the administration of the County's	CDRG	\$200,000.00 \$2	200,000.00	\$113,175.15	\$96,824.95	\$113,17
10	2023 CDBG Public Facilities and Infrastructure	Housing Rehabilistics Programs. Public fucilities and infrastructure projects may be include adjustician, construction, reclaristruction, networkstation or installation of public facilities and improvements except as provided in 24 CFR 970-2071a), carried out by the resident or other public or more profile entires.	CDBG	5838,423.00 52	597,342.00	\$4,953.00	\$592,384.00	\$4,958
11	2019 CDBG Spot Blight	Funding for this activity will go towards the demolition of one blipfeul property.	CDBG	\$10,957.00	\$0.00	90.00	\$0.00	\$6
12	CV-CDBG Admin	Administrative casts related to administering the County's COBS-CV1. & COBS-CV5 allocations.	CDBG	\$526,193.00 \$2	220,048.00	\$5,007.66	\$215,040.34	\$5,007
13	CV-CDSG Microenterprise Assistance	CDBC-CV funds will be used to assist eligible microenterprises to avoid losses caused by business cleaures related to tootid distancing.	CD86	\$750,000.00 8	750,000.00	80.00	\$750,000.00	50
14	CV-CDDG Rent and Utility Assistance Program	CARES Act CDBG-CV funds will be used to provide income eligible households that have been affected by COVID-19 with rent and/or utility assistance.	CDBG	\$1,364,772.00 \$	140,192.00	\$0.00	\$140,192.00	\$0
		This arcgume will provide sential end/or utility assistance to low to invalidate informe incurplicids located within the justicitation of the Urban County COSC programs. The assistance will be realisted on up to det (B) corrective months and the payments all go directly on the bindlood and/or utility provider. Will be also be also also and/or utility provider. Community Action (MCA), if MCA is another to administed the programs, an other table particle						

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