

Macomb County – Macomb HOME Consortium 2020 Program Year Consolidated Annual Performance Evaluation Report (CAPER)

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The Macomb HOME Consortium is comprised of the Urban County of Macomb (itself comprised of 20 communities), Clinton Township, and the Cities of Roseville and Sterling Heights. In 2020 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 = \$1,530,725; ESG-CV1 = \$541,486; ESG-CV2 = \$801,422
- Staff time was redirected from the annual CDBG, HOME and ESG allocations to administering the CDBG-CV and ESG-CV allocations

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)

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

Improve public facilities & infrastructure

Prior year projects completed in PY 2020

- Removal of architectural barriers: Chesterfield Township, Richmond Township, Macomb Township
- Sidewalk installation: Harrison Township, New Haven
- Park improvements: Eastpointe
- Fire department equipment: Eastpointe
- Public facilities improvements: Richmond Township, Fraser, Center Line

PY 2020 projects*

- Senior Center improvements: Chesterfield
- Park improvements: Eastpointe, Center Line
- Street/sidewalk improvements: Eastpointe, New Haven, Shelby Township
- Public facility improvements: Mount Clemens

* = construction to carry-over into PY 2021

Make available appropriate housing

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

delayed 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 & 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; and
- Macomb Community Action Chore Program – grass cutting & snow removal for senior citizens

Foster economic development

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

Aid in the prevention of slums and blight

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

Expand planning, grant management and capacity

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

Outcome Explanation

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

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	21,390	14	0
Black or African American	1,142	5	0
Asian	539	0	0
American Indian or American Native	25	0	0
Native Hawaiian or Other Pacific Islander	6	0	0
Total	23,102	19	0
Hispanic	683	0	0
Not Hispanic	22,419	19	0

Table 1 – 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 (2020 SAGE Report).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	4,110,493	2,684,199
HOME	public - federal	5,898,205	537,263
ESG	public - federal	294,423	115,772

Table 2 - 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, 2020 plus the 2020 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 2020"

- CDBG adjusted to reflect line 15 of the PR26
- HOME adjusted to reflect the total amount of disbursements for PY2020 reported in the PR33
- ESG adjusted to reflect PR07
- Other funds: CDBG-CV expenditures = \$266,486.21 and ESG-CV expenditures = \$648,741.85 for a combined total of \$915,228.06.

The "Amount Expended During Program Year 2020" includes all expenditures during the 2020 program year from all grant years.

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

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

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
ESG Activities	4	19	24 CFR 576

Grant Administration	19	14	Not Applicable
Limited Clientele Activity	8	14	24 CFR 570.208(a)(2)
LMI Housing Activities	48	31	24 CFR 570.208(a)(3)
Low/Mod Area	21	22	Eligible Census Tract/Block Group
Non-Target Spot Blight	0	0	Other

Table 3 – Identify the geographic distribution and location of investments

Narrative

The percentage (%) of the geographic distribution and location of investments shown under "Identify the Geographic Distribution and Location of Investments" was based on the expenditure of all grant funds during the 2020 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 2020 CDBG grant. The County allows subrecipients 18-months to complete projects involving construction for CDBG and there is a 4-year maximum for HOME per federal regulation. As a result the variation between "Planned Percentage of Allocation" and "Actual Percentage of Allocation" is caused by projects that carry-over into the next program year.

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

Geographic Distribution:

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

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

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

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

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

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

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

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

Table 4 – 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

Table 5 – 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 \$
273,263	183,814	122,050	0	345,027

Table 6 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	657,184	0	0	89,623	0	567,561
Number	18	0	0	2	0	16
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	657,184	54,125	603,059			
Number	18	1	17			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 7 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 8 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 9 – 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	18	16
Number of Non-Homeless households to be provided affordable housing units	162	190
Number of Special-Needs households to be provided affordable housing units	0	0
Total	180	206

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	96	25
Number of households supported through The Production of New Units	1	0
Number of households supported through Rehab of Existing Units	83	181
Number of households supported through Acquisition of Existing Units	0	0
Total	180	206

Table 11 – Number of Households Supported

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

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

Rental Assistance: Macomb County's rental assistance program was supported with ESG and ESG-CV funds that were dedicated to homelessness prevention activities. Unfortunately, grantees were not allowed to use ESG nor ESG-CV for homelessness prevention activities while the eviction moratorium was in effect. This greatly reduced the number households served.

Production of New Unit - construction of one new single family residential property was delayed due to COVID-19

Rehab of Existing Units - the number of units assisted was greater than the one-year goal due to the expansion of Macomb County's Minor Home Repair Program.

Discuss how these outcomes will impact future annual action plans.

As the pandemic has continued into the 2021 program year, variances between goals and outcomes should be expected to continue.

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	66	7
Low-income	78	3
Moderate-income	21	6
Total	165	16

Table 12 – Number of Households Served

Narrative Information

The funding to provide the homeless with affordable housing units was provided through the Emergency Solutions Grant (ESG) and ESG-CV. The table above does not provide a column for ESG and ESG-CV persons served. ESG information is provided as an attachment to section CR-00 of this report (2020 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 2020 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.

During the 2020 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. Both shelters provide case management to residents.

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

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and

institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

ESG and ESG-CV 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. Unfortunately, grantees were prohibited from using ESG and ESG-CV funds for HP while the eviction moratorium was in effect which lasted the entire program year. As a result, the Action Centers had to utilize Community Services Block Grant (CSBG) funds, federal CARES Act funding, and ARP Act COVID Emergency Rental Assistance funds to provide emergency assistance for rent or mortgage and/or utility payments.

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

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 2020, ESG funds were paid out to two emergency shelters, MCREST and Turning Point to pay for operating costs. ESG-CV funds were paid out to three emergency shelters, MCREST, Turning Point, and Salvation Army MATTS to pay for COVID-19 related shelter costs. The goal of these programs is to assist homeless clients to become housed and self-sufficient.

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

Macomb County collaborates with the CoC, attending meetings and consulting on homeless matters,

working towards the mutual goal of ending homelessness in the County. CDBG funds are also provided to support the CoC's planning efforts.

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

Actions taken to address the needs of public housing

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

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

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

Actions taken to provide assistance to troubled PHAs

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

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

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

County Actions:

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

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

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

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

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

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

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

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

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

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

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

During the 2020 reporting period these objectives were addressed as follows:

Make available appropriate housing

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

Address the needs of homeless and at-risk families

- CDBG funding was provided to MCREST, Turning Point and the Macomb Homeless Coalition

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

Provide and expand human services

- Armada PAL – camp scholarships for income eligible program participants
- CARE House – counseling and services for victims of abuse
- Wigs4Kids – wigs for income eligible children that experience hair loss due to illness
- Samaritan House – food assistance to income eligible families
- Macomb Community Action Grass & Snow Program – grass cutting and snow removal
- Shelby Lions Club– food baskets for income eligible families during Christmas
- Interfaith Volunteer Caregivers - home chore assistance for senior citizens

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

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

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

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

In 2020, \$5,256.30 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 collaborative efforts between the CoC/Macomb Homeless Coalition 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.

- Macomb County typically conducts in-person fair housing training each year in the spring. Due to COVID-19 no in person trainings were held. A virtual training, "Fair Housing Virtual Learning Session – Fair Housing Act", was held on November 12, 2020. A copy of the flyer from the training is provided as an attachment to screen CR-00
- April 15, 2021 – Macomb County program staff provided Urban County participating communities with Fair Housing PSAs for Fair Housing Month
- 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 2020 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 minority and women-owned business enterprises (M/WBE) firms is maintained and those firms are contacted directly for any appropriate contracting opportunities, whether by the County or by a sub-recipient. The list is updated annually, after each notice. The County continues to provide bid announcements to the Michigan Minority Supplier Development Council (MMSDC) who posts the announcements to facilitate member consideration of County contracting opportunities. Training on the use of minority business outreach responsibilities to municipal and non-profit sub-recipients of County CDBG takes place annually as part of the CDBG Implementation Workshop.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

This report was prepared in accordance with Part 91 of the Federal Register, and in accordance with the County's Citizen Participation Plan which provides citizens with a 15-day public comment period. A notice seeking public comment and participation in a public hearing was published on September 8, 2021, in the Macomb Daily. The public hearing was scheduled for September 23, 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.

Given the negative social and economic impacts of COVID-19, addressing those needs became the County's primary objective during the 2020 program year. Unfortunately, COVID-19 severely impacted the County's and its subrecipient's ability to complete projects and conduct activities. In addition, the sudden influx of federal funding overwhelmed community partners and challenged their capacity. Despite the challenges posed by COVID-19, Macomb County met HUD's expenditure timeliness requirement.

Challenges encountered during the 2020 program year included:

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

COVID-19 impact on the community remains fluid and unpredictable. As a result, the County will continue to make addressing the social and economic impacts of COVID-19 a priority during the 2021 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. Due to the 3-year inspection cycle, no units were scheduled to be inspected during the 2020 program year.

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 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 include 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 2020 program year, Macomb County received \$183,813.55 in HOME program income. Per the County's Annual Action Plan, program income is designated for housing rehabilitation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,0000 (\$40,000 + 20% contingency). Total project costs may exceed this amount to account for inspections and project delivery. As a result the program income will allow the County to assist approximately four (4) low- to moderate-income homeowners with necessary repairs on their home.

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

In 2020, \$5,256.30 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, and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. The Coalition has also become the single point of entry for Macomb County, providing direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness. The results of the County's relationship with the CoC have been excellent, and collaboration between Macomb County and the CoC continues to evolve.

- The public housing authorities located within Macomb County are entities completely separate from Macomb County Government and, therefore, the County has no control over the quality of the housing and resident initiatives. Some of the communities which fall under the Urban County for CDBG funding do have public housing. These communities are able, and encouraged, to use CDBG funds to improve their public housing units.
- Projects using CDBG and HOME strictly followed federal regulations regarding lead based paint.
- The County will continue to address the fair housing goals identified in its Analysis for Impediments to Fair Housing through educational efforts provided in collaboration with the Fair Housing Center for Metropolitan Detroit.
- ESG funds were used for a homelessness prevention program which was administered by Macomb County's Macomb Community Action. Macomb Community Action also provides assistance for eviction prevention through the use of Community Services Block Grant (CSBG) funds.
- Many elderly, low-income and disabled homeowners are unable to fund needed home repairs. Macomb County's Housing Rehabilitation Program provides income-eligible homeowners with assistance to complete necessary repairs to their homes. The program has three levels of assistance. The maximum assistance provided under the program for the purpose of bringing up the entire home to code is \$40,000 (\$48,000 total with 20% contingency) – assistance provided as a no-interest deferred-payment mortgage. The second level of assistance is a limited repair program with a program maximum of \$10,000 (\$12,000 total with 20% contingency) – assistance is provided as a grant. A third level, Minor Home Repair, provides \$1,000 of repairs to eligible homeowners. This assistance is provided as a grant to the homeowner. The County also finds ways to integrate the County's Weatherization program as part of the rehab projects for the purpose of leveraging funds.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

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

ESG Contact Name

Prefix	Mrs
First Name	STEPHANIE
Middle Name	L
Last Name	BURGESS
Suffix	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 07/01/2020
Program Year End Date 06/30/2021

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: 186322

Subrecipient or Contractor Name: Community Housing Network, Inc.

City: Troy

State: MI

Zip Code: 48084, 4155

DUNS Number: 107195948

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 170000

Subrecipient or Contractor Name: Salvation Army MATTS Shelter

City: Warren

State: MI

Zip Code: 48091, 5322

DUNS Number: 125445770

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 15000

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: 969177

Subrecipient or Contractor Name: Turning Point

City: Mount Clemens

State: MI

Zip Code: 48043, 2369

DUNS Number: 613650860

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 145000

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: 14440

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 Households	Total
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 Households	Total
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

Number of Persons in Households

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 Disabilities:				
Severely Mentally Ill	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

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	88,815
Total Number of bed-nights provided	53,753
Capacity Utilization	60.52%

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		
	2018	2019	2020
Expenditures for Rental Assistance	0	16,323	9,742
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	1,795
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	2,885
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	16,323	14,422

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	25,131	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	11,768	50
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	36,899	50

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	46,558
Operations	0	33,798	571,326
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	33,798	617,884

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	11,838	38,307

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	0	98,858	670,663

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	11,851	470
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	41,977	17,929
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	53,828	18,399

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	0	152,686	689,062

Table 31 - Total Amount of Funds Expended on ESG Activities

Expenditure Explanation

Table includes ESG and ESG-CV expenditures for the 2020 program year. Match was only required for the ESG annual allocation.

Attachment

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. Tenant-based rental assistance/rapid rehousing and homeless persons overnight shelter activities are both funded with ESG and ESG-CV funds. Outcomes for those activities are provided in the SAGE report.

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

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

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:

- 1) Homeowner housing added – accomplishment was delayed due to the COVID-19 pandemic. The accomplishment is reported when the home is sold. While construction on the home was completed the prospective homebuyer passed away of COVID-19. The home was relisted and sale is expected to be completed early in the 2021 program year.
- 2) Rehab of existing units – accomplishments were less than expected due to the indirect effects of COVID-19 including labor shortages and the increase in the cost of construction materials.
- 3) Tenant-based rental assistance/rapid re-housing – this activity was funded with ESG and ESG-CV funds. Accomplishments for those activities can be found in the SAGE report.

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 2020 program year was the second year in the five-year 2019-2023 Consolidated Plan. As a result, it should be expected that the percent complete for each category is low. In addition, there are insufficient funds to address each goal every program year resulting in some goals being funded more than others from year to year.

Springhill				Complete In	amount of	Affordability Period			Rental Inspections - (1 yr. after completion/3 Year Cycle)					AFFORDABILITY	
Property Address	Community	IDB #	Date	Start Date	Investment	# Years	Commitment	End Date	Final Insp.	2015	2016	2017	2018	2019 & 2020 - No inspections Required	ENDS
46 Rosebud	Mt. Clemens	1530	9/10/03	9/12/05	80,000.00	15	9/18/03	9/12/20	10/29/05	5/11/15				11/27/18	10/26/20
79 Rosebud	Mt. Clemens	1679	8/9/04	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	8/2/05	9/13/05	86,204.80	15	8/17/05	9/13/20	7/15/06	5/12/15				11/28/18	7/15/20
27899 Harrison Woods	Harrison Twp	1880	7/14/05	8/23/05	87,077.83	15	7/29/05	8/29/20	8/21/05	5/12/15				11/28/18	8/21/20
34907 Hamilton Dr.	Fraser	1875	8/2/05	9/13/05	45,517.12	15	8/17/05	9/13/20	7/15/05	5/12/15				11/30/18	7/15/20
54785 Shelby Rd.	Shelby Township	1782	2/7/06	9/12/05	77,200.36	15	2/24/06	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	112,681.00	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	6/24/08	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
13858 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	10/28/25
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				11/28/18	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	8/28/11	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	
35831 Capri	Clinton Township	2814	8/9/12	5/15/14	130,648.83	15	1/29/14	5/15/29	1/7/14				1/26/18	1/7/29	
18555 Matthew	Clinton Township	2908	9/11/13	1/8/15	168,500.74	15	11/12/13	1/8/30	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	180,297.46	15	4/20/16	12/8/32	4/28/17				11/26/18	4/28/32	
26663 Oak	Roseville	3073	4/29/16	12/8/17	128,238.08	15	4/20/16	12/8/32	7/28/17				11/26/18	7/28/32	
15899 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	

OAKWOOD MANOR SENIOR LIVING - 14825 Nehls, Eastpointe, MI								
Unit	IDIS #	Initial Fund Date	Closed Date	Amount Invested	Affordability Period		Affordability Period End Date	
	2789	5/31/12	12/15/15	\$1,674,967	20 Years		12/15/35	
On-site inspections must occur within 12 months after completion and at least once every three years thereafter during the period of affordability. For this project, inspections will begin November 2016. Inspections will consist of a random sampling of 20% of the units at minimum.								Site Inspection Notes
	2016	2019	2022	2025	2028	2031	2034	
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								
1-200		10/17/19						
1-201								
1-202								
1-203	11/10/16							
1-204								
1-205		10/17/19						
1-206								
1-207								
1-208	11/10/16							
1-209								
1-211		10/17/19						
1-212								
1-213								
1-214	11/10/16							
1-300								
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							

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

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

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

Fair Housing Virtual Learning Session

FAIR HOUSING ACT



Presenter: Fair Housing Center of Metropolitan Detroit

When: November 12, 2020

Time: 9:00 a.m. to 11:00 a.m.

Cost: FREE

Audience: Landlords, Housing Providers, Local Government

The following topics will be discussed:

- **Disparate impact liability including:**
 - **Use of Criminal Records in Rental Decisions**
 - **Occupancy Standards and Familial Status Discrimination**
- **HUD's 2020 Guidance regarding emotional support animals**
- **Permissible and impermissible questions to ask rental applicants**
- **Medical marijuana**

REGISTRATION

Pre-registration is required. After registering you will receive a confirmation email containing information to join the meeting. Please email jazmyn.thomas@macombgov.org or call 586-783-0916 to secure your spot.



Macomb
Community
Action



CDBG PR-26 y CDBG-CV PR26



PART II: SUMMARY OF CDBG RESOURCES

01 UNEXTENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,152,105.95
02 ENTITLEMENT GRANT	1,887,010.00
03 SURPLUS FUND RENEWAL	0.00
04 SECTION 108 GUARANTEED FUND FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	70,675.05
06 CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SC TYPE)	0.00
08 FUNDS RETURNED TO THE FUND-BY-CREDIT	0.00
08a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
09 TOTAL AVAILABLE (SUM, LINES 01-07)	4,113,491.00

PART III: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 RESIDENTS AND PLANNING/ADMINISTRATION	2,183,160.22
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	212,516.23
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,395,676.45
12 DISBURSED IN IDES FOR PLANNING/ADMINISTRATION	288,715.84
13 DISBURSED IN IDES FOR SECTION 108 REIMBURSEMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,684,392.29
16 UNEXPENDED BALANCE (LINE 09 - LINE 15)	1,429,098.71

PART IIIa: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,185,496.22
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,185,496.22
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.15%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 2020 PY: FY:
24 CUMULATIVE REB EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,111,484.22
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	2,183,160.22
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDES FOR PUBLIC SERVICES	282,829.84
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	282,829.84
32 ENTITLEMENT GRANT	1,167,010.00
33 PRIOR YEAR PROGRAM INCOME	348,892.57
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 31-34)	1,798,732.41
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.9%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDES FOR PLANNING/ADMINISTRATION	288,715.84
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	288,715.84
42 ENTITLEMENT GRANT	1,887,010.00
43 CURRENT YEAR PROGRAM INCOME	70,675.05
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 41-44)	1,957,391.05
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.78%



U.S. Department of Housing and Urban Development
 Office of Management and Administration
 Integrated Management and Information System
 (IMIS) - CDBS Financial System Upgrade
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MACON COUNTY, MI

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Basis: required to do.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Basis: required to do.

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

Plan Year	IDIS Project	IDIS Activity	Vendor Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	3182	6106762	2019 Richmond Township Senior Center Roof	014	LHC	\$0,747.00
2019	10	3360	6110767	2019 Richmond City ADA Door Project	024	LHC	\$4,710.00
2019	10	3366	6167019	2019 Fraser Senior Center HVAC Replacement	034	LHC	\$28,815.00
2020	9	3097	6373099	2020 MCREST	034	Matrix Code	\$42,376.00
					03C	LHC	\$33,061.00
					03C	Matrix Code	\$37,661.00
2013	10	2402	6125022	2013 Campointe Gothic Park (2020 MOP)	03F	LVA	\$10,035.45
2014	10	3402	6125022	2014 Campointe Gothic Park (2020 MOP)	03F	LVA	\$27,814.00
2019	10	3367	6173787	2019 Sault Sainte Marie Park Improvements	03F	LVA	\$59,246.00
2019	10	3563	6125000	2019 Conlar Lido Park and Recreation Building Roof Replacement	03F	LVA	\$13,999.00
					03F	Matrix Code	\$388,375.00
2010	10	3101	6199609	2010 Harrison Twp Union Lake Sidewalk South (2020 MOP)	08L	LVA	\$14,590.00
2010	10	3402	6455020	2010 New Haven Sidewalk (2020 MOP)	08L	LVA	\$210,300.00
2019	10	3355	6460364	2019 Shelby Township Shelby Road Sidewalks	08L	LVA	\$72,980.44
2019	10	3355	3161804	2019 Shelby Township Shelby Road Sidewalks	08L	LVA	\$10,885.00
2019	10	3358	6459319	2019 Harrison Township Union Lake Sidewalks	08L	LVA	\$62,170.00
2019	10	3364	6466040	2019 Hazen Township Sidewalk North Improvement	08L	LHC	\$105,129.00
					08L	Matrix Code	\$675,092.84
2010	10	3319	6428625	2010 Easton Township Equip. Acquisition	130	LHA	\$55,742.00
					030	Matrix Code	\$55,042.00
2010	10	3326	6481815	2010 Chesterfield ADA Improvements	032	LHC	\$79,011.00
					032	Matrix Code	\$79,044.00
2019	8	1339	6417441	2019 MCA Senior Chores Program	054	LHC	\$3,071.42
2019	8	1361	6428891	2019 Ulica Library Large Print Books	054	LHC	\$495.95
2019	9	1348	6417501	2019 MCA Senior Chores Program	054	LHC	\$2,180.66
2020	9	1380	6421388	2020 MCA Senior Chores Program	054	LHC	\$1,041.00
2020	9	1391	6431561	2020 MCA Senior Chores Program	054	LHC	\$650.00
2020	9	1391	6439943	2020 MCA Senior Chores Program	054	LHC	\$233.18
2020	9	1391	6466201	2020 MCA Senior Chores Program	054	LHC	\$14,396.00
2020	9	1391	6466250	2020 MCA Senior Chores Program	054	LHC	\$346.00
2020	9	1391	6521520	2020 MCA Senior Chores Program	054	LHC	\$15,120.00
2020	9	1394	6458819	2020 Chesterfield - Learning Source Citizen Program	054	LHC	\$1,077.27
2020	9	1394	6488896	2020 Chesterfield Township Senior Citizen Program	054	LHC	\$633.47
2020	9	1394	6521570	2020 Chesterfield Township Senior Citizen Program	054	LHC	\$10,095.51
2020	9	1395	6488453	2020 Harrison Township Dial A Ride	054	LHC	\$15,000.00
2020	9	1395	6522059	2020 Harrison Township Dial A Ride	054	LHC	\$1,900.00
2020	9	1396	6457070	2020 Richmond City Senior Services Coordinator	054	LHC	\$2,500.00
2020	9	1404	6455061	2020 Interfaith Volunteer Computers - Safe at Home	054	LHC	\$160.00
2020	9	1404	6455022	2020 Interfaith Volunteer Computers - Safe at Home	054	LHC	\$160.00
2020	9	1404	6455057	2020 Interfaith Volunteer Computers - Safe at Home	054	LHC	\$252.00
2020	9	1404	6421994	2020 Interfaith Volunteer Computers - Safe at Home	054	LHC	\$5,712.00
2020	9	1411	6435913	2020 Hazen Township Senior Programs & Activities	054	LHC	\$1,000.00
2020	9	1411	6459609	2020 Hazen Township Senior Programs & Activities	054	LHC	\$1,314.29
2020	9	1411	6480753	2020 Hazen Township Senior Programs & Activities	054	LHC	\$477.00
2020	9	1411	6523009	2020 Hazen Township Senior Programs & Activities	054	LHC	\$11,162.88
2020	9	1419	6459200	2020 Shelby Twp Library Large Print Books	054	LHC	\$2,000.00
2020	9	1419	6489010	2020 Ray Township Senior Program	054	LHC	\$432.00
2020	9	1420	6188953	2020 Ray Township Senior Program	054	LHC	\$2,495.07
2020	9	1420	6511016	2020 Ray Township Senior Program	054	LHC	\$360.00
2020	9	1440	6489836	2020 Ulica Library Large Print Books	054	LHC	\$35.76
2020	9	1460	6523019	2020 Ulica Library Large Print Books	054	LHC	\$415.04
					054	Matrix Code	\$100,889.13
2020	9	1403	6466023	2020 Wags & Paws	060	LHC	\$1,000.00
2020	9	1407	6521570	2020 Wags & Paws	060	LHC	\$1,000.00
2020	9	1441	6411016	2020 Alex Generation History	060	LHC	\$1,240.00
					060	Matrix Code	\$3,240.00
2020	9	1446	6493161	2020 Turning Point	064	LHC	\$5,075.00
2020	9	1446	6493200	2020 Turning Point	064	LHC	\$790.00
2020	9	1446	6493253	2020 Turning Point	064	LHC	\$2,895.00
2020	9	1446	6493294	2020 Turning Point	064	LHC	\$12,900.00
					064	Matrix Code	\$20,660.00

Plan Year	JDTS Project	JDTS Activity	Vehicle Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	3409	641861	2020 Care House	024	LWC	\$19,370.00
2020	9	3409	641869	2020 Care House	024	LWC	\$20,400.00
2020	9	3409	641863	2020 Care House	024	LWC	\$14,428.50
2020	9	3409	6521520	2020 Care House	024	LWC	\$10,251.50
US9 Matrix Code							\$73,200.00
2020	9	3103	646520	2020 Shelby Township Home Club	029	LWC	\$1,050.00
2020	9	3414	639939	2020 Semoran House	029	LWC	\$1,000.00
2020	9	3414	639773	2020 Semoran House	029	LWC	\$1,140.00
2020	9	3414	6521520	2020 Semoran House	029	LWC	\$6,321.67
US9 Matrix Code							\$20,200.00
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$10,525.00
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$97.94
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$94.06
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$281.37
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$300.38
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$1,222.47
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$1,025.51
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$11.24
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$70.64
2015	8	3035	640263	2015 CDHG Housing Rehabilitation	146	LPH	\$2,356.13
2017	8	3213	641163	2017 Minor Home Repair	146	LPH	\$775.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$6,900.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$275.10
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$2,000.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$330.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$6,600.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,100.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,946.72
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,239.05
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$4,750.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$2,138.63
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$2,770.13
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,949.81
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$10,122.18
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$510.99
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,100.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$166.63
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$20,305.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$2,400.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$27,281.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$1,010.00
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$163.17
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$23.45
2017	8	3213	640905	2017 Housing Rehabilitation	146	LPH	\$10,058.70
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$10,200.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$10.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$206.63
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$471.17
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$30.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$274.93
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$1,174.50
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$11,153.66
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$5,500.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$794.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$1,533.57
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$3,085.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$215.30
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$3,320.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$1,221.00
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$71.77
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$4,505.26
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$201.21
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$284.91
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$267.24
2018	7	3305	6413076	2018 CDHG Housing Rehabilitation	146	LPH	\$150.02
2018	8	3264	6411611	2018 Minor Home Repair	146	LPH	\$1,500.00
2018	8	3264	6411611	2018 Minor Home Repair	146	LPH	\$261.29
2018	8	3264	6411611	2018 Minor Home Repair	146	LPH	\$1,799.79
2018	8	3264	6411611	2018 Minor Home Repair	146	LPH	\$150.00



New Hampshire Department of Transportation
 U.S. Department of Transportation
 Federal Highway Administration
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HANDS COUNTY, NH

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	3264	6461501	2018 Minor Home Repair	144	LPH	\$2,595.89
2018	8	3264	6461508	2018 Minor Home Repair	144	LPH	\$18,120
2018	8	3264	6470175	2018 Minor Home Repair	144	LPH	\$132,000
2018	8	3264	6480196	2018 Minor Home Repair	144	LPH	\$417,175
2018	8	3264	6480153	2018 Minor Home Repair	144	LPH	\$445,000
2018	8	3264	6522099	2018 Minor Home Repair	144	LPH	\$75,000
2019	7	3219	6431615	2019 Minor Home Repair	144	LPH	\$1,407,411
2019	7	3219	6431741	2019 Minor Home Repair	144	LPH	\$2,045,116
2019	7	3219	6422088	2019 Minor Home Repair	144	LPH	\$2,103,217
2019	7	3219	6451903	2019 Minor Home Repair	144	LPH	\$2,704,522
2019	7	3219	6451981	2019 Minor Home Repair	144	LPH	\$6,034,316
2019	7	3219	6452011	2019 Minor Home Repair	144	LPH	\$4,902,225
2019	7	3219	6452019	2019 Minor Home Repair	144	LPH	\$8,011,000
2019	7	3219	6465301	2019 Minor Home Repair	144	LPH	\$1,815,000
2019	7	3219	6470071	2019 Minor Home Repair	144	LPH	\$1,360,000
2019	7	3219	6470086	2019 Minor Home Repair	144	LPH	\$4,177,411
2019	7	3219	6480261	2019 Minor Home Repair	144	LPH	\$88,000
2019	7	3219	6505770	2019 Minor Home Repair	144	LPH	\$1,378,715
2019	7	3219	6507120	2019 Minor Home Repair	144	LPH	\$3,195,522
2019	7	3219	6480201	2019 CDBG Housing Rehabilitation	144	LPH	\$291,500
2019	7	3219	6461520	2019 CDBG Housing Rehabilitation	144	LPH	\$18,000
2019	7	3219	6460101	2019 CDBG Housing Rehabilitation	144	LPH	\$10,000,000
2019	7	3219	6480136	2019 CDBG Housing Rehabilitation	144	LPH	\$55,300
2019	7	3219	6479679	2019 CDBG Housing Rehabilitation	144	LPH	\$166,421
2019	7	3219	6507225	2019 CDBG Housing Rehabilitation	144	LPH	\$106,241
2019	7	3219	6502753	2019 CDBG Housing Rehabilitation	144	LPH	\$400,000
2019	7	3219	6505770	2019 CDBG Housing Rehabilitation	144	LPH	\$106,588
2019	7	3219	6504004	2019 CDBG Housing Rehabilitation	144	LPH	\$28,200
2019	7	3219	6501615	2019 CDBG Housing Rehabilitation	144	LPH	\$2,507,500
2020	8	3288	6428068	2020 Minor Home Repair	144	LPH	\$525,511
2020	8	3288	6401761	2020 Minor Home Repair	144	LPH	\$1,445,000
2020	8	3288	6430013	2020 Minor Home Repair	144	LPH	\$1,100,000
2020	8	3288	6453021	2020 Minor Home Repair	144	LPH	\$1,576,500
2020	8	3288	6454099	2020 Minor Home Repair	144	LPH	\$170,000
2020	8	3288	6465301	2020 Minor Home Repair	144	LPH	\$1,100,000
2020	8	3288	6470175	2020 Minor Home Repair	144	LPH	\$330,731
2020	8	3288	6480196	2020 Minor Home Repair	144	LPH	\$1,344,400
2020	8	3288	6480153	2020 Minor Home Repair	144	LPH	\$2,010,000
2020	8	3288	6505770	2020 Minor Home Repair	144	LPH	\$4,864,241
2020	8	3288	6511616	2020 Minor Home Repair	144	LPH	\$1,527,000
2020	8	3288	6521520	2020 Minor Home Repair	144	LPH	\$6,115,000
2020	8	3288	6522099	2020 Minor Home Repair	144	LPH	\$7,127,000
2020	8	3288	6516315	2020 Minor Home Repair	144	LPH	\$739,000
2020	8	3288	6530889	2020 Minor Home Repair	144	LPH	\$2,613,621
							\$572,473.33
2019	9	3221	6398468	2019 Housing Rehab Delivery	144	LPH	\$86,000
2019	9	3221	6402178	2019 Housing Rehab Delivery	144	LPH	\$366,000
2019	9	3221	6401761	2019 Housing Rehab Delivery	144	LPH	\$400,000
2019	9	3221	6404485	2019 Housing Rehab Delivery	144	LPH	\$2,040,000
2019	9	3221	6407907	2019 Housing Rehab Delivery	144	LPH	\$267,000
2019	9	3221	6410161	2019 Housing Rehab Delivery	144	LPH	\$1,701,000
2019	9	3221	6413524	2019 Housing Rehab Delivery	144	LPH	\$3,064,000
2019	9	3221	6414678	2019 Housing Rehab Delivery	144	LPH	\$664,000
2019	9	3221	6417443	2019 Housing Rehab Delivery	144	LPH	\$27,993,000
2019	9	3221	6417531	2019 Housing Rehab Delivery	144	LPH	\$11,310,000
2019	9	3221	6422088	2019 Housing Rehab Delivery	144	LPH	\$6,000,000
2019	9	3221	6425810	2019 Housing Rehab Delivery	144	LPH	\$10,210,000
2019	9	3221	6430696	2019 Housing Rehab Delivery	144	LPH	\$200,000
2019	9	3221	6437351	2019 Housing Rehab Delivery	144	LPH	\$14,143,266
2019	9	3221	6438815	2019 Housing Rehab Delivery	144	LPH	\$1,270,000
2019	9	3221	6441961	2019 Housing Rehab Delivery	144	LPH	\$100,000
2020	10	3289	6439813	2020 Housing Rehab Delivery	144	LPH	\$1,128,121
2020	10	3289	6451070	2020 Housing Rehab Delivery	144	LPH	\$9,564,500
2020	10	3289	6461620	2020 Housing Rehab Delivery	144	LPH	\$5,049,441
2020	10	3289	6469301	2020 Housing Rehab Delivery	144	LPH	\$5,018,500
2020	10	3289	6472175	2020 Housing Rehab Delivery	144	LPH	\$3,172,041
2020	10	3289	6474570	2020 Housing Rehab Delivery	144	LPH	\$5,127,521
2020	10	3289	6482801	2020 Housing Rehab Delivery	144	LPH	\$125,000
2020	10	3289	6480261	2020 Housing Rehab Delivery	144	LPH	\$1,105,000
2020	10	3289	6507121	2020 Housing Rehab Delivery	144	LPH	\$1,425,200
2020	10	3289	6502753	2020 Housing Rehab Delivery	144	LPH	\$13,521,800

Plan Year	DDIS Project	DDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drove Amount
2020	10	3389	632579	2020 Housing Rehab Delivery	141	LMI	\$18,465.88
2020	10	3389	632664	2020 Housing Rehab Delivery	141	LMI	\$6,827.15
2020	10	3389	632748	2020 Housing Rehab Delivery	141	LMI	\$4,932.29
2020	10	3389	632896	2020 Housing Rehab Delivery	141	LMI	\$8,941.44
2020	10	3389	632916	2020 Housing Rehab Delivery	141	LMI	\$22,815.26
2020	10	3389	632930	2020 Housing Rehab Delivery	141	LMI	\$4,210.29
Total							\$212,549.89
Total							\$2,106,443.84

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

Plan Year	DDIS Project	DDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drove Amount
2019	8	3391	641744	No	MTR MCA Senior Chorus Program	B20UC290015	EN	05A	LNC	\$7,074.62
2019	8	3391	642606	No	2019 Utaw Library Large Print Books	B20UC290025	FN	05A	LNC	\$426.58
2019	9	3391	641751	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$2,160.68
2019	9	3391	642700	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$1,042.76
2020	9	3391	642783	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$803.08
2020	9	3391	642813	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$633.59
2020	9	3391	642910	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$14,795.20
2020	9	3391	648965	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$8,941.44
2020	9	3391	652152	No	2020 MCA Senior Chorus Program	B20UC290025	EN	05A	LNC	\$16,170.00
2020	9	3391	6478019	No	2020 Chesterfield Township Senior Citizen Program	B20UC290025	EN	05A	LNC	\$1,077.27
2020	9	3391	6188816	No	2020 Chesterfield Township Senior Citizen Program	B20UC290025	FN	05A	LNC	\$892.47
2020	9	3391	652152	No	2020 Chesterfield Township Senior Citizen Program	B20UC290025	EN	05A	LNC	\$10,069.64
2020	9	3391	648150	No	2020 Harrison Township Del-A-Ride	B20UC290025	EN	05A	LNC	\$15,000.73
2020	9	3391	652152	No	2020 Harrison Township Del-A-Ride	B20UC290025	EN	05A	LNC	\$1,500.27
2020	9	3391	648150	No	2020 Richmond City Senior Services Coordinator	B20UC290025	EN	05A	LNC	\$2,500.00
2020	9	3391	648150	No	2020 Inverloch Volunteer Complex - Safe at Home	B20UC290025	EN	05A	LNC	\$100.00
2020	9	3391	648150	No	2020 One Sixth Volunteer Complex - Safe at Home	B20UC290025	EN	05A	LNC	\$202.00
2020	9	3391	648150	No	2020 Inverloch Volunteer Complex - Safe at Home	B20UC290025	EN	05A	LNC	\$5,119.18
2020	9	3391	648150	No	2020 Macomb Township Senior Programs & Activities	B20UC290025	EN	05A	LNC	\$7,673.89
2020	9	3391	6159820	No	2020 Macomb Township Senior Programs & Activities	B20UC290025	EN	05A	LNC	\$1,214.59
2020	9	3391	6159820	No	2020 Macomb Township Senior Programs & Activities	B20UC290025	EN	05A	LNC	\$477.53
2020	9	3391	652152	No	2020 Macomb Township Senior Programs & Activities	B20UC290025	EN	05A	LNC	\$18,162.38
2020	9	3391	648150	No	2020 Shelby Twp Library Large Print Books	B20UC290025	EN	05A	LNC	\$2,000.00
2020	9	3391	648150	No	2020 Ray Township Senior Program	B20UC290025	EN	05A	LNC	\$419.50
2020	9	3391	648150	No	2020 Ray Township Senior Program	B20UC290025	FN	05A	LNC	\$1,023.77
2020	9	3391	651166	No	2020 Ray Township Senior Program	B20UC290025	EN	05A	LNC	\$892.00
2020	9	3391	648150	No	2020 Uden Library Large Print Books	B20UC290025	FN	05A	LNC	\$161.75
2020	9	3391	652152	No	2020 Uden Library Large Print Books	B20UC290025	FN	05A	LNC	\$492.24
05A Matrix Code										\$1,001,839.83
2020	9	3403	648150	No	2020 Wix 4 Kids	B20UC290025	FN	05D	LNC	\$1,200.00
2020	9	3403	652152	No	2020 Wix 4 Kids	B20UC290025	FN	05D	LNC	\$1,200.00
2020	9	3411	652152	No	2020 New Connection Ministry	B20UC290025	EN	05D	LNC	\$1,240.63
05D Matrix Code										\$3,240.63
2020	9	3395	642861	No	2020 Turning Point	B20UC290025	EN	05F	LNC	\$7,735.00
2020	9	3395	645800	No	2020 Turning Point	B20UC290025	EN	05F	LNC	\$1,000.00
2020	9	3395	648150	No	2020 Turning Point	B20UC290025	EN	05F	LNC	\$2,675.00
2020	9	3395	652152	No	2020 Turning Point	B20UC290025	EN	05F	LNC	\$12,950.00
05F Matrix Code										\$20,990.00
2020	9	3109	640816	No	2020 Care House	B20UC290025	FN	05N	LNC	\$19,820.00
2020	9	3109	6499539	No	2020 Care House	B20UC290025	FN	05N	LNC	\$41,470.00
2020	9	3109	6486153	No	2020 Care House	B20UC290025	FN	05N	LNC	\$14,415.50
2020	9	3409	652152	No	2020 Care House	B20UC290025	EN	05N	LNC	\$10,841.50
05N Matrix Code										\$77,700.00
2020	9	3405	6159820	No	2020 Shelby Township Uden Club	B20UC290025	EN	05W	LNC	\$2,050.00
2020	9	3414	6129019	No	2020 Semarlen House	B20UC290025	EN	05W	LNC	\$11,075.25
2020	9	3414	6322753	No	2021 Semarlen House	B20UC290025	EN	05W	LNC	\$1,144.00
2020	9	3411	652152	No	2021 Semarlen House	B20UC290025	FN	05W	LNC	\$9,821.67
05W Matrix Code										\$20,990.92
Total										\$218,829.84
Total										\$2,118,288.44

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



HANDICAPPED COUNTY, INC

Plan Year	2025 Project	2025 Activity	Number	Activity Name	Matrix Code	Notional Objective	Crash Amount
2020	7	3193	5470375	2020 Hancock Homeless Coalition	20		\$1,800.00
2020	7	3193	2406713	2020 Hancock Homeless Coalition	20		\$2,150.00
2020	7	3193	6531616	2020 Hancock Homeless Coalition	20		\$1,787.30
					20	Matrix Code	\$5,737.30
2019	6	3193	4190468	2019 CDHG General Program Administration	21A		\$50.00
2019	6	3193	4110767	2019 CDHG General Program Administration	21A		\$50.00
2020	7	3387	6117931	2020 CDHG General Program Administration	21A		\$25,158.87
2020	7	3387	6422948	2020 CDHG General Program Administration	21A		\$25,594.40
2020	7	3387	6129948	2020 CDHG General Program Administration	21A		\$10,850.44
2020	7	3387	6117931	2020 CDHG General Program Administration	21A		\$27,402.66
2020	7	3387	6419471	2020 CDHG General Program Administration	21A		\$31,281.73
2020	7	3387	6155020	2020 CDHG General Program Administration	21A		\$14,404.05
2020	7	3387	6421020	2020 CDHG General Program Administration	21A		\$6,215.26
2020	7	3387	6420301	2020 CDHG General Program Administration	21A		\$1,353.63
2020	7	3387	6420306	2020 CDHG General Program Administration	21A		\$10,996.44
2020	7	3387	6472275	2020 CDHG General Program Administration	21A		\$4,100.44
2020	7	3387	6446741	2020 CDHG General Program Administration	21A		\$2,597.84
2020	7	3387	6420306	2020 CDHG General Program Administration	21A		\$2,497.36
2020	7	3387	6420303	2020 CDHG General Program Administration	21A		\$1,562.82
2020	7	3387	6420301	2020 CDHG General Program Administration	21A		\$12,661.06
2020	7	3387	6420303	2020 CDHG General Program Administration	21A		\$6,719.19
2020	7	3387	6503770	2020 CDHG General Program Administration	21A		\$16,000.98
2020	7	3387	6420304	2020 CDHG General Program Administration	21A		\$10,286.00
2020	7	3387	6500148	2020 CDHG General Program Administration	21A		\$7,107.31
2020	7	3387	6500196	2020 CDHG General Program Administration	21A		\$5,123.28
2020	7	3387	6710325	2020 CDHG General Program Administration	21A		\$27.72
2020	7	3387	6511616	2020 CDHG General Program Administration	21A		\$7,515.41
2020	7	3387	6521570	2020 CDHG General Program Administration	21A		\$2,833.06
					21A	Matrix Code	\$273,499.54
2019	6	3326	6107907	2019 Fair Housing Center of Metropolitan Detroit	21D		\$3,000.00
2020	7	3424	6479629	2020 Fair Housing Center of Metropolitan Detroit	21D		\$2,000.00
					21D	Matrix Code	\$10,000.00
Total							\$288,715.84



Office of Community Planning and Development
Department of Housing and Community Development
Financial Disbursement and Information System
FY25 - CDBG-CV Financial Summary Report
WACONG COUNTY, MI

FY: 2025
TIME: 09/30
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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,640,865.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,640,865.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	198,715.37
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	89,770.84
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	288,486.21
09 UNEXPENDED BALANCE (LINE 04 - LINES 08)	2,352,378.79
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOWMOD ACTIVITIES	198,715.37
13 TOTAL LOWMOD CREDIT (SUM, LINES 10 - 12)	198,715.37
14 AMOUNT SUBJECT TO LOWMOD BENEFIT (LINE 05)	198,715.37
15 PERCENT LOWMOD CREDIT (LINE 13 / LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	2,640,865.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16 / LINE 17)	0.00%
PART V: PLANNING AND ADMINISTRATION (PA) GAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	89,770.84
20 CDBG-CV GRANT	2,640,865.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19 / LINE 20)	3.4%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	13	3302	6400020	CDBG-CV Microenterprise Assistance Grant Program	10C	LMC	\$63,440.71
			6400003	CDBG-CV Microenterprise Assistance Grant Program	10C	LMC	\$95,392.41
			6470075	CDBG-CV Microenterprise Assistance Grant Program	10C	LMC	\$42,422.72
			6485888	CDBG-CV Microenterprise Assistance Grant Program	10C	LMC	\$15,659.53
Total							\$198,715.37

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	12	3300	6407115	CDBG-CV Program Administration	21A		\$335.07
			6407444	CDBG-CV Program Administration	21A		\$1,971.66
			6407666	CDBG-CV Program Administration	21A		\$2,130.67
			6408008	CDBG-CV Program Administration	21A		\$62.17
			6417581	CDBG-CV Program Administration	21A		\$3,327.54
			6422568	CDBG-CV Program Administration	21A		\$10,968.66
			6425962	CDBG-CV Program Administration	21A		\$6,731.67
			6437361	CDBG-CV Program Administration	21A		\$3,424.88
			6436643	CDBG-CV Program Administration	21A		\$0,014.84
			6455020	CDBG-CV Program Administration	21A		\$0,225.80
			6455328	CDBG-CV Program Administration	21A		\$881.47
			6466333	CDBG-CV Program Administration	21A		\$8,819.87
			6473375	CDBG-CV Program Administration	21A		\$4,983.91
			6485999	CDBG-CV Program Administration	21A		\$1,838.55
			6502753	CDBG-CV Program Administration	21A		\$1,744.24
			6505770	CDBG-CV Program Administration	21A		\$390.23
			6509864	CDBG-CV Program Administration	21A		\$399.42
			6511616	CDBG-CV Program Administration	21A		\$2,393.39
			6521520	CDBG-CV Program Administration	21A		\$993.21
			6528666	CDBG-CV Program Administration	21A		\$2,960.75
Total							\$68,770.84

PR03 and PR06



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 2020
 MACOMB COUNTY

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RGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
 Status: Open 11/15/2003 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Submissions or Applications for Federal Program (21E) National Objective:

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

Initial Funding Date: 01/01/0001

Description:

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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 CDBG Activity Summary Report (GPR) for Program Year 2020
 MACOMB COUNTY

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

Female-headed Households

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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 CDBG Activity Summary Report (GPR) for Program Year 2020
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RGM Year: 2015
 Project: 0008 - CDBG Housing Rehabilitation
 IDIS Activity: 3065 - 2015 CDBG Housing Rehabilitation
 Status: Completed 2/18/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (LFA) National Objective: LMH

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

Initial Funding Date: 11/16/2017

Description:

Program to provide assistance to income eligible homeowners to repair their homes. Assistance would be provided in the form of a no-interest, deferred payment mortgage. Once completed the property must meet property standards established by the County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$161,785.07	\$0.00	\$0.00
		2014	B14UC260005		\$0.00	\$161,785.07
		2015	B15UC260005	\$133,192.93	\$18,436.77	\$133,192.93
Total	Total			\$294,978.00	\$18,436.77	\$294,978.00

Proposed Accomplishments

Housing Units : 19

Actual Accomplishments

Number assisted:

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

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 CDBG Activity Summary Report (GPR) for Program Year 2020
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Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	3		0		3		
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%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Homes have been rehabbed to code.	
2018	Homes have been rehabbed to code.	
2019	Funds committed to two projects and completed.	



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PGM Year: 2017
 Project: 0008 -2017 CDBG Housing Rehabilitation
 IDIS Activity: 3180 -2017 Minor Home Repair
 Status: Completed 5/5/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (1A) National Objective: LMH

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

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC260005	\$48,536.70	\$225.50	\$48,536.70
Total	Total			\$48,536.70	\$225.50	\$48,536.70

Proposed Accomplishments

Housing Units : 163

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	28	0	0	0	28	0	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:					38	0	0	0	38	0	0	0
Female-headed Households:					17	0			17			
Income Category:	Owner	Renter	Total	Person								
Extremely Low	26	0	26	0								
Low Mod	11	0	11	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	38	0	38	0								
Percent Low/Mod	100.0%		100.0%									

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Minor Home Repair was completed 2019 with funding from 2017/18	
2019	Minor Home Repair was completed in 2019 and funding was used from 2017	



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RGM Year: 2016
 Project: 0009 -2016 CDBG Housing Rehabilitation
 IDIS Activity: 3212 -2016 Housing Rehabilitation
 Status: Completed 5/7/2021 12:00:00 AM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (LFA) National Objective: LMH

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

Initial Funding Date: 02/07/2018

Description:

Program to provide assistance to income eligible homeowners to repair their homes. Assistance would be provided in the form of a no-interest, deferred payment mortgage. Once completed the property must meet property standards established by the County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,729.22	\$0.00	\$0.00
		2014	B14UC260005		\$0.00	\$40,729.22
		2016	B16UC260005	\$76,636.18	\$8,862.26	\$76,636.18
Total	Total			\$117,365.40	\$8,862.26	\$117,365.40

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	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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Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	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

Years	Accomplishment Narrative	# Benefiting
2019	Funds have been committed and used for six projects. Two projects have multi year funds committed.	



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PGM Year: 2017
 Project: 0008 -2017 CDBG Housing Rehabilitation
 IDIS Activity: 3213 -2017 Housing Rehabilitation
 Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (LFA) National Objective: LMH

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

Initial Funding Date: 02/07/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$153,069.34	\$54,846.91	\$153,069.34
		2016	B16UC260005	\$41,089.00	\$41,089.00	\$41,089.00
		2017	B17UC260005	\$211,004.98	\$187,224.16	\$187,239.16
Total	Total			\$405,163.32	\$283,160.07	\$381,397.50

Proposed Accomplishments:

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person:	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	20	0	0	0	20	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0	0

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

Annual Accomplishments

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



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RGM Year: 2018
 Project: 0006 -2018 CDBG Housing Rehabilitation Program Administration
 IDIS Activity: 3264 -2018 Minor Home Repair
 Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (LFA) National Objective: LMH

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

Initial Funding Date: 11/20/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC260005	\$109,309.00	\$8,890.81	\$56,911.37
Total	Total			\$109,309.00	\$8,890.81	\$56,911.37

Proposed Accomplishments

Housing Units: 140

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0007 -2018 CDBG Housing Rehabilitation
 IDIS Activity: 3305 -2018 CDBG Housing Rehabilitation
 Status: Open
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (1A) National Objective: LMH

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

Initial Funding Date: 06/04/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B18UC260005	\$201,083.85	\$157,047.59	\$157,338.15
		2018	B18UC260005	\$28,131.96	\$584.45	\$584.45
Total	Total			\$229,215.81	\$157,632.04	\$157,922.60

Proposed Accomplishments:

Housing Units: 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0	0

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

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3319 -2019 Eastpointe Fire Dept. Equipment
 Status: Completed 11/24/2020 12:00:00 AM
 Location: 16370 E 9 Mile Rd. Eastpointe, MI 48021-2440
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Fire Station/Equipment (030) National Objective: LMA

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

Initial Funding Date: 03/24/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$55,042.00	\$55,042.00	\$55,042.00
	PI			\$4,958.00	\$0.00	\$4,958.00
Total	Total			\$60,000.00	\$55,042.00	\$60,000.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 32,415

Census Tract Percent Low / Mod: 55.47

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Eleven (11) 50' length 3" fire hose and nine (9) 50' length 1-3/4" fire hose were purchased for the Eastpointe Fire Department. The new hose replaced fire hose which was older than 1987. This is a requirement of N.F.P.A. 1962. The City was short of general revenue funds for fire department operations, which is typically funded 100% with general revenue funds. The purchase will benefit the entire City, as it will be utilized city-wide. The turnout gear, which was part of this 2019 project, was not received by the City until after 6/30/20. See the 2020 Accomplishment Year.	
2020	Twenty-three (23) sets of replacement firefighting turnout gear (coats/bunker pants) were purchased. The personal protection gear is required, by N.F.P.A. 1851, to be replaced every ten (10) years. CDBG funding paid for the purchase which typically is paid for with the City's general funds. The City continues to be short of general funds revenues. The purchase of the fire fighting equipment will benefit the entire population of the City of Eastpointe, as it will be utilized city wide.	



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RGM Year: 2019
 Project: 0006 -2019 CDBG Administration
 IDIS Activity: 3322 -2019 CDBG General Program Administration
 Status: Completed 10/22/2020 12:00:00 AM
 Location:
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 11/08/2019

Description:

Costs related to administration of the CDBG program:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$225,389.16	\$90.00	\$225,389.16
	PI			\$26,770.64	\$0.00	\$26,770.64
Total	Total			\$252,169.80	\$90.00	\$252,169.80

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households

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

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0009 -2019 CDBG Housing Rehabilitation Program Administration
 IDIS Activity: 3323 -2019 Housing Rehab Delivery
 Status: Completed 1/6/2021 12:00:00 AM
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48035-1080
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H)
 National Objective: LMH

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

Initial Funding Date: 11/08/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$175,959.57	\$86,824.85	\$175,959.57
	PI			\$24,040.43	\$0.00	\$24,040.43
Total	Total			\$200,000.00	\$86,824.85	\$200,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3325 -2019 Care House
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 131 Market St Mount Clemens, MI 48043-1762

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

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

Initial Funding Date: 11/08/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$17,068.58	\$0.00	\$17,068.58
	PI			\$21,960.00	\$0.00	\$21,960.00
Total	Total			\$39,028.58	\$0.00	\$39,028.58

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	3
Black/African American:	0	0	0	0	0	0	10	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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	70	3

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Female-headed Households	0	0	0
Income Category:			
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.			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	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.	



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RGM Year: 2019
 Project: 0006 -2019 CDBG Administration
 DIS Activity: 3326 -2019 Fair Housing Center of Metropolitan Detroit
 Status: Completed 9/22/2020 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) National Objective:

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

Initial Funding Date: 11/08/2019

Description:

CDBG funding will be used for investigations and training.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC269005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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

Female-headed Households:

0



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

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3327 -2019 Interfaith Volunteer Caregivers - Safe at Home
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 8075 Ritter Center Line, MI 48015-1430
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Senior Services (05A)
 National Objective: LMC

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

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$3,505.76	\$0.00	\$3,505.76
	PI			\$1,193.24	\$0.00	\$1,193.24
Total	Total			\$4,699.00	\$0.00	\$4,699.00

Proposed Accomplishments

People (General): 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	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 Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29	0

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Female-headed Households	0	0	0
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.	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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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PGM Year: 2019
 Project: 0006 - 2019 CDBG Public Service Activities
 IDIS Activity: 3328 - 2019 Helping Hands Gifts
 Status: Canceled 9/18/2020 12:00:00 AM
 Location: PO Box 182527 Shelby Township, MI 48318-2527
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Food Banks (05W)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

Helping Hands Gifts will provide food baskets at Christmas to income eligible families.
 Financing

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

Proposed Accomplishments

People (General): 200

Actual Accomplishments

Number assisted:

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

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

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



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PGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3329 -2019 Macomb County Warming Center
 Status: Completed 8/24/2020 12:00:00 AM
 Location: 2 Crocker Blvd Ste 201 suite 201 Mount Clemens, MI 48043-2568
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

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

Initial Funding Date: 11/12/2019

Description:

The Macomb County Warming Center will provide night time shelter to the homeless for the winter months.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$2,056.00	\$0.00	\$2,056.00
	PI			\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$7,056.00	\$0.00	\$7,056.00

Proposed Accomplishments

People (General): 113

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	182	3
Black/African American:	0	0	0	0	0	0	123	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	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	305	4

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Female-headed Households	0	0	0	0
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	305
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	305
Percent Low/Mod.	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	305 people were provided with emergency night time shelter	



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PGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3330 -2019 MCA Senior Chore Program
 Status: Completed 11/30/2020 12:00:00 AM
 Location: 21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI 48036-1030
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Senior Services (05A)
 National Objective: LMC

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

Initial Funding Date: 11/12/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$33,864.08	\$2,674.42	\$33,864.08
	PI			\$20,215.00	\$0.00	\$20,215.00
Total	Total			\$54,079.08	\$2,674.42	\$54,079.08

Proposed Accomplishments

People (General): 146

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	149	1
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	166	1

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Female-headed Households	0	0	0
Income Category:	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	140
Moderate	0	0	26
Non Low Moderate	0	0	0
Total	0	0	166
Percent Low/Mod			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	During the program year, 166 LMI seniors and people with disabilities were assisted with chore services.	



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PGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3332 -2019 MCREST
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

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

Initial Funding Date: 11/13/2019

Description:

Funds will be used to shelter homeless people through a program which rotates through churches weekly. The cost of each shelter night is \$9.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	819UC260005	\$504.25	\$0.00	\$504.25
	PI			\$11,769.00	\$0.00	\$11,769.00
Total	Total			\$12,273.25	\$0.00	\$12,273.25

Proposed Accomplishments

People (General) : 111

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	0
Black/African American:	0	0	0	0	0	0	115	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 176 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
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%			

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	176 people received emergency, overnight shelter.	



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RGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3336 - 2019 Turning Point
 Status: Completed 7/27/2020 12:00:00 AM
 Location: PO Box 1123 Mount Clemens, MI 48046-1123
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

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

Initial Funding Date: 11/18/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$16,441.59	\$0.00	\$16,441.59
	Pj			\$2,600.00	\$0.00	\$2,600.00
Total	Total			\$19,041.59	\$0.00	\$19,041.59

Proposed Accomplishments

People (General) : 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	20	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	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:								32	0
Female-headed Households:									
Income Category:	Owner	Renter	Total	Person					
Extremely Low	0	0	0	30					
Low Mod	0	0	0	2					
Moderate	0	0	0	0					
Non Low Moderate	0	0	0	0					
Total	0	0	0	32					
Percent Low/Mod				100.0%					

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Provided 32 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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RGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3337 -2019 Wigs 4 Kids
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 30126 Harper Ave St Clair Shores, MI 48082-1648
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

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

Initial Funding Date: 11/18/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$1,000.00	\$0.00	\$1,000.00
	PI			\$500.00	\$0.00	\$500.00
Total	Total			\$1,500.00	\$0.00	\$1,500.00

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

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

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Female-headed Households	0	0	0	0
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%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Provided 2 child with alopecia or cancer with a wig.	



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PGM Year: 2019
 Project: 0011 -2019 CDBG Spot Bright
 IDIS Activity: 3338 -2019 Washington Township Historical Society
 Status: Canceled 8/17/2020 3:27:31 PM
 Location: 58230 Van Dyke Rd Washington Township, MI 48094-2765
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

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

Initial Funding Date: 11/18/2019

Description:

Funds will be used to install a chair lift in the Washington Township Historical Society Museum. The chair lift will make the museum accessible to severely disabled adults.

Financing

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

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	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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RGM Year: 2019
 Project: 0007 -2019 CDBG Housing Rehabilitation
 IDIS Activity: 3339 -2019 Minor Home Repair
 Status: Open
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (1A) National Objective: LMH

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

Initial Funding Date: 11/18/2019

Description:

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

Financing:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B18UC260005	\$125,726.48	\$43,097.67	\$74,260.92
	PI			\$2,883.52	\$0.00	\$2,883.52
Total	Total			\$128,610.00	\$43,097.67	\$77,144.44

Proposed Accomplishments:

Housing Units : 129

Actual Accomplishments:

Number assisted:

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

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

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3342 -2019 Lenox Township Senior Center Programming
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 63775 Gratiot Ave Lenox, MI 48050-2517
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

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

Initial Funding Date: 12/05/2019

Description:

CDBG funds will be used to expand the availability of senior programming.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$528.00	\$0.00	\$528.00
Total	Total			\$528.00	\$0.00	\$528.00

Proposed Accomplishments:

People (General) : 30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	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	41	0



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Female-headed Households				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low/Mid	0	0	0	0		
Moderate	0	0	0	41		
Non Low/Moderate	0	0	0	0		
Total	0	0	0	41		
Percent Low/Mid	100.0%					

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0006 -2019 CDBG Public Service Activities
 IDIS Activity: 3343 -2019 Macomb Township Senior Center Activities
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 51210 Alma Rd Macomb Township, MI 48042-5689
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A)
 National Objective: LMC

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

Initial Funding Date: 12/05/2019

Description:

Funding to be used for wages, building services, maintenance, and miscellaneous equipment and services. Supplies and refreshments for senior citizen programs and events as applicable, eligible, and not funded by other outside means may also be charged to this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC260005	\$6,307.02	\$0.00	\$6,307.02
		2019	B19UC260005	\$9,034.67	\$0.00	\$9,034.67
	PI			\$6,720.10	\$0.00	\$6,720.10
Total	Total			\$22,061.79	\$0.00	\$22,061.79

Proposed Accomplishments:

People (General) : 459

Actual Accomplishments:

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	518	2
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	522	2
Female-headed Households:	0	0	0	0	0	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	Accomplishment Narrative	# Benefiting
2019	1st Qtr - 399 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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PGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3344 -2019 Richmond City Senior Services Coordinator
 Status: Completed 7/16/2020 12:00:00 AM
 Location: 36164 Festival Dr Richmond, MI 48062-1299
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 12/05/2019

Description:

Funds will be used to pay the wages for Senior Services Coordinator position.
 This position is responsible for designing and implementing senior programs and activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$1,176.16	\$0.00	\$1,176.16
	Pj			\$1,990.84	\$0.00	\$1,990.84
Total	Total			\$3,167.00	\$0.00	\$3,167.00

Proposed Accomplishments

People (General) : 850

Actual Accomplishments

Number assisted:

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

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Total: 0 0 0 0 0 0 10 0

Female-headed Households: 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%			

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Salary for Senior Activity Coordinator	



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RGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3355 -2019 Shelby Township Shelby Road Sidewalks
 Status: Completed 4/1/2021 12:00:00 AM
 Location: 52700 Van Dyke Ave. Shelby Township, MI 48316-3556
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install sidewalks on the east side of Shelby Road in Shelby Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC2600065	\$92,813.74	\$92,813.74	\$92,813.74
Total	Total			\$92,813.74	\$92,813.74	\$92,813.74

Proposed Accomplishments:

- People (General) : 1,480
- Total Population in Service Area: 3,480
- Census Tract Percent Low / Mod: 50.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The contract was awarded but construction had not begun prior to 6/30/20.	
2020	The project involves construction of a seven (7) foot wide sidewalk on the east side of Shelby Road between Montgomery Street and the Middle Branch of the Clinton River for a distance of 950 feet. The sidewalk project extends the current sidewalk from 23 Mile Road north to Montgomery Street.	



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RGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3356 - 2019 Mount Clemens Community Center ADA Improvements
 Status: Canceled 11/13/2020 12:00:00 AM
 Location: 300 N Groesbeck Hwy Mount Clemens, MI 48043-1545
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install ADA compliant doors at the Mount Clemens Community Center.
 Financing

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

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	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	Accomplishment Narrative	# Benefiting
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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RGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3357 -2019 Chesterfield Township Senior Citizen Program
 Status: Completed 7/27/2020 12:00:00 AM
 Location: 47275 Sugarbush Rd Chesterfield, MI 48047-5156
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$8,965.61	\$0.00	\$8,965.61
Total	Total			\$8,965.61	\$0.00	\$8,965.61

Proposed Accomplishments:

People (General) : 3,310

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	361	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	3	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	4	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	9	2
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	381	4



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Female-headed Households	0	0	0	0
Income Category:				
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	# Benefiting
2019	381 seniors received services through the Chesterfield Senior Center.	



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PGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3350 - 2019 Chesterfield AOA Improvements
 Status: Completed 5/7/2021 12:00:00 AM
 Location: 47275 Sugarbush Rd Chesterfield, MI 48047-5156
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to make ADA improvement to Chesterfield Township municipal building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$79,044.30	\$79,044.30	\$79,044.30
Total	Total			\$79,044.30	\$79,044.30	\$79,044.30

Proposed Accomplishments:

Public Facilities: 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,651	147
Black/African American:	0	0	0	0	0	0	238	0
Asian:	0	0	0	0	0	0	44	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	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	3,945	147



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Female-headed Households				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	3,945		
Non Low Moderate	0	0	0	0		
Total	0	0	0	3,945		
Percent Low/Mod	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	During the 2019 program year this project was bid out. The project was awarded and construction to take place during the 2020 program year.	
2020	During the 2020 program year the work was completed to make ADA improvements at the Chesterfield Township Offices.	



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RGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3369 -2019 Harrison Township Union Lake Sidewalks
 Status: Completed 2/18/2021 12:00:00 AM
 Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install 5' sidewalks to connect the neighborhood along Union Lake between Metro Parkway and Shook.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$62,170.00	\$62,170.00	\$62,170.00
Total	Total			\$62,170.00	\$62,170.00	\$62,170.00

Proposed Accomplishments

- People (General) : 1,940
- Total Population in Service Area: 3,940
- Census Tract Percent Low / Mod: 65.46

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	During the 2019 program year this project was bid out and the contract was awarded. Construction to take place during the 2019 and 2020 program year.	
2020	Install sidewalks where there are gaps to make the LMI area safer for pedestrians.	



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PGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3360 -2019 New Baltimore Maynard Park ADA Restrooms
 Status: Canceled 10/21/2020 12:26:26 PM
 Location: 52999 Huntley Avenue New Baltimore, MI 48047
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to make ADA improvements to the bathrooms located in Maynard Park.
 Financing

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

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	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	Accomplishment Narrative	# Benefiting
2019	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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RGM Year: 2019
 Project: 0008 -2019 CDBG Public Service Activities
 IDIS Activity: 3361 -2019 Ufca Library Large Print Books
 Status: Completed 1/6/2021 12:00:00 AM
 Location: 7530 Auburn Rd. Utica, MI 48317-5216
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$495.55	\$495.55	\$495.55
Total	Total			\$495.55	\$495.55	\$495.55

Proposed Accomplishments:

People (General) : 829

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	766	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	6	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	55	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	829	0



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Female-headed Households				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	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	# Benefiting
2019	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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PGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3362 -2019 Richmond Township Senior Center Roof
 Status: Completed 9/3/2020 12:00:00 AM
 Location: 75801 Memphis Ridge Rd Richmond, MI 48062
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to re-roof the Richmond Township Senior Center. The current roof on the building exceeds 20 years and the shingles are beginning to deteriorate and fall off.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$1,624.00	\$1,624.00	\$1,624.00
	PI			\$7,123.00	\$7,123.00	\$7,123.00
Total	Total			\$8,747.00	\$8,747.00	\$8,747.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	149	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	149	0
Female-headed Households:	0	0	0	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	149				
Non Low Moderate	0	0	0	0				
Total	0	0	0	149				
Percent Low/Mod				100.0%				

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	A new roof replacing a 20 yr old roof was installed at the Senior Center located on the Township municipal campus.	



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PGM Year: 2019
 Project: 0010 -2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3363 -2019 Richmond City ADA Door Project
 Status: Completed 9/22/2020 12:00:00 AM
 Location: 36725 Division Rd Richmond, MI 48062-1543
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install ADA compliant doors on the main front entrance of the City Hall. This project will increase accessibility to City Hall for both elderly and those with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$4,710.00	\$4,710.00	\$4,710.00
Total	Total			\$4,710.00	\$4,710.00	\$4,710.00

Proposed Accomplishments:

Public Facilities: 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,183	17
Black/African American:	0	0	0	0	0	0	9	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	11	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	4	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	1,208	17

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Female-headed Households				
Income Category:	Owner	Renter	Total	Person
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	# Benefiting
2019	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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RGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3364 - 2019 Macomb Township Sidewalk Ramp Replacement
 Status: Completed 2/8/2021 12:00:00 AM
 Location: 54111 Broughton Rd Macomb Township, MI 48042-1831
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to install ADA compliant sidewalk curb cut ramps.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$105,579.00	\$105,579.00	\$105,579.00
Total	Total			\$105,579.00	\$105,579.00	\$105,579.00

Proposed Accomplishments:

Public Facilities: 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,416	99
Black/African American:	0	0	0	0	0	0	201	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	163	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	3,795	99



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Female-headed Households				
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,795
Non Low Moderate	0	0	0	0
Total	0	0	0	3,795
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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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PGM Year: 2019
 Project: 0011 -2019 CDBG Spot Bight
 IDIS Activity: 3365 -2019 Lenox Township Demolition
 Status: Canceled 9/16/2020 12:00:00 AM
 Location: 63479 Gratiot Ave Lenox, MI 48050-2503
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to demolish a vacant, blighted house and several accessory buildings.

Financing

No data returned for this view. This might be because the applied filter 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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RGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 DIS Activity: 3366 - 2019 Fraser Senior Center HVAC Replacement
 Status: Completed 4/1/2021 12:00:00 AM
 Location: 34925 Hidden Pine Dr Fraser, MI 48026-2091
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to replace the HVAC unit on Fraser's Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$28,819.00	\$28,819.00	\$28,819.00
Total	Total			\$28,819.00	\$28,819.00	\$28,819.00

Proposed Accomplishments:

Public Facilities: 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	840	30
Black/African American:	0	0	0	0	0	0	85	0
Asian:	0	0	0	0	0	0	17	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	12	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	954	30



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Female-headed Households				
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	954
Non Low Moderate	0	0	0	0
Total	0	0	0	954
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	As of 6/30/20 the job was not bid out.	
2020	The City replaced three (3) Roof Top Heating and Air Conditioning Units from the original construction of the Senior Center.	



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

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

Initial Funding Date: 03/24/2020

Description:

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

Financing

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

Proposed Accomplishments:

- Public Facilities: 1
- Total Population in Service Area: 3,490
- Census Tract Percent Low / Mod: 53.72

Annual Accomplishments

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



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RGM Year: 2019
 Project: 0010 - 2019 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3369 - 2019 Center Line Parks and Recreation Building Roof Replacement
 Status: Completed 2/8/2021 12:00:00 AM
 Location: 25355 Lawrence Center Line, MI 48015-1158
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

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

Initial Funding Date: 03/24/2020

Description:

CDBG funds will be used to re-roof the City of Center Line's Parks & Recreation building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$23,999.00	\$23,999.00	\$23,999.00
Total	Total			\$23,999.00	\$23,999.00	\$23,999.00

Proposed Accomplishments:

Public Facilities: 1

Total Population in Service Area: 8,100

Census Tract Percent Low / Mod: 56.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The job was awarded in June but construction had not begun as of 5/30/20.	
2020	The City implemented a total shingle tear off and 25-year shingle replacement with new flat roof rubber, fascia and gutters on the Parks and Recreation building.	



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

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

Initial Funding Date: 03/25/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$388,043.77	\$14,432.84	\$14,432.84
Total	Total			\$388,043.77	\$14,432.84	\$14,432.84

Proposed Accomplishments:

Housing Units : 16

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Funds have been committed to 10 jobs, one job completed.	
2021	Funds are committed to 10 jobs, one using 17/19 funds, expected to be completed in 2021 PY.	



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RGM Year: 2019
 Project: 0012 - CV-CDBG Admin
 DIS Activity: 3380 - CDBG-CV Program Administration
 Status: Open
 Location:

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 08/04/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW250005	\$526,193.00	\$61,822.40	\$66,830.06
Total	Total			\$526,193.00	\$61,822.40	\$66,830.06

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2019
 Project: 0014 - CV-CDBG Emergency Mortgage Assistance Program
 IDIS Activity: 3381 - CDBG-CV Rent and Utility Assistance Program
 Status: Canceled 6/30/2021 3:09:34 PM
 Location: Address Suppressed
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q)
 National Objective: LMC

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

Initial Funding Date: 08/04/2020

Description:

Funds will be used to pay up to 3 months assistance for emergency rent and/or utility payments for households impacted by COVID-19 Financing

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

Proposed Accomplishments

People (General) 140

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	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	Accomplishment Narrative	# Benefiting
2019	2019 accomplishment - grantee was waiting for HUD to issue guidance related to administering a CDBG-CV funded rent and utility assistance program. The program is expected to begin during the 2020 program year.	



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PGM Year: 2019
 Project: 0013 - CV-CDBG Microenterprise Assistance
 IDIS Activity: 3382 - CDBG-CV Microenterprise Assistance Grant Program
 Status: Open Objective: Create economic opportunities
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48035-1080 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMC

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

Initial Funding Date: 08/04/2020

Description:

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

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$750,000.00	\$196,715.37	\$196,715.37
Total	Total			\$750,000.00	\$196,715.37	\$196,715.37

Proposed Accomplishments:

Businesses: 75

Actual Accomplishments:

Number assisted:

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



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

Annual Accomplishments:

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



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RGM Year: 2020
 Project: 0007 - 2020 CDBG Administration
 IDIS Activity: 3387 - 2020 CDBG General Program Administration
 Status: Open
 Location:

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 09/16/2020

Description:

Costs related to the administration of the CDBG program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW250005	\$323,086.21	\$245,132.85	\$245,132.85
	PI			\$28,236.69	\$28,236.69	\$28,236.69
Total	Total			\$351,322.90	\$273,369.54	\$273,369.54

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households

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

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0008 -2020 CDBG Housing Rehabilitation
 DIS Activity: 3388 -2020 Minor Home Repair
 Status: Open
 Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehab, Single-Unit Residential (LFA) National Objective: LMH

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$50,000.00	\$35,120.45	\$35,120.45
Total	Total			\$50,000.00	\$35,120.45	\$35,120.45

Proposed Accomplishments:

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	1	0	0	21	1	0	0
Black/African American:	7	0	0	0	7	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:	28	1	0	0	28	1	0	0

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Female-headed Households				18	0	10
Income Category:	Owner	Renter	Total	Person		
Extremely Low	8	0	8	0		
Low Mod	14	0	14	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	28	0	28	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	28 Households were served through the 2020 Minor home repair program.	
2021	It is anticipated to serve 42 households in 2021 through the Minor home repair program.	



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RGM Year: 2020
 Project: 0010 -2020 CDBG Housing Rehabilitation Program Administration
 IDIS Activity: 3389 -2020 Housing Rehab Delivery
 Status: Open Objective: Provide decent affordable housing
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48035-1030 Outcome: Sustainability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$144,714.64	\$89,939.48	\$89,939.48
	PI			\$35,285.36	\$35,285.36	\$35,285.36
Total	Total			\$180,000.00	\$125,224.84	\$125,224.84

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0008 -2020 CDBG Housing Rehabilitation
 IDIS Activity: 3390 -2020 CDBG Housing Rehabilitation
 Status: Open
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48035-1030
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab, Single-Unit Residential (LFA)
 National Objective: LMH

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW250005	\$50,391.85	\$0.00	\$0.00
Total	Total			\$50,391.85	\$0.00	\$0.00

Proposed Accomplishments:

Housing Units: 4

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3391 -2020 MCA Senior Chore Program
 Status: Open Objective: Create suitable living environments
 Location: 21885 Dunham Rd Ste 10 Clinton Township, MI 48035-1030 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$61,450.00	\$38,045.47	\$38,045.47
Total	Total			\$61,450.00	\$38,045.47	\$38,045.47

Proposed Accomplishments:

People (General) : 85

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	0



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0007 -2020 CDBG Administration
 IDIS Activity: 3393 -2020 Macomb Homeless Coalition
 Status: Open
 Location:

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$5,256.30	\$5,256.30	\$5,256.30
Total	Total			\$5,256.30	\$5,256.30	\$5,256.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3394 - 2020 Chesterfield Township Senior Citizen Program
 Status: Open Objective: Create suitable living environments
 Location: 47275 Sugarbush Rd, Chesterfield, MI 48047-5156 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA) National Objective: LMC

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260006	\$12,979.00	\$12,770.28	\$12,770.28
Total	Total			\$12,979.00	\$12,770.28	\$12,770.28

Proposed Accomplishments:

People (General) : 636

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$17,474.00	\$17,474.00	\$17,474.00
Total	Total			\$17,474.00	\$17,474.00	\$17,474.00

Proposed Accomplishments:

People (General) : 198

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 DIS Activity: 3398 -2020 Richmond City Senior Services Coordinator
 Status: Completed 3/8/2021 12:00:00 AM
 Location: 36164 Festival Dr. Richmond, MI 48062-1299
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 09/16/2020

Description:

Funds will be used to pay the wages for Senior Services Coordinator position.
 This position is responsible for designing and implementing senior programs and activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$2,599.00	\$2,599.00	\$2,599.00
Total	Total			\$2,599.00	\$2,599.00	\$2,599.00

Proposed Accomplishments:

People (General) : 10

Actual Accomplishments:

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Salary for Senior Service Coordinator	



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3397 -2020 MCREST
 Status: Open
 Location: 20415 Erin St. Roseville, MI 48066-4535

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

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

Initial Funding Date: 09/16/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$33,061.50	\$33,061.50	\$33,061.50
Total	Total			\$33,061.50	\$33,061.50	\$33,061.50

Proposed Accomplishments:

Public Facilities: 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	0
Black/African American:	0	0	0	0	0	0	43	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	0

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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 DIS Activity: 3399 -2020 Turning Point
 Status: Open
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

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

Initial Funding Date: 09/22/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$48,000.00	\$20,950.00	\$20,950.00
Total	Total			\$48,000.00	\$20,950.00	\$20,950.00

Proposed Accomplishments:

People (General) : 35

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33	0

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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0010 -2018 CDBG Public Facilities & Infrastructure
 DIS Activity: 3400 -2018 Eastpointe Goetz Park (2020 NOFA)
 Status: Completed 4/22/2021 12:00:00 AM
 Location: 14700 Lincoln Ave Eastpointe, MI 48021
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

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

Initial Funding Date: 09/25/2020

Description:

Funds will be used to install new park equipment in Goetz Park. Section 3 notes this activity was funded prior to the change to reporting requirements for Section 3. Section 3 documents maintained in grantee's project file.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC260005	\$220,030.05	\$220,030.05	\$220,030.05
Total	Total			\$220,030.05	\$220,030.05	\$220,030.05

Proposed Accomplishments:

Public Facilities: 1
 Total Population in Service Area: 1,470
 Census Tract Percent Low / Mod: 76.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The job was been bid out and awarded in May 2020. Construction had not started by 6/30/20.	
2020	The City constructed a play structure for 2-5 yr olds, and a play structure for 5-12 yr olds. A swing set, three (3) benches, and three (3) picnic tables were purchased and installed. The playground area was surrounded with a 4' high vinyl coated fence along with a sidewalk to provide barrier free access to the amenities. ADA sidewalk /ramp improvements were installed at all surrounding intersections to provide access to the park.	



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PGM Year: 2018
 Project: 0010 -2018 CDBG Public Facilities & Infrastructure
 IDIS Activity: 3401 -2018 Harrison Twp Union Lake Sidewalks South (2020 NOFA)
 Status: Completed 2/18/2021 12:00:00 AM
 Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

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

Initial Funding Date: 09/28/2020

Description:

CDBG funds will be used to install sidewalks on Union Lake Road from Shook Road to midpoint.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC260005	\$164,530.10	\$164,530.10	\$164,530.10
Total	Total			\$164,530.10	\$164,530.10	\$164,530.10

Proposed Accomplishments

- People (General) : 1,940
- Total Population in Service Area: 3,940
- Census Tract Percent Low / Mod: 65.46

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	During the 2019 program year this project was bid out. The project was awarded and construction is to take place during the 2020 program year.	
2020	Install sidewalks where there are gaps to make the LMI area safer for pedestrians.	



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RGM Year: 2018
 Project: 0010 - 2018 CDBG Public Facilities & Infrastructure
 IDIS Activity: 3402 - 2018 New Haven Sidewalks (2020 NOFA)
 Status: Completed 2/2/2021 12:00:00 AM
 Location: 57775 Main St New Haven, MI 48048-2627
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

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

Initial Funding Date: 09/28/2020

Description:

CDBG funds will be used to replace damaged sidewalks located on Havenidge, Clark, Louis, Pine and Elk streets.
 Install ADA compliant ramps where needed.
 Tree removal where roots have caused trip hazards on the sidewalks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	818UC260005	\$250,000.00	\$250,000.00	\$250,000.00
Total	Total			\$250,000.00	\$250,000.00	\$250,000.00

Proposed Accomplishments:

People (General) : 1,225
 Total Population in Service Area: 1,225
 Census Tract Percent Low / Mod: 58.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	During the 2019 program year this project was bid out. The project was awarded and construction to take place during the 2020 program year.	
2020	Funds were used to install new sidewalks (where missing) and replace deteriorated sidewalks in LMI areas.	



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 DIS Activity: 3403 -2020 Wigs 4 Kids
 Status: Open
 Location: 30126 Harper Ave. St Clair Shores, MI 48082-1648
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

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

Initial Funding Date: 10/01/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$3,200.00	\$2,000.00	\$2,000.00
Total	Total			\$3,200.00	\$2,000.00	\$2,000.00

Proposed Accomplishments:

People (General) : 4

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3404 -2020 Interfaith Volunteer Caregivers - Safe at Home
 Status: Open Objective: Create suitable living environments
 Location: 8075 Ritte/ Center Line, MI 48015-1430 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

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

Initial Funding Date: 10/01/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$8,879.50	\$6,300.00	\$6,300.00
Total	Total			\$8,879.50	\$6,300.00	\$6,300.00

Proposed Accomplishments:

People (General) : 105

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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

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

Initial Funding Date: 10/01/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$5,000.00	\$2,050.09	\$2,050.09
Total	Total			\$5,000.00	\$2,050.09	\$2,050.09

Proposed Accomplishments:

People (General) : 300

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3409 -2020 Care House
 Status: Open
 Location: 131 Market St Mount Clemens, MI 48043-1762

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

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

Initial Funding Date: 12/08/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$73,200.00	\$73,200.00	\$73,200.00
Total	Total			\$73,200.00	\$73,200.00	\$73,200.00

Proposed Accomplishments

People (General) : 122

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3411 -2020 Macomb Township Senior Programs & Activities
 Status: Open Objective: Provide decent affordable housing
 Location: 51230 Alma Rd Macomb Township, MI 48042-5689 Outcome: Affordability
 Matrix Code: Senior Services (05A) National Objective: LMC

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

Initial Funding Date: 11/13/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$31,693.00	\$16,024.59	\$16,024.59
Total	Total			\$31,693.00	\$16,024.59	\$16,024.59

Proposed Accomplishments:

People (General) : 570

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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

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

Initial Funding Date: 11/23/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$18,500.00	\$18,500.00	\$18,500.00
Total	Total			\$18,500.00	\$18,500.00	\$18,500.00

Proposed Accomplishments:

People (General) : 595

Actual Accomplishments

Number assisted:

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



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Female-headed Households				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	325		
Low Mod	0	0	0	210		
Moderate	0	0	0	73		
Non Low Moderate	0	0	0	22		
Total	0	0	0	630		
Percent Low/Mod				98.5%		

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3419 -2020 Shelby Twp Library Large Print Books
 Status: Completed 2/8/2021 12:00:00 AM
 Location: 51680 Van Dyke Ave. Shelby Township, MI 48316-4448
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 01/13/2021

Description:

CDBG funds would be used to purchase the library's collection of large print books for the elderly and visually impaired residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments:

People (General) : 12,513

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11,495	300
Black/African American:	0	0	0	0	0	0	389	0
Asian:	0	0	0	0	0	0	414	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	225	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12,523	300



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Female-headed Households				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	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

Years	Accomplishment Narrative	# Benefiting
2020	Large print books were purchased to expand the Shelby Township's library collection for elderly and visually impaired residents.	



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 IDIS Activity: 3420 -2020 Ray Township Senior Program
 Status: Open
 Location: 64255 Wolcott Rd. Ray, MI 48096-2433

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)

National Objective: LMC

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

Initial Funding Date: 01/13/2021

Description:

Senior Center programs and activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW250005	\$2,500.00	\$1,905.82	\$1,905.82
Total	Total			\$2,500.00	\$1,905.82	\$1,905.82

Proposed Accomplishments:

People (General) : 337

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0007 -2020 CDBG Administration
 IDIS Activity: 3424 -2020 Fair Housing Center of Metropolitan Detroit
 Status: Completed 5/7/2021 12:00:00 AM
 Location:

Objective:
 Outcome:
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) National Objective:

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

Initial Funding Date: 02/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW250005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



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

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0011 -2020 CDBG Public Facilities and Infrastructure
 IDIS Activity: 3425 -2020 Center Line Splash Pad
 Status: Open
 Location: 25355 Lawrence Center Line, MI 48015-1150
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

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

Initial Funding Date: 02/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments:

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

Annual Accomplishments

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



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

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

Initial Funding Date: 02/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	820UW260005	\$149,734.75	\$0.00	\$0.00
Total	Total			\$149,734.75	\$0.00	\$0.00

Proposed Accomplishments:

Public Facilities: 1

Actual Accomplishments:

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 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	Accomplishment Narrative	# Benefiting
2020	The project was bid out and awarded by Chesverfield's Township board in the 2020 program year. The construction will be completed during the 2021 program year.	



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

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

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to improve Roxana Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

- People (General) : 1,705
- Total Population in Service Area: 5,980
- Census Tract Percent Low / Mod: 56.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Roxana Street Reconstruction began on 5/17/21 and is currently still under construction. Construction is projected to be completed approximately mid-July weather permitting.	



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

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

Initial Funding Date: 02/03/2021

Description:

CDBG funds will be used to install sidewalks along HavenEdgeMargoMainRouseClarkCarl streets

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

- Public Facilities: 500
- Total Population in Service Area: 3,225
- Census Tract Percent Low / Mod: 58.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The contract was awarded on 6/8/21. Awaiting the contractor signature on the bonds and contract agreement. Work will substantially be completed within 60 calendar days after the date when the Contract Times commence to run.	



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RGM Year: 2020
 Project: 0011 -2020 CDBG Public Facilities and Infrastructure
 DIS Activity: 3429 -2020 Shelby Township Dequindre Road Sidewalks
 Status: Open Objective: Create suitable living environments
 Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

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

Initial Funding Date: 02/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

- People (General) : 2,100
- Total Population in Service Area: 3,500
- Census Tract Percent Low / Mod: 52.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The contract was awarded on 6/17/21. Awaiting contractor signatures on the bonds and contract agreement after which a pre-construction meeting will be scheduled. Construction is projected to be completed within 30 days after the issuance of the Notice to Proceed.	



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 DIS Activity: 3430 -2020 Utica Library Large Print Books
 Status: Open
 Location: 7530 Auburn Rd Utica, MI 48317-5216
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (OSA)
 National Objective: LMC

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

Initial Funding Date: 02/26/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$600.00	\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments:

People (General) : 964

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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

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

Initial Funding Date: 03/31/2021

Description:

Replacement of underground utilities on Jones Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW250005	\$149,500.00	\$0.00	\$0.00
Total	Total			\$149,500.00	\$0.00	\$0.00

Proposed Accomplishments:

- People (General) : 1,490
- Total Population in Service Area: 3,490
- Census Tract Percent Low / Mod: 92.62

Annual Accomplishments

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



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RGM Year: 2020
 Project: 0009 -2020 CDBG Public Service Activities
 DIS Activity: 3441 -2020 New Generation Ministry
 Status: Open Objective: Create suitable living environments
 Location: 49092 Clinton Terrace Dr Macomb, MI 48044-9704 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 06/15/2021

Description:

CDBG funds will be used to provide low-income children with after-school activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$1,950.00	\$1,240.62	\$1,240.62
Total	Total			\$1,950.00	\$1,240.62	\$1,240.62

Proposed Accomplishments

People (General) : 24

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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Total Funded Amount:	\$19,961,501.27
Total Drawn Thru Program Year:	\$3,717,280.41
Total Drawn in Program Year:	\$2,728,108.91

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ICDIS

Plan ID/5 Year/Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2020 1	2020 ESG Activities	HESG	\$157,031.00	\$1,489,539.00	\$665,655.51
2	2020 HOME Administration	HOME	\$431,863.00	\$170,953.39	\$18,952.89
3	2020 HOME CHDO Operating	HOME	\$160,000.00	\$0.00	\$152.98
4	2020 HOME Housing Rehabilitation	HOME	\$895,519.00	\$0.00	\$0.00

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ICIS Plan ID/5 Year/Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2020 1	2020 ESG Activities	HESG	\$834,293.49	\$665,655.51
2	2020 HOME Administration	HOME	\$154,000.50	\$16,952.89
3	2020 HOME CHDO Operating	HOME	(\$152.98)	\$152.98
4	2020 HOME Housing Rehabilitation	HOME	\$0.00	\$0.00

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ICIS Plan ID/5 Year/Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2020 5	2020 CHDO Set-Aside Project Funds	HOME	\$150,000.00	\$0.00	\$0.00
	HUD memorandum dated April 10, 2020, subject - Availability of Waivers and Suspension of the HOME Program Requirements in Response to the COVID-19 Pandemic, suspended the 15 percent CHDO set-aside requirement. The Macomb HOME Consortium submitted a waiver request to implement the CHDO set-aside suspension to the Detroit HUD Field Office on April 22, 2020. However, one activity will take place with Macomb County Habitat for Humanity for the construction of one new single-family residential home in Clinton Township.				
6	2020 HOME Tenant Based Rental Assistance	HOME	\$501,400.00	\$0.00	\$0.00
	HOME funds will be used to provide rental assistance to income eligible families. The program will implement the suspensions and waivers provided under HUD memorandum dated April 10, 2020, subject - Suspensions and Waivers to Facilitate Use of HOME-Assisted Tenant-Based Rental Assistance (TBRA) for Emergency and Short-Term Assistance in Response to COVID-19 Pandemic. The Macomb HOME Consortium submitted a waiver request to the Detroit HUD Field Office on April 22, 2020 to implement allowances provided under the memorandum.				
7	2020 CDBG Administration	CDBG	\$377,174.20	\$361,589.20	\$263,625.84
	Costs related to the administration of the CDBG/CDBG projects.				
8	2020 CDBG Housing Rehabilitation	CDBG	\$435,301.85	\$100,891.85	\$35,120.45
	Provide assistance to income eligible homeowners to complete necessary repairs to their home. There are three different housing rehabilitation programs that are included under this project 1) Minor Home Repair, 2) Limited Housing Rehabilitation, and 3) Comprehensive Rehabilitation. Funding includes estimated program income and Neighborhood Stabilization Program (NSP) program income reallocated to CDBG housing rehabilitation.				

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Plan ID/5 Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2020 5	2020 CHDO Set-Aside Project Funds	HOME	\$0.00	\$0.00
	HUD memorandum dated April 10, 2020, subject - Availability of Waivers and Suspension of the HOME Program Requirements in Response to the COVID-19 Pandemic, suspended the 15 percent CHDO set-aside requirement. The Macomb HOME Consortium submitted a waiver request to implement the CHDO set-aside suspension to the Detroit HUD Field Office on April 22, 2020. However, one activity will take place with Macomb County Habitat for Humanity for the construction of one new single-family residential home in Clinton Township.			
6	2020 HOME Tenant Based Rental Assistance	HOME	\$0.00	\$0.00
	HOME funds will be used to provide rental assistance to income eligible families. The program will implement the suspensions and waivers provided under HUD memorandum dated April 10, 2020, subject - Suspensions and Waivers to Facilitate Use of HOME-Assisted Tenant-Based Rental Assistance (TBRA) for Emergency and Short-Term Assistance in Response to COVID-19 Pandemic. The Macomb HOME Consortium submitted a waiver request to the Detroit HUD Field Office on April 22, 2020 to implement allowances provided under the memorandum.			
7	2020 CDBG Administration	CDBG	\$77,963.36	\$263,625.84
8	2020 CDBG Housing Rehabilitation	CDBG	\$65,271.40	\$35,120.45
	Provide assistance to income eligible homeowners to complete necessary repairs to their home. There are three different housing rehabilitation programs that are included under this project 1) Minor Home Repair, 2) Limited Housing Rehabilitation, and 3) Comprehensive Rehabilitation. Funding includes estimated program income and Neighborhood Stabilization Program (NSP) program income reallocated to CDBG housing rehabilitation.			

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Plan ID/Year	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	
2020 9	2020 CDBG Public Service Activities	Provide services including, but not limited to: services for abused children; food assistance; senior citizen programs; homeless programs; and senior and youth programs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the Action Plan. An exception to this requirement may be made if HUD determines that any decrease in the level of services was the result of events not within the control of the unit of general local government.	CDBG	\$350,668.20	\$323,086.00	\$249,723.37
10	2020 CDBG Housing Rehabilitation Program Administration	Costs related to the administration of the County's Housing Rehabilitation Programs.	CDBG	\$180,000.00	\$180,000.00	\$125,224.84
11	2020 CDBG Public Facilities and Infrastructure	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or non-profit entities.	CDBG	\$899,234.75	\$899,234.75	\$0.00

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IGIS

Plan ID/5 Year/Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year	
2020 9	2020 CDBG Public Service Activities	Provide services including, but not limited to: services for abused children; food assistance; senior citizen programs; homeless programs; and senior and youth programs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the Action Plan. An exception to this requirement may be made if HUD determines that any decrease in the level of services was the result of events not within the control of the unit of general local government.	CDBG	\$74,364.63	\$248,721.37
10	2020 CDBG Housing Rehabilitation Program Administration	Costs related to the administration of the County's Housing Rehabilitation Programs.	CDBG	\$54,776.16	\$125,224.84
11	2020 CDBG Public Facilities and Infrastructure	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or non-profit entities.	CDBG	\$399,234.75	\$0.00

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2020 ESG ý ESG-CV CAPER - SAGE Report



HUD ESG CAPER FY2020

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

Report Date Range

7/1/2020 to 6/30/2021

Q01a. Contact Information

First name Jazmyn
 Middle name
 Last name Thomas
 Suffix
 Title
 Street Address 1 21885 Dunham Rd, Suite 10
 Street Address 2
 City Clinton Twp
 State Michigan
 ZIP Code 48036
 E-mail Address jazmyn.thomas@macombgov.org
 Phone Number (586)783-0916
 Extension
 Fax Number

Q01b. Grant Information

As of 7/31/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20UC260005	\$157,031.00	\$16,913.66	\$140,117.34	8/5/2020	8/5/2022
2019	E19UC260005	\$158,080.00	\$110,545.70	\$38,534.30	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	\$0.45	9/22/2017	9/22/2019
2016	E16UC260005	\$152,906.00	\$152,906.00	\$0	8/3/2016	8/3/2018
2015	E15UC260005	\$150,746.00	\$150,746.00	\$0	8/9/2015	8/5/2017
2014	E14UC260005	\$133,659.78	\$133,659.78	\$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	\$1,001,043.69	\$178,652.09		

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

2019, 2020

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 2
 Transitional Housing (grandfathered under ES) 0
 Day Shelter (funded under ES) 0
 Rapid Re-Housing 1
 Homelessness Prevention 1

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS? Yes
 Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes
 Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database? Yes
 Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	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				MI-503	266252	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
MCREST - Macomb Co.	1122	MDHHS - MCREST - Macomb Co. - Rotating Emergency Shelter - MSHDA ESG - (DHS) ESP, State-ESG-CV-City	1394	1	0			MI-503	265286	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
MCREST - Macomb Co.	1122	MCREST - Macomb Co. - ESG/RRH - HUD	11486	13				MI-503	269099	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Turning Point Shelter Operations-	1	DV Shelter	TPS1	1	0	0	MC1	MI 503	269099	1	EmpowerDB	2020-07-01	2021-06-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	609
Number of Adults (Age 18 or Over)	374
Number of Children (Under Age 18)	230
Number of Persons with Unknown Age	5
Number of Leavers	515
Number of Adult Leavers	321
Number of Adult and Head of Household Leavers	324
Number of Stayers	94
Number of Adult Stayers	53
Number of Veterans	11
Number of Chronically Homeless Persons	79
Number of Youth Under Age 25	38
Number of Parenting Youth Under Age 25 with Children	12
Number of Adult Heads of Household	360
Number of Child and Unknown-Age Heads of Household	3
Heads of Households and Adult Stayers in the Project 365 Days or More	0

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	35	263	32	330	54.19 %
Date of Birth	0	5	0	5	0.82 %
Race	12	5	0	17	2.79 %
Ethnicity	0	5	0	5	0.82 %
Gender	0	5	0	5	0.82 %
Overall Score				334	54.84 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	1	0.27 %
Project Start Date	0	0.00 %
Relationship to Head of Household	4	0.66 %
Client Location	0	0.00 %
Disabling Condition	6	0.99 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	1	0.19 %
Income and Sources at Start	3	0.83 %
Income and Sources at Annual Assessment	0	--
Income and Sources at Exit	4	1.23 %

Q06d: Data Quality: Chronic Homelessness

	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	362	0	0	0	1	1	0.65 %
TH	0	0	0	0	0	0	--
PH (All)	10	0	0	0	0	0	0.00 %
Total	372	0	0	0	0	0	0.64 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	192	206
1-3 Days	110	121
4-6 Days	124	53
7-10 Days	50	34
11+ Days	65	101

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

	# of Records	# of Inactive Records	% of 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	374	257	117	0	0
Children	230	0	225	0	5
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	5	0	0	0	5
Total	609	257	342	0	10
For PSH & RRH - the total persons served who moved into housing	4	4	0	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	363	252	108	0	3
For PSH & RRH - the total households served who moved into housing	2	2	0	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
January	56	40	14	0	2
April	56	45	10	0	1
July	62	47	15	0	0
October	50	38	11	0	1

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	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

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

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	162	150	12	0
Female	212	107	105	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	374	257	117	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	113	111	0	2
Female	117	114	0	3
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	230	225	0	5

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
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	5	0	0	0	5
Subtotal	5	0	0	0	5

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	275	113	17	130	15	0	0
Female	329	117	23	183	6	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	5	0	0	0	0	0	5
Subtotal	609	230	40	313	21	0	5

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	94	0	90	0	4
5 - 12	109	0	108	0	1
13 - 17	27	0	27	0	0
18 - 24	40	29	11	0	0
25 - 34	112	50	62	0	0
35 - 44	87	51	36	0	0
45 - 54	76	68	8	0	0
55 - 61	38	38	0	0	0
62+	21	21	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	5	0	0	0	5
Total	609	257	342	0	10

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	216	134	79	0	3
Black or African American	319	99	218	0	2
Asian	4	1	3	0	0
American Indian or Alaska Native	2	2	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	49	18	31	0	0
Client Doesn't Know/Client Refused	13	2	11	0	0
Data Not Collected	5	0	0	0	5
Total	609	257	342	0	10

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	583	248	330	0	5
Hispanic/Latino	21	9	12	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	5	0	0	0	5
Total	609	257	342	0	10

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	141	102	32	5	--	0	2
Alcohol Abuse	17	16	1	0	--	0	0
Drug Abuse	45	36	8	0	--	0	1
Both Alcohol and Drug Abuse	13	13	0	0	--	0	0
Chronic Health Condition	174	109	38	25	--	0	2
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	63	38	6	18	--	0	1
Physical Disability	105	76	19	9	--	0	1

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	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	118	83	28	5	--	0	2
Alcohol Abuse	15	14	1	0	--	0	0
Drug Abuse	40	31	8	0	--	0	1
Both Alcohol and Drug Abuse	11	11	0	0	--	0	0
Chronic Health Condition	152	95	36	19	--	0	2
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	50	28	6	15	--	0	1
Physical Disability	89	64	17	7	--	0	1

☺ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☺	With Only Children	Unknown Household Type
Mental Health Problem	22	18	4	0	--	0	0
Alcohol Abuse	2	2	0	0	--	0	0
Drug Abuse	5	5	0	0	--	0	0
Both Alcohol and Drug Abuse	1	1	0	0	--	0	0
Chronic Health Condition	22	14	2	6	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	13	10	0	3	--	0	0
Physical Disability	17	13	2	2	--	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	180	96	84	0	0
No	194	161	33	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	0	0	0	3
Total	377	257	117	0	3

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	147	74	73	0	0
No	31	20	11	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	1	1	0	0	0
Total	180	96	84	0	0

Q15: Living Situation

	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	176	109	66	0	1
Transitional housing for homeless persons (including homeless youth)	1	0	1	0	0
Place not meant for habitation	64	56	7	0	1
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing [Ⓒ]	0	0	0	0	0
Subtotal	242	166	74	0	2
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	6	6	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison or juvenile detention facility	1	1	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	0	0	0	0	0
Subtotal	9	9	0	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	4	4	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	4	1	3	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	2	2	0	0	0
Hotel or motel paid for without emergency shelter voucher	30	18	11	0	1
Staying or living in a friend's room, apartment or house	40	29	11	0	0
Staying or living in a family member's room, apartment or house	23	14	9	0	0
Client Doesn't Know/Client Refused	21	13	8	0	0
Data Not Collected	2	1	1	0	0
Subtotal	126	82	43	0	1
Total	377	257	117	0	3

[Ⓒ] 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	187	0	163
\$1 - \$150	6	0	5
\$151 - \$250	3	0	4
\$251 - \$500	12	0	10
\$501 - \$1000	85	0	70
\$1,001 - \$1,500	27	0	26
\$1,501 - \$2,000	17	0	17
\$2,001+	34	0	24
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	3	0	2
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	53	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
Total Adults	374	53	321

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	62	0	51
Unemployment Insurance	26	0	25
SSI	52	0	41
SSDI	40	0	31
VA Service-Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	2	0	0
TANF or Equivalent	6	0	6
General Assistance	1	0	2
Retirement (Social Security)	2	0	2
Pension from Former Job	5	0	4
Child Support	18	0	17
Alimony (Spousal Support)	1	0	0
Other Source	8	0	8
Adults with Income Information at Start and Annual Assessment/Exit	0	0	59

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	24	8	32	75.31 %	7	12	19	36.84 %	0	0	0	--
Supplemental Security Income (SSI)	29	0	29	100.00 %	8	1	9	88.89 %	0	0	0	--
Social Security Disability Insurance (SSDI)	23	2	25	91.60 %	4	2	6	67.00 %	0	0	0	--
VA Service-Connected Disability Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	1	0	1	100.00 %	2	3	5	40.00 %	0	0	0	--
Retirement Income from Social Security	2	0	2	100.00 %	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	3	1	4	75.00 %	0	0	0	--	0	0	0	--
Child Support	2	0	2	100.00 %	11	4	15	73.47 %	0	0	0	--
Other source	18	4	22	81.59 %	4	8	12	33.34 %	0	0	0	--
No Sources	81	35	116	70.13 %	25	20	45	55.67 %	0	0	0	--
Unduplicated Total Adults	168	47	215		54	45	99		0	0	0	

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	160	0	134
WIC	9	0	8
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	7	0	6
Other Source	0	0	0

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	487	0	406
Medicare	33	0	27
State Children's Health Insurance Program	4	0	4
VA Medical Services	3	0	4
Employer Provided Health Insurance	15	0	14
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	8	0	7
State Health Insurance for Adults	5	0	4
Indian Health Services Program	0	0	0
Other	3	0	2
No Health Insurance	68	0	64
Client Doesn't Know/Client Refused	2	0	2
Data Not Collected	2	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	94	0
1 Source of Health Insurance	362	0	299
More than 1 Source of Health Insurance	23	0	21

Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	110	96	14
8 to 14 days	79	61	18
15 to 21 days	32	26	6
22 to 30 days	57	49	8
31 to 60 days	124	108	16
61 to 90 days	68	55	13
91 to 180 days	77	60	17
181 to 365 days	62	60	2
366 to 730 days (1-2 Yrs)	0	0	0
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	609	515	94

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	3	3	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	3	3	0	0	0
Average length of time to housing	0.00	0.00	--	--	--
Persons who were exited without move-in	2	2	0	0	0
Total persons	5	5	0	0	0

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	110	52	58	0	0
8 to 14 days	79	15	64	0	0
15 to 21 days	32	17	15	0	0
22 to 30 days	57	21	32	0	4
31 to 60 days	124	46	78	0	0
61 to 90 days	68	34	34	0	0
91 to 180 days	77	42	35	0	0
181 to 365 days	62	30	26	0	6
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	609	257	342	0	10

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	225	69	155	0	1
8 to 14 days	13	11	2	0	0
15 to 21 days	26	13	8	0	5
22 to 30 days	14	8	6	0	0
31 to 60 days	42	26	16	0	0
61 to 180 days	70	49	21	0	0
181 to 365 days	31	14	13	0	4
366 to 730 days (1-2 Yrs)	17	12	5	0	0
731 days or more	15	13	2	0	0
Total (persons moved into housing)	453	215	228	0	10
Not yet moved into housing	7	5	2	0	0
Data not collected	138	37	101	0	0
Total persons	598	257	331	0	10

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	12	4	8	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	62	21	40	0	1
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPO TIP housing subsidy	1	1	0	0	0
Rental by client, with other ongoing housing subsidy	9	5	4	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	5	3	2	0	0
Staying or living with friends, permanent tenure	4	4	0	0	0
Rental by client, with RRH or equivalent subsidy	3	3	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
Subtotal	96	41	54	0	1
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	83	44	39	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	27	5	22	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	140	29	106	0	5
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	62	41	21	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	33	22	7	0	4
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	29	19	10	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	374	160	205	0	9
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	6	3	3	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	12	5	7	0	0
Jail, prison, or juvenile detention facility	4	4	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	23	13	10	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	7	2	5	0	0
Client Doesn't Know/Client Refused	12	5	7	0	0
Data Not Collected (no exit interview completed)	2	0	2	0	0
Subtotal	22	8	14	0	0
Total	515	222	283	0	10
Total persons exiting to positive housing destinations	85	41	43	0	1
Total persons whose destinations excluded them from the calculation	13	6	7	0	0
Percentage	16.93 %	18.98 %	15.58 %	-	10.00 %

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	1	0	1	0	0
Moved to new housing unit--With on-going subsidy	5	0	5	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	5	0	5	0	0
Total	11	0	11	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	11	10	1	0
Not a Veteran	362	246	116	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	1	0	0
Total	374	257	117	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	79	52	27	0	0
Not Chronically Homeless	523	201	315	0	7
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	6	3	0	0	3
Total	609	257	342	0	10

PR33

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 Integrated Disbursement and Information System
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MACOMB COUNTY, MI

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$691,120.80	\$635,420.80	\$158,855.20
1999	25.0%	\$465,476.09	\$410,976.09	\$102,744.02
2000	25.0%	\$478,308.46	\$478,308.46	\$119,577.11
2001	25.0%	\$512,493.23	\$413,783.40	\$103,445.85
2002	25.0%	\$374,030.31	\$354,640.14	\$88,660.03
2003	25.0%	\$471,163.78	\$348,063.78	\$87,015.94
2004	25.0%	\$632,702.75	\$556,147.16	\$139,036.79
2005	25.0%	\$1,099,811.17	\$1,025,457.87	\$256,364.46
2006	25.0%	\$1,355,503.41	\$1,282,364.13	\$320,591.03
2007	25.0%	\$830,146.10	\$773,539.60	\$193,384.90
2008	25.0%	\$1,390,775.92	\$1,300,018.36	\$325,004.59
2009	25.0%	\$862,258.12	\$767,745.77	\$191,936.44
2010	25.0%	\$816,774.18	\$695,359.33	\$173,839.83
2011	25.0%	\$665,953.33	\$492,593.12	\$123,148.28
2012	25.0%	\$485,197.46	\$387,859.22	\$96,964.80
2013	25.0%	\$2,037,967.37	\$1,882,493.26	\$470,623.31
2014	25.0%	\$1,631,995.36	\$1,392,551.95	\$348,137.98

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2015	25.0%	\$1,161,507.27	\$881,567.77	\$220,391.94
2016	25.0%	\$1,550,342.16	\$1,294,934.25	\$323,733.56
2017	25.0%	\$1,483,347.46	\$1,237,669.70	\$309,417.42
2018	25.0%	\$1,535,954.86	\$1,330,672.46	\$332,668.11
2019	25.0%	\$668,518.04	\$382,691.67	\$95,672.91
2020	0.0%	\$537,263.08	\$0.00	\$0.00