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)

Source of Funds	Source	Resources Made	Amount Expended
		Available	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

Identify the resources made available

 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.

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

Identify the geographic distribution and location of investments

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)
			Eligible Census Tract/Block
Low/Mod Area	21	22	Group
Non-Target Spot			
Blight	0	0	Other

Table 3 – Identify the geographic distribution and location of in	nvestments
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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 jursidiction of the Macomb HOME Consoritum.

Leveraging

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

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

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

- Required HOME Program Match donations of materials and labor (Macomb County Habitat for Humanity), and foregone taxes (Oakwood PILOT and Community Housing Network);
- Homebuyer cash contributions (down-payment through Habitat);
- Program income from Housing Rehabilitation loans;
- Required Emergency Solutions Grant (ESG) Program Match sources include CDBG, United Way, other federal funds, and private donations and fundraising;
- Community general funds used in combination with CDBG funds for public infrastructure and public facility projects; and
- Publicly owned property improved under this plan included, 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 I	Program Income – Enter the program amounts for the reporting period								
Balance on hand at begin-ning of 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

•	iness Enterprise			•		and dollar
value of cont	racts for HOME					ſ
	Total			ess Enterprises		White Non-
		Alaskan	Asian or	Black Non-	Hispanic	Hispanic
		Native or	Pacific	Hispanic		
		American	Islander			
		Indian				
Contracts						
Dollar						
Amount	657,184	0	0	89,623	0	567,561
Number	18	0	0	2	0	16
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women	Male			
		Business				
		Enterprises				
Contracts						
Dollar						
Amount	657,184	54,125	603,059			
Number	18	1	17			
Sub-Contract	S					
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 Prop	perty Owners		White Non-	
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Dollar							
Amount	0	0	0	0	0	0	

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

Table 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, moderateincome, 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 Exising Units - the number of units assisted was greater that 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 Emergecy Soultions 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 increace 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 completly separate from Macomb County Government, and thereore, the County has no control over the PHAs. However, the County encouraged PHAs to expand opportunities to their residents to become more involved in management and to participate in homeownership. In addition, the County communicated to developers and CHDO's participating in the County's HOME program the need to solict program applicants through PHA's.

Actions taken to provide assistance to troubled PHAs

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

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

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

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

County Actions:

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

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

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

- Habitat for Humanity and Community Housing Network housing;
- Care House assitance for families of children that are victims of sexual abuse;
- Armada PAL summer camp for low-income children;
- 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 abasement contractors.

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

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

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

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

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

During the 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 moderateincome 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 Communit Action's homelessness prevention program
- ESG funds were provided to MCREST and Turning Point to support shelter operations.
- ESG funds were provided to MCREST for a rapid re-housing program
- 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 Couty provides technical assistance as needed;
- Monitors subrecipients, developers, and CHDO activities as prescribed by regualtion; and
- Finally, funding of the Continuum of Care is spent to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients.

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

In 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 collaberative efforts between the CoC/Macomb Homeless Coaliton and the County have been positive.

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

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

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

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

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

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

Macomb County implemented a new process with its CDBG participating communities. Each community was required to complete a "Fair Housing Impact Statement for the Analysis of Impediments". This form lists the impediments that were identified in the 2019 AI and the corresponding action items to address each impediment. Each community was required to

commit to address at least two action items during the 2019 program year and provide a narrative of how that would be achieved. Program staff followed up with each community to ensure compliance. Technical assistance was provided as needed.

- 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 serverly 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 ecomonic 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 rehabiliation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,0000 (\$40,000 + 20% contingency). Total project costs may exeed 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 collaberation with the Fair Housing Center for Metropolitan Detroit.
- ESG funds were used for a homelessness prevention program which was administered by Macomb County's Macomb Community Action. Macomb Community Action also provides assistance for eviction prevention through the use of Community Services Block Grant (CSBG) funds.
- Many elderly, low-income and disabled homeowners are unable to fund needed home repairs. Macomb County's Housing Rehabilitation Program provides income-eligible homeowners with assistance to complete necessary repairs to their homes. The program has three levels of assistance. The maximum assistance provided under the program for the purpose of bringing up the entire home to code is \$40,000 (\$48,000 total with 20% contingency) – 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 **Indentify the Field Office** DETROIT Identify CoC(s) in which the recipient or St. Clair Shores/Warren/Macomb County CoC subrecipient(s) will provide ESG assistance **ESG Contact Name** Prefix 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 **Clinton Township** City State MI **ZIP Code Phone Number** 5864696451 0 Extension Fax Number 5864697436 **Email Address** stephanie.burgess@macombgov.org

ESG Secondary Contact

Prefix First Name Last Name Suffix Title Phone Number Extension Email Address

CAPER

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	Total	
Households		
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	Total
Households	
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	Total
Households	
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

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

Number of Persons in Households

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	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:

- 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.
- 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.
- 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		- 1	Insuit Ford	Company in Dis	Workshipt of	Affordability Period Rental Inspections - (1 yr. after com				Amount or Affordability Period Rental Inspections - (1 yr. after comple	ections - (1 yr. after completion/3 Year Cycle)	AFFORDABILITY			
Property Address	Community	IDIS A	Dabi	Shirt Gale	invalment	# Yuary	Complexat	Cod Date	Firmal Iroan	2015	3010	2017	50.10	2019 A. 2020 - No. Inspections Reputed	ENDS
46 Rosebud	Mt. Clemens	1539	9/10/03	9/12/05	80,000.00	15	9/18/03	9/12/20	10/26/05	5/11/15		-	11/27/18		10/26/20
79 Rosebud	Mt. Clemens	1679	8/6/04	9/12/05	80.000.00	15	8/23/04	9/12/20	3/15/07	5/11/15		-	11/27/18		3/15/22
27681 Harrison Woods	Harrison Twp	1876	6/2/05	9/13/05	86,204.90	15	8/17/05	9/13/20	7/15/05	5/12/15			11/28/18		7/15/20
27699 Harrison Woods	Harrison Twp	1688	7/14/05	8/29/05	67,077.63	15	7/29/05	8/29/20	8/21/05	5/12/15			11/2B/1E		8/21/20
34907 Hamilton Dr.	Fraser	1875	6/2/05	9/13/05	45.517.12	15	6/17/05	9/13/20	7/15/05	5/12/15			11/30/15		7/15/20
54785 Shelby Rd.	Shelby Township	1782	2/7/05	9/12/05	77,200.35	15	2/24/05	9/12/20	3/23/05	5/12/15			11/27/1B		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	Hamson Twp	2196	3/23/07	8/15/08	132,015.00	15	4/2/07	8/15/23	5/10/07	7/22/15		1	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.	MI. Ciemens	2324	12/5/07	8/15/08	112,681.00	15	1/12/07	8/15/23	2/11/08	7/22/15		-	11/28/15		2/11/23
43229 Cape Dr.	Sterling Heights		-	-		15	3/15/11	5/20/28	11/23/10	7/22/15		-	11/29/18		11/23/25
37973 Watkins	Sterling Heights	2501	6/24/09	5/20/13	132,354.00	15	3/15/11	5/20/28	2/4/11	10/27/15			11/30/16	-	2/4/26
13850 Provincial	Sterling Heights	2503	6/24/09	5/29/12	132,688,00	15	3/15/11	5/29/27	10/28/10	7/23/15		-	+1/29/18	1	10/28/25
13858 Provincial	Sterling Heights	2502	6/24/09	5/17/13	132,354,00	15	3/15/11	5/17/28	10/28/10	7/23/15			11/29/18	-	1028/25
44357 Lakepointe	Sterling Heights					15	3/15/11	5/20/28	11/23/10	7/22/15			11/29/18		11/23/25
16445 Juliana	Eastpointe		-		150,551.75	15	3/15/11	5/20/28	12/14/10	10/26/15		-	11/26/18		12/14/25
36323 Weldeman	Clinton Township	2504	6/24/09	6/20/13	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	75	1/21/13	10/2/28	4/28/12	10/26/15		-	11/26/18	-	4/28/27
5521 Ponderosa	Richmona Township	2718	6/28/11	1/9/14	157,726.02	15	6/26/13	1/9/29	8/28/12	10/27/15		-	11/27/18		8/28/27
35305 Hebel	Richmond Township	2718	6/28/11	1/9/14	136,893.72	15	6/26/13	1/9/29	11/20/12	10/27/15		-	11/27/18		11/20/27
30428 Indigo	Reseville	2808	8/9/12	1/9/14	104,412.17	15	6/26/13	1/9/29	6/3/43				11/27/2018	-	6/3/28
35531 Capri	Climon Township	2814	8/9/12	5/15/14	130,648.63	15	1/29/14	5/15/29	1/7/14	-		1/26/18	Column and the		1/7/29
18555 Matthew	Clinton Township	2908	9/11/13	1/8/15	188,500.74	15	11/12/13	1/0/30	5/13/14			1/26/18			5/13/29
39911 Karola	Sterling Heights	2907	9/11/13	7/27/15	226,531.91	15	12/12/13	7/27/30	12/17/14	-		1/26/18			12/17/29
17665 Veronica	Eastpointe	3072	4/29/16	12/8/17	160,297.46	15	4/20/16	12/8/32	4/26/17			-	11/26/18		4/26/32
26863 Oak	Roseville	3073	4/29/16	12/8/17	128,238.08	15	4/20/16	12/8/32	7/26/17			-	11/26/18	-	7/26/32
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
			-				0						-		

	OA	KWOOD M	ANOR SEI	NIOR LIVIN	G - 14825	Nehls, Eas	tpointe, MI			
	IDIS #	Initial Fund Date	Closed Date	Amount Invested	Affordab	ility Period	Affordability I	Period End Date		
	2789	5/31/12	12/15/15	\$1,674,967	20 Years		12/	15/35		
	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 2018. Inspections will consist of a random sampling of 20% of the units at minimum. Site Inspection									
Unit	2016	2019	2022	2025	2028	2031	2034	Notes		
1-100										
1-101		10/17/19								
1-102										
1-103										
1-104	11/10/16									
1-105										
1-110		10/17/19								
1-111										
1-112	444040									
1-113	11/10/16									
1-114		40/47/40						-		
1-200		10/17/19								
1-201 1-202										
1-202	11/10/16									
1-203	11/10/10									
1-204		10/17/19				-				
1-205		10/17/18								
1-200										
1-208	11/10/16									
1-209	11/10/10									
1-211		10/17/19								
1-212		10/11/10								
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 #	t# 2018 2021		2024	2027					
#20	1/16/18								
#28	1/16/18								

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

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

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	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		 mcrease efforts to provide housing reports to the publik and private sectors, initiate dialogue, and splicit assistance. 	
		 Improve coordination of fair housing education efforts through deliberate and targeted sarategies. 	
impediment #2 - Lack of fair housing education. awareness, and information within the public sector		 Increase efforts to disseminate fair housing information and educate local officials, employees, and residents on fair housing laws. 	
and the private sector		 Increase the availability of fair housing materials through electronic means and ensure that the fair housing logo and hair housing information is included in all related housing materials. 	
Impediment #3 - Racial and ethnic minorities are concentrated geographically within the county		. Review regulations and policies that may have an impact on the location, cost, and supply of noveling.	
Impediment #4 – Availability of affordable housing for protected classes		 Encourage the development of affordable housing for the persons included in the protected classes. 	
Impediment #5 - ADA Education		Continue, evaluate, or improve ADA education.	
Impediment #E - Lack of formalized fair housing complaint and monitoring procedures		 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		 Coordinate fair nousing efforts with communities where complaint activity has increased. 	

Signed:

Print Name & Title:

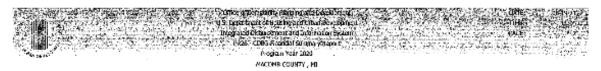
Date:



CDBG PR-26 ÿ CDBG-CV PR26

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Statistic Street Street Street Street Street Street Street Street	
Marganit Mair 2020 Stores and	
NACONB COUNTY, MI	
ART 1: SJUMARY OF CORG RESOURCES	
L UNEXTENDED CLOST FUNDE AT END OF MEMORIA FINGERAN YOR	7,052,024,95
2 ENTITIOMENT GIVAN	1,587,010,00
5 SUBPLUSURDAN RENEWAL	0.05
4. SSÉLTÉOR TÉA GROAGANTERO LOAN FUNDS 5. CURRENT YEAR PROGRAM BYCOME	0.00
IN CURRENT YEAR FROM WINDOWE (FOR SE TYPE)	70,645,05 0.00
FUNDS REFUSING TO THE UNE OF CREDIT	0,00
SE FUNDE SETUNNED 110 THE LOCAL COME ACCOUNT	0.00
7 ADOUSTMENT TO COMPUTE TOTAL AVAILABLE A DOUST AND AND ADDRESS TOTAL AVAILABLE	0.00
(TOTAL AVALABLE COP), DRES (C-OV) AKT 13: SUNMARY OF CORS EXPENDENCES	4,115,499.00
A DISEURSEMENTS OTHER THAN SECTION JOS REVAYMENTS AND MIANNING/ADMINISTRATION	2,183,160.22
AD USING IT TO COMPLIFT TOTAL AMOUNT SUBJECT TO LOWINGE DEMERT	212/016/23
LAMOUNT SUBJECT TO LOW/INCO BENEFIZ (LINE 04 + LINE 10)	2,595,493,495
2 DESUURSED 3H JDJS FOR PLANDENS/ADM/DJSTRATICH 3 DESUURSED 3H JDJS FOR SECTION LOB REPAINENTS	288,715,84
ADJUSTINEN FING COMPUTE FIDIAL EXPENDITURIS	D. D0 1470
TOTAL EXFENDITURES (SUM, LEVES 11-14)	2,584,190.29
S UNEXPENSED CALANCE (LINE OD - LINE 15)	1,426,293.71
ART 112: LÓWINGO BENEFIT THIS REPORTING PERICO	
I EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS I EXPENDED FOR LOW/MOD MULTE-UNIT FOUSTAS	60.0 60.0
EXERCISED FOR CONVENTION FOR PARTICIPANT	4.15%/405.22
ADJUSTMENT TO CONFUTE TOTAL LOW/MOD-CHELKY	0.05
TOTAL KANY MOD CREDIT (SUM, LINES 17-20)	2,183,109.22
: VERCENT LOW/NOD CREDIT (LINE 23/LINE 11) W//MOD BENEFAT FOR MULTS-VEAR CERTIFICATIONS	90,00%
I PRIMRAM YOARSOPY) COVERED IN CERTEDONTION	PT: 2020 PY: PY:
CURICULATIVE KEY EXCERTION CARS SUBJECT TO LOW/HOD MENETET CALCULATION	2.01(464.27
CUMULATIVE EXPENDITURES BENEFITING LOW/MOD VENSONS	2,183,460.22
PERCENT DENCITE TO LOW/NOD PERSONS (LINE 25/LINE 24)	100.03%
WY 1V: PUBLIC SERVICE (PS) CAP CALCULATIONS DISEURSED IN DOS FOR PUBLIC SERVICES	218,829 84
ESSECTION RELEASE FOR PUBLIC SERVICES	212,529 84
INSURLIGUERATED CRUCKATIONS AT PRO OF PROVIDES PROGRAM YEAR	0.00
ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
ROTAL PROM VSATIONS () INC 27 + LINE 29 - LINE 29 + LINE 30) ENTEREMENT GRANT	218,820.94
ENCLOYED FORMAN PRICE YEAR PROGRAM INCOME	1,467,019,00 348,500,67
ADJACTIVENT TO COMPUTE TOTAL SUBJECT TO PS CAP	9.85 0.50
TOTAL SUBJECT TO 15 CAP (SUX, LINES 33:54)	2,255,519.07
PERCENT FUNDS OBLIGATED FOR #5 ACTIVITIES (LINE 33/LINE 35)	9.79 5 a
RT V: FRANKING AND ADMINISTRATION (PA) CAP DISUBSED IN DBS FOR MAANDA (ADMINISTRATION	
PA UNLIQUIDATED ORLIGATIONS AT END OF CURRENT PROCEAM YEAR.	200,71,1,44 0,03
PA UNLIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
ADJEST/FEIT TO COMPUTE TO AN 44 ORLEGATIONS	0.01
TOTAL PA CELICATIONS (LINE 37 + LINE 38 - LINE 30 + LINE 40)	285,715,24
EW FREQUENT GRANT CLEVENT YAR DROGRAM INCOME	1,637,019.00
ACCUSTORY TO COMPUTE TO ALL SUBJECT TO PAICAP	76,845.05 0.00
TOTAL SUBJECT TO PA CAP (SUH) LINES 42-14)	1,957,654,05
PERCENT FIGHUS CILICATED FOR PA ACTIVITIZES (1905-45) (1905-45)	16.29%

CAPER



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

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no vista.

LENE 19 DETAIL: ACTIVETIZES INCLUDED IN THE COMPUTATION OF LINE J.9

Plan Year		ID15 Activity	Voucher Number	Activity Name	Matrix Code	National Disjective	Drawn âmougi
2019	10	3462	6406762	2009 Schmend Township Series Center Roof	034	UNC	報,747.00
1019	10	3363	6110767	2019 Richmond City ADA Door Project	034	LVAC	\$4,710.00
6019	30	2352	6467009	2019 Preser Senior Center HWKC Replacement	034	ГИС –	\$28,819,01
					034	Natific Code	\$42,376.00
9 1 20	4	3097	6573099	2029 MCREST	030	LMC	\$33,061.51
					030	Mathix Code	\$33,061.50
301.8	10	3400	6455020	2018 Eastpointe Goetz Park (2920 NOFA)	032	Liné	\$100,215.4
ana.	10	340.5	M73207	7010 Savipsinie Gaetz Perk (2020 NOPS)	03F	1995	527,814.6
2019	10	3367	6473787	2019 Sautpeinte Rosana Aark Inconvenents	184	320	\$59,246.0
019	10	3363	6435000	2019 Center Line Parks and Replection Fullding Roof Replacement	03=	UXA	\$13,999.0
	10	3/01	0.00000	25 16 Line from The Links Later Advances of Society 19975 (1971)	03F	Matrix Code LXA	\$298,275.4
8110 S110	10	3402	0/159606	2018 Hanisan Two Union Lake Sidewalle: South (2020 M37A) 2019 Hanisan Two Union Lake Sidewalle: South (2021 M37A)	03.		\$164,530.5
N 10 1219	10	3355	0453920 6460264	2010 New Haven Sidevalle: (2020 HOTA) 2010 Clarity Constant of Sidevalle: (2020 HOTA)	80s.	LMA LMA	\$250,000.0
8019 8019	10	1195	546U264 546U804	2019 Skeller Tewnship Shelby Road Sidewalks 2019 Shelby Township Shelby Road Sidewalks	03L	LNA	\$72,940,4
A019	10	3359	04559009	2019 Statisty Township Statey road Secondris 2019 Battison Township Union Lake Sciewerks	136	UNA	\$10,985.30 \$62,170.00
2019	10	3364	6455020	2019 Hannson - Gweiserg Griese Greet Ausernes 2019 Massendo (Sewedrig) Schawik Rinno Replacement	03.	UNC	\$105,579.0
0110			04560.20	алас инстритер сочинали силинии кактор карасстани	0.30	Matrix Code	
201.9	10	3319	6428605	2015 Edel son fall Fire Deput Erjulychailt	(30)	LHA	\$675,092,84 \$55,342,00
0110	10	1010	1441.5	2023 comported Proceeding Component	030	Matrix Code	\$55,042.00
2012 2	10	3355	649.0055	2019 Classierfisch ADA (namownenis	932	LNC	
ane y	10.	2020	DECIMITAD	2014 Chesteuro ere defecencieuro	032	Matrix Code	\$75/14.09
2019	н		0.00000.000	220 Mills Daries Places Bernard			\$79,044.39
2019	8	3361	6407443 6429695	2019 NOA Senior Chore Program 2019 Ofica Libeary Large fyint Books	95A 05A	UNC UNC	\$2,674.40 \$49%.12
2009	8	1361	6407901	2020 Odda Eddary Engel Hine Books 2020 NCA Senjor Chare Program	054	LMC	\$4955.55 \$2,160.66
anan Anan	0	260	6427.984	2001 MCA Senior Chore Program	054	UNC	\$1,042.00
2120	é.	3391	6437361	2020 NCA Senior Chore Integration	0.54	LINC .	\$05100 \$05100
1120	è.	3391	6479913	2020 HCA Senior Chore Program	054	LNC	\$233.58
812D	é –	3391	6455020	200 HCA Serier Chore Program	854	UNC .	\$14,308,50
3120	ŝ	3391	6186053	2020 MCA Seriar Char e Program	0.54	LNC	\$3,640.00
M20	9	3191	0521520	2020 MCA Senior Chare Program	054	LNC	15.170.00
2020	<u>6</u>	3304	6452659	2020 Chasterieth - Javraing Sause Cliater Program	054	LPIC	\$1,077,27
2020	9	3394	6495896	2020 Cheskerfold Towiship Serier Citizer Program	054	LMC	\$633.47
0540	9	3394	6521520	2021 Chesterfeld Township Serior Olizen Rouram	054	UMC	\$10,099.54
2020	9	3325	6466053	2020 Hamson Yeemstep Dial Arkida	1854	UNIC	815,000,71
2020	9	3395	6523099	2020 Hanison Tewnship Dial-A-Ride	05A	Livid	\$1,540.27
1020	9	3396	6453020	2020 Sichmond City Senior Services Coordinator	054	LINC .	\$2,596.60
1020	9	5404	6436361	303) Interfaith Veloniese Caregours - Safe 21 House	05A	4NC	\$168.03
050	9	3501	6455020	2020 Interfaith Volunteer Caregivers - Safe at Home	05A	MAC .	\$164,00
090	9	2404	6400063	2020 Interfaith Volunteer Caregivers - Sale at Home	05A	LNC	\$252.00
500	9	3404	N5230419	2550 Interfaith Volumber Composity - Safact Huma	0.55	LNC	45,712.00
2520	9	3111	6439913	2020 Nacorrib Township Senior Programs & Activities	169.	LNC	\$1,070.39
020	9	3411	6469639	2020 Macomb Township Senior Programs // Adduties	05A.	LNC .	\$1,314.29
170	9	3411	6502753	2659 Meant's fownship Senior Programs & Activities	054	1942	5477.53
512D	9	3411	6523090	2020 Nacusió Township Senior Programs & Activities	DEA.	LNC	\$13,162.38
02P	s	2439	0459920	2020 Shelby Twp Library Large Print Dooks	454	LNC	\$2,060.00
025	9	3420	6465030	2020 Ray Rawi Vaji Statio Pagyan	455	LHC	\$432.00
020	9	3420	6486053	2020 Ray Tewnship Seniar Program	45A	LHC	\$1,468.27
0241	9	368	6511616	2029 Ray Township Senior Program	056	LHC	\$380.05
020	9	34.40	6435836	2020 Utics Cibrary Large Phot Books	956	UNC	\$185,70
020	9	3/30	6525039	2020 Litica Library Large Print Books	054	LHK:	\$4195.24
					054	Metrix, Code	\$100,889.13
620	-	3<03	6486063	2000 Wigs 4 Kids	040	LNC	\$2,000,00
1211	э	3400	0523530	2020 Wigs 4 Mos	05D	LMC	\$1,000.00
0531	9	3461	5511516	2020 Alexe G-manufactor Ministry	058	UMC	\$1,240,62
					050	Matrix Code	\$3,240.62
000		3398	54383161	2020 Turning Mohé	05%	940	\$5,025.00
320		3398	6455020	2020 Funding Point	056	ONC	\$150.00
17D	-	3396	6406053	2020 Tuming Point	055	LMC	\$2,875.00
120	8	2.68	6520024	2028 Torning Point	035	LVC Matrix Code	\$12,900.00 \$20,850.00

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PARCENTE COUNTY, ME

'lan fean	JDJS Project	Activity	Voucher Kumber	Setivity Nama	Motrix Ceda	National Objective	Drawn Amou
020	9	3409	6138161	2920 Care Hausa	054	LMC:	\$19,8004
603	9	2409	6459009	2020 Care House	05N	LMC	\$20,400.0
0.01	9	3409	6455053	2020 Care Phoge	0504	1911	\$11,418.
020	9	3409	6521520	2020 Gine Horse	0514	4NC	\$14,581,5
					USN	Matrix Oxfe	\$73,200.0
020	9	3405	6455500	2024 Shalby Township Lions Club	05504	LNC	\$2,050.3
020	9	3414	0/39839	2020 Samaritan Kosse	0554	LNC	911,098.3
020	9	3414	6602753	2020 Semantan House	0534	LMC	\$1,147.0
020	9	3414	6521520	2020 Samaritan Horse	DeAM	LHC	\$6,32L/
					0.5%	Matrix Code	\$20,550.0
015	8	3055	6412623	2015 CORS Notaby Rehabilitation	146	194	\$10,525.0
015	в	3055	6417931	2015 CDBC Housing Rehala Ration	54A	LMH	\$97.3
915	E.	3055	6422303	2015 CDBG Housing Rehabilitation	1.16	LNH	\$93.
115	8	2032	6425963	2005 CODS Prousing Rehabilitation	046	цин	\$389.
015	8	3055	6137360	2035 CDBC Horsing Rehubilitation	144	Links	5300.
015	8	3055	G139639	2015 CDBG Housing Rehabilitation	144	LMH	\$7,0923
016	9	3212	6475958	2015 Housing Rehebilitation	144	0201	\$1423
046	9	3212	6/B7361	2016 Polishey (Which any atom	144	LMH	\$242
210	9	3212	6439513	2015 Housing Rehabilitation	144	UMH	311.3
ine	9	3212	5455020	2016 Noveling Pehabilitation	1-04	UMM	\$79.5
016	9	3212	6461814	2016 Hosping Rehabilitation	148	INC.	\$2,356.4
217	8	3150	6411633	2017 Vitor Kone Repoly	1-1A	UNH	\$175
17	в	321.5	6400405	2017 Housing Schabilitzbox	144	UNH	\$6,500.
117	8	3213	6402178	2:17 Accesing Schedullating	144	LNH	\$275.1
27	ŝ.	3213	6407907	2017 Housing Rehabilitation	144	Linh	\$32,005.
117	8	1213	6410767	2017 Housing Rehab Hation	140	LHH	\$335/
1:7	8	3213	6112623	2017 Haveing Reliefs Station	144	LHHI	\$0,605 <i>/</i>
117	ā .	3213	G117931	2017 Housing Ruhali Radon	14A	LHH	\$0,005A \$1,135A
λ.	ä	3213	5422100	2017 Housing Rehabilitation	146	INI	\$1,546.
17	8	3213	6425568	2017 Honsing Refeatility for	146	LMI	
17	8	3213	6/128595	2017 Housing Rehabilitation	114	LNH	\$1,2397
17	Ň	3213	6437353	2017 Housing Rehebilitation	146		\$9,250
47	8	3213	643(1):13	2017 Housey Rehelikter	146	UND UNP	\$27,138.
17	5	3213	6455620	2017 Hausing Rehabilitation	145	EMH .	\$25,770.
67	å.	3213	6423019	2017 Housing Rehabilitation	148	22H	\$35,9451
17	ā	3213	6461630	2000 Housing Relationships			\$10,122.
0.7	a	3213	6466303		144	LMH	9510.9
17	8	1213	6466003	2017 Housing Achabétation	148.	LMH	\$11,3651
17		3213	6471375	2017 Housing Rehabilitation 2017 Housing Rehabilitation	140,	LMH	\$156.1
					14A	UNH	\$26,855.0
17	0	1210	6173787	2017 Pousing Robali Balicon	140.	UNH	\$43,850.0
		3213	5474679	2017 Housing Rehabilitation	145	LNH	\$27,284.3
17		3213	6502735	2017 Honsing Rehold Bellon	240	Lett	\$1,010.3
17		2213	6602753	2017 Housing Rehabilitation	146	LINH	\$161.1
1/	8	3213	4509354	2017 Kousing Rehabilitation	166	UNFI	\$237.4
		3213	6611616	2017 Processoy Rehebilitetion	346	1 HPI	\$10,068.3
		3305	641-9778	2018 CDBG Housing Rehabilitation	216	LMH	\$37,793,6
	7	1915	641/901	2010 CDDG Liqueing Rehabilitation	246	LNH	\$119.5
		5.915	6477,985	2008 CORG Housing Reheablisher	146	LMH	\$126.0
		3305	6125963	2018 CDBS: Providing Rehabilitation	144	LMH	3473.1
		0103	04040995	2019 CDDG Housing Rehabilitation	MA	LXB	\$30.0
		3306	6437361	2016 CUBS Housing Reheldherton	148.	2.946	55742
		3305	5431013	2018 CDSG Housing Rehabilitation	148	LNH	\$5,214.5
		1375	0453020	2018 CDRG Housing Rehabilitation	148	LAH	\$10,1513
		3306	64676839	2068 12006 Novsing Rehabilitation	148	UMB	\$5,500.0
	-	3315	6461620	2008 CDBC Heasing Reliabilitation	148.	LINE	\$19.0
8	7	3305	6453364	2018 CDRS Housing Rehabilitation	140.	LNH	\$1,533.5
		2005	6466303	2010 CODG Housing Rehabilitation	144	UNIT	\$3,085.2
8 3	7 3	3305	6469036	2008 CL28C Hoosing Rehabilitation	244	LNH	2353
8	7 3	1005	6470075	2018 CD#G Housing Rehabilitation	216	LHH	\$9,330.0
		:95	6475787	200 CC0G Housing Selah Dallon	140	UHI	\$11,221.0
3	7 3	3305	6474629	2038 CDSG Housing Rehabilitation	144	Um	(301.)
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D025 1.0 3038 6466503 2000 Multing Rehate Delivery 0.111 LDH \$56,516,50 2005 1.0 3036 676,075 2620 Multing Rehate Delivery 0.414 LHE \$1,72,64 2005 1.0 3396 564,057 2600 Multing Rehate Delivery 0.44 LHE \$5,52,52 2002 1.0 5396 564,059 2600 Multing Rehate Delivery 0.44 LHE \$5,52,52 2002 1.0 5396 564,059 2600 Multing Rehate Delivery 0.44 LHE \$5,550 2003 1.0 5396 560,050 2600 Multing Rehate Delivery 1.44 LHE \$55500 2004 1.0 5307 5201 Multing Rehate Delivery 1.44 LHE \$55500 2000 1.0 1.974 5202 Multing Rehate Delivery 1.44 LHE \$55,500 2000 1.974 5202 Multing Rehate Delivery 1.44 LHE \$55,500	20.0	10	3,099	6405020	2020 Housing Setush Delivery	3494	LMH	\$9,561,99	
20.81 1.0 3039 GFX0375 2520 No.shy Melob Pelowy U41 LHS 53,172 04 20.82 1.0 3849 SeX4570 2500 No.shy Melob Pelowy U41 U44 U44 265,137.83 2002 1.0 3849 SeX4570 2500 No.shy Melob Pelowy U44 U44 265,137.83 2002 1.0 3369 SeX5603 200 No.shy Relab Delowy U44 U44 \$525.00 2003 1.0 1.075 0500 No.shy Relab Delowy U41 U41 \$1,075.00 2004 1.0 1.075 8200 No.shy Relab Delowy U41 U41 \$1,075.00 2005 1.0 1.075 8200 No.shy Relab Delowy U41 U41 \$1,075.00 2009 1.0 1.077 82027.25 200 No.shy Relab Delowy U41 U41 \$1,075.00	2026	10	\$919	69616.80	5000 Hauseng Relieb Calivery	54M	LHH	55,984,41	
2028 10 3690 5424520 2500 Neursing Datases Dationary 14H 14H 255,127,53 2002 10 5396 5462505 2500 Neursing Relate Dationary 14H 14H 4955,00 2002 10 1095 5460595 2500 Neursing Relate Dationary 14H 14H 14H 5455,00 2003 10 1095 5460595 2500 Neursing Relate Dationary 14H 14H 14H 545,000 2003 10 1.974 54762745 2500 Neursing Relate Dationary 14H 14H 14H 14H 14H 545,000									
2002 10 3399 6485503 2020 Housing Rehab Delivary L1H L1H \$525.00 2020 10 1005 6406753 2020 Housing Rehab Delivary 1410 L1H \$1,205.00 2020 10 1.1371 6502/25 2010 Housing Rehab Delivary 1414 L1H \$1,205.00									
2020 10 1007 0400250 3520 Noving Reliefs Delivery 1410 1411 \$5,555.00 12020 10 1.1970 6502725 2010 Hexaing Robab Delivery 1411 1411 \$5,555.20									
2020 10 .1.171 6502/25 2010 Hwaing Ruhah Delwary 11H 1911 \$0,465.23									
ских их доки соистой или почину потих и или UNH \$14,530,600									
	0.0	10	2300	6502/53	www.cowerg.co.org/community	2.10		şt3,601.00	

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Pieri Year	1015 Project	activity	Voucher Aumber	Activity Name	Matrix Code	National Objective	Drawe Amount
2020	30	3039	6365770	2020 Housing Rohab Odivery	149	LNH	\$18,485.65
2010	20	2389	6509064	2020 Housing Rehab Delivery	1411	1201	\$6,837.15
2020	LC .	3581	6310348	2020 Housing Rehab Delivery	148	LMH	\$4,952,04
3020	Uð -	3389	6510696	2020 Housing Rehab Delivery	148	LMR	\$5,941.44
2020	10	1208	6513516	2020 Pointing Rehab Delivery	141	1202	\$22,815.06
2020	10	3389	5521520	2020 Housing Rehab Delivery	141	LINH	\$4,210,39
					148	Matrix Code	\$212,649.69
Total						-	\$2,105,843,54

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 22

Plan Year	1015 Project	1015 artivity	Voocher Number	Activity to provent, properts for and respon to Corposition	e Activity Name	Grant Kurpher	Fond Type	Mabrix Code	National Objective	Grawn Argaugt
2015	ä	3530	640,2443	No	2029 MCA Senior Croze Program	048UC203005	EN	054	LNC	\$2,674.42
2019	8	3361	6126595	pile .	2019 Utica Library Targe Print Rooks	E1910108E0005	EN	054	LHC:	\$405.55
20640	9	039L	54L7961	Pic.	2020 MCA Senior Chore Program	B203C260005	EX	054	LNC	\$2.160.69
2520	9	3391	54271938	No	2020 MCA Senior Chore Program	R2/IUC2/0005	84	054	CPIC .	\$3,042,05
2620	9	3391	6437361	Mo	2020 MCA Samler Cheve Program	B20UC2800C5	LN	054	1990	\$200,001
2020	9	3791	6409913	No	2020 MCA Serier Chara Trogram	B20U C2900C5	EN	054	LMC	\$283.59
2020	9	3350	6423025	ko	2030 MOA Sentor Choix Program	82000250005	EN .	05A	LMIC	514 308,50
2020	9	3314	64860.55	No	2020 VICA Statisty Chove Program	B20UC280005	LN	05A	LMC	\$3,840.00
2020	9	3391	6521520	No	2020 MCA Serier Chara Program	B20UC280306	EN	DGA.	080	\$16,173.00
2030	9	2354	6458039	No	2020 Chesterfield Township Senior Othen Program	0200C266505	CN	(638)	0.90	\$4,677.27
2020	9	5394	6155226	No	2000 Chesterfield Township Senior Offices Program	B2OUCCESCOE	EN.	DEA.	LNC	8833.47
2025	9	3394	0521520	No	2020 Chesterfield Township Senior Officen Program	820UC290006	EN	45A	UNC	\$10,009.64
20030	9	2395	6485053	No	2020 Harrison Township Etal-A-Ride	62500250056	EN	950	LNC .	\$15,003.73
2020	9	3305	662369N	No	2020 Hervison Towaship O'el-A-Ride	82013 0851006	EM-	05A	LNC	81,590,27
2050	9	7396	64SST20	No	2020 Richmond Gay Senior Services Coordinator	B20UC250026	EN	GSA	LNC	\$2,588.00
2529	9	3404	6439751	Na	Wi20 Interfaith Volunteer Caregivers - Sale at Home	19201102610006	EN	056	LNC	\$153.00
2020	9	3404	645502.0	No	2020 Interfaith Volucteer Coregieers - Safe at Timey	82010260005	EN	05A	LHC	\$158 UU
2020	9	3404	6466053	Nac	2020 DiterCath Voluntaer Canagivers - Sala at Hone-	B20UC260005	EN	05/4	LHC	\$252.00
2020	9	3404	6523599	No	2020 Interfaith Volunteer Caregivers - Safe at Home	N20UC2020005	EN	056	LHC	\$5,712.00
2020	9	3411	6439913	No	2020 Maconio Townskip Sanker Programs, R. AdMilley	BachCaecoc5	ΕM.	054	LPIC	\$1,670.39
2039	9	2411	6459839	Ku	2020 Maconib Township Serier Programs - 8. Adivites	B2CUC260005	E4	054	LMC	\$1,314,29
2020	9	3411	650/953	89	2020 Macomb Township Senior Programs IS. Activities	B200C2000005	-624	BSA -	DMC .	\$477,53
2020	9	3412	6523090	No	2020 Filazania Towasing Searce Programs, & Activities	B20UC280005	CN .	05A	LNC	\$18,162.58
2020	5	2419	6455020	No	2020 Shelby Twp Obrary Large Print Books	R20UC200003	BN	05A	LNC	\$2,000.00
2920	9	54583	6455320	No	2020 Say Township Senior Program	020UC265005	EN	95A	UMC .	\$432,00
2020	9	3420	6486063	No	2020 Rey Towarehip Senior Program	B2000050005	EN.	05A	LMC:	\$1,003.77
1020	9	3420	651161G	No 140	2000 Ray Township Senior Program	B20UC290005	EN	055	LMC	\$325.05
2520	9	3450	548151586	No	2020 Utics Library Large Print Books	H2010028/0003	EN	05A	UNC	\$161,75
2320	9	3130	6523099	No	2020 Ohos Library Large Print Books	B20UC380C0H	EN	05A	UNC	\$433.24
								05A	Matrix Code	\$100,889,13
2020	2	3463	64396355	No	2020 Wigs 4 XMs	SOCLADISHODS	EN	15D	LNC	61,000.00
2020	9	3403	6521520	No	2020 Wigs 4 Kitis	B201JC280016	EM	15D	LNC	81,000.00
2025	9	3441	6511626	Nu	2020 New Ceneration Venisby	R20UC250005	EN	05D	LNC	51,248.02
								0.5D	Matrix Code	\$3,240.62
1000	9	3755	6438161	No	2020 Tuining Point	B20UC260005	EN	055	LNC	\$5,025.00
2620	9	3398	6455620	No	20/0 Turning Point	02000260005	EN	055	LHC	\$150.00
2020	9	3398	642605.4	No	JD29 Turning Point	B2CUC280005	EN.	0::6	DHC	\$2,875.00
AC 28	9	3093	6523399	No	2020 Traning John	B20UC260005	EN	055	LMC	\$12,950,00
								05G	Mable Code	\$20,953.00
7020	9	3109	131367-5	No	2020 Care Honoac	B20UC290005	54	053	LMC	319,800,00
2623	9	3409	0459538	No.	2020 Care House	82000260005	84	UGH	LNC	\$20,400.00
2020	2	3459	6486153	No	2028 Care Louse	800.00280005	FN	164	190	\$14,415.50
2020	9	2169	6521520	No	2020 Care House	B2000280006	EN	0534	LAC .	\$10.651.50
								05W	Matrix Code	\$73,200,00
2029	9	3405	6455020	No	2020 Shelty Township Lieus Club	B20UC280305	EN	09/4	LMC	\$2,050.09
20.01	9	3414	6459039	No	2022 Samarilan House	B25UC250336	EN	0549	UMC	311,035,25
2020	9	3414	6302753	No	2023 Semariten House	F/20UC200005	EN	ONW .	INC	51,142.05
2620		3414	6521520	Ab	201Al Samprisan House	82000260005	EN	0537	LNC	80,821.67
								05W	Matrix Code	\$20,550.39
				No	Activity to prevent, prepare for, and respond to Curonavirus					\$218,829.84
Testal					second as breached buckets with the respond to conditioning					\$216,829.84



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

Total

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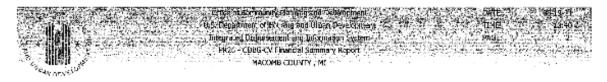
MACONE COUNTY , N	AL
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Pian Year	2015 Project	TOIS Activity	Voncher Number	Activity Name	Matrix Code	National Objective	Corve Amount
2020	7	3393	5470375	2020 Viscomb Homeless Coalition	20		81,800.00
2020	7	7393	0406753	2020 Verganh Humeleve Coalition	20		\$2,150.00
2020	7	3393	6511616	2022 Placenth Honstless Costilian	20		\$1,295.30
					20	Matrix Code	\$5,256.30
2019	6	3122	6396458	2019 CEBG General Program Administration	2IA		550.00
5149	é	3322	6410767	2010 CLB6 General Program Administration	21A		\$50.00
2020	7	3387	6417931	2020 CDDG General Program Administration	21A		\$26,158.87
2020	/	3352	6412386	2020 CEBG Ceneral Program Administration	21A		\$25,094.40
3430	2	3367	6425968	2500 CEBG Ceneral Program Adjitinistration	21A		\$10,530.44
2020	7	3387	613703.1	2020 CDBG General Program Administration	21A		\$27,422.56
2025	7	3397	6439913	2020 CCCCC Serveral Pringram Administration	21A		\$21,291.75
2030	7	3387	6455020	2000 CDBG Ceneral Program Administration	21A		\$34,404.85
2020	7	3397	6481620	2020 CDRG Seneral Program Administration	21A		35,215,25
2020	2	3387	6495303	2020 CDBS Seneral Program Administration	21A		\$1,353.53
20180	2	\$3997	N460036	2529 CDBS Sureral Program Administration	21A		\$15,358.44
2020	7	3387	6470375	2320 CDBG Several Program Administration	21A		83,150.44
2020	2	22817	M/46/N	2020 EDEG General Program Administration	21A		\$5,997.94
2020	7	1.917	M8151246	2020 CDSC General Region Administration	21A		\$2,762,36
2020	7	3387	6485853	2020 CDBG General Program Administration	21A		81,152,52
2059	7	3387	850125	2010 D0056 General Program Administration	21A		\$12,661.09
2020	7	3387	6502753	2020 C08C Careral Nogram Administration	21A		\$9,739.19
2020	7	3387	6505770	2020-CD86-General Program Administration	210,		\$16,000.88
2020	7	1107	0505/64	2020 COBG General Program Administration	21A		\$10,286.08
2020	7	3367	6510148	2021 (DBS General A ogram Administration	2JA		\$7,107.225
2020	7	3267	G510396	2024 CDBS General Program Administration	216		\$5,1 <u>23</u> .38
2020	7	3102	6810825	2021 CDRS General Program Administration	21A		\$77.72
2020	1	336/	6511616	2020 CDBS General Program Administration	ALS -		\$20,845.43
2020	7	3367	6521520	2020 CDBS General Program Adjuinistration	23A		\$2,853.06
					21A	Matrix Code	\$273,459.54
2019	6	3326	6407507	2019 Fair Housing Center of Histopoliton Detroit	23D		\$5,000,00
3120	.7	3424	6424679	2020 Fair Bousing Center of Metropoliten Detect	200		\$5,650.00
					21D	Matrix Code	\$10,000.00
Total							\$288,715.84

Producting of Discussion and Avid Tricementon System SPACE ST PR25 CDEG-V Fillencial Summary Report NACUNE COLUMNY , MI

PARTI: SUMWARY OF COBG-CV RESOURCES	
01 COBG-CV GRANT	2,640,668.00
22 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL ODB3 ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-02)	2,840,965,00
PART II: SUMMARY OF CDBC-CV EXPENDITURES	
05 DISUURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	196,715,37
06 DISBURSED IN IDIS FOR PLANNING/ADM/NISTRATION	89,770,84
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	266,495.21
09 UNEXPENDED &ALAMSE (LINE 04 - LINES)	2.374.478.79
PART III: LOWMOD BENEFIT FOR THE COBG-CV GRANT	
10 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOWMOD MULT-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOWINOD ACTIVITIES	196,715.37
13 TOTAL 20WMAD CREDIT (SUM, LINES 10 - 12)	198,715.37
14 AMOUNT SUBJECT TO LOVAMOD BENEFIT (LINE 65)	306,715.37
15 FERCENT LOWWOOD CREDIT (LINE 134, INE 14)	100.00%
Parti'IV: Public service (PS) calculations	
18 DISSURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	2,640,965.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 18/LINE 17)	0.00%
PART V: PLANNING AND ADDINGS TRATION (PA) GAP	
19 DISPURSED IN IOLS FOR PLANNING/ADMINIS fina (ION	69.770.64
20 CDBG-CV GRANT	2,640,985,00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/UNE 20)	2.64%

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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	Motrix Gode	National Objective	Drawn Amount
2018	13	3382	6456620	CD8G-CV Microenterprise Assistance Grant Program	180	LMC	\$53,440.71
			6466303	CD8G-CV Microenterprise Assistance Grant Program	10C	LMC	\$95,392.41
			6470375	CORG-CV Microenterprise Assistance Grant Program	180	LMC	\$42,422.72
			6485886	CD8G-CV Microenterprise Assistance Grent Program	18C	LMC	\$15,459.53
Total							\$195,715.37

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	Vaucher Number	Activity Name	Matrix Code	National Objective	Drawni Amount
2019	12	3350	6407115	CDBG-CV Program Administration	21A		\$335.07
			6407444	CDBG-CV Program Administration	21A		\$1,971.66
			6407688	CD5G-CV Program Administration	21A		\$2,138.67
			6406008	CDBC-CV Program Administration	21A		\$62.17
			6417981	COBG-CV Program Administration	21A		\$3,327,54
			6422388	COBG-CV Program Administration	21A		\$10,363.66
			6425968	COBG CV Program Administration	21A		\$6,731,67
			6437361	CD3G-CV Program Administration	21A		\$3,424.38
			6436613	CD8G-CV Program Administration	21A		\$8,614.64
			8455020	CDBG-CV Program Administration	21A		\$8,225.80
			8455309	CDBG-CV Program Administration	21A		\$891.47
			6466303	CDBG-CV Program Administration	21A		\$8,8>9,87
			6470375	CDBG-CV Program Administration	21A		\$4,963.91
			6485999	CDBG-CV Program Administration	21A		\$1,838,55
			6502753	CDBG-CV Program Administration	21A		\$1,744.24
			6505/70	CDBG-CV Program Administration	Z1A		\$898.29
			6509864	CDBG-CV Program Administration	21A		\$599.42
			6511616	CDBG-CV Program Administration	21A		\$2,383.39
			8521520	CDBG-CV Program Administration	21A		\$995.24
			6526658	COBC-CV Program Administration	21A		\$2,940.78
Total				-		·	\$69,770.84

PR03 and PR06

Stan State	* 8		U.S. Department of F Office of Communi Integrated Disburse G Activity Summary R MAC	ty Planning and D ment and Inform	Development lation System			Date: Time: Page:	
GM Year:	1994 0002 - CONVERTR	en endo Activi	TRE						
IS Activity:	2 - CDBG COMMI								
tatus: ocation	Open 11/15/2003)			Objective: Outcome: Matrix Code:	Submissions of Appl Federal Program (21	ications for E)	N	ational Objective:	
ctivity to pro nitial Eundin rescription: inancing	event, prepare for, an g Date:	d respond to Co 01/01/0001	ronavitus: No						
	Fund Type	Grani Year	Grant	Fu	nded Amount	Drawn In	Program Year	Drawn Thru Pro	gram Year
		Pre-2015			\$13,305.030.94		\$0.00		\$0.00
	1 1 1 1 1	1988	B88UC260005				\$0.00		,360,000,00
		1989	B89UC260005				\$0.00		,436,000.00
-	-	1990	B90UC260005				\$0.00		,411,000,00
CDBG	EN	1991	891UC260005				\$0.00		.,546.000.00
		1992	892UC260005 893UC260005				\$0,00		,635,000.00
		1993	B94UC260005				\$0.00		2099.101.00
		1995	B95UC260005				\$0.00		.898.929.94
Total	Total	1555	65555666665		\$13,305,030,94		\$0.00		1,305,030,94
2 - June -	complishments				a sales a leave of a		404,000		and a second a
lumber assist White: Black/Africa Asien: American In			Total	Gwmen Hispanic	Rénter Total Hispanic		otal Hispanic Tor O O O O O O O	Person _{Ital} Hispanic	

= the state		с	Office of Integrat	rtment of Housir of Community Pla ed Disbursement Summary Report MACOMB	nning and and Inform	Developm nation Sys	ient stem				Date: Time: Page:	12-Aug-2021 14:40 2
American Indian/Alaskan N Other multi-racial: Asian/Pacific Islander Hispanic:	latiye & Bla	ck/African 4	American;					0 0 0	0 0 0			
Total:				Ó.	0	D	.0	σ	0	<u>a</u>	Ð	
Fentale-Incaded Household	HC .							0				
Income Calegory: Extremely Low Low Mod	Owner	Renter	Total O O	Person								
Moderate Non Low Moderate		÷.,	0									
Total Percent Low/Mod	0	0	0	0								

Annual Accomplishments

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

PR03 - MACOMB COUNTY

Page: 2 of 133

A Date LEVEL	e la		U.S. Departmen Office of Com Integrated Dis IG Activity Summ	munity borsen lary Re	/ Planning and nent and Info	f Develop rmation S	ment ystem						12-Aug-202 14:40 3
PGM Year: Project:	2015 0008 - CDBG Hou	ising Rehabilitation											
DIS Activity:		G Housing Rohabili											
and the second second			nonce :					-					
Status; .ocation	Completed 2/18/2 Address Suppress				Objective: Outcome: Matrix Code	Sustan	e decent afford nability : Single-Unit R			Nati	ional O	bjective;	LMH
nitial Funding	vent, prepare for, ar Date:	1d respond to Cor 11/16/2017	onavirus; No										
	vide assistance to inc uld be provided in the			ient mo	ngage								
	d the property must			by the	County								
Once complete	d the property must	meet property stan	dards established			Funded An	Much	Drawn	n Program V	teat	Draw	wi Thru Pi	rogram Year
Once complete						Funded An	noum \$161,765.07	Drawn	n Program Y	ear \$0.00	Draw	wi Thru Pi	rogram Year \$0.00
Once complete	d the property must	meel property stan Grant Year	dards established				the second se	Drawn)			Draw	wi Thru Pi	
Once complete Financing	ed the property must	Grant Year Pre-2015	dards established Gran			1	the second se	Drawn		\$0.00	Draw	wi Thru Pi	\$0.00
Once complete Financing CDBG Total	En Total	Grant Year Pre-2015 2014	dards established Gran B14UC260005			3	161,785.07	Drawn	\$18,4	\$0.00 \$0.00	Draw	wi Thru Pi	\$0.00 \$161.785.07
Once complete Financing CDBG Total	Fund Type Fund Type EN Total omplishments nis 19 plishments	Grant Year Pre-2015 2014	dards established Gran B14UC260005 B15UC280005	e c	Xmer	s s Rent	6161,785.07 6133,192.93 6294.978.00		\$18,4 \$18,4 Total	\$0.00 \$0.00 136.77 136.77	Perso	on	\$0.00 \$161.785.07 \$133.192.93
Onor complete Financing CDBG Total Proposed Accco Housing Ur Actual Accomp	Fund Type Fund Type EN Total omplishments nis 19 plishments	Grant Year Pre-2015 2014	dards established Gran B14UC260005 B15UC280005	n C Total	Jwner Hispanic	s s Rent Total	6161,785.07 6133,192.93 6294.978.00 49 Hispanic	Tötal	\$18,4 \$18,4 Total Hispanic	\$0.00 \$0.00 136.77	Perse	on	\$0.00 \$161.785.07 \$133.192.93
Once complete inancing CDBG Total Troposed Accor Housing Ur Actual Accomp Jumber assiste White;	Fund Type Fund Type EN Total complishments nits 19 pilishments rd:	Grant Year Pre-2015 2014	dards established Gran B14UC260005 B15UC280005	r C Total 3	Dwner Hispanic 0	s s Rent Total D	6161,785.07 6133,192.93 6294,978.00 ex Hispanic, 0	Tótal 3	\$18,4 \$18,4 Total Hispanic 0	\$0.00 \$0.00 136.77 136.77	Perse H 0	on tagagic Q.	\$0.00 \$161.785.07 \$133.192.93
Oner complete Financing CDB/G Total Proposed Accomp Actual Accomp Number assiste White Black/African	Fund Type Fund Type EN Total complishments nits 19 pilishments rd:	Grant Year Pre-2015 2014	dards established Gran B14UC260005 B15UC280005	r Total 3 4	Winer Hispanic O	s s Rent Total D 0	8161,785.07 8133,192.93 8294,978.00 ee Hispanic 0 0	Tõtal 3 4	\$18,4 \$18,4 Total Hispanic 0 0	\$0.00 \$0.00 136.77 136.77	Perse H 0	on Ispanic 0. 0	\$0.00 \$161.785.07 \$133.192.93
Oner complete inancing CDBG Total Proposed Acct Housing Ur Actual Accomp Jumber assiste White: Black/African Asian:	A the property must Fund Type EN Total omplishments hits 19 plishments d: American	Grant Year Pre-2015 2014	dards established Gran B14UC260005 B15UC280005	t Total 3 4 0	Witter Hispanic 0 0	S S Rent- Total D O O	eti61,785.07 5133,192.93 5294,978.00 E294,978.00 Hispanic 0 0 0	Tótal 3 4 0	\$18,4 \$18,4 Total Hispanic 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse H 0 0	on Ispanic 0 0 0	\$0.00 \$161.785.07 \$133.192.93
Once complete inancing CDBG Total Proposed Accor Housing Ur Actual Accorp Number assiste White: Black/African Asian: American Indi	At the property must Fund Type EN Total omplishments his 19 plishments d: American ian/Alaşkan Native:	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC280005	t Total 3 4 0 0	Winer Hispanic 0 0 0	S S Rent Total D O O O O O	er Hispanic 0 0 0 0	Total 3 4 0 0	\$18,4 \$18,4 Total Hispanic 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perso H Q Q Q Q	on Ispaolc 0 0 0	\$0.00 \$161.785.07 \$133.192.93
CDBG CDBG CDBG CDBG Total Toposed Accor Housing Ur Accorr Jumber assiste White: Black/African Asian: American Indi Native Hawaii	M the property must Fund Type EN Total omplishments dis Americace ian/Alaskan Native: ian/Qiner Pacific Isla	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC280005	Total 3 4 0 0	Dwner Hispanic 0 0 0 0	S S Rent Total D O O O O O O O	E161,785.07 E133,192.93 E294,978.00 E294,	Total 3 4 0 0 0	\$18,4 \$18,4 Total Hispanic 0 0 0 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse H O O O O O O O O O	on Ispanic 0 0 0 0 0 0	\$0.00 \$161.785.07 \$133.192.93
CDBG CDBG Total roposed Accor Housing Ur Ictual Accomp Jumber assiste White Black/African Asian: American Indi Nature Hawai American Indi	At the property must Fund Type EN Total omplishments his 19 plishments d: American ian/Alaşkan Native:	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC280005	Total 3 4 0 0 0	Wrner Hispanic 0 0 0 0 0 0	S S Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E161,785.07 E133,192.93 E294,978.00 Hispanic 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0	\$18,4 \$18,4 Total Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse H O O O O O O O	on Ispanic 0 0 0 0 0 0 0	\$0.00 \$161.785.07 \$133.192.93
Droce complete inancing CDBG Total Total Toposed Accomp lumber assiste White Black/African Asian: American Indi Asian White	At the property must Fund Type EN Total omplishments hits 19 plishments d: Americaut ian/Alaskan Native: ian/Alaskan Native &	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC280005	r Total 3 4 0 0 0 0 0	Wrner Hispanic O O O O O O O O	s Rent Total D O O O O O O O O	E161,785.07 E133,192.93 E294,978.00 E294,978.00 Execution Hispanic, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0 0 0 0	\$18,4 \$18,4 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse H 0 0 0 0 0 0 0 0 0	on Iapaolc 0 0 0 0 0 0 0 0 0 0	\$0.00 \$161.785.07 \$133.192.93
Onos complete inancing CDBG Total Toposed Accomp Jomber assiste White: Black/African American Indi Native Hawai American Indi Native Hawai Asian White: Black/African	A the property must Fund Type EN Total omplishments his 19 plishments d: American ian/Alaskan Native: ian/Alaskan Native & American & White	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC260005	K Tosal 3 4 0 0 0 0 0 0 0 0 0	Wither Hispanic 0 0 0 0 0 0 0	5 Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er Hispanic, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tótal 3 4 0 0 0 0 0 0 0 0 0 0 0 0	\$18,4 \$18,4 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse 4 0 0 0 0 0 0 0 0 0 0 0	on tapanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$161.785.07 \$133.192.93
Once complete inancing CDBG Total Proposed Accor Housing Ur Actual Accomp Number assiste Black/African American Indi Native Hawai Asian Indi Native Hawai Asian Uhite Black/African	M the property must Fund Type EN Total omplishments his 19 distiments disting distiments disting disting distiments disting d	Grant Year Pre-2015 2014 2015	dards established Gran B14UC260005 B15UC260005	r Total 3 4 0 0 0 0 0	Wrner Hispanic O O O O O O O O	s Rent Total D O O O O O O O O	E161,785.07 E133,192.93 E294,978.00 E294,978.00 Execution Hispanic, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 3 4 0 0 0 0 0 0 0 0	\$18,4 \$18,4 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 136.77 136.77	Perse H 0 0 0 0 0 0 0 0 0	on Iapaolc 0 0 0 0 0 0 0 0 0 0	\$0.00 \$161.785.07 \$133.192.93

			Office of Integrat	rtment of Housir If Community Pla ed Disbursement Summary Report MACOMB	nning and and Infor	Developme mation Syste	nt em				Date: Time: Page:	12-Аид-202 14:40 4
Hispanic:				0	α	0	0	o	-0	0	0	
Total				7	0.	0	9	7	-0	0	Ū	
Female-headed House	eholds;			з		A		8				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	6	Ú	6	0								
Low Mod	1	0	1	0								
Moderate	0	Ø	Ø	0								
Non Low Moderate	0	0	0	0								
Total	7	0	7	0								
Percent Low/Mod	100.0%		100.0%									
nnual Accomplishme	nts											
ears Accor	nplishment Na	mative									. 37	Beneliting
2017 Home	nplishment Na s have been rei s have been rei	valbbed to a									. 17	Beneliti

2019 Funds committed to two projects and completed.

PR03 - MACOMB COUNTY

Page: 4 of 133

CAPER

	and the second s	CIDE	G Activity Summar		THE COUNTY		Year 2020					
Stabler SEVE	*				an all states in the							
HGM Year: Project:	2017 0008 - 2017 CDBG	Linusian Pinkeini	Genelation									
- Araba			in the second se									
DIS Activity:	3180 - 2017 Minor						10.00					
Status;	Completed 5/5/202				Objective;		e decent afford	dable housi	ng			
ocation	Address Suppress	ea			Outcome: Matrix Cod		nability : Single-Unit F	acidontial ((0.5.7)	2100	onal Objective:	LMH
					WHITA COO	o, nenau	- anidic-multip	Jeanerman (1 min V	lago	otion confective:	Cont 1
ctivity to bre	went, prepare for, an	d respond to Cor	ronavitus: No									
nitial Funding		11/21/2017	Contraction of the second s									
Description:	A reards	THEFEREN										
unding will be	e used to provide eligiti rea for this activity inclu	ile owner-occupar	its of housing with as	sistanc	e to make m	mor nome.	repairs,					
	I be limited to \$500 pc es project delivery cos								-76.5			
inancing												
inancing	Fund Type	Grant Year	Grant	1	1	Funded Ar	NORME	Drawn	n Program Y	ear	Drawn Thru P	nogram Year
CDBG	EN	Grant Year 2017	Grant B17UC260005			Funded Ar	\$48,536.70	Drawn	\$12	25.50	Drawn Thru P	\$48,536.70
CDBG Total	EN Total					Funded Ar		Drawn	\$12	the second se	Drawn Thru P	and the second sec
CDBG Total Proposed Acc	EN Total complishments					Funded Ar	\$48,536.70	Drawn I	\$12	25.50	Drawn Thru P	\$48,536.70
CDBG Total Proposed Acc Housing U	EN Total complishments Juits : 163					Funded Ar	\$48,536.70	Drawn	\$12	25.50	Drawn Thru P	\$48,536.70
CDBG Total Proposed Acc Housing U Actual Accorr	EN Total complishments Juits : 163 iplishments			Ōw		Funded Ar	\$48,536.70 \$48,536.70		\$12	25.50		\$48,536.70
CDBG Total Proposed Acc Housing U	EN Total complishments Juits : 163 iplishments						\$48,536.70 \$48,536.70		312 \$12	25.50	Drawn Thru P Person Hispanic	\$48,536.70
CDBG Total Proposed Acc Housing U Actual Accorr	EN Total complishments Juits : 163 iplishments		B17UC260005		1167	Rent	\$48,536.70 \$48,536.70		\$2 \$2 Total	25.50 25.50	Person	\$48,536.70
CDBG Total Proposed Acc Housing U Notual Accom	EN Total complishments lnts: 163 uplishments ed:		B17UC260005	tal I	ner fispanic	Rent Total	\$48,536.70 \$48,536.70 #taa,536.70	Tötal	52 52 Total Hispanic	25.50 25.50	Person Hispanic	\$48,536.70
CDBG Total Proposed Acc Housing U Actual Accorr Jumber assist White:	EN Total complishments lnts: 163 uplishments ed:		B17UC260005	(a)) 28	ner fispanic 0	Rent Total 0	\$48,536.70 \$48,536,70 en Hispanic 0	Tōtal 28	92 92 Total Hispanic 0	25.50 25.50	Person Hispanic 0 0	\$48,536.70
CDBG Total Proposed Acc Housing U Actual Accorr Jumber assist White: Black/African Asian:	EN Total complishments lnts: 163 uplishments ed:		B17UC260005	tal 1 28 10	ner fispanic 0 0	Rent Total 0	\$48,536,70 \$48,536,70 \$48,536,70 Hispanic 0 0	Total 28 10	92 92 Total Hispanic 0 0	25.50 25.50	Person Hispanic 0 0 0 0	\$48,536.70
CDBG Total Proposed Acc Housing L Actual Accorr Jumber assist White: Black/African Asian: American Int	EN Total complishments Justs : 163 uplishments ed: n American:	2017	B17UC260005	ta)) 28 10 0	nor fispanic 0 0 0	Rem Total Q Q O	\$48,536,70 \$48,536,70 Hispanic 0 0	Total 28 10 0	52 52 Total Hispanic 0 0 0	25.50 25.50	Person Hispanic 0 0 0 0 0 0	\$48,536.70
CDBG Total Proposed Accorn Housing U vetual Accorn Jumber assist White: Black/Africal Asian: American Int Native Hawa	EN Total complishments Juncs : 163 updishments ed: n American: dian/Alaskan Nabve;	2017	B17UC260005	tal 1 28 10 0 0	ner fispanic 0 0 0	Rent Fotal Q O D	348,536,70 \$48,536,70 Hispanic. 0 0 0	Total 28 10 0	52 52 Total Hispanic 0 0 0 0	25.50 25.50	Person Hispanic 0 0 0 0 0 0 0 0	\$48,536.70
CDBG Total troposed Accor Housing U actual Accorr Jumber assist White: Black/Africal Asian: American Int Native Hawa	EN Total complishments juits 163 uplishments ed: n American: dian/Alaskan Native: uian/Other Pacific Islan dian/Alaskan Native &	2017	B17UC260005	(a)) 28 10 0 0 0 0 0	ner fispanic 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0	348,536,70 \$48,536,70 Hispanic. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tōtal 28 10 0 0 0 0 0 0 0 0 0 0 0	St2 St2 Total Hispanic 0 0 0 0 0 0 0 0 0 0	25.50 25.50 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$48,536.70
CDBG Total Proposed Acc Housing U Actual Accom Jumber assist White: Black/African Asian: American In Native Hawa American In Asian White	EN Total complishments jnts: 163 uplishments ed: n American: dian/Alaskan Native: uian/Other Pacific Islan dian/Alaskan Native &	2017	B17UC260005	(a)) 28 10 0 0 0 0 0 0	ner fispanic 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0	\$48,536,70 \$48,536,70 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tōtal 28 10 0 0 0 0	\$2 \$2 Total Hispanic 0 0 0 0 0 0	25.50 25.50 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0	\$48,536.70
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CDBG Total Proposed Acc Housing L Actual Accorr Jumber assist White: Black/Africal American Im Asian: American Im Asian: Black/Africal Black/African Other multi-	EN Total complishments juits: 163 uplishments ed: n American: dian/Alaskan Native & n American & White dian/Alaskan Native & n American & White dian/Alaskan Native & racial:	2017 nder: White:	B17UC260005	(a) 1 28 10 0 0 0 0 0 0 0 0 0	ner fispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$48,536,70 \$48,536,70 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 28 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32 32 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25.50 25.50 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$48,536.70
CDBG Total Proposed Acc Housing U Vettal Accorr Number assist Black/Africal Asian: American Inn Asian White Black/Africal American Inn	EN Total complishments juits: 163 uplishments ed: n American: dian/Alaskan Native & n American & White dian/Alaskan Native & n American & White dian/Alaskan Native & racial:	2017 nder: White:	B17UC260005	(a)) 28 10 0 0 0 0 0 0 0	ner fispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent fotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$48,536,70 \$48,536,70 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 28 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32 32 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25.50 25.50 Total	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$48,536.70

PR03 - MACOMB COUNTY

	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										Date: Time: Page:	12-Aug-2021 14:40 6
Total				38	Q	D	Ø	38	Q	-0	0	
Female-headed House	holds			17		0		17				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	26	0	26	0								
Low Mod	11	0	11	Ū.								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	38	0	38	0								
Percent Low/Mod	100.0%		100.0%									
nnual Accomplishmen	115											
ears Accom	plishment Na	rrative										Senelitting

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2019 Minor Home Repair was completed in 2019 and funding was used from 2017

PR03 - MACOMB COUNTY

Page: 6 of 133

A A A A A A A A A A A A A A A A A A A	*		U.S. Department of F Office of Communi Integrated Disborse 3G Activity Summary R MAC	ty Planning a ement and In	nd Developn formation Sy for Program	ment /stem					12-Aug-2021 14:40 7
PGM Year: Project:	2016 0009 - 2016 CDB0	3 Housing Rebard	ination								
DIS Activity:	3212 - 2016 Hous										
Status; Location	Completed 5/7/20/ Address Suppress	21 12:00.00 AM		Objective Outcome Matrix Co	Sustain	e decent afford nability Single-Unit R			Nation	al Objective:	LMH
Activity to pre	event, prepare for, an	td respond to Co	ronavitus: No								
mitial Funding	g Date:	02/07/2018									
Description:											
Assistance wo	ould be provided in the	form of a no-inter	aowners to repair their ho rest, deferred paymont in idards established by thi	ongage							
										_	
	Fund Type	Grant Year	Gram		Funded Am		Drawn	n Program Ye		Drawn Thru P	and the second s
Financing		Pte-2015				KOUIM \$40,729.22	Drawn		\$0.00	Drawn Thru P	\$0.00
	Fund Type	Pte-2015 2014	B14UC260005		5	\$40,729.22	Drawn		\$0.00 \$0.00	Drawn Thru P	\$0.00 \$40,729,22
Financing		Pte-2015			3		Drawn I	\$8,8	\$0.00	Drawn Thru P	\$0.00
Financing CDBG Total	EN	Pte-2015 2014	B14UC260005		3	\$40,729.22 \$76,636.18	Drawn	\$8,8	\$0.00 \$0.00 62.26	Drawn Thru P	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total	EN Total complishments	Pte-2015 2014	B14UC260005		3	\$40,729.22 \$76,636.18	Drawn	\$8,8	\$0.00 \$0.00 62.26	Drawn Thru P	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acc Housing U	EN Total complishments Jnits ; 6	Pte-2015 2014	B14UC260005 B16UC260005		3 53	\$40,729.22 \$76,636.18 117,385,40		\$8,8 \$8,8	\$0.00 \$0.00 62.26 82.26		\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acc Housing L Actual Accom	EN Total complishments Juics : 6 nplishments	Pte-2015 2014	B14UC260005 B16UC260005	Öwner	3 SJ Rente	\$40,729.22 \$76,636.18 117,365,40		\$8,8 \$8,8 Total	\$0.00 \$0.00 62.26 62.26 F	Person	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acc Housing L Actual Accom	EN Total complishments Juics : 6 nplishments	Pte-2015 2014	B14UC260005 B16UC260005	Öwner Hispanic	3 53	\$40,729.22 \$76,636.18 117,385,40		\$8,8 \$8,8	\$0.00 \$0.00 62.26 82.26		\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acco Housing L Actual Accor Number assist White	EN Total complishments Jnics : 6 splishments ed:	Pte-2015 2014	B14UC260005 B16UC260005 Total	Hispanic 5 0	s su Renter Total D	\$40,729.22 \$76,636.18 117,365,40		\$8,8 \$8,8 Total Hispanic 0	\$0.00 \$0.00 62.26 82.26 F Total 0	Person Hispanic O	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acc Housing L Actual Accom Number assist	EN Total complishments Jnics : 6 splishments ed:	Pte-2015 2014	814UC260005 816UC260005 Total	Hispanic 5 O 0 O	s SJ Rente Total	\$40,729.22 \$76,636.18 \$117,365,40 # Hispanic	Tōtal Ē 0	\$8,8 \$8,8 Total Hispanic	\$0.00 \$0.00 62.26 82.26 F Total	Person Hispanic O	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Acco Housing L Actual Accor Number assist White	EN Total complishments Jnics : 6 splishments ed:	Pte-2015 2014	B14UC260005 B16UC260005 Total	Hispanic 5 0 5 0 7 0	s su Renter Total 0 0 0	\$40,729.22 \$76,636.18 \$117,385,40 Hispanic, 0 0	Tótal 6 0 0	58,8 58,8 Total Hispanic 0 0 0	\$0.00 \$0,00 62.26 82.26 F Total 0 0 0	Person Hispanic 0 0	\$0.00 \$40,729,22 \$76,636.18
Einancing CDBG Total Proposed Acr Housing L Actual Accor Nomber assist White Black/Africat Asian: American Int	EN Total complishments Juks 6 uplishments ed: n Ametican dian/Alaskan Nabye:	Pre-2015 2014 2016	B14UC260005 B16UC260005 Total	Hispanic 5 0 5 0 5 0 7 0 7 0	s su Rente Total D O	\$40,729.22 \$76,636.18 117,385,40 Hepanic, 0 0	Tōtal Ē 0	58,8 58,8 Total Hispanic 0 0 0 0 0	\$0.00 \$0,00 62.26 82.26 Total 0 0 0 0 0	Person Hispanic 0 0 0 0	\$0.00 \$40,729,22 \$76,636.18
Einancing CDBG Total Proposed Acr Housing L Actual Accor Nomber assist White Black/Africat Asian: American Int	EN Total complishments Juits : 6 uplishments ed: n Ametican	Pre-2015 2014 2016	B14UC260005 B16UC260005 Total	Hispanic 5 0 0 0 9 0 0 0 0 0	s Su Renter Total D O O O O O	\$40,729.22 \$76,636.18 \$117,385,40 Hispanic, 0 0	Tōtal ē 0 0 0 0 0 0	58,8 58,8 Total Hispanic 0 0 0	\$0.00 \$0,00 62.26 82.26 Total 0 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 \$40,729,22 \$76,636.18
Einancing CDBG Total Proposed Acc Housing L Actual Accom Number assist White: Black/African Astan: American Ina Native Hawa	EN Total complishments Juks 6 uplishments ed: n Ametican dian/Alaskan Nabye:	Pre-2015 2014 2016	B14UC260005 B16UC260005 Total	Hispanic 5 0 0 0 9 0 0 0 0 0	s Su Rente Total D O O O O	\$40,729.22 \$76,636.18 117,385,40 Hispanic 0 0 0 0	Tôtal 6 0 0 0 0 0 0 0	58,8 58,8 Total Hispanic 0 0 0 0 0	\$0.00 \$0.00 62.26 62.26 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0 0 0 0 0	\$0.00 \$40,729,22 \$76,636.18
Einancing CDBG Total Proposed Accor Housing L Actual Accor Number assist White; Black/Africat Asian: American Int Native Hawa American Int Native Hawa	EN Total complishments Jules 6 uplishments ed: n Ametican dian/Alaskan Native: aiian/Omei Pachic Isla dian/Alaskan Native &	Pre-2015 2014 2016	B14UC260005 B16UC260005 Total	Hispanic 5 0 0 0 1 0 1 0 1 0 0 0 1 0 0 0	S SJ Rente Total O O O O O O O O O O	\$40,729.22 \$76,636.18 117,385,40 Hispanic, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tôtal 6 0 0 0 0 0 0 0 0 0 0 0 0 0	58,8 58,8 58,8 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$2.26 \$2.26 \$2.26 F Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$40,729,22 \$76,636.18
Financing CDBG Total Proposed Accu Housang L Actual Accur Number assist White Błack/Africal Asian: American Im Native Hawe American Im Native Hawe American Im Native Hawe American Im	EN Total complishments Juits 6 uplishments ed: n Ametican dian/Alaskan Native alian/Offiel Pacific Isla dian/Alaskan Native 8 o American & White:	Pre-2015 2014 2016	B14UC260005 B16UC260005 Total C	Hispanic 5 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0	3 33 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$40,729.22 \$76,636.18 117,385,40 Hispanic, 0 0 0 0 0 0 0 0 0 0 0 0 0	Tótal 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$8,8 \$9,8 Total Hispanic 0 0 0 0 0 0 0 0 0 0	\$0.00 \$2.26 \$2.26 \$2.26 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Person Hiapaolo 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$40,729,22 \$76,636.18
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Hispanic:				0	σ	0	0	0	0	0.	0	
Total				6	0	0	9	6	0	0	0	
Female-headed House	holds			1		А		1				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	2	Û	2	0								
Low Mod	з	0	а	0								
Moderale	1	ō	1	o								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100.0%		100.0%									
mual Accomplishmen	ls											
ears Accom	plishment Na	rativa									. 10	Benefitting

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

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PR03 - MACOMB COUNTY

Page: 8 of 133

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S IIIAD	10		Office of Commun									14:40
2 a 1 1	* 8		Integrated Disburs								Page:	9
8. I.	12	CIDE	G Activity Summary			Program	n Year 2020					
THOMAN DENES	038		MA	COMB	COUNTY							
PGM Year:	2017											
Project	0008 - 2017 CDB0	a Housing Rehats	Tablery									
DIS Activity	3213 - 2017 Housi	ing Rehabilitation										
Status:	Open			0	bjective;	Provid	le decent ation	table housi	ng			
Location	Address Suppress	ied		0	utcome:		nability					
				6,4	atrix Code:	Rehab	: Single-Unit R	esidential	(IMA)	Nation	nal Objective:	LMH
Activity to pre	yent, prepare for, an	d respond to Co	onavitus; No									
mitial Funding	Data	02/07/2018										
Description:	in the second se	VEIGHERIG										
Financing												
	Fund Type	Grani Year	Grant		FL	unded An	TROUM	Drawn	n Program Ye	par 1	Drawn Thru P	rogram Year
		2015	B15UC260005			1	\$153 069.34		\$54.8			\$153.069.34
CDBG	EN	2016	B16UC260005				\$41,089,00		\$41,0			\$41,089.00
1.1		2017	B17UC260005				\$211,004.98		\$187,2			\$187.239.16
Total	Total					4	\$405,163.32		\$283,1	60.07		\$381,397,50
	omplishments											
Housing U												
Actual Accom	plishments			· Course		Der			Total		Tarnad	
Number assiste	ed:			Owner		Rent			Total		Person Hispanic	
and the second			Tota		panic	Total	Hispanic	Total	Hispanic	Total		
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Błack/African Asien:	Amongan			2	ō	0	0	2	0	0		
	lian/Alaskan Native:			0	0	0	0	0	0	0		
	lian/Other Pacific Isla	nder		0	Ū.	0	0	0	0	0		
and the second sec	fian/Alaskan Native &			0	0	0	0	0	0	0		
Asian White:		A41-40.		D	0	0	0	0		0		
a many change	American & White			0	Ω.	D	0	9	0	0		
	lian/Alaskan Native &	Black/African Am	encan:	0	o	0	D	0	0	0		
Other multi-ra		and a second sec		1	0	0	0	1	0	0		
Asian/Pacific				0	0	0	0	ũ	0	0		
Hispanic:	AND CARENES			0	α	D	0	0	0	0		
										0	<u>u</u>	

Total: PR03 - MACOMB COUNTY

Page: 9 of 133

	1.216.04	c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUT	and Development nformation System) for Program Year 20:	20	Date: 12-Aug-2 Time: 14;40 Page: 10
Female-headed	Households			¥	Q	8-	
Income Category		President	Total	Person			
Extremely Low	Owner 8	Renter	Total 8	0			
Low Mod	12	0	12	õ			
Moderate	3	0.	3	Ō			
Non Low Modera		a	0	0			
Total	23	0	23	0			
Percent Low/Mo	J 100.0%		100 096				
nnual Accomplis	shments						
ears /	Accomplishment Na	mative					# Benetillin
020 \$		mpleted in 2	020 PY. Funkt		between 17 and 19, expec	cted to be completed 2021 Py	1

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PR03 - MACOMB.COUNTY

Page: 10 of 133

Project: 0008 - 2018 CDBG Housing Rehabilitation Program Administration DIS Activity: 3264 - 2018 Minor Home Repair Status: Open ocation: Address Suppressed Dutcome: Sustainability Matrix Code: Rehab: Single-Unit Residential (LMA) National Objective: LMH Address Suppressed 0./// Outcome: Sustainability Initial Funding Date: 11/20/2018 Herbitian Single-Unit Residential (LMA) National Objective: LMH Rescription: 11/20/2018 Herbitian Single-Unit Residential (LMA) National Objective: LMH Systeme will be lamited to provide eligible owner-occupants of housing with assistance to make minor home repares, fine service area for this activity includes Armada Armada Village, Mount Clements, Shelby Township, Washington Township, and New Haven. Systeme will be lamited to \$500 per household, Systeme will assistance to make minor home repares, fine service area for this activity includes Armada Village, Mount Clements, Shelby Township, Washington Township, and New Haven. Systeme will be lamited to \$500 per household, Systeme will be armed to \$500 pe	e la	* Sile and		for the second second second	nmunity sbursen nary Re	y Planning and nent and Infor sport (GPR) for	Develop mation S	ment lystem				Time	12-Aug-202 14:40 11
Improve: 0009 - 2010 CDBG Houseng Rehabilitation Program Administration DIS Activity: 3264 - 2018 Miner Home Repair - Distants: Open Objective: Provide alcent alfordable housing Coalition: Address Suppressed Objective: Statianability Coalition: Address Suppressed Objective: Statianability coalition: Address Suppressed Objective: Statianability coalition: Address Suppressed Use one Statianability coalition: Address Suppressed Use one Statianability coalition: Address Suppressed Use one Statianability coalition: Address Suppression: Use one Statianability coalition: Address Suppression: Use one Statianability coalition: Address Suppression: Total New Adverse coalition: Address Suppression: Statianability: Adverse coalition: Adverse Statianability: Coanity: Total Total Total Total Person	WARN DENE	San.			MAC	JMB COUNTY							
tatus: Open Objective: Provide decent affordable housing ocalion: Address: Suppressed Discorre Susmanability http://wite Rehab: Single-Unit Residential (L/A) National Objective: L/H http://wite Brance Rehab: Single-Unit Residential (L/A) National Objective: L/H http://wite Brance Brance Susmanability National Objective: L/H http://wite Brance Brance Susmanability National Objective: L/H http://wite Brance Brance Susmanability National Objective: L/H http://wite Brance Brance Susmanability: National Objective: L/H http://wite Brance Susmanability: National Objective: L/H Mathematics sussance Brance Brance Sussance Brance	RGM Year: Poject:		3 Housing Rehabili	itation Program A	dministr	ation							
Addless Suppressed Ductome Sustainability Matrix Code: Sustainability Read-Single-Unit Residential (LAA) National Objective LAH cettive to prevent, prepare for, and respond to Coronavitue: No- strial Funding Date: IL20/2018 <	DIS Activity:	3264 - 2018 Minor	Home Repair										
Natial Function Date: 11/20/2013 bescription: Total provide eligible owner-occupants of housing with assistance to make minor borne repars; The service area for this activity includes and mada Township, Armada Village, Mount Clements, Shelby Township, Washington Township, and Naw Haven. Assistance will be limited to \$500 per household. Sudget includes project delivery costs: Total Fund Type Gram Year Drawn Thru Program Year Drawn Thru Program Year CDBG EN 2018 BLBUC2600015 \$109,309.00 \$8,890.81 \$36,911.3 Total Total Total Total \$109,309.00 \$8,890.81 \$36,911.3 troposed Accomplishments store and the s	itatus: ocation:		ed			Outcome:	Sustan	oability			Nat	ional Objective	LMH
Name of the subset to provide eligible owner-occupants of housing with assistance to intake minor nome reparts. The service area for this activity includes stranda Township, Armada Village, Mount Clemens, Shelby Township, Washington Township, and New Haven. Saudget includes project delivery costs: intancing: Total Fund Type Grant. Year Grant. Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2018 B180/C260005 \$109,309.00 \$8,890.81 \$356,911.3 Total Total 1018/C260005 \$109,309.00 \$8,890.81 \$356,911.3 truposed Accomplishments 104 1018/C260005 \$109,309.00 \$8,890.81 \$356,911.3 truposed Accomplishments 104 158,890.81 \$8,890.81 \$356,911.3 truposed Accomplishments 104 Hispanic Total Hispanic Person White: 49 0 0 0 0 0 0 0 Black/Alncan American: 1 0 0 0 0 0 0 0 0 Amorican Indian/Maskan Native: 0 0	ctivity to pre	event, prepare for, an	d respond to Cor	onavitus: No									
Name of the subset to provide eligible owner-occupants of housing with assistance to intake minor nome reparts. The service area for this activity includes stranda Township, Armada Village, Mount Clemens, Shelby Township, Washington Township, and New Haven. Saudget includes project delivery costs: intancing: Total Fund Type Grant. Year Grant. Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2018 B180/C260005 \$109,309.00 \$8,890.81 \$356,911.3 Total Total 1018/C260005 \$109,309.00 \$8,890.81 \$356,911.3 truposed Accomplishments 104 1018/C260005 \$109,309.00 \$8,890.81 \$356,911.3 truposed Accomplishments 104 158,890.81 \$8,890.81 \$356,911.3 truposed Accomplishments 104 Hispanic Total Hispanic Person White: 49 0 0 0 0 0 0 0 Black/Alncan American: 1 0 0 0 0 0 0 0 0 Amorican Indian/Maskan Native: 0 0	nitial Funding	Date:	11/20/2018										
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Proposed Accomplishments Number assisted: Total Hispanic Total Hispanic Person Number assisted: Total Hispanic Total Hispanic Total Hispanic Person White: Total Hispanic Total Hispanic Person White: Total Hispanic Total Hispanic Person White: Total Hispanic Total Hispanic Person Mille: Total Hispanic Total Hispanic Person Mille: Total Hispanic Total Hispanic Person Mille: Total 10 Person American American: 10 0 O American Milian/Alaskan Native & White: 0 0 O O O O O O O	CORE	(CAL		010100100000				20 000 001	Seriel IIII		the second se	Esterni (IIII)	and the second s
Total Hispanic Distance Black/African American 13 0	CDBG Total	Total		B18UC260005						\$8,8	90.81	Colonin (Ind)	\$56,911.37 \$56,911.37
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Asian: 1 0 0 1 0 0 0 American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 Black/African American & White: 0 0 0 0 0 0 0 0 0 Black/African American & White: 0 0 0 0 0 0 0 0 0 0 American Indian/Alaskan Native & Black/African American: 0	Total Proposed Acc Housing U Actual Accom	Total complishments Inits : 140 iplishments		B18UC260005			Rent	\$109,309,00 et		\$8,8 \$8,8 Total	90.81 90,81	Person	\$56,911.37
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Black/African American & White: 0 <t< td=""><td>Total Proposed Accom Housing U Actual Accom Jumber assist White: Black/African Asian: American Inc Native Hawa</td><td>Total complishments lings : 140 uplishments ed: n American: dian/Alaskan Native: wian/Qiner Pacific Isla</td><td>2018 nder:</td><td>B18UC260005</td><td>Total 49 13 1 0 0</td><td>Hispanic 0 0 0 0 0</td><td>Rent Total 0 0 0 0 0 0</td><td>ex Hispanic 0 0 0 0 0 0 0 0 0 0</td><td>Total 49 13 1 0 0</td><td>S8,8 S8,8 Total Hispanic 0 0 0 0 0 0</td><td>90.81 90,81</td><td>Person Hispanic 0 0 0 0 0 0 0 0 0 0</td><td>\$86,911.37 \$56,911.37</td></t<>	Total Proposed Accom Housing U Actual Accom Jumber assist White: Black/African Asian: American Inc Native Hawa	Total complishments lings : 140 uplishments ed: n American: dian/Alaskan Native: wian/Qiner Pacific Isla	2018 nder:	B18UC260005	Total 49 13 1 0 0	Hispanic 0 0 0 0 0	Rent Total 0 0 0 0 0 0	ex Hispanic 0 0 0 0 0 0 0 0 0 0	Total 49 13 1 0 0	S8,8 S8,8 Total Hispanic 0 0 0 0 0 0	90.81 90,81	Person Hispanic 0 0 0 0 0 0 0 0 0 0	\$86,911.37 \$56,911.37
American Indian/Alaskan Native & Black/African American; 0	Total Proposed Acco Housing U Intual Accom Jumber assist White: Black/Africat Asian: American Intu Native Hawa American Intu	Total complishments initis : 140 iplishments ed: n American dian/Alaskan Native: uian/Otner Pacific Isla dian/Alaskan Native &	2018 nder:	B18UC260005	Total 49 13 1 0 0 0	Hispanic 0 0 0 0 0 0	Renn Total 0 0 0 0 0 0 0	4109,309,00 en Hispanic 0 0 0 0 0 0 0 0 0	Tōtal 49 13 1 0 0 0	58,8 58,8 Total Hispanic 0 0 0 0 0 0 0	90.81 90,81	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$86,911.37 \$56,911.37
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Asian/Pacific Islandee: 0 0 0 0 0 0 0 0 0 0	Total Proposed Acco Housing U Actual Accom Jumber assist White: Black/African Asten: Native Hawa American Int Asten White. Black/African	Total complishments inits : 140 iplishments ed: n American: dian/Alaskan Native: wian/Otner Pacific Isla dian/Alaskan Native & o American & White	2018 nder: White:		Total 49 13 1 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0	er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 49 13 1 0 0 0 0 0 0 0	58,8 58,8 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90.81 90,81	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	356,911.37 356,911.37
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PR03 - MACOMB COUNTY

Page: 11.0/133

	A LANGE AND A		3	Office o Integrate	tment of Housir Community Pla d Disbursement Summary Report MACOMB	nning and and Infor	Developme mation Syst	em				Date: Time: Page:	12-Aug-20 14:40 12
Total:					63	Q	D	Ø	63	Q	-0	0	
Female-hea	led Househ	olds			45		0		45				
Income Cale	gory;	Owner	Renter	Total	Person								
Extremely Li	W	42	0	42	0								
Low Mod		15	0	15	ō								
Moderate		6	0	6	0								
Non Low Md	derate	0	0	O	0								
Total		63	0	63	0								
Percent Low	Mod	100.0%		100.0%									
nnual Accor	nplishment	5											
/ears	Accomp	lishment Na	malive									4	Benefitting
2018	activity in	ncludes Arma	ida Townsh	iin, Armada Villa	cupants of housin ge, Mount Cleme cludes project deli	ns. Shelby 1						9	
2020					year using 2018								

PR03 - MACOMB COUNTY

Page: 12 of 133

	2		U.S. Department Office of Comr Integrated Disb IG Activity Summa	nunity iurseme ary Rep	Planning an ent and Info	d Develop prmation Sy pr Program	ment ystem					12-Aug-202 14:40 13
PGM Year: Project:	2018 0007 - 2018 CDB0	2 Linuxing Debahli	-									
DIS Activity:	3305 - 2018 CDBC											
Status; Location	Open Address Suppress				Objective; Outcome: Matrix Cod	Sustaw	e decent alford nability : Single-Unit F			Natio	nal Objective:	LMH
nitial Funding) escription: DBG lunds will Inancing	Date: Il be used for rehabili	06/04/2019 lation activities for	owner-occupied bo	using.								
	Fund Type	Gram Year	Grant			Funded Arr	MUON	Drawn	n Program Yi	eat 169	Drawn Thru P	rogram Year
0000	Fund Type	Gram Yea/ 2016	Grant 816UC260005	N.		Funded An	10um 1201.063.85	Drawn	n Program Yo \$157.0		Drawn Thru P	\$157,338.15
CDBG Total	Fund Type EN Total			<u>.</u>		4		Drawn	\$157.0	47.59 84.45	Drawn Thru P	
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AND INCOME.	Same and		ç	Office o Integrate	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	120	Date: Time: Page;	12-Aug-202 14:40 14
Female-head	ed Household	ts			6	0	6		
Income Cate	pory:	Owner	Renter	Total	Person				
Extremely Lo	w	8	o	8	Ő				
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nnual Accom	plishments								
ears	Accomplis	siuneni Na	rative					=	Benefitting
019	Funds hav estimated	e been con completion	amitted to a data in 202	leven projects.	One project is at final. Fig	e projects have yet to go	o to bid and live projects are in	n progress with a	_
020	11 job has	been comp	bleted in 20	20 PY 1 funded	using 16/18 and 1 funde ompleted in 2021 PY.	d using 17/18.			
021	5 Jobs hay	e funds co	mmitted an	d expect to be o	ompleted				

PR03 - MACOMB COUNTY

Page: 14 of 133

	the solution	COB	Integrated Disburse G Activity Summary F				Page:	15
			mica	SOME COURT				
PGM Year: Project:	2019 0010 - 2019 CDBG	Public Facilities a	and infrastructure					
DIS Activity:	3319 - 2019 Eastp	ointe Fire Depl. Ed	nipment					
italius: .ricalio/i	Completed 11/24/2 16370 E 9 Mile Rd			Objective; Outcome: Matrix Code;	Create suitable living Sustainability Fire Station/Equipm		Gonal Objective:	LMA
ctivity to pre-	rent, prepare for, an	d respond to Con	onavitus) No					
nitial Funding Description:	Date:	03/24/2020						
inancing								
inancing	Fund Type	Grant Year	Grant	Fu	moed Amount	Drawn In Program Year	Drawn Thru Pr	rogram Year
	Fund Type EN	Grani Year 2019	Grant 819UC260005	Fu	anded Amourn \$55 042.00	Drawn in Program Year \$55,042.00	Drawn Thru P	stst.042.00
CDBG	EN PI	1-2-1-11C - 9-1-1	-seconde	Fu	\$55.042.00 \$4,958.00	\$55,042.00 \$0,00	Drawn Thru P	\$55.042.00 \$4,958.00
CDBG Tolal Yoposed Acc Public Faci	EN Pl Total amplishments ittes: 1	2019	-seconde	Fu	\$55.042.00	\$55,042.00	Drawn Thru P	\$55.042.00
CDBG Total Proposed Acc Public Paci Total Popu Census Tra	EN Pl Total omplishments litles: 1 lation in Sirvice Area act Percent Low / Mod	2019	-seconde	Fu	\$55.042.00 \$4,958.00	\$55,042.00 \$0,00	Drawn Thru P	\$55.042.00 \$4,958.00
Proposed Acc Public Faci Total Popu Gensus Tra Annual Accom	EN Pl Total amplishments litles: 1 lation in Sirvice Area act Percent Low / Moc plishments	2019 : 32.415 r 55.47	-seconde	Fu	\$55.042.00 \$4,958.00	\$55,042.00 \$0,00		\$55.042.00 \$4,958.00 \$60,000.00
CDBG Tojal Proposed Acc Poblic Fac Total Popu Gensus To Annual Accom Years	EN Pi Total amplishments lities : 1 lation in Sinvice Area ct Percent Low / Moc plishments Accomplishment	2019 .32,415 t 55,47 Narrabve	B190C260035		\$55.042.00 \$4,958.00 \$60.000.00	\$55,042.00 \$0.00 \$55,042.00		\$55.042.00 \$4,958.00
CDBG Total Poposed Acc Public Faci Total Popu Gensus Tra Annual Accom	EN Pi Total amplishments itides : 1 ator in Sinvice Area at Percent Low / Moc plishments Accomplishment Eleven (11) 50 len replaced fice hose department operat	2019 : 32,415 I: 55,47 Narrative gith 3° fire hose an which was older th	E190C260035 nd nime (9) 50' length 1-3 nan 1987. This is a requ	3/4" fire hose wiere irement of N.F.P.A. general revenue hu	\$55.042.00 \$4,958.00 \$66.000.00 \$66.000.00	\$55,042.00 \$0,00	aw hose a fice be utilized	\$55.042.00 \$4.958.00 \$60,000.00

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PR03 - MACOMB COUNTY

Page: 15 of 133

		Administration									
DIS Activity: Natus:	3322 - 2019 CDBC	S. Communications									
itatus: ocation		General Program	Administration								
	-	2020 12:00:00 AM		Objęctiv Outcom Matrix C	e:	Program Adr	ministration	(21A)	Natio	onal Objective:	
ctivity to pr	event, prepare for, an	d respond to Cor	onavitus: No								
nitial Fundin	Construction of the second second	11/08/2019									
Description:	a second as										
Costs related	to administration of the	CDBG program									
	Fund Type	Gram Year	Grant		Funded Amo		Dterryri I	n Program Y		Drawn Thru P	
CDBG	EN	2019	B19UC260005			25,309.16			90.00		\$225,399.16
Total	Pl Total					26,770.64			\$0.00		\$26,770,64
Total Proposed Ac						FOR A CD. do.			00.00		10000 100000
					\$2	52,169.80		4	90.00		\$252,169.80
Contraction of the second					\$2	52,169.80		4	90.00		\$252,169,80
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ctual Accor lumber assis White: Black/Africa Asian: American Ir	nplishments ted: an American	oder:	Tora		Renter		Total 0 0 0	Total Hispanic O Q O			\$252,169,80
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PR03 - MACOMB COUNTY

Page: 16 of 133

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY

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Date: 12-Aug-2021 Time: 14:40 Page: 17

Page: 17 of 133

Income Calegory: Total Person Owner Renter Extremely Low 0 Low Mod Ö Moderate 0 Non Low Moderate 0 Total ò 0 ġ, 0 Percent Low/Mod

Annual Accomplishments

Female-headed Households

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

PR03 - MACOMB COUNTY

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States of the second	and the second s		U.S. Department of H Office of Communit Integrated Disburse IG Activity Summary R MAC	y Planning ai ment and Inf	nd Developr ormation Sy or Program	ment ystem					12-Aug-202 14:40 18
PGM Year: Project:	7019	C Linuxian Dalashili	itation Program Administ	e e contrar							
444				NUIDH							
DIS Activity:		ing Rehab Delivery	6		- 2-14						
Status; .ocation	Completed 1/6/20 21885 Dunham Ri 1040		ownship, MI 48036-	Objective Outcome: Matrix Co	Sustain	e decent afford nability ilitation Admini		1	Nation	al Objective:	LMH
itial Funding escription: i delivery costavinchete o	sts (including staff, oth	11/08/2019 her direct costs, and preparation of work	i service costs) directly r specifications and work	eialed to carry write-ups, app	ing out housi lication proci	ing rehabilitatio resaing, and io	on activities an process	s. mg),			
	and the second second										
	Fund Type	Gram Year	Grant	_	Funded Am	ROUPT	Drawn	n Program Y	ear i	Drawn Thru P	rogram Year
Financing	Fund Type EN	Grant Year 2019	Grant B19UC260005	-		NOUNT 5175 959.57	Drawn		ear (124-65	Drawn Thru P	togram Year \$175.959.57
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Elhancing CDBG Total Proposed Act	EN Pl Total complishments	and the second se	and the second sec		\$	\$175 959.57 \$24,040.43	Drawri I	\$86.8	\$0.00	Drawn Thru P	\$175.959.57 \$24,040,43
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Inancing CDBG Total Poposed Act	EN Pi Total complishments iplishments	and the second se	B19UC260005	Owner Hispanic	3	\$175.959.57 \$24,040.43 \$200,000.00		\$86.8 \$86.8	124.85 \$0,00 124.85		\$175.959.57 \$24,040,43
Elhancing CDBG Total Proposed Act	EN Pi Total complishments iplishments	and the second se	B19UC260005		s s Rente	175 959.57 \$24,040.43 \$260,000.60		\$86.8 \$66.8 Total	124.85 \$0,00 124.85 P	erson	\$175.959.57 \$24,040,43
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY

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Date: 12-Aug-2021 Time: 14:40 Page: 19

Female-headed Househ	rolds			0	ø	0
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Percent Low/Mod						

Annual Accomplishments

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PR03 - MACOMB COUNTY

Page: 19 of 133

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DIS Activity:			CATANICA								
Status; .ocation:	Completed 7/27/20 131 Market St Mo	020 12:00:00 AM	48043-1762	Objective: Outcome: Matrix Code:	Availab	suitable living liry/accessibit I and Neglecte	ity		Nation	al Objective:	LMC
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Female-headed	Hauseholds			Ŭ	D	10	
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nnual Accompli	shments						
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PR03 - MACOMB COUNTY

Page: 21 of 133

	2019												
roject	0006 - 2019 CDB0	Administration											
DIS Activity	3326 - 2019 Fan H	ousing Center of I	vietropolitan Detroit										
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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY

Person

Date: 12-Aug-2021 Time: 14:40 Page: 23

Extremely Low			0	
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Annual Accomplishments

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PR03 - MACOMB COUNTY

Page: 23 of 133

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		c	Office o Integrate	Community Planning ed Disbursement and	Information System R) for Program Year 20	20	Date: Time: Page;	12-Aug-20 14:40 25
Female-headed Househ	olds			Ŭ	D	13		
income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	9				
low Mod	0	a	0	15				
Aoderate	Ó	a	0	5				
Ion Low Modurate	0	0	Q	0				
otal	0	a	0	29				
Percent Low/Mod				100.0%				
mual Accomplishment	s							
tars Accom	dishment Na	rative					#	Benefitting

Interfash Volumeer Caregivers assisted 29 LMI people through their chore service program. Funds were used to pay for administering the choru-program.

PR03 - MACOMB COUNTY

Page: 25 of 133

	Office of G	ommunity Disborsen nmary Re	using and Urba Planning and I tent and Inform port (GPR) for DMB COUNTY	Develop nation S	ment ystem				Date: Time: Page:	(2019) P
PGM Year:	2018									
Project:	0008 - 2019 CDBG Public Service Activities									
IDIS Activity: Status: Location	3320 - 2019 Heiping Hands Gifts Canceled 9/18/2020 12:00:00 AM PO Box 182527 Sheloy Township, MI 48318-2527		Objective; Outcome: Matrix Code;	Stista	r suitable living nability 3anks (05W)	envirorm	ents	Nationa	l Objective:	LMC.
Activity to prev	ent, prepare for, and respond to Coronavitus: No									
nitial Funding	Date: 03/24/2020									
Description:										
	Silts will provide lood baskets at Christmas to income i	eligible Tar	mues,							
No data return	ed for this view. This might be because the applie	ed filter e:	koludes all data	6						
	And the second se									
Proposed Acco People (Go	mplishments noral) 200									
Actual Accomp	lishments			-			÷			
Number assiste	d:	Total	Wher Hispanic	Rent Total	er Hispanic	Total	Total Hispanic	Total	Hispanic	
White		0	u .	0	0	Q	Q		0	
Black/Amcan	American	0	Q	0	0	Ū,	Ð	Q	Q	
Asian:		0	α	0	0	0	0	0	0	
American Indi	an/Alaskan Native:	0	0	0	0	⁽¹⁾	0	0	0	
Malloon Menterin	ant/Other Danifir Interder:	0	<i>n</i>	0	. 11	70	Ó.	n	17	

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Black/African American & White American Indian/Alaskan Native & Black/African American: Other multi-racial:

Nalive Hawalian/Other Pacific Islander:

American Indian/Alaskan Native & White:

PR03 - MACOMB.COUNTY

Asian White

Page: 26 of 133

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		c	Office of Integrat	rtment of Housin of Community Pla ed Disbursement Summary Report MACOMB	and Information and Information (GPR) for	Developme mation System	em					12-Aug-2021 14:40 27
Asian/Pacific Islander				0	σ	0	0	0	0	0	0	
Hispanic:				o	0	0	0	ũ	0	ō	0	
Total;				σ	α	υ	-0	12	0	0	- 0	
Female-headed House	holds			a		n		Ω				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	Q	0	0								
Low Mod	0	0	0	0								
Moderate	Ó	Q	0	0								
Non Low Moderate	0	0	0	0								
Total	Ö	0	0	Ú.								
Percent Low/Mod												

Annual Accomplishments

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

PR03 - MACOMB COUNTY

Page: 27 of 133

PGM Vear: Poject:											
	2019 0008 - 2019 CDBG	Public Sawine A	niories								
DIS Activity:											
italus; localion	Completed 8/24/20 2 Crocker Blvd Ste 48043-2568	20 12:00:00 AM	and the state	Objective Outcome Matrix C	el Availa ode: Opera	e suitable living bility/accessibi ting Costs of F ts Programs (0	llity tomeless/A		Nation	al Objective:	LMIC
ctivity to pr	event, prepare for, an	d respond to Co	onavitus: No			0.40.01					
nitial Fundin Description: The Macomb Financing	g Date: County Warming Cente	11/12/2019 er will provide nigh	time sheker to the hor	neless for the	winter month	6.7 m					
manenia	Fund Type	Gram Year	Grant		Funded Ar	moute	Drewet	n Program Y	ieat 1	Drawn Thru P	rogram Year
coor.	EN	2019	B19UC260005		, serves of Fill	\$2 056.00	Second // 1		\$0.00	-i	\$2.056.00
CDBG	Pf					\$5,000.00			\$0.00		\$5,000,00
	Total					\$7.056.00		-	\$0.00		\$7,056.00
People (C Actual Accor	complishments Seneral) - 113 nplishments			Owner	Rent	er		Total	\$0:00 P	Person	\$7,056,00
Proposed Ac People (C Actual Accon Jumber assis	complishments Seneral) - 113 nplishments		Тоза	Hispanic	Total	er Hispanic	Total	Total Hispanic	\$0.00 P Total	Hispanic	\$7,056.00
Proposed Ac People (C Actual Accon Jumber assis White:	complishments Seneraly : 113 nplishments red:			Hispanic 0 0	Total O	er Hispanic D	Total D	Total Hispanic Ø	50-00 F Total 182	Hispanic 3	\$7.056.00
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Proposed Ac People (C Actual Accon Jumber assis White: Black/Africa Asian:	complishments Seneraly : 113 nplishments red:			Hispanic 0 0 0 0	Total O	er Hispanic D	Total D	Total Hispanic Ø	50-00 F Total 182	Hispanic 3	\$7,056,00
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		c	Office o Integrate	rtment of Housing and Community Planning d Disbursement and I Summary Report (GPR MACOMB COUT	and Development Information System) for Program Year 20	20	Date: 12-Aug-20 Time: 14:40 Page: 29
				0	0	D	
Female-headed Househ	DIGS			u.	U U		
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	305			
Low Mod	0	a	0	0			
Moderate	0	a	0	0			
Non Low Moderate	0	0	0	0			
Total	0	0	0	305			
Percent Low/Mod				100.0%			
mual Accomplishment	s						
ears Accomp	lishment Na	and the second second					# Benefiting

PR03 - MACOMB COUNTY

Page: 29'0f 133

A AND A REAL	*		U.S. Department of Ho Office of Community Integrated Disburser 3G Activity Summary Re MACC	/ Planning and nent and Infor	I Developm mation Sys	stem					12-Aug-2021 14:40 30
PGM Year: Project	2019 0008 - 2019 CDB0	- Phylaine Constant &									
DIS Activity:											
Status; .ocation	Completed 11/10/ 21895 Dunham Ro 48036-1030		Clinton Township, MI	Objective: Outcome: Matrix Code	Sustaina	suitable living ability Services (05A		ints	Nationa	al Objective:	LMG
ctivity to pre	event, prepare for, an	id respond to Co	ronavitus: No								
nitial Funding	n Date:	11/12/2019									
Description:	A pare.	THIRDOUTS									
	romu como al acidinida	Lipho will be done	for low income senious an	dimension with	-						
Financing	show removal and red	1 Jons wil ne none	for low income services an	to persons with	oisabiiites.						
(a suburn	Fund Type	Gram Year	Grant	1	Funded Ame	Miles	Drawi	n Program Y	ear D	rawn Thru P	rogram Year
and and a	EN	2019	819UC260005			33,864.08			74.42	19/100 1100-11	\$33,864.08
CDBG		Technik Lister	1911-111		3			\$2,6		2.00 (10-1)	\$33,864.08 \$20,215,00
	EN	Technik Lister	1911-111		9 9	133,864.08		\$2,6	74.42		
Total Proposed Ac	EN Pr Total complishments	Technik Lister	1911-111		9 9	633,864.08 620,215.00		\$2,6	74.42 \$0.00		\$20,215,00
Total Proposed Ac	EN Pr Total	Technik Lister	1911-111		9 9	633,864.08 620,215.00		\$2,6	74.42 \$0.00		\$20,215,00
Total Proposed Act People (G	EN Pr Total complishments Seneral) : 146	Technik Lister	B19UC260005		3 9 3	833,864.08 820,215.00 854,079.08		\$2,6 \$2,6	74.42 \$0.00 74.42		\$20,215,00
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Total Proposed Act People (G Actual Accom	EN Pi Total complishments Seneral) 146 nplishments	Technik Lister	B19UC260005	Wom Hispariic	S S S Renter Total	833,864.08 20,215.00 554,079.08 Hispanic	Total	\$2,6 \$2,6 Total Hispanic	74.42 \$0.00 74.42 Pr Total	erson Hispenic	\$20,215,00
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PR03 - MACOMB COUNTY

Page: 31 of 133

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DIS Activity:					-							
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Activity to pre	event, prepare for, an	nd respond to Con	onavitus; No									
nitial Funding		11/13/2019										
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unual Accomplishment	5											
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PR03 - MACOMB COUNTY

Page: 33 of 133

Project: 0098 - 2019 CD60 Public Service Activities DIS Activity: 3388 - 2019 Turning Point Status: Completed /727/2020 120 0.00 AM Objective: Activity: Sealus: PO Box 1123 Mount Clemens, MI 48049-1123 Objective: Availability/fuacessibility Matrix Code: Services for voitinne of domessic Nationality fuacessibility Nationality fuacessibility Matrix Code: Services for voitinne of domessic Nationality fuacessibility Nationality fuacessibility Matrix Code: Services for voitinne of domessic Services for voitinne of domessic voi	and an area	15115 115		U.S. Department of Office of Commun Integrated Disburs G Activity Summary Mé	hity Plann sement a	ning and E Ind Inform GPR) for F	Developm nation Sy	nent stem					12-Aug-202 14:40 34	
Bits Activity: 338 a - 2019 Tummg Point Status: Complexed 77272020 12:00:00 AM Objective: Creater suitable living environments Location: PO Box 1123 Mount Clemens, MI 48049-1123 Objective: Evanuates in travial services solution Activity or prevent, prepare for, and respond to Coronavitus: No assault or saaking (05G) National Objective: LACC Description: 11/18/2013 assault or saaking (05G) assault or saaking (05G) National Objective: LACC Drand Type provides Steller to grome who are homeless due to domestic violence andor sexual assault. intravit or saaking (05G) Toravit ThruProgram Year Year ThruProgram Year Year ThruProgram Year CDBG EN 2019 BSUC250005 \$10,41,59 \$20,00,00 \$20,000<	PGM Year:	and the second s	- Dedalie Consilner de	er liter leer										
Status: Location: Completed 7/27/2020 12:00:00 AM PO Box 1123 Mount Clemens, MI 48046-1123 Objective: Location: Matrix Code Survices for Witing environments searances for Witing environments undernee, dating widence, sexual assault or stalking (05G) National Objective: LMC: Volence, dating widence, sexual assault or stalking (05G) Activity to prevent, prepare for, and respond to Coronavitus: No mital Funding Date: 10/82/012 National Objective: LMC: Volence, dating widence, sexual assault or stalking (05G) Excitivity to prevent, prepare for, and respond to Coronavitus: No mital Funding Date: 10/82/012 Date: Volence, Volence, dating widence, sexual assault National Objective: LMC: Volence, Volence, dating widence, sexual assault Excitivity to prevent, prepare for and respond to Coronavitus: No mital Funding Date: 10/82/012 Date: Volence	- Area	ALC R. CONST. C. M.		annien										
Localion: PO Box 1123 Multin Value Verment, M1 48049-1123 Duitoring Availability/accessibility Matrix Code: Availability/accessibility Service for vicitims of tomestic vicience, dama vicence, essual assault or staking (05G) National Dbjactive: LMC: Activity to prevent, prepare for, and respond to Coronavity:: No 1/28/2013 Service Serv	DIS Activity:	3336 - 2019 Turni	ng Point											
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Consign provide shelter to women who are homeless due to domestic violence andor sexual assault. Enancing Enancing Enancing Drawn Try Try Program Year Drawn Try Program Year Drawn Try Program Year Drawn Try Program Year Enancing Enancing Drawn Try Program Year Drawn Try Program Year ENancing Drawn Try Program Year Drawn Try Program Year ENancing Drawn Try Program Year Drawn Try Program Year CDBG Status Drawn Try Program Year Try Program Year Status Status Status Proposed Accomplishments Status Total Negative Total Person Vinice Total Hispanic Total Person Vinice Total Negative Total Negative <th colspan<="" td=""><td></td><td>Date:</td><td>11/18/2019</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td></td> <td>Date:</td> <td>11/18/2019</td> <td></td>		Date:	11/18/2019										
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Asian/Pacific Islander: 0 0 0 0 0 0 0 0	Proposed Acc People (Ge Actual Accom Mumber assiste White: Elack/African Aslan: American Ind Native Hawai American Ind Asian White:	omplishments aneral) - 19 plishments d: American ian/Alaskan Natwe: ian/Other Pacific Isia ian/Alaskan Natwe &			I Нієри 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Renie Total 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	Total 2	Hispanic 8 0 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	212.041.25	
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Total:				0	α	0	0	D -	0	32	.0	
Female-headed Hous	seholds			0		σ		75				
Income Category:	Owner	Renter	Total	Person								
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Total	0	0	0	32								
Perconi LowMod				100.0%								
nnual Accomplishme	ents											
ears Acco	mplishment Na	rative										Benefitting

PR03 - MACOMB COUNTY

Page: 35 of 133

	*	CDE	Office of Community Integrated Disbursen IG Activity Summary Re MACC	ent and Infor	mation Sys	stem				Page:	14;40 36
PGM Year:	2019 0008 - 2019 CDB0	3 Public Service A	ctionlas								
DIS Activity:	3337 - 2019 Wigs	and the second second	antria a								
Status: .ocation	Completed 7/27/20 20126 Harper Ave	020 12:00:00 AM	MI 48082-1648	Objective: Outcome: Matrix Code	Availabili	alitable living ity/accessibil ervices (05D)	ity	intis.	Natio	nal Objective:	LMC
ctivity to pre	vent, prepare for, an	id respond to Con	onavitus: No								
nitial Funding	Date:	11/18/2019									
Description:											
Provide wigs to Financing	children from income	e eligible families (i	hat are experiencing hair i	oss due to med	cai issues.						
	Fund Type	Gram Year	Grant	F	unded Amo	Millio	Drewrit	n Program 's	'ear	Drawn Thru P	rogram Year
CDBG	EN	2019	B19UC260005		1	\$1,000.00			\$0.00		\$1,000.00
Total	Pl Total	2019	B19UC260005			\$1,000.00 \$500.00 \$1,500.00			\$0.00 \$0.00 \$0.00		\$1,000.00 \$500,00 \$1,500.00
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Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian:	PI Total omplishments eneral) : 5 plishments od:	2019	C Tosai U O	Hispanic O O	Renter Total I O O	\$500.00 \$1,500.00 Hispanic 0 0	Tetal D O	Hispanic Ø 0	\$0.00 \$0.00	Hispanic C 2 O	\$500,00
Total Proposed Acco People (Gr Actual Accom Number assiste White: Black/Ahicar Asian: American Inc	PI Total omplishments eneraly: 5 plishments ad:		C Tomi 0 0 0	Hispanic O O O	Renter Total I O O O O	\$500.00 \$1,500.00 Hispanic 0 0 0	Total D O O	Hispanic Ø Ø Ø	\$0.00 \$0.00	Hispanic C 2 C 0 C	\$500,00
Total Proposed Acco People (Gr Actual Accom Number assisto White: Black/African Asian: American Inc Native Hawa	PI Total omplishments eneraly: 5 plishments ad: American: lian/Alaskan Native:	nder:	C Tenal 0 0 0 0	Hispanic O O O O	Renter Total 0 0 0 0	\$500.00 \$1,500.00 Hispanic 0 0 0 0	Total D O O	Hispanic Ø 0 0	\$0.00 \$0.00	Hispanic 2 07 0 0 0 0	\$500,00
Total Proposed Acco People (Gr Actual Accom Jumber assisto White: Black/African Asian: American Inc Native Hawa	PI Total omplishments eneral) : 5 plishments ad: I American iaan/Alaskan Native: iiaan/Alaskan Native:	nder:	C Tosai O O O O O O	Hispanic O O O O O O	Renter Total 0 0 0 0 0	\$500.00 \$1,500.00 Hispanic 0 0 0 0 0	Total 0 0 0 0	Hispanic Ø 0 0 0	\$0.00 \$0.00	Hapanic 2 07 2 07 0 0 0 0 0 07	\$500,00
Total People (Gr ecual Accom lumber assiste White: Black/African American Inc Astan White: Black/African	PI Total omplishments eneraly: 5 plishments ad: American: fian/Alaskan Native: man/Otner Pacific Isla fian/Alaskan Native & American & White:	nder: .white:	C Temi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic O O O O O O O O	Renter Total I 0 0 0 0 0 0 0 0 0 0	\$500.00 \$1,500.00 Hispanic 0 D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tetal 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	Hispanic 2 07 4 07 0 07 0 07 0 07 0 07 0 07	\$500,00
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		c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	20	Date: 12-Au Time: 14:40 Page: 37	
Female-headed Househo	lds			ŭ	0	n		
Income Category:	-	-	-	-				
Extremely Low	Owner 0	Renter	Total	Person				
Low Mod	0	a	õ	0				
Voderate	0	a	0	0				
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Total	0	a	0	2				
Percent Low/Mod				100.095				
mual Accomplishments								
	ishmeni Na						# Empeli	

PR03 - MACOMB COUNTY

Page: 37 of 133

Standard Sector	S CDBG Activity Summary R	ty Planning and D ment and Inform	Development hation System	Date: Time: Page:	12-Aug-2021 14:40 38
PGM Year: Project:	2019 0011 - 2019 CDBG Spor Bight				
DIS Activity:	3338 - 2019 Washington Township Historical Society				
Status; Location	Canceled 6/17/2020 3:27;31 PM 58230 Van Dyke Rd Wasnington Township, Mt 48094- 2765	Objective; Outcome: Matrix Code;	Create suitable living environments Availability/accessibility Other Public Improvements Not Listed in 03A-03S (032)	National Objective:	LMC
Activity to prev	rent, prepare for, and respond to Coronavitus: No				
The chair lift wi Financing	Date: 11/18/2019 aed to install a chair iilt in the Washington Township Historical S Il make the museum accessible to severely disabled adjuits ed for this view. This might be because the applied filter e				

handbard monolational	0	Owner	Rent	er		Total	P	steen
lumber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	Q	0	D	0	D	Ó		a
Black/African American	0	α	0	0	0	Ð	0	0
Asian:	0	Q	0	Ū.	0	0	Ū.	0
American Indian/Alaskan Native:	đ	0	D	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	Ø	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	Q	0	0	0
American Indian/Alaskan Native & Black/African American	0	a	D	0	0	0	0	a
Other multi-racial:	0	0	0	0	0	0	0	Ø

PR03 - MACOMB.COUNTY

Proposed Accomplishments

		c	Office o Integrate	rtment of Housir I Community Pla ed Disbursement Summary Report MACOMB	inning and and Infor	Developme mation Syste	m em					12-Aug-2021 14:40 39
Asian/Pacific Islander:				ö	σ	0	0	D.	0	0	0	
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Total	0	0	0	0								
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Annual Accomplishments

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

PR03 - MACOMB COUNTY

Page: 39 of 133

	5		U.S. Department of Ho Office of Community Integrated Disburser IG Activity Summary Re MACC	y Planning and nent and Info	d Developi rmation Sy nr Program	ment ystem					12-Aug-2021 14:40 40
RGM Year:	2019	G Housing Rehabil	itation								
DIS Activity:	3339 - 2019 Mino		and all								
itatus: .ocalio/r	Open Address Suppres			Objective: Outcome: Matrix Code	Sustaw	e decent afford nability : Single-Unit R			Natio	nal Objective:	LMH
ctivity to pre	vent, prepare for, a	nd respond to Cor	ronavitus; No								
nitial Funding	Dare:	11/18/2019									
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ownship, and	Washington Townsh	ip.				10 C 1 C 10					
ewnship, and Assistance will	Washington Townsh I be limited to \$1,000 Fund Type	ip.	Grant		Funded An	KOLINT.		n Program Y	ear	Drawn Thru Pr	
ownship, and Assistance will inancing	Washington Townsh I be limited to \$1,000 Fund Type EN	ip. I per household				125,726.48		n Program Y \$43,0	97.67	Drawn Thru P	roytam Year \$74,260,92
ownship, and Assistance will inancing CDBG	Washington Townsh I be limited to \$2,000 Fund Type EN Pi	lip. I per household Grant Year	Grant		3	125,726.48 \$2,883.52		n Program Y \$43,0	97.67 \$0.00	Drawn Thru P	royram Year \$74,260.92 \$2,883,52
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PR03 - MACOMB COUNTY

Page: 40 of 133

		5	Office of Integration	rtment of Housin I Community Pla ed Disbursement Summary Report MACOMB	nning and and Infor	Developme nation Syste	nt em				Date: Time: Page:	12-Aug-202 14:40 41
Hispanic:				0	σ	0	0	D	0	0	0	
Total:				63	0	0	9	63	Ō	0	Ū	
Female-headed Houset	olds:			51		A		51				
income Category:	Owner	Renter	Total	Person								
Extremely Low	48	Ú	48	0								
Low Mod	17	0	17	D								
Moderale	9	ō	9	0								
Non Low Modernie	0	0	0	0								
Total	74	0	74	0								
Percent Low/Mod	100.0%		100.0%									
nual Accomplishment	Is											
ars Accom	plishment Na	native										Beneliting

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2020 41 households served in 2020 program year using 2019 funds.

PR03 - MACOMB COUNTY

Page: 41 of 133

	2	CDB	Office of Com Integrated Disl IG Activity Summ	oursem ary Rej	ent and Infe	ormation S or Program	ystem				Time: Page;	14:40 42
PGM Year:	2019											
Project:	0008 - 2019 CDB0	G Public Service A	ctivitiens									
DIS Activity:	3342 - 2019 Leno	x Township Senior	Center Programm	00								
Status; Location	Completed 7/27/20 63775 Gratiot Ave	020 12:00:00 AM Lenox, Mi 4805i	0-2517		Objective: Outcome: Matrix Cot	Availa	suitable living olliry/accessibil Services (05A	lity	21115-	Nation	al Objective:	LMC
Activity to pr	event, prepare for, an	td respond to Con	onavirus: No									
nitial Fundin	g Date:	12/05/2019										
Description:	5											
CDBG lunds Financing	will be used to expand	the availability of s	enior programming	ь								
	Fund Type	Gram Year	Gran			Funded An	triuity.	Drawn	In Program S	Orat 1	Drawn Thru P	maram Vear
			181.000			a residence of the		See Delivery 1	to A restraint		significant states in	and the second se
CDBG	EN	2019	B19UC260005			1 40 10 40 10	\$528.00	Sector 111	in a restraint	\$0.00	and the last	\$528.00
Total	EN Total		181.0001			i encorrig		Sequent	in y regrand i		2000010021	and the second se
Total Proposed Ac	EN Total complishments		181.0001			1 minute (a)	\$528.00	and a second sec	n y neg nivî y	\$0.00		\$528.00
Total Proposed Ac People (0	EN Total complishments Seneral) : 30		181.0001			Tenecetta	\$528.00	Selection 1		\$0.00		\$528.00
Total Proposed Ac People (C Actual Accor	EN Total complishments General) : 30 mplishments		181.0001		wner	Rent	\$528.00 \$528.00		Total	\$0.00 \$0.00	² ersjori	\$528.00
Total Proposed Ac People (C Actual Accor	EN Total complishments General) : 30 mplishments		B19UC260005		wner Hispanic		\$528.00 \$528.00			\$0.00 \$0.00		\$528.00
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Total Proposed Ac People (C Actual Accor Number assis White:	EN Total complishments General) : 30 mplishments		B19UC260005	O	Hispanic D O	Rent Total D	\$528.00 \$528.00 er Hispanic D 0	Total G	Total Hispanic 0 0	\$0.00 \$0.00 F Total	^v ersion Hispanic Q	\$528.00
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PR03 - MACOMB COUNTY

Page: 42 of 133

		C	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 20	20	Date: Time: Page:	1 N. 19 N. 19
Female-headed House	nolds			0	0	0		
Income Calegory:	Owner	Renter	Total	Person				
Extremely Low	Ó	(1	0	0				
Low Mod	۵	0	0	0				
Moderate	0	0	0	41				
Non Low Moderate	0	O.	0	0				
Total	Ó	Q	Q	41				
Percent Low/Mod				100.0%				
nnual Accomplishmen	is							
ears Accom	plishmeni Na	TRAINER					+	Benefitting

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

PR03 - MACOMB COUNTY

Page: 43 of 133

A Day Spice			U.S. Department of F Office of Communi Integrated Disburse G Activity Summary R MAC	ty Planning an ement and Info	d Developm prmation Sys pr Program Y	ient stem					12-Aug-2021 14:40 44
GM Year:	2019	G Public Service Ar									
TOJECI)	11-11										
DIS Activity:			ior Center Activities								
Status; .cicatio/1	Completed 7/27/2 51210 Alma Rd 1	020.12:00:00 AM Macomb Township	MI 48042-5689	Objective: Outcome: Matrix Cod	Availabili	uitable living ity/accessibil iervices (05A	ity	9mis	Nation	al Objective:	LMG
itial Funding	vent, prepare for, ar Date:	10 respond to Cor 12/05/2019	onavirus: No								
Description:											
Funding to be u		ing services, mainti	enance, and miscellaner			other centers	e nursee r	nau alen he r	harmort in a	his activity	
Supplies and n	efreshments for senie		and events as applicab						- 20 -		
Supplies and n	efreshments for senic Fund Type	or clitzen programs Gram Year	and events as applicab Grant		Funded Amo	NIPT		n Program Y	ear C	arawn Thru P	
Supplies and o inancing		or clitzen programs Grant Year 2018	and events as applicab Grant B18U/C260005		Funded Amo	um \$6,307.02		n Program Y	eat C \$0.00		\$6.307.02
Supplies and o Inancing	Fund Type EN	or clitzen programs Gram Year	and events as applicab Grant		Funded Amo	sum \$6,307.02 \$9,034.67		In Program Y	ear E \$0.00 \$0.00		\$6:307.02 \$9,034.67
Supplies and n Inancing CDBG	Fund Type EN PI	or clitzen programs Grant Year 2018	and events as applicab Grant B18U/C260005		Funded Amo	96,307.02 \$9,034.67 \$6,720.10		In Program Y	ear C \$0.00 \$0.00 \$0.00		\$6.307.02 \$9,034.67 \$6,720.10
Supplies and A Financing CDBG Total Proposed Acc	Fund Type EN	or clitzen programs Grant Year 2018	and events as applicab Grant B18U/C260005		Funded Amo	sum \$6,307.02 \$9,034.67		In Program Y	ear E \$0.00 \$0.00		\$6:307.02 \$9,034.67
Supplies and o inancing CDBG Total roposed Acc People (Ge	Fund Type EN IPI Total complishments eneral) : 459	or clitzen programs Grant Year 2018	and events as applicab Gram 8180/0260005 819UC260005		Funded Amo	0091 \$6,307.02 \$9,034.67 \$6,720.10 22,061.79	Drawn	n Program Y	ear C \$0.00 \$0.00 \$0.00 \$0.00	Drawn Thru P	\$6.307.02 \$9,034.67 \$6,720.10
Supplies and v inancing CDBG CDBG Total Total People (Ge ctual Accomp	Fund Type EN PI Total complishments eneral) : 459 plishments	or clitzen programs Grant Year 2018	and events as applicab Grant B18UC260005 B19UC260005	Owner	Funded Amo	96,307.02 \$9,034.67 \$6,720.10 \$22,061.79	Drawn	In Program Yi	eat E 50.00 \$0.00 \$0.00 \$0.00 \$0.00	Drawn Thru P	\$6.307.02 \$9,034.67 \$6,720.10
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upplies and <i>n</i> hancing DBG. Total oposed Acc People (Gr ctual Accom amber assiste White' Black/Almoan Asian: American Ind Native Hawai	Fund Type EN PI Total complishments eneral) : 459 plishments ed: 1 American tian/Alaskan Native:	Grant Year 2018 2019	and events as applicab Gram B18UC260005 B19UC260005 Total	Owner Hispanic) 0) 0) 0) 0) 0) 0	Funded Amo	иля. 96,307.02 99,034.67 99,034.67 90,024,061,79 22,061,79 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0	ear E \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 P Total 51B 2 1 0. 0 1	Verson Hispank 0 0 0 0 0	\$6.307.02 \$9,034.67 \$6,720.10
upplies and a nanchrg CDBG Total Total Total People (Gs Ctual Accom amber assiste White: Black/African Asian: American Ind Antive Hawa American Ind	Fund Type EN PI Total complishments eneral) : 459 plishments ed: hAmerican Kan/Alaskan Native: Jian/Othei Pachic Ista fian/Alaskan Native 8	Grant Year 2018 2019	and events as applicab Gram B18UC260005 B19UC260005 (otal Co	Owner Hispanic) 0) 0) 0) 0) 0) 0) 0) 0) 0) 0	Funded Amo	Hispanic 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1	Drawn Total 0 0	Total Hispanic 0 0 0	ear C \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 P Total 518 2 1 0	Person Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$6.307.02 \$9,034.67 \$6,720.10
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CDBG Total roposed Acc People (Gr ctual Accom umber assiste While: Black/African American Ind Native Hawai American Ind Native Hawai Asian White: Black/African	Fund Type EN PI Total complishments eneral) : 459 plishments ed: nAmerican han/Alaskan Native & lian/Alaskan Native &	Grant Year 2018 2019 2019 2019 2019 2019 2019 2019 2019	and events as applicab Gram B18UC260005 B19UC260005 Total C C C C C C C C C C C C C C C C C C C	Ownor Hepanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Funded Amo	um 96,307.02 99,034,67 99,034,67 90,034,67 22,061,79 22,061,79 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ear 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total 518 2 1 0 0 1 0 0 0 0 0	Person Hispenk 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$6.307.02 \$9,034.67 \$6,720.10
Supplies and vi inancing CDBG Total Proposed Acc People (Gr ctual Accom Jumber assiste White: Black/African American Ind Native Hawai American Ind Native Hawai Asian White: Black/African	Fund Type EN PI Total complishments eneral): 459 plishments ed: 1 American lian/Alaskan Native: lian/Other Pachic Isla fran/Alaskan Native & 1 American & White tian/Alaskan Native &	Grant Year 2018 2019 2019 2019 2019 2019 2019 2019 2019	and events as applicab Gram B18UC260005 B19UC260005 Total C C C C C C C C C C C C C C C C C C C	Owner Hispanic) 0) 0) 0) 0) 0) 0) 0) 0) 0) 0	Funded Amo	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ear E \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 P Total 518 2 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Terson Hispank Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	\$6.307.02 \$9,034.67 \$6,720.10

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Hispanic;					0	σ	0	0	ø	0	0	Ū.	
Total					0	0.	0	0	0	0	522	2	
Female-head	ed Household	5.			0		<u>R</u>		0				
income Categ	BONA:	Owner	Renter	Total	Person								
Extremely Lo	W	0	U	0	0								
Low Mod		Û.	0	0	0								
Moderale		Ø	Ø	0	522								
Non Low Mou	lemic	0	0	0	0								
Total		0	0	0	522								
Percent Low	Mod				100.0%								
nnual Accom	plishments												
ears	Accomplis	hment Na	rative									17	Benefitung

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and Qu - 524 seniors were provided with activities including movies, trips, cards, lectures, bincheons, bingo and entertainment. Ath Qtr - 524 seniors were provided with activities including movies, trips, cards, lectures, luncheons, bingo and entertainment.

PR03 - MACOMB COUNTY

Page: 45 of 133

S SHOW SEVE		CDB	Office of Com Integrated Dist IG Activity Summ	ursen ary Re	nent and Info	rmation S or Program	ystem				Page:	14;40 46
PGM Year:	2019 0008 - 2019 CDB/	G Public Service A	etiones									
DIS Activity:			ervices Coordinato									
Status; Localion	Completed 7/16/2				Objective: Outcome: Matrix Cod	Availa	suitable living biliry/accessibil Services (05A	lity	entis.	Natio	mal Objective:	LMG
Activity to pre nitial Fundin Description:	event, prepare for, a g Date:	nd respond to Cor 12/05/2019	ronavirus; No									
	used to pay the wages a responsible for desig				l activities.							
	Fund Type	Grant Year	Grant			Funded An	TRAUEN	Drawn	n Program Y	'ear	Drawn Thru P	rogram Year
CDBG	EN	2019	B19UC260005				\$1.176.16			\$0.00		\$1,176.16
1407 544	PI	2019	B19UC260005				\$1,990,84			\$0.00		\$1,990.84
Total Proposed Act People (G	P) Total complishments seneral) ; 860	2019	B19UC260005				a car offer a court			117 78 8		1000 T 1000 T 100
Total Proposed Act People (G Actual Accom	P) Total complishments eneral) : 860 nplishments	2019	8190/C260005		Juner	Reni	\$1,990,84 \$3,167.00			\$0.00 \$0.00	Person	\$1,990.84
Total Proposed Act People (G	P) Total complishments eneral) : 860 nplishments	2019		(otal	Winer Hispanic	Reni Total	\$1,990,84 \$3,167.00	Total		\$0.00 \$0.00	Person Hispanic	\$1,990.84
Total Proposed Act People (G Actual Accom	P) Total complishments eneral) : 860 nplishments	2019					\$1,990,84 \$3,167.00		Total	\$0.00 \$0.00 Total		\$1,990.84
Total Proposed Act People (G Actual Accom Number assist	P) Total complishments seneral) : 860 nplishments red:	2019		otal	Hispanic	Total	\$1,990,84 \$3,167.00 er Hispanic	Total	Total Hispanic	\$0.00 \$0.00 Total	Hispanic	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White	P) Total complishments seneral) : 860 nplishments red:	2019		iotal O	Hispanic 0	Total 0	\$1,990,84 \$3,167.00 er Hispanic 0	Total 0	Total Hispanic Ö	\$0.00 \$0.00 Total	Hispanic 9 0	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White Black/Africa Asian:	P) Total complishments seneral) : 860 nplishments red:	2019		otal O O	Hispanic O O	Total 0 0	\$1,990,84 \$3,167.00 er Hispanic 0 0	Total 0 0	Total Hispanic Ö	\$0.00 \$0.00 Total	Hispanic 9 0 0 0	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White. Black/Africa Aslan: American In	P) Trotal complishments seneral) : 860 nplishments seed: n American			otal 0 0	Hispenic 0 0	Total 0 0	\$1,990,84 \$3,167.00 er Hispanic 0 0 0	Total D D D	Total Hispanic 0 0	\$0.00 \$0.00 Total	Hispanic 9 Ο 0 Ω 0 Ο	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White: Black/Africa Aslan: American In Native Hawa	Pi Trital complishments seneral) : 860 nplishments seid: n American dian/Alaskan Natiwe:	ander;		otal 0 0 0	Hispanic 0 0 0	Total 0 0 0 0 0 0 0 0	\$1,990,84 \$3,167.00 er Hispanic 0 0 0 0	Total D D O O	Total Hispanic 0 0 0 0	\$0.00 \$0.00 Total	Hispanic 9 Ω 0 Ω 0 Ω 0 Ω 0 Ω	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White: Black/Africa Aslan: American In Native Hawa	Pi Total complishments ieneral) : 860 nplishments red: n American dian/Alaskan Native: alian/Otner Pacific Isla dian/Alaskan Native 8	ander;		otal 0 0 0 0	Hispanii: 0 0 0 0	Total 0 0 0 0 0	\$1,990,84 \$3,167.00 er Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0	\$0.00 \$0.00 Total	Hispanic 9 Ω 0 Ω 0 Ω 0 Ω 0 Ω	\$1,990.84
Total Proposed Act People (G Actual Accorr Number assist White Black/Africa Asian: American In Native Haw American In Asian White	Pi Total complishments ieneral) : 860 nplishments red: n American dian/Alaskan Native: alian/Otner Pacific Isla dian/Alaskan Native 8	ander;		otal 0 0 0 0 0 0	Hispanii: 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	\$1,990,84 \$3,167.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D O O D O	Total Hispanic 0 0 0 0 0 0 0 0	\$0.00 \$00.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 0 0 2 0	\$1,990.84
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Total Proposed Act People (G Actual Accom Number assist White Black/Africa Asian: American In Native Haw American In Asian White Black/Africa	Pi Trital complishments ieneral): 860 nplishments ued: n American dian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native & ; n American & White: dian/Alaskan Native &	ander: & White:		0(a) 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$1,990,84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D D D D D D D D D D D D D D D D D D	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total	Hispanic 9 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0	\$1,990.84
Total Proposed Act People (G Actual Accom Number assist White Black/Africa American In Native Hawe American In Asian White Black/Africa American In	Pi Trital complishments ieneral): 860 nplishments ued: n American dian/Alaskan Native & clian/Alaskan Native & clian/Alaskan Native & racial:	ander: & White:		0 0 0 0 0 0 0 0 0 0	Hispanii: 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$1,990,84 \$3,167.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total	Hispanic 9 Ω 0 Ω 0 Ω 0 Ω 1 Ω 1 Ω 0 Ω 0 Ω 0 Ω 0 Ω	\$1,990.84

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Total				o	α	0	0	0	-0	10	0	
Female-headed Househ	oldis			0		σ		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	Ú	0	0								
Low Mod	0.	ō	0	10								
Moderate	Ó	a	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	10								
Percent Low/Mod				100.0%								
nnual Accomplishment	P											
ears Accomp	lishment Na	naliva									.11	Benefitting

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PR03 - MACOMB COUNTY

Page: 47 of 133

A ANY DESC	*****	CDB	Office of Communit Integrated Disburser G Activity Summary Ri MAC	ment and Inform	nation System			Time: Page;	14:40 48
PGM Year: Project:	2019 0010 - 2019 CDBG	Table Condition	and federation on our						
DIS Activity	3355 - 2019 Shelb								
Status: .ocation	Completed 4/1/202	1 12:00:00 AM	ship. MI 48316-3556	Objective: Outcome: Matrix Code;	Create suitable living Availability/accessibi Sidewalks (03L)		Nat	ional Objective:	LMA
in the second	ant names for se	d respond to Con	onavitus: No						
nitial Funding		03/24/2020	-0.000 (
nitial Funding Description: CDBG lunds wi	Date: If be used to install sid	03/24/2020 dewaliks on the ea	st side of Shelby Road in	and contract		Dimas In Devision	- Street	Denie Ten D	and the West
nitial Funding escription: IDBG lunds wi Inancing	Dare: If be used to install sid	03/24/2020 Jewaiks on the ea Gram Year	st side of Shelby Road in Grant	and contract	inded Amount	Drawn In Program		Drawn Thru P	
nitial Funding Description: DBG lunds wi Inancing CDBG Total	Date: If be used to install sid Fund Type IEN Total	03/24/2020 dewaliks on the ea	st side of Shelby Road in	and contract		\$92	1 Year 2,813.74 2,813.74	Drawn Thru P	rogram Year \$92,613,74 \$92,613,74
nitial Funding Description: CDBG lunds wi Inancing CDBG Total Proposed Acco People (Ge Total Popul	Date: I be used to install sid Fund Type EN Total omplishments ine(a) : 1,480 talicor in Service Area act Percent Low / Mod	03/24/2020 dewalks on the ea Gram, Yeat 2019 1,480	st side of Shelby Road in Grant	and contract	inded Amouni \$92,813,74	\$92	2,813.74	Drawn Thru P	\$92.613.74
nitial Funding Description: CDBG lunds wi Inancing CDBG Total Proposed Acco People (Ge Total Popul Census Tra	Date: I be used to install sid Fund Type EN Total omplishments ine(a) : 1,480 talicor in Service Area act Percent Low / Mod	03/24/2020 dewalks on the eau Gram, Yeat 2019 1,480 1,50,58	st side of Shelby Road in Grant	and contract	inded Amouni \$92,813,74	\$92	2,813.74		\$92.613.74

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PR03 - MACOMB COUNTY

Page: 48 of 133

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ashould be		ty Planning and D ment and Inform	Development hation System	Date: Time: Page:	1.
State States	CDBG Activity Summary R MAC	COMB COUNTY	Program Year 2020		
PGM Year: Project:	2019 0010 - 2019 CDBG Public Facilities and Infrastructum				
DIS Activity:	3356 - 2019 Mount Clemens Community Center ADA Improve	ements			
Status: Location	Canceled 11/13/2020 12:00:00 AM 300 N Groesbeck Hwy Mount Clemens, Mt 48043-1545	Objęctive: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Parks, Recreational Facilities (03F)	National Objective:	LMC
Activity to prev	vent, prepare for, and respond to Coronavitus: No				
Initial Funding	Date: 03/24/2020				
Description:					
Financing	If be used to install ADA compliant doors at the Mount Clemens		to-		

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

Proposed Accomplishments

Public Facilities : 1

the second state	0	wher	Rent	er		Total	P	eraon	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White	0	Û	0	0	Q	Q		0	
Black/African American	0	Q.	0	0	Q.	0	-0	Q	
Asian:	0	α	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawdiian/Other Pacific Islander:	0	α	D	0	0	Ó	0.	0	
American Indian/Alaskan Native & White:	0	0	0	ŋ	0	0	σ	α	
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	D	.0	0	0	0	0	
Other multi-racial:	0	o	0	0	Ū.	O	0	0	

Extremely Li Low Mod		Owner 0	Rentor 0	Total 0 0	Person 0 0								
income Cate	gory:	Owner	Renter	Total	Person								
	led Househol	ds			0		n	ŵ.	a	0	a.	0	
nopano. Intal:					U	a	U	0	n	0	0	0	
Asian/Pacific IIspanic:	Islander:				0 0	0	0	0	0	0	0	0	
A Dan JEVE	A Martin Salah		¢	Integrate	I Community Pla ed Disbursement Summary Report MACOMB	t and Infor	mation Syste	em				Page:	50

PR03 - MACOMB.COUNTY

Page: 50 of 133

Construction of the second sec	10	CIDE	Office of Commun Integrated Disborse G Activity Summary F MA	ement and Inf	ormation S or Program	ystem				Page:	14:40 51
RGM Year:	2019										
Project	0008 - 2019 CDB0	and and accordingly									
DIS Activity:	3357 - 2019 Ches	terfield Township S	Senior Citizen Program								
Status: Location	Completed 7/27/20 47275 Sugarbush		Mt 48047-5156	Objective Outcome Matrix Col	Availat	suitable living illiry/accessibi Services (054	lity	ints	Nationa	al Objective:	LMC
ctivity to pre	event, prepare for, an	td respond to Con	onavitus: No								
mitial Fundin		03/24/2020									
Description:	A scorpt	SHETTENEY.									
	will be used to help sur	pport the programm	ning and operation of the	e Chesterlield S	enior Center	6					
	Fund Type	Gram Year	Grant		Funded Am	A STATE OF A	Distance	n Program Y	and IP	man The D	rogram Year
			1.00.000		F UTIOCO, MIT		- Statisti	II PIOURIN 1		aanni tiinu P	- To degree on the second
CDBG	EN	2019	B19UC260005		T UNIVER AN	\$8,965.61	Sidimi	In Priodicente a	\$0.00	aami muur	\$8,965,61
Total	EN Total		1.00.000		T UNOCULAIN		Statim	n Piogram 1		anni tinter	
Total Proposed Ac	EN Total complishments		1.00.000		T UNDER MIN	\$8,965.61	2. daymin	n Program 1	\$0.00	aami muur.	\$8,965.61
Total Proposed Ac People (C	EN Total complishments Seneral) : 3,310		1.00.000		T UISCO PI	\$8,965.61	CALIFIC T	in Program 1	\$0.00		\$8,965,61
Total Proposed Ac People (C Actual Accon	EN Total complishments Seneral) : 3,310 nplishments		1.00.000	Owner	Rents	\$8,965.61 \$8,965.61		Total	\$0.00 \$0.00	erson	\$8,965,61
Total Proposed Ac People (C Actual Accon	EN Total complishments Seneral) : 3,310 nplishments		1.00.000	Owner Hispanic		\$8,965.61 \$8,965.61			\$0.00 \$0.00		\$8,965,61
Total Proposed Ac People (C Actual Accon	EN Total complishments Seneral) : 3,310 nplishments		B19UC260005	- 14 Co. 7 C	Rents	\$8,965.61 \$8,965.61		Total	\$0.00 \$0.00 P	erson	\$8,965,61
Total Proposed Ac People (C Actual Accon Number assist White:	EN Total complishments Seneral) : 3,310 nplishments		B19UC260005	Hispanic	Rents Total D D	\$8,965.61 \$8,965.61 er Hispanic	Total D Q	Total Hispanic	\$0.00 \$0.00 Pi Tosal	erson Hispanic	\$8,965,61
Total Proposed Ac People (C Actual Accon Number assist White:	EN Total scomplishments Seneral) : 3,310 mplishments ded:		B19UC260005	Hispanic) 0) 0) 0	Rento Total D. D. D	\$8,965.61 \$8,965.61 Hispanic 0 0 0	Total D D D	Total Hispanic 0 0 0	\$0.00 \$0.00 Pi Total 361	erson Hispanic 2 Ω Ω	\$8,965,61
Total Proposed Ac People (C Actual Accom Number assist White: Black/Ahica Asian: American Im	EN Total complishments Seneral) : 3,310 mplishments ted: an Amotican: ndian/Alaskan Nahve;	2019	B19UC260005	Hispanic D D D D D D D D D D	Rents Total D D D D D	\$8,965.61 \$8,965.61 Hispanic 0 0 0	Total G 0 0 0	Total Hispanic 0 0 0	\$0.00 \$0.00 Fotal 361 4 3	erson Hispanic 2 α α α	\$8,965,61
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Total Proposed Ac People (C Actual Accom Number assist White: Black/Ahrca Asian: American In Nauve Haw American In Asian White	EN Total complishments Seneral) : 3,310 mplishments ded: an American dian/Alaskan Native & alian/Other Pacific Isla idian/Alaskan Native & a	2019 Inder:	B19UC260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rents Total D O O O O O O	\$8.965.61 \$8.965.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D D D D D	Total Hispanic 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 361 4 3 1 0 4 0	erson Hispanic α α α α α α	\$8,965.61
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Total Proposed Ac People (C Actual Accon Number assist White: Black/Ahrca Assan: American In Assan White Black/Ahrca American In Assan White Black/Ahrca American In Assan White Black/Ahrca American In Assan/Pacifi	EN Total complishments Seneral) : 3,310 nplishments ted: an American: dian/Alaskan Native & mamorican & While dian/Alaskan Native & racial:	2019 Inder: White:	B19UC260005 Total	Hispanie 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rents Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$8.965.61 \$8.965.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 Total 361 4 3 1 0 4 0 4 0 0 0 0 0 0	erson Hispanic 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$8,965.61
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PR03 - MACOMB.COUNTY

Page: 51.0/133

		a	Integrate	I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	nformation System) for Program Year 20	20	Time: Page;	A main and the
Pemalé-headéd Houset	olds			0	0	D		
income Calegory:	Owner	Renter	Total	Person				
Extremely Low	Ó	()	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	381				
Non Low Moderate	0	O.	0	0				
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Percent Low/Mod				100.096				
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PR03 - MACOMB COUNTY

Page: 52.0/133

States and a second	en fer	CDB	G Activity Summe	MACC	MB COUNTY							
PGM Year: Project:	2019 0010 - 2019 CDB0	S Ondatie Excellations	and federation area and									
DIS Activity:	3358 - 2019 Chest											
Sector An	Completed 5/7/20/		voineras		- Objection	2	and the local date of the loca					
Status; Location		MI 48047-5156	Objective: Create suitable living environments Outcome: Availability/accessibility									
	ication: 47275 Sugarbush Rd Chesterneid, Mr 48047-51				Matrix Cod	e: Other	Public Improve		Listed	Nationa	al Objective:	LMC
5. A.C.						In 03A	03S (03Z)					
	went, prepare for, an		onavitus: No									
mitial Funding	Date:	03/24/2020										
Description:												
CDBG lunds wi Financing	ill be used to make Al	DA improvement it	Chesterlield Town	ship m	umopæ buildi	ng.						
niononia.	Fund Type	Gram Yeat	Grant	5		Funded An	NUM	Drawn	In Program Y	eat D	rawn Thru P	rogram Year
CDBG	EN	Gram Yeat 2019	Grant B19UC260005	N		Funded An	\$79.044.39	Drawi	\$79.0	44.39	irawn Thru P	\$79,044,39
CDBG Total	EN Total			Ň		Funded An		Drawi	\$79.0		irawn Thru P	
CD8G Total Proposed Acc	EN Total complishments			8		Funded An	\$79.044.39	Drawi	\$79.0	44.39	irawn Thru P	\$79,044,39
CDBG Total Proposed Acc Public Faci	EN Total complishments ilitides : 1			8		Funded An	\$79.044.39	Drawn	\$79.0	44.39	irawn Thru P	\$79,044,39
CDBG Total Proposed Acc Public Faci Actual Accom	EN Total complishments ilides : 1 plishments				wner	Funded An Rem	\$79.044.39 \$79,044.39		\$79.0	44.39 44.39	arawm Thru P	\$79,044,39
CDBG Total Proposed Acc Public Faci Actual Accom	EN Total complishments ilides : 1 plishments		B19UC260005		wner Hispanic		\$79.044.39 \$79,044.39		\$79,0 \$79,0	44.39 44.39		\$79,044,39
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CDBG Total Proposed Acc Public Faci Actual Accomp Number assiste White: Black/Ahrcan Asian:	EN Total scomplishments wides: 1 pishments ed:		B19UC260005	Cotal 0 0 0	Hispanic 0 0	Rento Total D D D	\$79,044.39 \$79,044.39 er Hispanic 0 0 0	Total G Q Q	\$79,0 \$79,0 Total Hispanic 0 0 0	44,39 44,39 Fotal 3,651 238 44	erson Hispanic 147 O Q	\$79,044,39
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CDBG Total Proposed Acc Public Faci Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White:	EN Total complishments ilides : 1 plishments ed: h American: lian/Alaskan Native & ilian/Alaskan Native &	2019 nder.	B19UC260005	ortal 0 0 0 0 0 0 0	Hispanic D D D D D D D D D D	Rents Total D O O O O O O O	\$79.044.30 \$79,044.30 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D D D D D D D	\$79,0 \$79,0 Total Hispanic 0 0 0 0 0 0 0 0 0	44.39 44.39 Fotal 3,651 238 44 12 0 0 0	erson Hispanic 147 Ο α α α α α α	\$79,044,39
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CDBG Total Proposed Acc Public Faci Actual Accom Number assiste White: Black/Ahrcan American Ind Native Hawai American Ind Native Hawai American Ind Native Hawai American Ind Asian White: Black/Ahrcan Other multi-re	EN Total complishments alides : 1 plishments ed: 1 American: Jan/Alaskan Native 1 American & While Jan/Alaskan Native & aciel:	2019 nder: White:	B19UC260006	ortal 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Renn Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$79.044.30 \$79,044.39 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$79,0 \$76,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	44.30 44.30 Fotal 3,651 238 44 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ersion Hispanic 147 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$79,044,39
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CDBG Total Proposed Acc Public Faci Actual Accom Number assiste White: Black/Ahrcan Asian: American Ind Native Hawai American Ind Asian White: Black/Ahrcan Black/Ahrcan Other multi-rc	EN Total complishments alides : 1 plishments ed: 1 American: Jan/Alaskan Native 1 American & While Jan/Alaskan Native & aciel:	2019 nder: White:	B19UC260006	ortal 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Renn Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$79.044.30 \$79,044.39 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$79,0 \$76,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	44.30 44.30 Fotal 3,651 238 44 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ersion Hispanic 147 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$79,044,39

A AN LEVE	And A Contraction		c	Office of Integration	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	020	Date: 12-Aug-2 Time: 14:40 Page: 54	
Female-head	ed Households				0	0	0	
Income Cale				1.11				
		wner	Renter	Total	Person			
Extremely Lo	w	0	0	0	0			
Low Mod		0	0	0	0			
Moderate		0	0	0	3,945			
Non Low Mor	teraté	0	O.	0	0			
Total		Ó	0	0	3,945			
Percent Low/	Mod				100.096			
Annual Accom	mishmenis							
Years	ns Accompilishment Natrative							# Benefitting
2019 2020					id out. The project was a mpleted to make ADA imp		n to take place during the 2020 inhold Tournethin Offices	program yem

PR03 - MACOMB COUNTY

Page: 54 of 133

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	*		U.S. Department of H Office of Communi Integrated Disburse IG Activity Summary R MAC	ty Planning and I ment and Inform	Development nation System			12-Aug-202 14:40 55
RGM Year:	2019							
Project	0010 - 2019 CDBC							
DIS Activity	3359 - 2019 Harvis	ion Township Unic	n Lake Sidewalks					
Status: Location	Completed 2/18/20 38151 Lanse Creu 3479		ownship, MI 48045-	Objective: Outcome: Matrix Code:	Create suitable livin Availability/accessib Sidewalks (03L)	ility	iconal Objective:	LMA
Activity to pre	vent, prepare for, an	d respond to Co	onavitus) No					
mitial Funding Description: CDBG lunds w) Dare:	03/24/2020	onavitus: No ed the neighborhood ai	ong Umon Lake be	ween Metto Parkway	and Shook		
mitial Funding Description: CDBG lunds w) Date: nil be used to install 5'	03/24/2020 sidewalks to com	ea the neighborhood ai			Construction of the second sec	Drawet Thru P	Pogram Vési
mitial Funding Description: CDBG lunds w) Dare:	03/24/2020			tween Metto Parkway Inded Amcuny 562 170.00	and Shook. Drawi In Program Yeat \$62,170.00	Drawn Thru P	rogram Yéar \$62.170.00
mitial Funding Description: CDBG lunds w Financing CDBG Total) Date: iiii be used to install 5' Fund Type EN Total	03/24/2020 sidewalks to conn Gram, Yeat	eer the neighborhood ar Grant		inded Amount	Drawi In Program Yeat	Οταιγγη Τλιτυ Ρ	
mitial Funding Description: CDBG lunds w Financing CDBG Total Proposed Acc People (G Total Pop Census Tr	y Date: If be used to install 5' EN Total complishments eneral) : 1,940 Jation in Service Area act Percent Low / Moo	03/24/2020 sidewalks to conn Gram, Yeat 2019	eer the neighborhood ar Grant		inded Amount \$62,170.60	Drawn In Program Yeat \$62,170-00	Drawn Тись Р	\$62.170.00
Initial Funding Description: CDBG lunds w Financing CDBG CDBG Total Proposed Acc People (G Total Popl	y Date: iii be used to install 5' EN Total Total complishments eneral) : 1,940 Jatior in Service Area act Percent Low/ Moo nplishments	03/24/2020 sidewalks to conn Gram Yeat 2019 1,540 1,65.46	eer the neighborhood ar Grant		inded Amount \$62,170.60	Drawn In Program Yeat \$62,170-00		\$62,170.00 \$62,170.00
Initial Funding Description: CDBG lunds w Financing CDBG Total Proposed Acc People (G Total Popi Census Tr	y Date: If be used to install 5' EN Total complishments eneral) : 1,940 Jation in Service Area act Percent Low / Moo	03/24/2020 sidewalks to conn Gram Yeat 2019 1,540 1,65.46	eer the neighborhood ar Grant		inded Amount \$62,170.60	Drawn In Program Yeat \$62,170-00		\$62.170.00

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PR03 - MACOMB COUNTY

Page: 55 of 133

Station Links	Office of Comm Integrated Disbu	f Housing and Urba unity Planning and I rsement and Inform y Report (GPR) for i IACOMB COUNTY	Development hation System	Date: Time: Page;	1
PGM Year: Project	2019 0010 - 2019 CDBG Public Facilities and intrasructum				
DIS Activity	3360 - 2019 New Baltimore Maynard Park ADA Resnoom	ŝ			
Status; Localion	Canceled 10/21/2020 12 26;26 PM 52999 Huntley Avenue New Battimore, MI 48047	Objęctive; Outcome: Matrix Code;	Create suitable living environments Availability/accessibility Parks, Recreational Facilities (03F)	National Objective:	LMG
Activity to pre-	vent, prepare for, and respond to Coronavitus: No				

mitial Funding Date: 03/24/2020

Description:

CDBG lunds 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

and the second se	0	Wher	Rent	er		Total	P	erson	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Whites	0	Û	D	0	Q	0		0	
Black/African American	0	Q	Q.	0	Ū.	0	-0	Q	
Asian:	0	a	.0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawdiian/Other Pacific Islander:	0	α	D	0	10	Ó	0.	0	
Smerican Indian/Alaskan Native & White:	0	0	0	D	0	σ	σ	a	
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	D	0	0	0	0	0	
Other multi-racial:	0	0	0	0	D.	0	0	a	

nnual Accompli ears	shments Accomplishment											Benefitting
Percent Low/Mo	d											
Total	4	0	0	0								
Non Low Modera	ate 4	0 0	0	0								
Moderate	c	0		0								
Low Mod	0	0	0	0								
Extremely Low	(0	0								
ncome Catagon	y: Owne	r Rentor	Total	Person								
Female headed	Households			0		D		a				
Fotal;				u	α	ň	- 0	n	0	0	0	
lispanic:				0	0	0	0	0	0	0	0	
Asian/Pacific Isla	ander.			0	σ	0	0	.0	0	0	0	
A LESS	CTHORN .	3	Integrat	of Community Pla ed Disbursement Summary Report MACOMB	and Infon	mation Syste	em				Time: Page:	14:40 57

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PR03 - MACOMB COUNTY

Page: 57 of 133

PGM Year: Project:	1010				SMB COUNT	Ŷ						
	2019 0008 - 2019 CDBG	a Public Service Ar	critications									
DIS Activity:	3361 - 2019 Utica)											
Status; Location	Completed 1/6/202 7530 Auborn Rd. 1	21 12:00 00 AM			Objective Outcome: Matrix Co	Availa	suitable living biliry/accessibili Services (05A	lity	entis	Nation	al Objective:	LMG
mitial Funding Description: CDBG lunds will Financing	l be used to purchase				ieniors and fr							_
	Fund Type	Gram Year	Grant	1		Funded An		Drawn	n Program Ye		arawn Thru Pi	
CD8G Total	EN Total	2019	B19UC260005				\$495.55 \$495.55			95.55 95.55		\$495.55 \$495.55
People (Ger Actual Accompl Number assisted	lishments			otal	owner Hispanic	Rent Total	Hispanic	Total	Total Hispanic	Total	erson Hispanic	
White: Elastickhouse	American			0	0	0	0 0	0	0	766	a	
Błack/African / Asian:				0 0	ō	0	0	0	0	5	a a	
	an/Alaskan Nalive)			0	σ.	0	0	0	0	0	a	
Native Hawaik	an/Other Pacific Islar	nder:		0	0	.0	0	o	0	0	a	
American India	an/Alaskan Native &	White:		0	a	0	0	0	0	0		
Asian White:				σ	0	0	0	0	0	Ø	α	
	American & White	and the second second		0	0	D	D	G	0	0	0	
	an/Alaskan Native &	Black/Alrican Ame	encan:	0	0	0	Ð	0	0	-0	u a	
Other multi-rac				0	0	0	0	0	0	55	0	
Anton Theorem	Endinuter.			0	0	0	0	0	0			
Asian/Pacific Is Hispanic												
Asian/Pacific Is Hispanic: Total:				0	0	0	0	0	0	0 629	0	

* Here		c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	120	Date: 12-Aug-2 Time: 14:40 Page: 59
Fomalé-headéd Househ	olds			0	0	0	
income Calegory:	Owner	Renter	Total	Person			
Extremely Low	Ó	().	0	0			
Low Mod	۵	0	0	829			
Moderate	0	D	0	0			
Ion Low Moderate	0	O	0	0			
otal	Ó	0	0	829			
Percent Low/Mod				100.095			
nual Accomplishment	5						
	ilishmeni Na	and an interest					# Benefitting

Page: 59 of 133

Salar Lines	1. S.		U.S. Department of Office of Commun Integrated Disburs IG Activity Summary M/	hity Planning sement and	and Develop Information 5 () for Program	oment System					12-Aug-2021 14:40 60
PGM Year: Project	7019 0010 - 2019 CDB0	i Public Facilities :	and intrastructure								
DIS Activity:	3362 - 2019 Richn										
Status: Location	Completed 9/3/20/ 75801 Memphis R	20 12:00:00 AM		Objecti Outcor Matrix	ne: Susta	e suitable livin; inability r Centers (03A		untis	Nationa	al Objective:	LMC
Activity to pre-	yent, prepare for, an	d respond to Cor	ronavitus: No								
nitial Funding	Date:	03/24/2020									
Description:											
CDBG lunds w	ill be used to re-roof t	he Richmond Town	nsing Senior Center. Line shingles are begin	ining to deteri	orato anti tall r	off					
	of on the building exc	eeds 20 years and	rine sharpes are negli	initia to poteri	or dece carries roar s						
	Fund Type	Gram. Years and	Grant		Funded A		Drawn	n Program Y	ear D	awn Thru P	rogram Year
Financing	Fund Type EN					mount \$1,624.00	Drawn	\$1,6	24.00	awn Thru P	\$1.624.00
Financing CDBG	Fund Type EN Pi	Gram Yeat	Grant			\$1,624.00 \$7,123,00	Drawn	\$1,6 \$7,1	24.00 23.00	arawn Thru Pr	\$1.624.00 \$7.123.00
Financing CDBG Total	Fund Type EN Pi Total	Gram Yeat	Grant			mount \$1,624.00	Drawn	\$1,6 \$7,1	24.00	arawn Thru Pr	\$1.624.00
Financing CDBG Total Proposed Acc	Fund Type EN P1 Total omplishments	Gram Yeat	Grant			\$1,624.00 \$7,123,00	Drawn	\$1,6 \$7,1	24.00 23.00	arawn Thru Pi	\$1.624.00 \$7.123.00
Financing CDBG Total Proposed Acc Public Fac	Fund Type EN P1 Total omplishments titles ; 1	Gram Yeat	Grant			\$1,624.00 \$7,123,00	Drawn	\$1,6 \$7,1	24.00 23.00	awn Thru Pr	\$1.624.00 \$7.123.00
CDBG CDBG Total Poposed Acc Public Fac	Fund Type EN P1 Total omplishments titles ; 1	Gram Yeat	Grant		Funded A	\$1,624.00 \$7,123,00 \$8,747.00		\$1,6 \$7,1 \$8,7	24.00 23.00 47.00		\$1.624.00 \$7.123.00
Elinancing CDBG Total Proposed Acc Public Fac Actual Accom	Fund Type EN Pi Total omplishments illues ; 1 plishments	Gram Yeat	Grant B19UC260005	Qwner	Funded A	11,624.00 \$1,624.00 \$7,123,00 \$8,747.00		\$1,6 \$7,1 \$8.7 Total	24.00 23.00 47.00 Pt	erson	\$1.624.00 \$7.123.00
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Financing CDBG Total Proposed Acc Public Fac Actual Accom Jumber assiste White: Black/African Asian: American Ind	Fund Type EN Pri Total omplishments dues ; 1 plishments ad: American	Gram Year 2019	Gram B19UC260005 Tota	Owner I Hispanic 0 0 0 0 0 0 0 0	Funded Al Ren Total 0 0 0 0 0	recuent \$1,624.00 \$7,123.00 \$8,747.00 ter Hispanic 0 0 0 0 0	Total D D C O	\$1,6 \$7,1 \$8,7 Total Hispanic 0 0 0 0	24.00 23.00 147.00 Fotal 149 0 0 0	erson Hispanic 0 0 0 0	\$1.624.00 \$7.123.00
Financing CDBG Total Proposed Acc Public Fac Actual Accom Jumber assiste White: Black/African Aslan: American Ind Native Hawai	Fund Type EN P1 Total omplishments littles : 1 phishments ad: American litan/Alaskan Natwe: litan/Other Pacific Isla	Gram Year 2019	Gram B19UC260005 Tota	Owner I Hispanic 0 0 0 0 0 0 0 0 0 0	Funded Ar Ren Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nncuant \$1,624.00 \$7,123.00 \$8,747.00 \$8,747.00 Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$1,6 \$7,1 \$8,7 Total Hispanic 0 0 0 0 0 0	24.00 23.00 47.00 Fotal 149 0 0 0 0 0 0	erson Hispanic Q Q Q Q Q	\$1.624.00 \$7.123.00
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Page: 60 of 133

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PR03 - MACOMB.COUNTY

Page: 61.0/133

Selection Delivery	e la	CDB0	Office of Com Integrated Dist G Activity Summe	oursen ary Re	ent and Inf	ormation S or Program	ystem				Time: Page:	14:40 62
SHAN DEVES	ŝ.			MAGG	IND LOGNT	r						
RGM Year:	2019											
Project	0010 - 2019 CDB0	3 Public Facilities a	ind infrastructure									
DIS Activity:	3363 - 2019 Richn	nond City ADA Doo	er Project									
Status: Location	Completed 9/22/2/ 36725 Division Rd	020 12:00:00 AM Richmond, Wi 48	8062-1543		Objective: Outcome: Matrix Col	Availa	suitable living bility/accessibi Centers (03A	ility	untis	Nation	al Objective:	LMC.
Activity to pre	vent, prepare for, an	d respond to Cord	onavitus: No									
nitial Funding		03/24/2020										
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	righter () he	CHORE TO COL										
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Female-headed Houset	iolds			0	o	0	
income Category:	Owner	Renter	Terral	Person			
Extremely Low	0.	0	Total	Person			
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Total	Ú.	Ū.	Ø	1,208			
Percent Low/Mod				100.0%			
nnual Accomplishmen	s						
ears Accom	plishment Na	ralive					# Benefution

Page: 63 of 133

	*	CDB	Office of Community Integrated Disbursen G Activity Summary Re MACC	ent and Infor	mation Sy	stem				Page:	14:40 64
RGM Year:	2019 0010 - 2019 CDB0	- Phyladia Mandillation -									
Project											
DIS Activity:			walk Ramp Replacement	-							
Status: Location	Completed 2/8/20/ 54111 Broughton I		nship Mi 48042-1831	Objective: Outcome: Matrix Code	Availab	suitable living ility/accessibit iks (03L)		inta	Nationa	Objective:	LMG
ctivity to pre	vent, prepare for, an	d respond to Con	onavitus! No								
nitial Funding Description:		03/24/2020									
	ill be used to install A	DA compliant side	walk curb cut ramps.								
interreting.											
unanoing.	Fund Type	Gram Year	Grant	F	Funded Am	KUUM.	Drawn	n Program Yi	eat Di	awn Thru P	rogram Year
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CDBIG Total Proposed Acc Public Faa Actual Accom Number assist White: Black/Ahrcar Asian: American Inc Asian White: Black/Ahrcar American Inc Asian White: Black/Ahrcar Cher multi- Asian/Pacific	EN Total omplishments liides: 20 plishments ed: h American: lian/Ataskan Native: lian/Othel Pacific Ista fan/Ataskan Native & h American & While Jian/Ataskan Native & aciel:	2019 nder: White:	B19UC260005	twner Hispanic D D D D D D D D D D D D	S Rente Total D D O O O D D D D D D D D D D D D D D	105.579.00 105.579.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D C D C C C C C C C C C C C C C C C	\$105,5 \$105,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	79.00 79.00 Total 3,416 201 11 4 0 0 0 0 0 0 0 0	rson Hispanic 99 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$105 579.00
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Page: 64 of 133

A ANTERS	*		c	Office of Integrat	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System i for Program Year 20	20	Date: 12-Aug-2 Time: 14:40 Page: 65
Female-hea	ded Households				o	0	0	
Income Cale		Owner	Renter	Terril	Person			
Extremely L		Dwner	Renter	Total	Person			
Low Mod		ŏ	0	0	0			
					3,795			
Moderate	distant.	0	0	0	-0-0			
Non Low Me	derate	1.0		0	0			
Total		0	0	0	3,795			
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unual Accor	milistiments							
/ears	Accomplish	mení Na	TRANVA					# Benefitting
2019 2020	Contract was	awarde	0.8/26/20 C	ionstruction to			prior to 6/30/20 due to the C will replace ADA non-compli	

Page: 65 of 133

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 Date: 12-Aug-2021 Time: 14:40 Page: 66

PGM Year: 2019 Project: 0011 - 2019 CDBG Spor Blight DIS Activity: 3365 - 2019 Lenox Township Demolition Status: Canceled 9/16/2020 12:00:00 AM Provide decem affordable housing Objective; Location 63479 Gratiot Ave Lenox. MI 48050-2503 Outcome: Attordability Matrix Code: Clearance and Demolition (04) National Objective: SBS Activity to prevent, prepare for, and respond to Coronavitus: No Initial Funding Date: 03/24/2020 Description: CDBG lunds 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

0.8NTc

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

PR03 - MACOMB COUNTY

Page: 66 of 133

A LEASE AND A LEASE	*	CDB	Office of Commu Integrated Disbur G Activity Summary M	sement and Inf	ormation S or Program	ystem				Page:	14:40 67
RGM Year: Project:	2019 0010 - 2019 CDB0	5 Ochile Excilition -	and interaction or over								
DIS Activity:	3366 - 2019 Frase										
Status: Location	Completed 4/1/20 34935 Hidden Pin	21 12:00.00 AM		Objęctive: Outcome: Matrix Co	Susta	r suitable living nability Centers (03A		intis	Nationa	l Objective:	LMC
		03/24/2020	Fraser's Senior Center								
Financing											
	Fund Type	Gram Year	Grant		Funded An		Drawni	n Program Y		rawn Thru P	rogram Year
Financing CDBG Total	Fund Type EN Total	Gram Year 2019	Grant B19UC260005		Funded An	\$28,819.00 \$28,819.00	Dtawri I	\$28,8		rawn Thru P	rogram Year \$28,619.00 \$28,619.00
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Page: 67 of 133

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Femalé-headed Houset	rolds			0	o	0	
Income Calegory:	Dwner	Renter	Total	Person			
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Low Mod	۵	0	0	0			
Moderate	0	0	0	954			
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Total	Ó	0	0	954			
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PR03 - MACOMB COUNTY

Page: 68 of 133

A A A LEVEL		COB	Integrated Disburs G Activity Summary I MA					Page:	69
PGM Year: Project	2019 0010 - 2019 CDBG	Public Facilities (ind infrastructure						
DIS Activity	3367 - 2019 Eastpr	pinte Roxana Park	improvements						
Status: Location	Open 23300 Roxana Ave	Eastpointe. Mr	46021	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibi Parks, Recreational	lity	Na	tional Objective:	LMA
Activity to bre	rent, prepare for, an	d respond to Con	onavitus! No						
mitial Funding Description:		03/24/2020							
Description: CDBG lunds wi	ll be used to install a p	navimon at Roxana		Fi	ensied Amount	Drawi la Proc	ant Yest	Drawn Thru P	roacam Year
Description: CDBG lunds wi Financing			park. Grant B19UC260095	Fu	inded Amouni \$54 246.00	Drawn Int Prog	am Year \$54,246.00	Drawn Thru P	rogram Year \$54,246.00
Description: CDBG lunds wi Financing CDBG	il be used to install a p Fund Type	oavilion at Roxana Gram Yeat	Grant	F				Drawn Thru P	
Description: CDBG lunds wi Financing CDBG Total Proposed Acc	If be used to install a p Fund Type EN Total omplishments	oavilion at Roxana Gram Yeat	Grant	FJ	\$54.246.00		\$54,246.00	Drawn Thru P	\$54,246.00
Description: CDBG lunds wi Financing CDBG Total Proposed Acc Public Fazi Total Popu	If be used to install a p Fund Type EN Total omplishments	Gram Yeat Gram Yeat 2019 3,490	Grant	Fi	\$54.246.00		\$54,246.00	Drawn Thru P	\$54,246.00
Description: CDBG lunds wi Financing CDBG Total Proposed Acc Public Fao Total Popu Census Tri	If be used to install a 1 Fund Type EN Total pomplishments kides 1 fallion in Service Area act Percent Low / Mod	Gram Yeat Gram Yeat 2019 3,490	Grant	Fi	\$54.246.00		\$54,246.00	Diawn Thru P	\$54,246.00
Description: CDBG lunds wi Financing CDBG Total Proposed Acc Public Fazi Total Popu	If be used to install a 1 Fund Type EN Total pomplishments kides 1 fallion in Service Area act Percent Low / Mod	Gram Yeat 2019 3,490 53,72	Grant	Fu	\$54.246.00		\$54,246.00		\$54,246.00

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PR03 - MACOMB COUNTY

Page: 69 of 133

DBG lunds w inancing CDBG Total roposed Acc Public Faz Total Popu	III be used to re-roof if Fund Type EN Total complishments lides: 1 Jation in Service Area act Percent Low/ Moo	Gram. Yeat 2019 B, 100	ine's Parks & Recreano Grant B19UC260005		ancied Amounn \$23.999.00 \$23,999.00		Yeat 3,999.00 3,999.00	Drawn Thru Pr	rogram Year \$23,909.00 \$23,999.00
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CDBG lunds w Financing CDBG	Fund Type EN	Gram Yeat	Grant		\$23 999.00	\$2	00.999.00	Drawn Thru Pr	\$23,999.00
Financing	Fund Type	Gram Yeat	Grant		1.6.8.4.0.0.1.6.4.0.0.0			Drawn Thru Pr	
CDBG lunds w									_
mitial Funding	vent, prepare for, an I Date:	03/24/2020							
Location	25355 Lawrence	Center Line, MI 4	8015-1158	Outcome: Matrix Code:	Sustainability Parks, Recreational (Facilities (03F)	Nat	ional Objective:	LMA
Stenus:	Completed 2/8/202			Objective:	Create suitable living	envirorments			
DIS Activity	3368 - 2019 Cente	r Line Parks and F	Recreation Building Roo	f Replacement					
PGM Year: Project	2019 0010 - 2019 CDBG	i Public Facilities (and infrastructure						
Same and the second	the second	CIDE	Integrated Disburse IG Activity Summary F	ement and Inform	nation System				14;40 70
S	100		and the second se	ent of Housing and Urban Development ommunity Planning and Development					12-Aug-2021 14:40
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PR03 - MACOMB COUNTY

Page: 70 of 133

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PGM Year: Project	2019 0007 - 2019 CDB0	S Housing Behand	intern								
DIS Activity:											
Status; Localion	Open		nt St Cnesterfield, Mt	Objective: Outcome: Matrix Code:	Sustainat	lecent afford aility ingle-Unit R			Nation	al Objective:	LMH
ctivity to pre	event, prepare for, an	td respond to Con	onavitus: No								
nitial Fundin Description:	g Date:	03/25/2020									
DBG lunds v	will be used to complete	e repairs in comple	ance with either the Limm	d or Compreher	nsive housin	g renabilitati	ion program	s			
inancing											
inancing	Fund Type	Gram Yeat	Grant	F	unded Amou	an I	Drawi In	Program Yi	eat 1	Drawn Thru P	rogram Year
Financing CDBG	Fund Type EN	Grant Year 2019	Grant B19UC260005	F	10 °C ' ' ' ' C ' O ' Z '	.m. 18 043.77	Drawi In	Program Yi \$14,4		Drawn Thru P	rogram Year \$14,432.84
CDBG Total	EN Total		18.0	F	\$39		Drawn In		32.84	Drawn Thru P	
CDBG Total Proposed Act	EN Total complishments		18.0	F	\$39	8 043.77	Drawn In	\$14,4	32.84	Drawn Thru P	\$14,432.84
CDBG Total Proposed Act Housing L	EN Total complishments Units : 16		18.0	F	\$39	8 043.77	Drawri In	\$14,4	32.84	Drawn Thru Pr	\$14,432.84
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Page: 71 of 133

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Female-headed House	holds			1	0	0		
Income Calegory:	Dwner	Renter	Total	Person				
Extremely Low	Ó	(I	0	0				
Low Mod	1	0	1	0				
Moderate	0	0	0	0				
Non Low Moderate	9	ō	0	0				
Total	1	Q	1	0				
Percent Low/Mod	100.0%		100.096					
mual Accomplishmer	us							
	plishmeni Na	TEATING					#	Benefitting

PR03 - MACOMB COUNTY

Page: 72 of 133

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GM Vear: Poject:	2019 0012 - CV-CDBG /	helenie										
DIS Activity:	3380 - CDBG-CV (ation									
italius: licatio//	Орен	- Manual Continuan			Objective Outcome: Matrix Co		al Program Ad	Iministratio	n (21A)	Nati	onal Objective:	
ctivity to bre	vent, prepare for, an	d respond to Cor	anavitus: Yes									
nitial Eunding		08/04/2020	stream and see it see									
escoption:	1 contest	COLO-472020										
	ised to pay for eligible	costs related to th	e administration of th	e CDBC	S-CY prog	ram grant iu	P03;					
	Fund Type	Gram Yeat	Grant			Funded A	nount	Drawn	n Program Y	eat	Drawn Thru P	rogram Year
CDBG	EN	2020	B20UW260005				\$526.193.00			322.40		\$86,830.06
Total	Total					3	\$526,193.00		\$61,8	322.40		\$66,830,06
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ctual Accom	plishments			Own	aar	Ren			Total		Person	
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lumber assiste	eu,		Tot			1.0620		LODI	HISDARUC.	Total	Hispanic	
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PROS - MPROVID COURT

Page: 73 of 133



Income Category:

Extremely Low

Low Mod

Moderate Non Low Moderate Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development	
Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 20: MACOMB COUNTY	20

Person

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Date: 12-Aug-2021 Time: 14:40 Page: 74

Percent Low/Mod Annual Accomplishments

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Total

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PR03 - MACOMB COUNTY

Page: 74 of 133

Selection of the select	CDBG Activity Summary Rep	ent and Inform	nation System	Time: Page;	14:40 75
PGM Year: Project	2019 0014 - CV-GDBG Emergency Mongage Assistance Program				
DIS Activity:	3381 - CDBG-CV Hent and Utility Assistance Program				
Status; Location	Cancaled 6(30/2021 3:09:34 PM Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Attordability Subsistence Payment (05Q)	National Objective:	LMC
Activity to prev	ent, prepare for, and respond to Coronavitus: Yes				
nitial Funding Description:	Date: 08/04/2020				
Funds will be us Financing	ed to pay up to 3 months assistance for emergency rent and/o of	my payments lo	r households impacted by COVID-19		
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People (General) 140	Proposed Accomplisi	ments
	People (General)	140

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uniper assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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R03 - MACOMB COUNTY								Page: 75 of 13	3

AND A			Office of	tment of Housin Community Pla	nning and	Developme	ru .				Date Time:	12-Aug-20 14:40
* * · · * ·				d Disbursement							Page:	76
A CALLER COMPANY		C	DEG Activity 3	Summary Report		Program Ye	ar 2020					
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program. The program is expected to begin during the 2020 program year.

PR03 - MACOMB COUNTY

Page: 76 of 133

	supervised and the second		U.S. Department of He Office of Communit Integrated Disburser IG Activity Summary Re MAC	y Planning an ment and Info	d Developme irmation Syst or Program Y	ent tem					12-Aug-2021 14:40 77
PGM Year: Project:	2019 0013 - CV-CDBG (Microawemrise As	sisans								
DIS Activity:		and shows a factor of a	sistance Grant Program								
Status: Location	Open		ownship, MI 48036-	Objective: Outcome: Matrix Cod	Sustainal	conomic opp bility iterprise Ass		ic)	Nation	nal Objective:	LMC.
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nitial Funding	Date	08/04/2020									
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Page: 77 of 133

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Callen Calification	×2.				Community Pla	a						Time:	14:40
	125				ed Disbursement							Page:	78
	K 6)											cage.	10
8. .	2		6	UBG ACTIVITY	Summary Report	A	Program Vi	sar 2020					
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aller a					3 program year								
2020	74 applicat	tions for as	sistance wei	e received. Al	ter review of the a	pplications	submitted 24	welle abblow	ad for funding	NG1.			

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PR03 - MACOMB COUNTY

Page: 78 of 133

And States	0. ****			Planning a nent and Inf	nd Development formation System for Program Year 2020					12-Aug-2021 14:40 79
GM Year:	7070 0007 - 2020 CDB0	-								
IS Activity:	11110 a 111 11 11		Administration							
tatus: dication	Open			Objective Outcome: Matrix Co		dministratio	n (21A)	Nati	ional Objective:	
ctivity to pr	revent, prepare for, an	d respond to Con	onavitus: No							
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Page: 79 of 133



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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Date: 12-Aug-2021 Time: 14:40 Page: 80

Income Calegory: Total Person Owner Renter Extremely Low 0 Low Mod ٥ Moderate 0 Non Low Moderate 0 Total ò Q Q. 0 Percent Low/Mod

Annual Accomplishments

Femalé-headéd Households

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

PR03 - MACOMB COUNTY

Page: 80 of 133

Initial Funding Date: 09/16/2020 Description: CDBG funds will be used to complete more home repairs to single family and mobile homes: Repairs not to exceed \$1,000 Financing CDBG EN Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru CDBG EN 2020 820UW260005 \$50,000,00 \$325,120.45 Total Total Total \$50,000,00 \$325,120.45 Proposed Accomplishments Housing Units : 60	Objective: LMH
DIS Activity 3388 - 2020 Minor Home Repair Status: Open Objective: Provide decent affordable housing Cacalion Addless Suppressed Outcome: Availability/accessibility Matrix Code: Rehab: Single-Unit Residential (LMA) National Objective Activity to prevent, prepare for, and respond to Coronavitus: No- initial Funding Date: 09/16/2020 Description: 2020 Billity and mobile homes: Repairs not to exceed \$1,000 Train three tensor home repairs to songle family and mobile homes: Repairs not to exceed \$1,000 Fund Type Grant. Year Grant. Year Funded Amount Drawn In Program Year Drawn Three CDBG EN 2020 8200/20005 \$150,000,00 \$35,120.45 Total Proposed Accomplishments 156,000,00 \$35,120.45 Total Total Total Total \$150,000,00 \$35,120.45	Objective: LMH
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PR03 - MACOMB COUNTY

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Other multi-racial:

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American Indian/Alaskan Native & White:

American Indian/Alaskan Native & Black/African American;

Black/African American & White

Page: 83 of 133



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

Date: 12-Aug-2021 Time: 14:40 Page: 64

Female-headed Houset	nolds			0	ø	0
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Annual Accomplishments

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PR03 - MACOMB COUNTY

Page: 04 of 133

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PGM Year: Project	2020 0008 - 2020 CDBC	S Housing Debats	Restan.								
DIS Activity:	3390 - 2020 CDBC										
Status; Location	Open 21885 Dunham Ro 1080	i Ste 10 Clinton	Fownship, MI 48036-	Objectiv Outcom Matrix C	e: Susta	de decent affor inability 5: Single-Unit I			Natio	mal Objective:	LMH
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nitial Funding	Date:	09/16/2020									
Description:	1200										
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Other multi-racial:

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Total:

Asian/Pacific Islander:

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY

Date: 12-Aug-2021 Time: 14:40 Page: 86

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Annual Accomplishments

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PR03 - MACOMB COUNTY

Page: 86 of 133

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Project	0009 - 2020 CDBG										
DIS Activity:	3391 - 2020 MCA !	Senior Chore Prop	prany								
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Page: 87 of 133

		G	Office of Integration	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	20	Date Time: Page;	14:40
Female-headed House	holds			0	0	0		
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nnual Accomplishmen	is							
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2020 71 senior dilizens received chore quass/snow services in Macomb County for the 2020 program year.

PR03 - MACOMB COUNTY

Page: 08 of 133

CDBG EN 2020 B20UW260005 345,256,30 Total Total \$5,256,30 \$5,256,30 Proposed Accomplishments \$5,256,30 \$5,256,30 Actual Accomplishments Covner Renter Total Number assisted; Total Hispanic Total Hispanic White: 0 1041 Hispanic Total Hispanic 0 Black/Alnicen American: 0 Asian: 0 0 0 Asian: 0 0 0 0 0 0 Native Hawaiian/Other Pacific Islander; 0 0 0 0 0	N trogram Year \$5,256.30 \$5,250.30	Pa Vational Objecti Drawn Thr J	ne: 14;40 je: 69 Ae: <u>u Program Year</u> \$5,256,30 \$5,256,30
CDEG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY PGM Year 2020 Propect 0007 - 2020 CDBG Administration DIS Activity 3393 - 2020 Macomb Hemeless Coaltion Status: Open Objective: Jourcome: Jour	togtam Yeat \$5,256.30	lational Objecti Drawn Thr	ve; u Program Year \$5,256,30
RGM Year: 2620 Project: 0007 - 2020 CDBG Administration DIS Activity: 3393 - 2020 Macomb Hemeless Coalition Status: Open Cacalion: Objective: Cuccome: Matrix Code: Cacalion: Objective: Matrix Code: Propose: State: Propose: State: Value: Owner Renter Total White: Open Palan: Open Asian: Open Anerican Indian/Maskan Native: Open Native Havaiian/Ofner Pachic Islander: Open	togtam Yeat \$5,256.30	Drawn Thr	u Program Year \$5,256.30
Project: 0007 - 2020 CDBG Administration DIS Activity: 3393 - 2020 Macomit Homeless Coalition Status: Open .ccalition: Objective: Outcome: Matrix Code: Planning (20) Victority of prevent, prepare for, and respond to Cordnavilus: No- mital Funding Date: 0916/2020 Description: 0916/2020 The Macomb Homeless Coalition will use the funds for general program administration that benefits the CDBG program. Inancia Drawn In F CDBG ENd Type Grant Yeal Grant Funded Amount Drawn In F CDBG ENd Type Grant Yeal Grant Funded Amount Drawn In F CDBG ENd Type Grant Yeal Grant Funded Amount Drawn In F CDBG ENd Type Grant Yeal Grant Funded Amount Drawn In F CDBG ENd Type Grant Yeal Grant Funded Amount Drawn In F CDBG ENd Type Grant Yeal Grant Total Hispanic Total F Mitteer assistieft: Total Hispanic Total Hispanic Gr	togtam Yeat \$5,256.30	Drawn Thr	u Program Year \$5,256.30
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Other multi-racial.	Q.		
Asian/Pacific Islander: 0	0		
Hispanic: D	ō		
Total: 0 0 0 0 0	ò	n.	σ
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Female-Invaded Householdi. 0			
R03 - MACOMB COUNTY			



Income Category:

Non Low Moderate

Percent Low/Mod Annual Accomplishments

Extremely Low

Low Mod

Moderate

Total

Owner

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Renter

0

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

Total

0

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0

0

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 MACOMB COUNTY

Person

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Date: 12-Aug-2021 Time: 14:40 Page: 90

PR03 - MACOMB COUNTY

Page: 90 of 133

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PGM Year: Project:	2020 0009 - 2020 CDB0	5 Public Service A	mitarias								
DIS Activity:	111 P 2001 P 2 101		Service Citizen Program								
Status; Localio//	Open 47275 Sugarbush			Objective: Outcome: Matrix Code;	Availab	suitable living Iliry/accessibil Services (05A	lity	intis	Nation	al Objective:	LMIC
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Financing	tun ers daera té trisili adi	devicting broffiction	and selection of the	All Managements and	- Sprift						
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Page: 91 of 133

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Female-headed	Households			0	0	D -	
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Page: 92.0/133

Project: 0009 - 2020 CDBG Public Service Activities IDIS Activity: 3395 - 2020 Harrison Township Dial-A-Ride Status: Open Status: Open 38351.Lanse Cleuse St. Harrison Township, MI 480455 Outcome: Availability/accessibility 3479 Matrix Code: Senior Services (05A) National Objective: LMC.	A A A A A A A A A A A A A A A A A A A	1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		U.S. Department Office of Com Integrated Dist G Activity Summa	munity oursen ary Re	Planning an Tent and Info	d Develop ormation 5 or Program	oment System					12-Aug-2021 14:40 93
Diss Activity: 3295 - 2020 Hamsson Township Dial-A-Ride: Status: Open Colation: State: State: State: State: Sta	PGM Year: Project	and the second second second second	3 Public Service A	ctivities									
Status: Localion: Open attists Lanse Crease St. Hamison Township, MI 48045- 3479 Objective: Availability/accessibility Matrix Code: Create suitable living environments Availability/accessibility Matrix Code: National Objective: LMC Activity to prevent, prepare for, and respond to Coronavitus: No minial Funding Date: 09/16/2020 Verate suitable living environments Verate suitable living environments Verate suitable living environments Postprime 09/16/2020 Verate suitable to medical appointments, stoopeng, and numtion program Financing Drawn Thru Program Year Drawn Thru Program Year CDBG Environ Stat YA4.00 Stat YA4.00 Stat YA4.00 Stat YA4.00 Proposed Accomplishments 2020/W260006 Stat YA4.00 Stat YA4.00 Stat YA4.00 Stat YA4.00 Proposed Accomplishments Verate Subjective: Total Frontel Total Hispanic Total Hispanic Number assisted: Opmer Reinter Total Hispanic Total Hispanic Total Hispanic Asian: 0 0 0 0 0 0 0 0 0 0 0		3395 - 2020 Hamis	son Township Dial-	A-Ride									
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PR03 - MACOMB COUNTY

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Page: 93 of 133

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		c	Office o Integrate	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	20	Time: Page:	1.46.00
Female-headed House	rolds			0	0	0		
Income Calegory:	Owner	Renter	Total	Person				
Extremely Low	Ó	(1	0	.0				
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Moderate	0	D	0	136				
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Total	Ó	0	0	136				
Percent Low/Mod				100.0%				
inual Accomplishmen	is							
ears Accom	plishment Na	TEADING					+	Benefitting

2020 Hansen Twp: Dial A Ride provided transportation services to 136 people in Macomb County for the 2020 Program year.

PR03 - MACOMB COUNTY

Page: 94 of 133

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PGM Year: Project	2020 0009 - 2020 CDB4	G Public Service Ar	niorias									
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Status: Location	Completed 2/8/20				Outo	ome: Availa	e suitable living iblility/accessibi r Services (054	lity	unta	Nation	al Objective:	LMC
his position is	g Date: used to pay the wages a responsible for desig				l activitie	5						
Financing			_	-								
		Central Manuel		# 1			Test Links	Through see	to Decompose V			
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Female-headed Houset	iolds			0	ø	0		
income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
ow Mod	0	Q	0	12				
Moderate	0	0		0				
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Fotal	Ú.	Q.	O	12				
Percent Low/Mod				100.0%				
mual Accomplishment	s							
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Page: 96 of 133

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PGM Year: Project:	2020	G Public Service Ar	at 1/Caluer									
DIS Activity	3397 - 2020 MCR		CHANGER									
		20)			attention	2						
Status; .ocatio//	Open 20415 Eno St. R	oseville, Mr 48066-	4535		Objective: Outcome:		suitable living		19113			
	and the second second	contributed with a second			Matrix Code	e: Homel	ess Facilities (ng	Nationa	al Objective:	LMC
						costs)	(03C)					
	vent, prepare for, a		onavirus; yes									
nitial Funding	Date:	09/16/2020										
Description:												
	sed to shelter homeir				at provides app				diens,			
								-				
Financing	Fund Type	Gram Year	Gra	nt		Funded An	and the second se	Drawn	n Program Y		arawn Thru P	and the second se
Financing CDBG	Fund Type EN			ns	1		\$33,061.50	Drawn	\$33.0	61.50	trawn Thru P	\$33.061.50
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Financing CDBG Total Proposed Acc	Fund Type EN Total	Gram Year	Gra	nt	1		\$33,061.50	Drawn I	\$33.0	61.50	trawn Thru P	\$33.061.50
Elnancing CDBG Total Proposed Acc Public Fac	Fund Type EN Total complishments iludes : 325.	Gram Year	Gra				\$33.061.50 \$33,061.50		\$33.0 \$33,0)61.50)61.50		\$33.061.50
Financing CDBG Total Proposed Acc	Fund Type EN Total complishments ables : 325 plishments	Gram Year	Gra	c	bwner	Rent	\$33.061.50 \$33,061.50		\$33.0 \$33,0 Total	961.50 961.50 Pi	ursion	\$33.061.50
Elhancing CDBG Total Proposed Acc Public Fac Actual Accom	Fund Type EN Total complishments ables : 325 plishments	Gram Year	Gra	C Total	wengr Hispanic	Remi	\$33.061.50 \$33,061.50	Total	\$33.0 \$33.0 Total Hispanic	061.50 061.50 Pi Total		\$33.061.50
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		c	Office of Integrat	rtment of Housing and M Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	120	Date: 12- Time: 14: Page: 98	
Female-headed Houset	nolds			0	0	0		
Income Category:			3.22					
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	73				
Low Mod	0	a	0	0				
Moderate	0	0.	0	0				
Non Low Moderate	0	0	a	D.				
Total	Ú.	a	Ø	73				
Percent Low/Mod				100.0%				
nnual Accomplishmen	IS							
rears Accom	plishment Na	(Hiter					# Ben	pointe

Page: 98 of 133

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RGM Year: Project	2020	G Public Service A	miliaim									
DIS Activity:	3398 - 2020 Turn		CHANGE .									
Status:	Open	ing Politi			Objective:	Press	suitable living	-	Contrast.			
location	Address Suppres	sed			Outcome:		bility/accessibil		anta.			
Cribine ra nea	vent, prepare for, a		Manuface No.		Matrix Code:	violenc	es for victims o ce, dating vicle t or stalking (0	nce, sexua		Natio	mal Objective:	LMC
nitial Funding Description:	and the state of t	09/22/2020	(onderings, No.									
	provides shelter to wo used to provide shell		eless que la dom	estic vior	ence alluui sexu	ia assaul				1		
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	Fund Type	Gram Year	Gra		FI	unded An		Drawn	n Program Y		Drawn Thru P	
CDBG	EN	Gram Year 2020	Gra 820UW260005		Fi		\$48,000.00	Drawn	\$20,9	950.00	Drawn Thru P	\$20.950.00
CDBG Total					F			Drawn	\$20,9		Drawn Thru P	
CDBG Total Proposed Acc	EN Total				F		\$48,000.00	Drawn I	\$20,9	950.00	Drawn Thru P	\$20.950.00
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		c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development Information System () for Program Year 2020	Q	Date: 12-Aug-20 Time: 14:40 Page: 100
Female-headed House	holds			0	Q.	D	
income Category:	Owner	Renter	Total	Person			
Extremely Low	0	()	0	31			
Low Mod	0	a	0	2			
Moderate	0	0	0	0			
Non Low Moderate-	0	0	a	0			
Total	Û.	a	O	33			
Percent Low/Mod				100.0%			
nnual Accomplishmen	15						
ears Accom	plishment Na	riative					# Benefution

Page: 100 of 133

No _{N DEN} ER	2018			COMB COUNTY				
*oject:	0010 - 2018 CDBG	a serve and and a server						
DIS Activity:	3400 - 2018 Easipt		2020 NOFA)					
Status: Location	Completed 4/22/20 14700 Lincoln Ave		48021	Objective; Outcome: Matrix Code;	Create suitable living Availability/accessibil Parks, Recreational (lity	ational Objective:	LMA
cuivity to pre	vent, prepare for, an	d respond to Con	onavitus; No					
nitial Funding	Date:	09/25/2020						
Description:								
	sed to install new path ments maintained in c			sthis activity was it	inded prior to the chart	de jo isbornud isdmisulisuus ji	y Section 3.	
	Fund Type	Gram Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
		2018	B18UC260005		\$220.030.05	\$220,030.05		\$220.030.05
10.00	EN				\$220.030.05	\$220.030.05		
Total	Total				and of the provided	4620,000,00		\$220,030,05
Public Fac Total Popu Census Tr	Total omplishments lidies : 1 lation in Service Area act Percent Low / Mod				31201000,00	2220,0480,03		3220,030,05
Total Proposed Acc Public Fac Total Popu	Total omplishments lidies : 1 lation in Service Area act Percent Low / Mod	1 76,19			182,2414040,042	37,220,039,103	,	S220,030,05

Page: 101 of 133

			standard and a standard and a second					
A CANTON	Srs.		U.S. Department of F	1	Contract Contract and			12-Aug-2021
2 Alah	a state		Office of Communi		and the second sec		Time:	1.00.00
2 × 1718/11	18 A		Integrated Disburse				Page:	102
	and the second second	CDB	G Activity Summary R	COMB COUNTY	Program Year 2020			
58/A40/ 2 24 25	57		MAL	COMP LOOK IT				
PGM Vear:	2018							
Project	0010 - 2018 CDBG	Public Facilities &	1 infrastructure					
DIS Activity:	3401 - 2018 Harris	on Two Union Lak	w Sidewalks South (202	0 NOFA)				
Status:	Completed 2/18/20	21 12:00:00 AM		Objective;	Create suitable living	environments		
Location	38151 Lanse Crew	man and the second						
		se St. Harrison To	winship, MI 48045	Outcome:	Availability/accessibil	lity		
nitial Funding Description: CDBG lunds wi	3479 rent, prepare for, an Date:	d respond to Cor 09/28/2020		Matrix Code;	Availability/accessibil Sidewalks (03L)		National Objective:	LMA
mitial Funding Description: CDBG lunds wi	3479 rent, prepare for, an Date: If be used to install sid	d respond to Cor 09/28/2020 Jewaliks on Union	opavitus; No Lake Road from Shook	Matrix Code: Road to midpoins.	Sidewalks (03L)			
mitial Funding Description: CDBG lunds wi Financing	3479 rent, prepare for, an Date: If be used to install sid Fund Type	d respond to Cor 09/28/2020 Jewalks on Union Gram Yeat	onavi)tus: No Lake Road from Shook Grant	Matrix Code: Road to midpoins.	Sidewalks (03L)	Drawn In Program Year	Drawn Thru P	rogram Year
nitial Funding Description: CDBG hunds wi Financing CDBG	3479 rent, prepare for, an Date: If be used to install sid	d respond to Cor 09/28/2020 Jewaliks on Union	opavitus; No Lake Road from Shook	Matrix Code: Road to midpoins.	Sidewalks (03L) Inded Amount \$164,530,10	Drawri In Program Year \$164,530	Drawn Thru P 10	rogram Year \$164,530,10
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nitial Funding Description: CDBG lunds wi Financing CDBG Total Proposed Acc	3479 rent, prepare for, an Date: If be used to install sit Fund Type EN Total	d respond to Cor 09/28/2020 Jewalks on Union Gram Yeat	onavi)tus: No Lake Road from Shook Grant	Matrix Code: Road to midpoins.	Sidewalks (03L) Inded Amount \$164,530,10	Drawri In Program Year \$164,530	Drawn Thru P 10	rogram Year \$164,530,10
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Initial Funding Description: CDBG lunds wi Financing CDBG Total Proposed Acc People (Ga Total Popu	3479 rent, prepare for, an Date: If be used to install sit Fund Type EN Total Total omplishments ineral) : 1,940	d respond to Cor 09/28/2020 dewalks on Union Gram Yeat 2018	onavi)tus: No Lake Road from Shook Grant	Matrix Code: Road to midpoins.	Sidewalks (03L) Inded Amount \$164,530,10	Drawri In Program Year \$164,530	Drawn Thru P 10	rogram Year \$164,530,10
Initial Funding Description: CDBG lunds wi Financing CDBG Total Proposed Acc People (Ga Total Popu	3479 rent, propare for, an Date: If be used to install sit Fund Type EN Total	d respond to Cor 09/28/2020 dewalks on Union Gram Yeat 2018	onavi)tus: No Lake Road from Shook Grant	Matrix Code: Road to midpoins.	Sidewalks (03L) Inded Amount \$164,530,10	Drawri In Program Year \$164,530	Drawn Thru P 10	rogram Year \$164,530,10
mitial Funding Description: CDBG lunds wi Financing CDBG Total Proposed Acc People (Ga Total Popu Census Tri Annual Accorr	3479 rent, propare for, an Date: If be used to install sit Fund Type EN Total	d respond to Cor 09/28/2020 dewalks on Union Gram, Yeat 2018 1,940 1,65.46	onavi)tus: No Lake Road from Shook Grant	Matrix Code: Road to midpoins.	Sidewalks (03L) Inded Amount \$164,530,10	Drawri In Program Year \$164,530	Drawn Thru P 10	rogram Year \$164,530,10
mitial Funding Description: CDBG lunds wi Financing CDBG Total Proposed Acc People (Ga Total Popu Census Tri	3479 rent, propare for, an Date: If be used to install sid Fund Type EN Total omprishments negat): 1,940 fallon in Service Area act Percent Low/ Moc plicitiments Accomplishments	d respond to Cor 09/28/2020 dewalks on Union Gram, Yeat 2018 1,540 1, 65,46 Narrative	onavi)tus: No Lake Road from Shook Grant B18UC260005	Matrix Code; Road to molpoirs.	Sidewalks (03L) Inded Amount \$164,530,10 \$164,530,10	Drawri In Program Year \$164,530	Drawm Thru P 10 10	rogram Yéar \$164,530,10 \$164,530,10

Page: 102 of 133

	And the second		U.S. Department of I Office of Commun Integrated Disbors IG Activity Summary I MA	ity Planning and I ement and Inform	Development nation System		Date: Time: Page:	12-Aug-202 14:40 103
PGM Year:	2018							
Project	0010 - 2018 CDBC							
DIS Activity	3402 - 2018 New -	Haven Sidewalks (2020 NOFA)					
Status: Location	Completed 2/2/203 57775 Main St. No.		48-2627	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessib Sidewalks (03L)	ility	National Objective:	LMA
Activity to him	vent, prepare for, an	d menand in Co.	1					
could be high	adult brobene loi ou	n leahblin in co	ronavitus; No					
		09/28/2020	onavirus; No					
mitial Funding Description:	Date:	09/28/2020						
nitial Funding Description: CDBG lunds wi Install ADA cor Tree removal v	Date:	09/28/2020 damaged sidewall needed	s localed on Havennidg	e, Clark, Louis, Pin	e and Elk streets.			
mitial Funding Description: CDBG lunds wi Install ADA cor Tree removal v Financing	Date: ill be used to replace i mpliant ramps where where roots have caus Fund Type	09/28/2020 damaged sidewall needed sed rrip hazards o Gramt Year	is localed on Havennidg in the sidewalks Grant		incled Amount	Drawn in Program Year	Drawn Thru P	
nitial Funding Description: CDBG lunds wi Install ADA cor Theo removal v Financing CDBG	Date: ill be used to replace of mpliant ramps where, where roots have caus Fund Type EN	09/28/2020 damaged sidewall needed, sed nip hazards o	is located on Havennidg in the sidewolks		incled Amount \$250,000.00	\$250,000.0	00	\$250,000.00
nitial Funding Description: CDBG lunds wi Install ADA con Theo removal v Financing CDBG Total	I Date: III be used to replace impliant ramps where where roots have caus Fund Type EN Total	09/28/2020 damaged sidewall needed sed rrip hazards o Gramt Year	is localed on Havennidg in the sidewalks Grant		incled Amount		00	
Initial Funding Description: CDBG hurds wi Install ADA cor Trea removal w Financing CDBG Total Proposed Acci People (Ge Total Popu	Date: ill be used to replace of mpliant ramps where, where roots have caus Fund Type EN	09/28/2020 damaged sidewall needed wed rip hazards or Gram, Year 2018	is localed on Havennidg in the sidewalks Grant		incled Amount \$250,000.00	\$250,000.0	00	\$250,000.00
nitial Funding Description: CDBG lunds wi Instal ADA cor Tree removal w Financing CDBG Total Proposed Acc: People (Ge Total Popu Census Tri	I Date: III be used to replace impliant rains where where roots have cause Fund Type EN Total complishments eneral) : 1,225 Italion in Service Area act Percent Low / Mod	09/28/2020 damaged sidewall needed wed rip hazards or Gram, Year 2018	is localed on Havennidg in the sidewalks Grant		incled Amount \$250,000.00	\$250,000.0	00	\$250,000.00
Initial Funding Description: CDBG lunds wi Install ADA cor Tree removal w Financing CDBG Total Proposed Acci People (Ge Total Popu	I Date: III be used to replace impliant rains where where roots have cause Fund Type EN Total complishments eneral) : 1,225 Italion in Service Area act Percent Low / Mod	09/28/2020 damaged sidewall needed wed trip hazards or Gram, Year 2018 1,225 1,225 1,58,78	is localed on Havennidg in the sidewalks Grant		incled Amount \$250,000.00	\$250,000.0	00	\$250,000.00

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PR03 - MACOMB COUNTY

Page: 103 of 133

	A State of the sta		U.S. Department of H Office of Communit Integrated Disburse G Activity Summary R MAC	ly Planning an ment and Info	id Developm primation Sy or Program	nent stem					12-Aug-2021 14:40 104
RGM Year:	2020										
Project	1110 2000 21 00	G Public Service A	CIVIES								
DIS Activity:	3403 - 2020 Wiga	4 Kids									
Status; Location	Open 30126 Harper Ave	St Clair Shores.	MI 48082-1648	Objective: Outcome: Matrix Cot	Availab	suitable living Ility/accessibil Services (05D)	lity	ints	Nation	al Objective:	LMG
ctivity to pre	event, prepare for, an	nd respond to Cor	onavitus: No								
nitial Eundin		10/01/2020									
Description:	A restriction of the second seco	and see a division									
	o children from income	e eligible tamilies (hat are experiencing hair	ross due to me	dicai issues.						
Inancing											
	Fund Type	Gram Year	Grant		Funded Am	the second se	Drawil	n Program Y		anawn Thru P	
Financing CDBG	EN	Gram Year 2020	Grant B20UW260005		Funded Am	\$3 200.00	Drawi	\$2,0	00.00	arawin Thiru P	\$2.000.00
CDBG Total	EN Total	3			Funded Am	the second se	Drawi I	\$2,0		arawn Thru P	
CDBG Total Proposed Ac	EN Total complishments	3			Funded Am	\$3 200.00	Drawri I	\$2,0	00.00	arawn Thru P	\$2.000.00
CDBG Total Proposed Ac People (G	EN Total complishments seneral) : 4	3			Funded Am	\$3 200.00	Drawi I	\$2,0	00.00	awn Thru P	\$2.000.00
CDBG Total Proposed Ac People (G Actual Accon	EN Total complishments ieneral) : 4 nplishments	3	B20UW260005	Owner	Funded Am Rente	\$3,200.00 \$3,200.00		\$2,0	00.00	erson	\$2.000.00
CDBG Total Proposed Ac People (G Actual Accom	EN Total complishments ieneral) : 4 nplishments	3	B20UW260005	Owner Hispanic		\$3,200.00 \$3,200.00		\$2,0 \$2,0	00.00		\$2.000.00
CDBG Total Proposed Ac People (G Actual Accom	EN Total complishments ieneral) : 4 nplishments	3	B20UW260005	Hispanic 0	Rente	\$3,200.00 \$3,200.00		\$2,0 \$2,0 \$2,0	000-00 000-00 P	erson Hispanic D.	\$2.000.00
CDBG Total Proposed Ac People (G Actual Accon Jumber assist White:	EN Total complishments ieneral) : 4 nplishments	3	B20UW260005 Total	Hispanic Q O	Rente Total D	\$3.200.00 \$3.200.00 Hispanic 0 0	Total D Q	\$2,0 \$2,0 Total Hispanic 0 0	000.00 000.00 Fotal 1 1	erson Hispanic α α	\$2.000.00
CDBG Total Proposed Ac People (C Actual Accon Number assist White: Black/Ahica Asian:	EN Total complishments igneral) : 4 pplishmests ied: n Amotican	3	B20UW260005	Hispanic D D O	Rente Total D D D	\$3,200.00 \$3,200.00 Hispanic 0 0 0	Total D Q C	S2,0 S2,0 Total Hispanic 0 0 0	000-00 000-00 Fotal 1 1 0	erson Hispanic α α	\$2.000.00
CDBG Total Proposed Ac People (C Actual Accon Number assist White: Black/Africa Asian: American In	EN Total complishments seneral) : 4 nplishmests eed: n American dian/Alaskan Native:	2020	B20UW260006 Total	Hispanic O O O	Rente Total D D D	\$3 200.00 \$3,200.00 Hispanic 0 0 0 0	Total D Q Q Q	S2(0 S2,0 Total Hispanic 0 0 0 0	P 1 1 1 0 0 0	erson Hispanic α α α	\$2.000.00
CDBG Total Proposed Ac People (G Actual Accon Number assist White: Black/Ahrica Asian: American In Native Haw	EN Total complishments isperal): 4 nplishments leed n American disn/Alaskan Native alan/Other Pacific Ista	2020 ander:	B20UW260006	Hispanic O O O O	Rente Total D D D O O	\$3,200.00 \$3,200.00 Hispanic 0 0 0 0 0	Total D D C D D D D D D	S2(0 S2,0 Total Hispanic 0 0 0 0 0	Poce-bo Doc-bo Poce-bo-bo Poce-bo Poce-bo-bo Poce-bo-bo Poce-bo-bo-bo Poce-bo-bo Poce-bo-bo-bo Poce-bo-bo-bo Poce-bo-bo Poce-bo Poce-bo-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-bo Poce-boc	erson Hispanic a a a a	\$2.000.00
CDEIG Total Proposed Ac People (C Actual Accon Number assist White: Black/Africa Asian: American Im Native Haw American Im	EN Total complishments ianeral): 4 nplishmests ted: n American dian/Alaskan Native alan/Other Pacific Ista dian/Alaskan Native 8	2020 ander:	B20UW260005	Hispanic o o o o o o	Rente Total D D O O O O	\$3.200.00 \$3.200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0	P Total 000000 100000 10000 10000 00000 10000 00000 000000	erson Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	\$2.000.00
CDBG Total Proposed Ac People (C Actual Accon Aumher assist White: Biock/Ahrica Assin: American In Aslav Haw American In Aslan White	EN Total complishments ianeral) : 4 nplichments ted: n American dian/Alaskan Native & dian/Alaskan Native &	2020 ander:	B20UW260005	Hispanic 0 0 0 0 0 0	Rente Total D D O O O O O	\$3.200.00 \$3.200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0	000.00 000.00 Focal 1 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic 0 0 0 0 0 0 0 0 0 0	\$2.000.00
CDBG Total Proposed Ac People (C Actual Account Number assist White: Black/Ahrca Assian: American In Native Haw American In Native Haw American In Satar White Black/Ahrca	EN Total complishments iseneral) : 4 nplishmests eed: n American dian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native 8 c n American & While	ander: WTwe:	B20UW260006	Hispanic 0 0 0 0 0 0 0	Rente Total D D D O O O O O O O O O	\$3,200.00 \$3,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000.00 000.00 Total 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eraon Hispanic a a a a a a a a a a a a a a	\$2.000.00
CDBG Total Proposed Ac People (C Actual Accom Number assist Black/Ahrica Asian; American In Asian White Black/Ahrica American In Asian White Black/Ahrica American In	EN Total complishments iseneral) : 4 nplishmests leed: n American dian/Alaskan Native: c n American & White dian/Alaskan Native & c	ander: WTwe:	B20UW260006	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total D D O O O O O O O O O O O O O O O O O	\$3,200.00 \$3,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000.00 000.00 Total 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$2.000.00
CDBIG Total Proposed Ac People (C Actual Accom Number assist White: Black/Ahrica American In Native Haw American In Native Haw American In Astan White Black/Ahrica Black/Ahrica	EN Total complishments ianeral): 4 nplishments ted n American dian/Alaskan Native alan/Othet Pacific Isla dian/Alaskan Native & c n American & White dian/Alaskan Native & racial:	ander: WTwe:	B20UW260006	Hispanic D D D D D D D D D D D D D D D D D D D	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$3.200.00 \$3.200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hespanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	006.00 000.00 Fotal 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$2.000.00
CDBIG Total Proposed Ac People (C Actual Accon Number assist Black/Africa Asian: American In Native Haw American In Asian White Black/Africa American In Asian White Black/Africa American In Asian White	EN Total complishments ianeral): 4 nplishments ted n American dian/Alaskan Native alan/Othet Pacific Isla dian/Alaskan Native & c n American & White dian/Alaskan Native & racial:	ander: WTwe:	B20UW260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total D D D D D D D D D D D D D D D D	\$3.200.00 \$3.200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	005.00 000.00 Fotal 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$2.000.00
CDEIG Total Proposed Ac People (C Actual Accom Number assist White: Black/Ahrica American In Native Haw American In Native Haw American In Astan White Black/Ahrica Black/Ahrica	EN Total complishments ianeral): 4 nplishments ted n American dian/Alaskan Native alan/Othet Pacific Isla dian/Alaskan Native & c n American & White dian/Alaskan Native & racial:	ander: WTwe:	B20UW260006	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$3.200.00 \$3.200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hespanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	006.00 000.00 Fotal 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$2.000.00

Page: 104 of 133

		C	Office of Integration	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 202	zo	Date Time: Page:	
Female-headed House	rolds			0	0	D		
Income Calegory:	Owner	Renter	Total	Person				
Extremely Low	Ó	(1	0	1				
Low Mod	۵	0	0	1				
Moderate	0	0	0	0				
Non Low Moderate	0	Ō	0	0				
otal	Ő	0	0	2				
Percent Low/Mod				100.095				
nual Accomplishmen	is							
ars Accom	plishment Na	TEADING					-6	Benefitting

2020 Wigs 4 Kids provided a wig and support services to 2 people in Macomb County for the 2020 program year

PR03 - MACOMB COUNTY

Page: 105 of 133

	U.S. Department of F Office of Communi Integrated Disburse CDBG Activity Summary R MAC	ty Planning and I ment and Inform	Development hation System		12-Aug-2021 14;40 106
PGM Year: Project	2020 0009 - 2020 CDBG Public Service Activities				
DIS Activity:	3404 - 2020 Interfaith Volunteer Caregivers - Safe at Home				
Status; Location	Open 8075 Ritter Center une, MI 48015-1430	Objective; Outcome: Matrix Code;	Create suitable living environments Sustainability Senior Services (05A)	National Objective:	LMG

Activity to prevent, prepare for, and respond to Coronavitus: 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 neip them remain safely in their home. Financing

· · · · · ·	Fund Type	Gram Year	Grant			Funded Ar	TIQUIN	Drawn	In Program Y	eat T	Prawn Thru Pre	ogram Year
CDBG	EN	2020	820UW260005				\$8,879.50		\$6,3	00.00		\$6,300.0
Total	Total						\$8,879.50		\$6,3	00.00		\$6,300,0
Proposed Ac	complishments											
People (C	Seneral) : 105											
Actual Accon	nplishments											
Number assist	ind:			0	twner	Rent	lef		Total	F	erson	
vonnier asaia	ieo.		To	(B)	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	.0	Ū.	0	32	α	
Błack/Africa	n American			0	σ	0	0	0	0	2	α	
Asian:				0	O	D.	0	0	0	-0	0	
American In	dian/Alaskan Nalwe			0	0	0	0	0	0	1	0	
Native Haw	ailan/Other Paolic Isla	nder:		0	0	0	0	Ø	0	0	a	
American In	dian/Alaskan Native &	Whee:		0	α	0	0	0	0	1	0	
Asian White	e .			σ	0	0	0	0	0	0	a	
Black/Africa	n American & While:			0	0	0	0	G	0	D	0	
American in	dian/Alaskan Native &	Black/African Am	encan:	- Ø	O	0	Ð	G	0	Q	u.	
Other multi-	racial:			0	0	0	0	0	0	0	.0.	
Asian/Pacifi	o Islander:			Q	0	Ø	0	0	0	-0	0	
Hispanic:				0	0	D	п	0	0	0	0	
Total:				0	0	0	n	0	0	36	0	

PR03 - MACOMB.COUNTY

Page: 106 of 133

		C	U.S. Depa Office o Integrati DBG Activity	Date: Time: Page;	12-Aug-202 14:40 107			
Femalé-headéd Hou	iseholds			0	0	0		
Income Calegory:	The second		1.11	1.2.1				
	Owner	Renter	Total	Person				
Extremely Low	0	a	0	16				
Low Mod	0	0	0	19				
Moderate	0	0	0	1				
Non Low Moderate	0	Ū.	0	0				
Total	Ó	0	0	36				
Percent Low/Mod				100.096				
nnual Accomplishin	nenis							
ears Ace	omplishment Na	TCODING.						Benefitting

Page: 107 of 133

South Contraction	Section 4		U.S. Department of H Office of Communit Integrated Disburse 3G Activity Summary R MAC	y Planning ar ment and Inf	nd Developr ormation Sy or Program	ment /stem					12-Aug-2021 14:40 106
PGM Year: Project	2020 0009 - 2020 CDB6	3 Public Service A	ctivities								
DIS Activity:	3405 - 2020 Shelb	v Township Lions	Club								
Status; Localion	Open PO Box 182075 1			Objęctive; Outcome: Matrix Col	Sustain	suitable living nability anks (05W)	t envirorme	17113	National	Objective:	LMC.
Description: The Shelby To	wiship Lions Club wil	use CDBG lunds	to purchase locid to distr	ibute to LMI fa	nmes in Chri	sunas Baske	IS.				
Financing									_		
	Fund Type	Gram Year	Grant		Funded Am		Drawil	n Program Y		awin Thru P	rogram Year
Financing CDBG Total	Fund Type EN Total		Grant B20UW260005		Funded Am	st.000.00	Drawi	\$2,0	987 Dr. 50.09 50.09	awn Thru Pi	rogram Year \$2,050.09 \$2,050,09
CDBG Total Proposed Acc People (Ge	EN Total complishments eneral) : 300	Gram Year	B20UW260005			\$5,000.00 \$5,000.00		\$2,0 \$2,0	50.09 50.09		\$2.050.09
CD8G Total Proposed Acc People (Gr Actual Accom	EN Total complishments eneral) : 300 plishments	Gram Year	B20UW260005	Dwner Histophic	Rente	\$5,000.00 \$5,000.00		\$2,0 \$2,0	50.09 50.09 Per	ŝon	\$2.050.09
CDBG Total Proposed Acc People (Gr Actual Accom Number assiste	EN Total complishments eneral) : 300 plishments	Gram Year	B20UW260005	Hispanic	Rente Total	\$5,000.00 \$5,000.00 Hispanic	Total	\$2,0 \$2,0 Total Hispanic	60.09 50.09 Per Total	son Hispanic	\$2.050.09
CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White:	EN Total complishments eneral) : 300 plishments ed:	Gram Year	B20UW260005 Total		Rente Total D	\$5,000.00 \$5,000.00 Hispanic	Total	\$2,0 \$2,0 Total Hispanic 0	60.09 50.09 Per Total 57	son Hispanic 19	\$2.050.09
CDBG Total Proposed Acc People (Gr Actual Accom Number assiste	EN Total complishments eneral) : 300 plishments ed:	Gram Year	B20UW260005	Hispanic 0	Rente Total	\$5,000.00 \$5,000.00 Hispanic	Total	\$2,0 \$2,0 Total Hispanic	60.09 50.09 Per Total	son Hispanic	\$2.050.09
CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African Asian:	EN Total complishments eneral) : 300 plishments ed:	Gram Year	B20UW260005 Total 0	Hispanic D O O	Rente Total D D	\$5,000.00 \$5,000.00 Hispanic D 0	Total D 0	\$2,0 \$2,0 Total Hispanic 0 0	50.09 50.09 Per Total 57 28	son Hispanic 19 5	\$2.050.09
CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/Ahrcan Asian: American Ind	EN Total complishments eneral): 300 plishments ed:	Grant Year 2020	820UW260005 Total 0 0 0 0	Hispanic D O O	Rente Total D D D	\$5,000.00 \$5,000.00 Hispanic 0 0 0	Total D Q D	\$2,0 \$2,0 Total Hispanic 0 0 0	50.09 50.09 Total 57 28 0	son Hispanic 19 5 0	\$2.050.09
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/Ahrcan Asian: American Ind Native Hawa	IEN Total omplishments eneral) : 300 plishments ed: American: lian/Alaskan Nalwe;	Grant Year 2020	B20UW260005 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic D O O O	Rente Total D D D O	\$5,000.00 \$5,000.00 Hispanic 0 0 0	Total D D C O	\$2,0 \$2,0 Total Hispanic 0 0 0	50.09 50.09 Fotal 57 28 0 0	son Hispanic 19 5 0 0	\$2.050.09
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/Ahrcan Asian: American Ind Native Hawa	EN Total omplishments eneral) : 300 plishments ed: American Hamitaakan Native: Jan/Other Paotic Ista Ban/Alaskan Native &	Grant Year 2020	B20UW260005	Hispanic O O O O	Rente Total D D D O O,	\$5,000.00 \$5,000.00 Hispanic D 0 0 0 0 0	Total D D D D D D D D D D D D D	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0	50.09 50.09 Total 57 28 0 0 0	Sori Hispanic 19 5 0 0 0 0	\$2.050.09
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CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/African Assan: American Ind Native Hawa Assen White: Black/African	EN Total complishments eneral) : 300 plishments ed:) American: lian/Alaskan Native Jian/Alaskan Native &	Grant Year 2020 nder: White:	B20UW250005	Hispanic O O O O O O O	Rente Total D D D O O O O O	\$5,000.00 \$5,000.00 Hispanic 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0	50.09 50.09 Fer Total 57 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	sori Hispanic 19 5 0 0 0 0 0 0 0 0 0	\$2.050.09
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/African Assan: American Ind Native Hawa Assen White: Black/African	EN Total omplishments eneral) : 300 plishments ed: h Amotican: lian/Alaskan Native & h Amotican & White lian/Alaskan Native & h Amotican & White lian/Alaskan Native &	Grant Year 2020 nder: White:	B20UW250005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total D D O O O O O O O O	\$5,000.00 \$5,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hepanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	66.09 50.09 Total 57 28 0 0 0 0 0 5 5	son Hispanic 19 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.050.09
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Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White: Black/African Ind Cither multi-ra	EN Total omplishments eneral) : 300 plishments ed: h American: lian/Ataskan Native iian/Othel Pacific Ista fan/Ataskan Native & h American & While Jian/Ataskan Native & aciel:	Grant Year 2020 nder: White:	B20UW260005	Hispanic D D D D D D D D D D D D D D D D D D D	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$5,000.00 \$5,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	66.09 50.09 Per Total 57 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sort Hispanic 19 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.050.09

PR03 - MACOMB COUNTY

Page: 108 of 133

		C	Office o Integrate	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR) MACOMB COUN	and Development nformation System) for Program Year 202	zo	Date: Time: Page;	12-Aug-202 14:40 109
Femalé-headéd Househ	olds			0	ø	0		
Income Calegory:	Dwiter	Renter	Total	Person				
Extremely Low	Ó	(1	0	78				
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Ion Low Moderate	0	O.	0	0				
otal	Ó	0	0	90				
Percent Low/Mod				100.0%				
nual Accomplishment	s							
ears Accomp	listoreni Na	added line						Benefitting

Page: 109 of 133

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	di la constante de la constant	CDB	Office of Communit Integrated Disburse G Activity Summary R	ment and Info eport (GPR) fi	ormation Sy or Program	/stem				Page:	110
States En	ca.		MAC	OMB COUNTY	r						
PGM Year:	2020										
Project	0009 - 2020 CDB0	3 Public Service Ad	ctivities								
DIS Activity:	3409 - 2020 Care	House									
Status: Location	Open 131 Market St Me	ount Clemens, MI	48043-1762	Objective: Outcome: Matrix Cod	Availab	suitable living illity/accessibil and Neglecu	lity		Nationa	Objective:	LMC
Activity to pre	vent, prepare for, an	id respond to Cor	anavitus: No								
		12/08/2020	superime, Tak								
nitial Funding Description:	(Pare):	12100/2020									
	use CDBG lunds in	provide forensic in	terviews and family servi	ices to suspect	ed warms of	chiirl abuse a	a rate of s	500 per chili	н		
	and the second second	burner stationate to	our treate with period with the	ale internetion	are classifie to			and high with			
-mancing											
Financing	Fund Type	Grant Year	Grant		Funded Am		Orawri li	Program Y		awn Thru P	rogram Year
CDBG	EN	Gram, Year 2020	Grant B20UW260005			\$73 200.00	Dtawn h	\$73,2	00.00	awn Thru P	\$73,200.00
CD8G Total	EN Total		10				Dtawri Ir		00.00	awn Thru P	
CDBG Total Proposed Acc	EN Total omplishments		10			\$73 200.00	Dtawn h	\$73,2	00.00	awn Thru P	\$73,200.00
CDBG Total Proposed Acc People (Gi	EN Total omplishments eneral) : 122		10			\$73 200.00	Dtawn li	\$73,2	00.00	awn Thru P	\$73,200.00
CD8G Total Proposed Acc People (Gi Actual Accom	EN Total omplishments eneral) : 122 plishments		B20UW260005	Owner		\$73 200.00 \$73,200.00		\$73,2	00.00 00.00	awn Thru P	\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom	EN Total omplishments eneral) : 122 plishments		B20UW260005	Owner Hispanic		\$73 200.00 \$73,200.00		\$73,2 \$73,2	00.00 00.00		\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom	EN Total omplishments eneral) : 122 plishments		B20UW260005	Hispanic	Renta	\$73 200.00 \$73,200.00		\$73.2 \$73,2	00.00 09.00 Pe	1901)	\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom	EN Total omplishments eneral) : 122 plishments ed:		B20UW260005	Hispanic 0	Rente Total	\$73 200.00 \$73,200.00 # Hispanic	Total	\$73.2 \$73,2 fotal Hispanic	100-00 00-00 Pe Total	rson Hispanic	\$73,200.00
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CDBG Total Proposed Acc People (Gr Actual Accom Number assiste White: Black/African Asian: American Inc	EN Total omplishments eneral) : 122 plishments ed: American	2020	B20UW260005	Hispanic O O O	Rents Total D D D	\$73,200.00 \$73,200.00 # Hispanic 0 0 0	Total D D D	\$73,2 \$73,2 Fotal Hispanic 0 0 0 0 0	00.00 09.00 Fotal 72 34 0 4 0	rson Hispanic G Q Q	\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Block/African Asian: American Ind Native Hawa	EN Total omplishments eneral) : 122 pishments ed: American lian/Alaskan Nalwe	2020 nder.	B20UW260005	Hispanic 0 0 0 0 0	Rents Total D D D O O O O	\$73,200.00 \$73,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C	\$73,2 \$73,2 Fotal Hispanic 0 0 0 0 0 0 0	ec.oo 00.00 Total 72 34 0 4 0 0	rson Hispanic G Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Block/African Asian: American Ind Native Hawa	EN Total omplishments eneral) : 122 plishments ed: i American: lian/Alaskan Natwe ilan/Qiher Paofic Isla	2020 nder.	B20UW260005	Hispanic 0 0 0 0 0	Rents Total D D D O O O	\$73,200.00 \$73,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D C D C D D D D	\$73,2 \$73,2 Fotal Hispanic 0 0 0 0 0	00.00 09.00 Fe Total 72 34 0 4 0 0 1	rson Hispanic a a a a a	\$73,200.00
CDBG Total Proposed Acc People (Gi Actual Accom Number assiste White: Black/Africar American Inc Native Hawa American Inc Native Hawa American Inc Asian White: Black/Africar	EN Total omplishments eneral) : 122 plishments ed: American: lian/Ataskan Native: lian/Ataskan Native & lian/Ataskan Native &	2020 Inder: White:	B20UW260005	Hispanic 0 0 0 0 0 0 0 0	Renta Total D D O O O O O O O O	\$73 200.00 \$73,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C	\$73.2 \$73.2 Fotal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 Pe Total 72 34 0 4 0 1 7	rson Hispanic G Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	\$73,200.00
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CDBG Total Proposed Acc People (Gi Actual Accom Number assist White: Black/Africar Asian: American Ind Asian White: Black/Africar American Ind Asian White: Black/Africar	EN Total omplishments eneral) : 122 plishments ed: i American: iian/Alaskan Natwe & i American & While iian/Alaskan Natwe & acial:	2020 Inder: White:	B20UW260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Renta Total D O O O O O O O O O O O O O O O O O O	\$73 200.60 \$73,200.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C C C C C C C C C C C C C	\$73.2 \$73.2 Fotal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 00.00 Fre Total 72 34 0 4 0 1 7 2 2	rson Hispanic a a a a a a a a a a a a a a a	\$73,200.00
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Page: 110 of 133

CAPER

		c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year (20)	20	Date: Time: Page;	
Female-headed Housel	iolds			0	0	0		
Income Category:	Owner	Renter	Total	Person				
Extremely Low	Ó	()	0	30				
Low Mod	0	0	0	42				
Ioderate	0	0	0	51				
Ion Low Moderate	0	O.	0	0				
otal	Ó	0	0	123				
Percent Low/Mod				100.0%				
nual Accomplishmen	is							
ars Accom	plishment Na	TEANING					#	Benefitting

2020 Care Hruse coordinated and provided forensic interviews and services for 123 children residing in Macomh County for the 2020 program gear

PR03 - MACOMB COUNTY

Page: 111 of 133

A LEVEL	An A Carlos		U.S. Department of Ho Office of Communit Integrated Disburser IG Activity Summary Re MACI	y Planning ar ment and Inf	id Developn ormation Sy or Program	nent stem					12-Aug-2021 14:40 112
PGM Year: Project:	2020 0009 - 2020 CDB0	3 Public Service Ar	ctivities								
DIS Activity:	3411 - 2020 Maco	mb Township Seni	ior Programs & Activities								
Status; Location	Open 51210 Alma Rd 1			Objective: Outcome: Matrix Co	Attordal	decent atfor bility Services (054		ing	National	Objective:	LMC
	vent, prepare for, an		ronavirus: No								
Initial Funding	Date:	11/13/2020									
Description: Funds will be u Financing	sed to program and s	ervices for senior (citizens and to maintain ti	he Senior Cen	ier.						
manong	Fund Type	Gram Year	Grant		Funded Am	oum	Drawi	In Program Y	eat Dra	win Thru P	rogram Year
CDBG	EN	Gram, Yeat 2020	Grant B20UW260005		1	\$31.693.00	Drawn	\$16,0	24.59	win Thru P	\$16,024.59
CD8G Total	EN Total		19		1		Dtawri		24.59	wm Thru P	
CDBG Total Proposed Acc	EN Total omplishments		19		1	\$31.693.00	Drawi I	\$16,0	24.59	ann Thru P	\$16,024.59
CDBG Total Proposed Acc People (Ge	EN Total omplishments eneral) : 570		19		1	\$31.693.00	Dtawn	\$16,0	24.59	awn Thru P	\$16,024.59
CDBG Total Proposed Acc People (Ge	EN Total omplishments eneral) : 570		B20UW260005	Dwitter	1	\$31.693.00 \$31,693.00		\$16,0 \$10,0	24.59 24.59		\$16,024.59
CD8G Total Proposed Acc People (Ge Actual Accom)	EN Total omplishments eneral) : 570 plishments		B20UW260005	Dwner Hispanic	1	\$31.693.00 \$31.693.00		\$16,0 \$10,0 Total	24.59 24.59 Per	avm Thru P son Hispanic	\$16,024.59
CD8G Total Proposed Acc People (Ge Actual Accom)	EN Total omplishments eneral) : 570 plishments		B20UW260005	Dwner Hispanic D	Rente	\$31.693.00 \$31,693.00		\$16,0 \$10,0	24.59 24.59 Per	ŝou	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste	EN Total omplishments eneral) : 570 plishments ed:		B20UW260005	Hispanic	Rente Total	\$31,693.00 \$31,693.00 # Hispanic	Total	\$16,0 \$10,0 Total Hispanic	24.59 24.59 Per Total	son Hispanic	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White:	EN Total omplishments eneral) : 570 plishments ed:		B20UW260005	Hispanic Q	Rente Total D	\$31,693.00 \$31,693.00 # Hispanic .0	Total G	\$16,0 \$10,0 Total Hispanic 0	24.59 24.59 Per Total 98	son Hispanic Q	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian:	EN Total omplishments eneral) : 570 plishments ed:		B20UW260005 Total 0	Hispanic o o	Rente Total D	\$31.693.00 \$31.693.00 Hispanic D 0	Total G	\$16,0 \$10,0 Total Hispanic 0 0	24.59 24.59 Per Total 98 0	son Hispanic Q	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	EN Total omplishments eneral) : 570 plishments ed: Amorican	2020	820UW260005	Hispanic D O O	Rente Total D D D	\$31,693.00 \$31,693.00 # Hispanic 0 0 0	Total G Q C	\$16,0 \$19,0 Total Hispanic 0 0 0	24.59 24.59 Per Total 98 0 0	son Hispanic Q Q Q	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa	EN Total omplishments eneral) : 570 plishments ed: Amorican: lian/Alaskan Native:	2020 nder:	B20UW260005	Hispanic D O O O	Rente Total D D D	\$31.693.00 \$31.693.00 # Hispanic 0 0 0	Total G Q Q Q	\$16,0 \$18,0 Total Hispanic 0 0 0	24.59 24.59 Per Total 98 0 0 0	son Hispanic ແ ແ ແ	\$16,024.59
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CDBG Total Proposed Acc. People (Gr Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White:	EN Total omplishments aneral) : 570 plishments ed: American: lian/Alaskan Native: lian/Alaskan Native 8	2020 nder:	B20UW260005	Hispanic O O O O O O	Rente Total D D O O O O	\$31.693.00 \$31.693.00 Hispanic D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D D D D D D D	\$16,0 \$10,0 Total Hispanic 0 0 0 0 0 0 0	24.59 24.59 Per Total 98 0 0 0 1 0	Sori Hispanic G G G G G G G G G G	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African American Ind Native Hawa American Ind Native Hawa American Ind Native Hawa American Ind Native Hawa Astan White: Black/African	EN Total omplishments eneral) : 570 plishments ed: American: lian/Alaskan Native & fian/Alaskan Native &	2020 Inder: White:	B20UW260005	Hispanic O O O O O O O	Rente Total D D O O O O O O	\$31.693.00 \$31.693.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D O O O O O O O O O	\$16,0 \$10,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0	24.59 24.59 Fer Total 98 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sori Hispanic Q Q Q Q Q Q Q Q	\$16,024.59
CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African American Ind Native Hawa American Ind Native Hawa American Ind Native Hawa American Ind Native Hawa Astan White: Black/African	EN Total omplishments eneral) : 570 plishments ed: i Amotican: iian/Alaskan Natwe iian/Alaskan Natwe & i Amotican & White lian/Alaskan Natwe &	2020 Inder: White:	B20UW260005	Hispanic Q Q Q Q Q Q Q Q Q Q Q Q	Rente Total D O O O O O O O O O	\$31.693.00 \$31.693.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D C C C C C C C C C C C C C C C C C C	\$16,0 \$10,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.59 24.59 Yotal 98 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sori Hispanic a a a a a a a a a a	\$16,024.59
CDEIG Total Proposed Acc People (Gr Actual Accomp Number assiste White: Black/Ahrcan American Ind Asian: American Ind Asian White: Black/Ahrcan American Ind	EN Total omplishments eneral) : 570 plishments ed: i American: iian/Alaskan Native & i American & While iian/Alaskan Native & acial:	2020 Inder: White:	B20UW260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<pre>#31.693.00 #31.693.00 # Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</pre>	Total C C C C C C C C C C C C C C C C C C C	\$16,0 \$16,0 Total Hespanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.59 Per Total 98 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Son Hispanic a a a a a a a a a	\$16,024.59
CDEG Total Proposed Acc People (Ge Actual Accom Number assiste White: Block/Ahrcan Asian: American Ind Native Hawa American Ind Native Hawa American Ind Asian White: Black/Ahrcan American Ind Cither multi-re	EN Total omplishments eneral) : 570 plishments ed: i American: iian/Alaskan Native & i American & While iian/Alaskan Native & acial:	2020 Inder: White:	B20UW260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<pre>\$31.693.00 \$31.693.00 # Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</pre>	Total C C C C C C C C C C C C C C C C C C C	\$16,0 \$16,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.59 Per Total 98 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sori Hispanic a a a a a a a a a a a a a a a a a a a	\$16,024.59

PR03 - MACOMB COUNTY

..... Page: 112 of 133

CAPER

		c	Integrate	I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	nformation System) for Program Year (20)	20	Time: 14;40 Page: 113
Female-headed Houset	iolds			0	0	0	
Income Calegory:	Owner	Renter	Total	Person			
Extremely Low	Ó	(1	0	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	99			
Non Low Moderate	0	O.	0	0			
Total	Ó	0	0	99			
Percent Low/Mod				100.095			
nnual Accomplishment	5						
Years Accom	alistroeni Na	TRADUCT					# Benefitting

Page: 113 of 133

	2		U.S. Department of He Office of Communit Integrated Disburser G Activity Summary Re MAC	y Planning an ment and Inf	nd Develop ormation Sy or Program	ment ystem					12-Aug-2021 14:40 114
PGM Year: Project:	2020 0009 - 2020 CDB4	3 Public Service Ar	clivities								
DIS Activity:	3414 - 2020 Same		ant new second								
Status; Location	Open		ownship, MI 48094-	Objective Outcome: Matrix Co	Availat	suitable living Hiry/accessibi Janks (05W)		intis	Nationa	al Objective:	LMC:
ectivity to pre	event, prepare for, an	d respond to Con	onavitus: No								
nitial Funding	g Date:	11/23/2020									
Description:											
and the second se	ill he could be seen like	owners and its different	LMI persons through the	e sub-grantee'	s lood bank.						
	will be used to provide	emergency toop to	CIMI DECOURS DROOMED UN								
Inancing	Fund Type	Gram Yeat	Grant		Funded An		Drawi	n Program Yi		rawn Thru P	rogram Year
Financing CDBG	Fund Type EN					\$18.500.00	Drawi I	\$18,5	00.00	rawn Thru P	\$18.500.00
Financing CDBG Total	Fund Type EN Total	Gram Yeat	Grant				Drawri I		00.00	rawn Thru P	- Contraction of the second second
Financing CDBG Total Proposed Acc	Fund Type EN Total complishments	Gram Yeat	Grant			\$18.500.00	Dtawi I	\$18,5	00.00	rawn Thru P	\$18.500.00
Einancing CDBG Total Proposed Act People (G	Fund Type EN Total complishments seneral) : 595	Gram Yeat	Grant			\$18.500.00	Drawi I	\$18,5	00.00	rawn Thru P	\$18.500.00
Elnancing CDBG Total Proposed Act People (G Actual Accom	Fund Type EN Total complishments seneral) : 595 mplishments	Gram Yeat	Grant B20UW260005	Owner		\$18,500.00 \$18,500.00		\$18,5	00.00 00.00	rawm Thru P	\$18.500.00
Enancing CDBG Total Proposed Act People (G Actual Accom	Fund Type EN Total complishments seneral) : 595 mplishments	Gram Yeat	Grant B20UW260005			\$18,500.00 \$18,500.00		\$18.5 \$18.5	00.00 00.00		\$18.500.00
Einancing CDBG Total Proposed Act People (G Actual Accom	Fund Type EN Total complishments seneral) : 595 mplishments	Gram Yeat	Grant B20UW260005	Owner Hispanic	Renta	\$18,500.00 \$18,500.00		\$18.5 \$18,5 Total	00.00 00.00 Pr	araon	\$18.500.00
inancing CDBG Total hoposed Act People (G uctual Accorr lumber assist	Fund Type EN Total complishments seneral) : 595 nplishments eled:	Gram Yeat	Grant B20UW/260005 Total	Owner Hispanic	Rente	\$18,500,00 \$18,500,00 er Hispanic	Total	\$18,5 \$18,5 Total Hispanic	00.00 00.00 Pr Total	arson Hispanic	\$18.500.00
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inancing CDBG Total Proposed Acc People (G Actual Accom Jumber assist White: Black/Ahrca Asian: American Im Nauve Hawa	Fund Type EN Total complishments ieneral) : 595 nplishments led: n American dian/Alaskan Native : alan/Alaskan Native :	Gram Yeat 2020	Grant B20UW260005 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Hispanic 0 0 0 0 0	Rents Total D D D O O	\$18,500.00 \$18,500.00 Hispanic D 0 0 0 0	Total D D C D D D D D D	\$18,5 \$18,5 Total Hispanic 0 0 0 0 0	00.00 00.00 Fotal 521 48 13 2 0	Prsion Hispanic 74 α α α α	\$18.500.00
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CDBIG Total Proposed Acr People (G Actual Accorr Number assist White: Black/Africa Asian: American In Asian White Black/Africa American In Asian White Black/Africa American In Asian White Black/Africa American In Asian White Black/Africa	Fund Type EN Total complishments seneral) : 595 nplishments led: n American dian/Alaskan Native & c n American & White dian/Alaskan Native & racial;	Gram Yeat 2020 Inder: Whate:	Grant B20UW/260005 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rentu Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$18,500.00 \$18,500.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$18,5 \$18,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000.00 000.00 Fotal 521 48 13 2 0 0 0 0 0 0 0 0 0	rison Hispanic 74 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$18.500.00
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Page: 114 of 133

		C	Office o Integrate	tment of Housing and Community Planning d Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	20	Date: Time: Page;	12-Aug-202 14:40 115
Female-headed Househ	olds			0	0	D		
Income Calegory:	Dwner	Renter	Total	Person				
Extremely Low	Ó	a	0	325				
Low Mod	0	0	0	210				
Moderate	0	D	0	73				
Non Low Moderate	0	ō	0	22				
otal	Ó	0	0	630				
Percent Low/Mod				96.5%				
inual Accomplishment	5							
ears Accomp	ilishmeni Na	reason						Benefitting

Page: 115 of 133

A AN LENG	*	CDB	Integrated Disbursen G Activity Summary Re MACC							Page:	116
RGM Year:	7070	- The later Course for	attication.								
Topeci	0009 - 2020 CDBC										
DIS Activity:	3419 - 2020 Shelb	y Twp Library Larg	e Print Books								
Status: .ocation	Completed 2/8/20/ 51680 Van Dyke A		ship, MI 48316-4448	Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (05A	lity	ms	Nation	al Objective:	LMG
ctivity to pre	vent, prepare for, an	d respond to Con	onavitus: No								
nitial Funding		01/13/2021									
Description:	i shire.	GHAGEGEL									
	ould be used to purch	rase the library's of	bliection of large print bool	ks for the elderly	and visua	ally impaired n	esidents.				
Inancing											
Inancing	Fund Type	Gram Yeat	Grant	FI	unded Am	KOUINI.	Drawi	n Program Y	eat D	PLUTT INVISIO	rogram Year
Financing CDBG	Fund Type EN	Gram Yeat 2020	Grant B20UW260005	F	unded Am	\$2,000.00	Drawi		eat C 06-00	arawn Thru P	s2.000.00
CD8G Total	EN Total	a contract of the second second	1911-111	P	unded Am		Drawni	\$2,0		arawn Thru Pi	
CDBG Total Proposed Acc	EN Total complishments	a contract of the second second	1911-111	F	unded Am	\$2,000.00	Drawri I	\$2,0	00.00	arawn Thru Pi	\$2.000.00
CDBG Total Proposed Acc	EN Total	a contract of the second second		P	unded Am	\$2,000.00	Drawn I	\$2,0	00.00	arawn Thru Pi	\$2.000.00
CDBG Total Toposed Acc People (G	EN Total complishments eneral) : 12,513	a contract of the second second	B20UW260005			\$2,000.00 \$2,000.00		\$2,0 \$2,0	00.00		\$2.000.00
CDBG Total Proposed Acc People (G sclual Accom	EN Total complishments eneral) : 12,513 plishments	a contract of the second second	B20UW260005	wner	Rente	\$2,000.00 \$2,000.00		\$2,0 \$2,0	00.00 00.00 P	erson	\$2.000.00
CDBG Total People (G Actual Accom	EN Total complishments eneral) : 12,513 plishments	a contract of the second second	B20UW260005	twner Hispanic	Rente Total	\$2,000.00 \$2,000.00 # Hispanic	Total	\$2,0 \$2,0 Total Hispanic	00.00 00.00 Pi Total	erson Hispanic	\$2.000.00
CDBG Total Proposed Acc People (G Actual Accom Jumber assiste White:	EN Total complishments eneral) : 12,513 plishments ed:	a contract of the second second	B20UW260005	wner Hispanic Q	Rente Total D	\$2,000.00 \$2,000.00 Hispanic D	Tota) D	\$2,0 \$2,0 Total Hispanic 0	00.00 00.00 Protal 11.495	erson Hispanic 300	\$2.000.00
CDBG Total hoposed Acc People (G Actual Accom Jumber assist White: Black/Africar	EN Total complishments eneral) : 12,513 plishments ed:	a contract of the second second	B20UW260005	wner Hispanic Q O	Rente Total D D	\$2,000.00 \$2,000.00 Hispanic D 0	Total D Q	\$2.0 \$2.0 Total Hispanic 0 0	00.00 00.00 Total 11,495 389	erson Hispanic 200. α	\$2.000.00
CDBG Total Proposed Acco People (G Actual Accom Number assist White: Black/African Asian:	EN Total complishments eneral) : 12,513 plishments ed: hAmotican	a contract of the second second	B20UW260005	wher Hispanic D O O	Rents Total D D D	\$2,000.00 \$2,000.00 # Hispanic. 0 0 0	Total C Q C	\$2.0 \$2.0 Total Hispanic 0 0 0	00.00 00.00 Fotal 11,495 389 414	erson Hispanic 200 α α	\$2.000.00
CDBG Total Proposed Acc People (G Actual Accom Number assist White: Black/Africar Asian: American Ind	EN Total complishments eneral) : 12,513 plishments ed: > American fian/Alaskan Native:	2020	B20UW260005	wner Hispanic O O O	Rente Total D D D D D	\$2,000.00 \$2,000.00 Hispanic. 0 0 0 0	Total D Q D D	\$2,0 \$2,0 Total Hispanic 0 0 0	00.00 00.00 Fotal 11,495 389 414 0	erson Hispanic 200 α α α	\$2.000.00
CDBG Total Proposed Acc People (G Actual Account Number assist White: Black/Ahrcar Asian: American Int Native Hawa	EN Total complishments eneral) : 12,513 plishments ed: 1 American: Jian/Ataskan Native: Jian/Other Pacific Isla	2020 nder:	B20UW260005	wher Hispanic 0 0 0 0	Rente Total D D D D O O	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0	Total D Q Q Q Q Q	\$2,0 \$2,0 Total Hispanic 0 0 0 0	00.00 00.00 Fotal 11,495 389 414 0 0	erson Hispanic 200 0 0 0 0 0	\$2.000.00
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/African Asian: American Inte Native Hawa American Inte	EN Total complishments eneral) : 12,513 plishments ed: hAmerican: lian/Alaskan Native jian/Alaskan Native &	2020 nder:	B20UW260005	twner Hispanic O O O O O	Rente Total D D D D O O O	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0	00.00 00.00 Potal 11,495 389 414 0 0 0	erson Hispanic 200 0 0 0 0 0 0 0	\$2.000.00
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CDBG Total hoposed Acco People (G Setual Accom Jumber assist- White: Black/African American Ine Native Hawa American Ine Native Hawa American Ine Sisan White: Black/African	EN Total complishments eneral) : 12,513 plishments ed: h American: Isan/Alaskan Native: Jan/Other Paolic Isla San/Alaskan Native & 1 American & White	2020 nder: White:	B20UW/260005	winer Hispanic O O O O O O O O	Rems Total D D O O O O D	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2.0 \$2.0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	06.00 00.00 Fotal 11,495 389 414 0 0 0 0 0 0	erson Hispanic 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.000.00
CDBG Total hoposed Acc People (G cetual Accom lumber assiste White: Black/Africal American Int Asian: American Int Asian White: Black/Africal American Int	EN Total complishments eneral) : 12,513 plishments ed: h American: lian/Alaskan Native & h American & White dian/Alaskan Native &	2020 nder: White:	B20UW/260005	winer Hispanic O O O O O O O O O O	Rems Total D D O O O O O O O O O O O O	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2.0 \$2.0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	06.00 00.00 Fotal 11,495 389 414 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic 200, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.000.00
CDBG Total Proposed Acc People (G Actual Accom Number assist White: Black/Africar American Int Asian: American Int Asian White: Black/Africar Black/Africar Other multi-f	EN Total complishments eneral) : 12,513 plishments ed: 1 American: Jian/Ataskan Native 1 American & White Jian/Ataskan Native & 1 American & White Jian/Ataskan Native & aciel:	2020 nder: White:	B20UW/260005	winer Hispanic O O O O O O O O	Rems Total D D O O O O D	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$2.0 \$2.0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	06.00 00.00 Fotal 11,495 389 414 0 0 0 0 0 0	erson Hispanic 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2.000.00
Total Proposed Acc People (G Actual Accom Number assiste White: Black/Ahrcan Int Native Hawa American Int Native Hawa American Int Astan White Black/Ahrcan American Int	EN Total complishments eneral) : 12,513 plishments ed: 1 American: Jian/Ataskan Native 1 American & White Jian/Ataskan Native & 1 American & White Jian/Ataskan Native & aciel:	2020 nder: White:	B20UW260005	wher Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total D D O O O O O O O O O O O O O O O O O	\$2,000.00 \$2,000.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D C D C C C C C C C C C C C C C C C	\$2,0 \$2,0 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	06.00 00.00 Fotal 11.495 389 414 0 0 0 0 0 0 225	erson Hispanic 2000 0 0 0 0 0 0 0 0 0 0 0	\$2.000.00

* ************************************		C	Office of Integration	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR) MACOMB COUN	and Development nformation System i for Program Year 20	20	Date Time: Page:	1.00
Female-headed House	iolds			0	o	0		
Income Calegory:	Owner	Renter	Total	Person				
Extremely Low	Ú.	() ()	0	0				
Low Mod	0	0		12,523				
Aoderate	0	0	0	D .				
Ion Low Moderate	0	O.	0	0				
otal	Ó	0	0	12,523				
Percent Low/Mod				100.096				
nual Accomplishmen	is							
ars Accom	plishment Na	TEANVO					÷	Benefitting

2020 Large print books were purchased to expand the Shetty Township's library collection for elderly and visually impaired residents.

PR03 - MACOMB COUNTY

Page: 117 of 133

Salation of the second	a state and a state of the stat		U.S. Department Office of Comr Integrated Disb IG Activity Summa	nunity ursen iry Rej	Planning an ent and Info	id Develop ormation S or Program	ment ystem					12-Aug-2021 14:40 118
GM Year: Poject:	2020 0009 - 2020 CDB6	G Public Service A	eriories									
DIS Activity:	1110 2000 21 00	Township Service Pr										
italus: dication:		Ray (MF 48096-0			Objective: Outcome: Matrix Coo	Availat	suitable living ollity/accessibil Services (05A	lity	intis	Nation	al Objective:	LMC.
nitial Fundin Jescription:	event, prepare for, an ig Date: r programs and activitie	01/13/2021	onavirus: No									
in our official	Fund Time	I market the second		_								
1.1.1	Fund Type	Grant Year	Grant			Funded An	nount	Drawn	n Program Y	eat E	Drawn Thru Pr	rogram Year
CDBG	EN	Gram Year 2020	Grant B20UW260005	-		Funded An	\$2,500.00	Drawi	\$1,9	05.82	Drawn Thru Pr	\$1,905.82
Total	EN Total					Funded An	· · · · · · · · · · · · · · · · · · ·	Drawi	\$1,9		Drawn Thru Pr	
Total hoposed Ac	EN Total complishments					Funded An	\$2,500.00	Drawi	\$1,9	05.82	Drawn Thru Pi	\$1,905.82
Total Toposed Ac People (C	EN Total complishments Seneral) : 337					Funded An	\$2,500.00	Drawi I	\$1,9	05.82	Drawn Thru, Pi	\$1,905.82
Total roposed Ac People (C ctual Accor	EN Total complishments Seneral) : 337 nplishments			0	wner		\$2,500.00 \$2,500.00		\$1,9 \$1,9	05.82 105.82		\$1,905.82
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Total roposed Ac People (C ctual Accor	EN Total complishments Seneral) : 337 nplishments		B20UW260005			Rent	\$2,500.00 \$2,500.00		\$1,9 \$1,9 Total	105 82 105 82 P	erson	\$1,905.82
Total roposed Ac People (C clual Accon umber assis White:	EN Total complishments Seneral) : 337 nplishments		B20UW260005	otal	Hispanic	Rent Total	\$2,500.00 \$2,500.00 er Hispanic	Total	\$1,9 \$1,9 Total Hispanic	105.82 105.82 P Total	'erson Hispanic a	\$1,905.82
Fotal roposed Ac People (C ctual Accon umber assis White: Black/Africa	EN Total complishments Sene(al) : 337 mplishments ded:		B20UW260005	ietai 0	Hispanic Q	Rent Total O	\$2,500.00 \$2,500.00 er Hispanic .0	Total	\$1,3 \$1,9 Total Hispanic 0	105-82 105-82 P Total 205	'erson Hispanic α α	\$1,905.82
Total roposed Ac People (C ctual Accon umber assis White: Black/Africa Asian:	EN Total complishments Sene(al) : 337 mplishments ded:		B20UW260005	otal 0 0	Hispanic O O	Rent Total D D	\$2,500.00 \$2,500.00 er Hispanic 0	Total G g	S1,3 S1,9 Total Hispanic 0 0	05-82 105-82 P Total 205 0	Herson Hispanic C C C C	\$1,905.82
Total hoposed Ac People (C uctual Accon lumber assis White: Black/Africa Asian: American Im	EN Total complishments Seneral): 337 mplishments ted: an American	2020	B20UW260005	otal 0 0	Hispanic D D O	Rent Total D D D	\$2,500.00 \$2,500.00 Hispanic 0 0	Total D Q D	S1,3 S1,9 Total Hispanic 0 0 0	05 82 05 82 P Total 205 0 0	Yerson Hispanic Q Q Q Q	\$1,905.82
Total roposed Ac People (C ctual Accon umber assist White: Black/Africa Asian: American In Native Haw	EN Total accomplishments Seneral) : 337 mplishments ded: an American ndian/Alaskan Nahve	2020 ander:	B20UW260005	oral 0 0 0	Hispanic 0 0 0	Rent Total D D D	\$2,500.00 \$2,500.00 Hispanic D 0 0 0	Total G Q Q Q	S1,S S1,9 Total Hispanic 0 0 0	05 82 05 82 P Total 205 0 0 0	Yerson Hispanic ແ ແ ແ ແ ແ	\$1,905.82
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Page: 118 of 133

		c	Office o Integrate	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 20	20	Date: Time: Page;	12-Aug-202 14:40 119
Female-headed Househ	olds			0	o	0		
Income Calegory:	(Section)	(Text)	*	Deserve				
Extremely Low	Owner	Renter	Total	Person 10				
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Moderate	0	a	0	113				
Non Low Moderate	0	O.	0	0				
Total	Ó	0	0	205				
Percent Low/Mod				100.0%				
nnual Accomplishment	5							
ears Accomp	lishmeni Na	TEANVIE						Benefitting

PR03 - MACOMB.COUNTY

Page: 119 of 133

	0007 - 2020 CDBc 3424 - 2020 Fair H Completed 5/7/202	ousing Center of)	Metropolitan Detroit						
Status; Localion			Metropolitari Derroit.						
Location	Completed S/1720	112:00:00 AM		al commente					
and the second second				Objective: Outcome: Matrix Cod	e: Fair Housing Activitie 20% Admin Cap) (21		7)	ational Objective:	
ctivity to pre	vent, prepare for, an	d respond to Cor	onavitus) No						
nitial Funding	Date:	02/03/2021							
Description:									
DBG lunding	will be used for myest	igations and Fair I	Housing maining.						
2220	Fund Type	Gram Yeat	Grant		Funded Amount	Drawt In P	nogram Yeat	Drawn Thru P	
CDBG	EN	2020	B20UW260005		\$5,000.00		\$5,000.00	2	\$5,000.00
Total	Total omplishments				\$5,000.00		\$5,000.00		\$5,000,00
Actual Accom									
	and the second second			Owner	Renter	10.11			
dumber assiste	90;			Continua	Print Dated	Tot	al	Person	
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Income Category:

Non Low Moderate

Percent Low/Mod Annual Accomplishments

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

Total

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U.S. Department of Housing and Urban Development	
Office of Community Planning and Development	
Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 202 MACOMB COUNTY	9

Person

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Date: 12-Aug-2021 Time: 14:40 Page: 121

PR03 - MACOMB COUNTY

Page: 121 of 133

A ANY LEVES	Constanting of the	CIDE	Integrated Disburs G Activity Summary	hity Planning and I ement and Inform	Development nation System	0			12-Aug-2021 14:40 122
PGM Year: Project	2020 0011 - 2020 CDBG	: Onblie Eneilbing	and inferences						
DIS Activity:	3425 - 2020 Cente								
Status; Localion	Open 25355 Lawrence			Objective: Outcome: Matrix Code:	Create suitable livin Availability/accessit Parks, Recreational	aility	Na	Gonal Objective:	LMA
ctivity to prev	rent, prepare for, an	d respond to Co	onavitus; No						
nitial Funding	Date:	02/03/2021							
Description:									
DBG lunds wi Inancing	Il be used to build a s	plash pad in Mem	onal Park.						
	Fund Type	Gram Yeat	Grant	Fu	inded Amount	Drawit In Progra	am Year	Drawn Thru P	rogram Year
CDBG	EN	2020	820UW260005		\$150,000.00		\$0.00		\$0.00
fotal	Total				\$150,000.00		\$0.00		\$0,00
	the second se	and the second sec							
Public Faci Total Popu Census Tra	lation in Service Area act Percent Low / Moc	1.56.48							
Public Fazi Total Popu Census Tra Vinual Accom	act Percent Low / Moc plishments								Recellulor
Public Faci Total Popu	act Percent Low / Moc plishments Accomplishment	Natrative en bid out three to	mes but has not yet res	sulted in a bid within	the cost estimate. Th	e city is determining	if it has any		Beneliuing

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PR03 - MACOMB COUNTY

Page: 122 of 133

CAPER

A A A A A A A A A A A A A A A A A A A	2		U.S. Departme Office of Co Integrated D G Activity Sum	mmunity isborsen mary Re	Planning an lient and Info	d Developi prmation Sy pr Program	ment ystem					12-Aug-2021 14:40 123
RGM Year: Project:	7020 0011 - 2020 CDBC	5 Onlyin Excilisions	and interest article									
DIS Activity:	3426 - 2020 Chest											
Status: .ocation	Open 47275 Sugarbush			(ground	Objective: Outcome: Matrix Cod	Availab	suitable livin; oliiry/accessib Centers (03A	ility	mis	Natio	mal Objective:	LMC.
Activity to pre	went, prepare for, an	td respond to Cor	onavitus: No									
nitial Funding		02/03/2021										
Description:	g source.	of polytoit										
	ground will be attacher rovide outdoor activitie			lations of	aging adults.							
Financing			-						·			
	Fund Type	Grant Year	Ga		-	Funded Am	terior company and the	Drawn	n Program Y	and the second	Drawn Thru P	and the second se
CDBG	EN	Grant Year 2020	Gra 820UW260005			3	149,734.75	Drawn		\$0.02	Drawn Thru P	\$0.00
CD8G Total	EN Total	and the second se	the second s		1	3	terior company and the	Drawn		and the second	Drawn Thru P	and the second se
Total	EN Total complishments	and the second se	the second s		1	3	149,734.75	Drawn		\$0.02	Drawn Thru P	\$0.00
CD8G Total Proposed Acc Public Fac	EN Total complishments silides : 1	and the second se	the second s			3	149,734.75	Drawn I		\$0.02	Drawn Thru P	\$0.00
CD8G Total Proposed Acc Public Fac Actual Accom	EN Total tomplishments slates : 1 iplishments	and the second se	the second s		witter	3	149,734.75 149,734,75			\$0.02	Person	\$0.00
CDBG Total Proposed Acc Public Pac	EN Total tomplishments slates : 1 iplishments	and the second se	the second s		wner Hispanic	3	149,734.75 149,734,75			\$0.02		\$0.00
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CDBG Total Proposed Acc Public Fac Actual Accom Number assiste White: Black/African	EN Total complishments slinles: 1 uplishments ed:	and the second se	the second s	Total 0 0	wnor Hispanic a o	S Rente Total Q Q	6149,734.75 6149,734.75 cr Hispanic 0 0	Total D Q	Total Hispanic 0	\$0.00 \$0.00 Total	Person Hiapanic 0 0	\$0.00
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Page: 123 of 133

A REAL PROPERTY.	A State of the sta		c	Office o Integrate	rtment of Housir 4 Community Pla ed Disbursement Summary Report MACOMB	nning and and Infor (GPR) foi	I Developme mation System	ent.				Date: Time: Page:	12-Aug-20 14:40 124
Total:					0	α	0	0	α	0	0	0	
Female-hea	ded Househol	ds			0		ø		70				
Income Cate	egory:	Owner	Renter	Total	Person								
Extremely Li	OW.	0	0	0	Ō								
Low Mod		0	σ	0	0								
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Non Low Mo	oclierate	0	0	0	0								
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Perconi Low	Mod												
nnual Accor	nplishments												
ears	Accompli	shment Na	rative										Benefitting

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PR03 - MACOMB COUNTY

Page: 124 of 133

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A AN LEVES	Securestant	CIDE	U.S. Department of F Office of Communi Integrated Disburse 3G Activity Summary P MAC	ity Planning and I ement and Inform	Development nation System			12-Aug-2021 14:40 125
PGM Year	7070 0011 - 2020 CDB0							
Project: DIS Activity:	3427 - 2020 Eastp							
Status: Location	Open 23200 Graikit Ave			Objective: Outcome: Matrix Code:	Create suitable living Sustainability Street Improvements		itional Objective:	LMA
mitial Funding Description: CDBG lunds wi Financing	ill be used to improve							
0000	Fund Type	Gram Yeat	Grant	Fu	inded Amount	Drawt In Program Year	Drawn Thru P	
CDBG Total	EN	2020	B20UW260005		\$150.000.00 \$150.000.00	\$0.00 \$0.00		\$0.00
People (Ga Total Popu	omplishments eneral) : 1,705 Ialion in Service Area act Percent Low / Mo iplishments							
Years	Accomplishment	Natrative					0	Benetitling
2020	Roxana Street Re approximately mid	construction bega I-July weather pen	n on 5/17/21 and is curre mitting.	entlý still under con	struction. Construction	is projected to be completed		

PR03 - MACOMB COUNTY

Page: 125 of 133

* * * * * * *		CIDE	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					12-Aug-2021 14:40 126
PGM Year	2020							
Project: DIS Activity:	0011 - 2020 CDBG Public Facilities and Infrastructum 3428 - 3020 New Haven Sidewalk Improvement Project.							
Status: Location	Open 57775 Main St. New Haven, MI 48048-2627			Objęctive: Outcome: Matrix Code;	Create suitable living environments Availability/accessibility Sidewalks (03L)		National Objective: LMA	
mitial Funding Description: CDBG lunds w Financing		02/03/2021 dewalks along Ha	verndgeMargoMainRos	e#ClarkGari streets				
	Fund Type	Gram Yeat	Grant	Fu	inded Amount	Drawi In Program Yea	Drawn Thru P	rogram Year
CDBG	EN	2020	B20UW260005		\$150,000.00		00	\$0.00
Public Fai Total Popi	Total complishments cilides : 500 ulation in Service Area ract Percent Low / Mo				\$150,000.00	40	00	\$0,00
Sector State Sold Sector	mplishments							
	Accomplishment Narrative # Benefitti The contract was awarded on 6/8/21, Awailing the contractor signature on the bonds and contract agreement. Work will substantially be							
Annual Accor Years 2020				ir sionature on the t	ophos and contract ap	reement, work will substan	any be	

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PR03 - MACOMB COUNTY

Page: 126 of 133

Statutes	and a state of the	COE	Integrated Disburse G Activity Summary R MAC						
PGM Year:	2020								
Polect:	0011 - 2020 CDBG								
DIS Activity:	3429 - 2020 Shelb	y Township Dequi	indre Road Sidewalks						
Status: Location	Open 52700 Van Dyke A	ve Sheltty Town	ship, Mi 48316-3556	Objective: Outcome: Matrix Code:	Create suitable living Availability/accessibi Sidewalks (03L)		Na	Gonal Objective:	LMA
Activity to prev	vent, prepare for, an	d respond to Cor	onavitus: No						
nitial Funding	Date:	02/03/2021							
Description:									
	il be used to install sid	dewalks along the	east side of Dequandle F	Road from Auburn	Road to Hamlin Road.				
DBG lunds wi	Fund Type	dewalks along the Gram Yeat	Grant		Road to Hamlin Road. Indeol Amoura	Drawi In Program	n Yeat	Drawn Thru Pr	ogram Year
DBG lunds wi Inancing CDBG	Fund Type EN				inded Amouny \$150,000.00		\$0.00	Drawn Thru Pr	\$0.00
DBG lunds wi Inancing CDBG Total	Fund Type EN Total	Gram Yeat	Grant		incled Amount			Drawn Thru Pr	
CDBG lunds wi Financing CDBG Total Proposed Acco People (Ge Total Popul	Fund Type EN	Gram, Yeat 2020	Grant		inded Amouny \$150,000.00		\$0.00	Drawn Thru Pr	\$0.00
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PR03 - MACOMB COUNTY

Page: 127 of 133

A AN CENE	1		U.S. Department of Ho Office of Communit Integrated Disburser 3G Activity Summary Ro MAC	7 Planning and nent and Infor	Developme mation Syste	em					12-Aug-2021 14:40 126
PGM Year: Project:	2020 0009 - 2020 CDB6	- Tarihita Consilna A	eri/daleer								
DIS Activity:	3430 - 2020 LUBR										
Status; Location	Open 7530 Auburn Rd.			Objective: Outcome: Matrix Code	Availability	itable living y/accessibil evices (05A	lity	mis	Nationa	l Objective:	LMG
		02/26/2021 e large prim readir	ng and audio material for	eniors and the	visually impai	resd.					
-mancing											
-inancing	Fund Type	Gram Year	Grant	F	Funded Amou	int	Drawn	n Program Ye	at D	awn Thru Pr	rogram Year
CD8G Total	Fund Type EN Total	Gram Yeat 2020	Grant B20UW260005	F		mt \$600.00 \$600.00	Drawnili	\$6	9at D 00.00 00.00	rawn Thru Pr	rogram Year \$600.00 \$600.00
CDBG Total Proposed Acr People (G Actual Accom	EN Total complishments eneral) : 964 oplishments		B20UW260005	Swner	Renter	\$600.00 \$600.00		\$6 \$8 Total	00.00 00.00 Pe	1901)	\$600.00
CDBG Total Proposed Acc People (G Actual Accom	EN Total complishments eneral) : 964 oplishments		B20UW260005 Yotaj	owner Hispanic	Renter Total H	\$600.00 \$600.00	Total	\$6 \$6 Total Hispanic	00.00 00.00 Pe Total	raun Hispanic	\$600.00
CDBG Total hoposed Acr People (G sctual Accorr lumber assist White:	EN Total complishments eneral) : 964 uplishments ed:		B20UW260005	Swner	Renter	\$600.00 \$600.00 iispanic 0		\$6 \$8 Total	00.00 00.00 Pe	1901)	\$600.00
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PR03 - MACOMB COUNTY

Page: 128 of 133

		c	Office o Integrati	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUN	and Development nformation System) for Program Year 20	20	Date: 12-Aug-20 Time: 14:40 Page: 129
Female-headed Houset	rolds			0	0	0	
Income Category:	Dwner	Renter	Total	Person			
Extremely Low	Ú Ú	a	0	Person 0			
Low Mod	0	0	٥	584			
Moderate	0	a	0	0			
Non Low Moderate	0	a	0	0			
Total	ó	0	0	684			
Percent Low/Mod				100.095			
nnual Accomplishmen	is						
ears Accom	plistoneni Na	manya					# Benefitting
			or 584 people i	n Macomb County for the	2020 Program year.		a presenting

PR03 - MACOMB COUNTY

Page: 129 of 133

A AN LEVE	Supervisition	CIDE	U.S. Department of Ho Office of Community Integrated Disbursen IG Activity Summary Re MACC	Planning and L nent and Inform	Development nation System	0			1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
PGM Year: Project	7070 0011 - 2020 CDB0	Public Facilities	and infrastructure						
DIS Activity	Al contracts for the	- a sub substantion	Street Utility Replacement						
Status; Location	Open 96 N River Rd Mr			Objective: Outcome: Matrix Code;	Create suitable livin Sustainability Water/Sewer Improv		Na	Gonal Objective:	LMA
ctivity to pre	vent, prepare for, an	d respond to Co	ronavitus: No						
nitial Funding	Date:	03/31/2021							
Description:									
teplacement o Inancing	f underground utilities	t on Jones Street.							
1.1	Fund Type	Gram Yeat	Grant	Fu	inded Amount	Drawt In Progra		Drawn Thru P	
CDBG	EN	2020	B20UW260005		\$149.500.00		\$0.00		\$0.00
fotal	Total		And		\$149,500.00		\$0.00		\$0,00
People (Gr Total Popu Census Tr	omplishments eneral) : 1,490 Italion in Service Area act Percent Low / Mor								
noual Accor	nplishments								alexandre e
	Accomplishment			The second law all a second	an declaration for the	entrate institute of the	CR CONCINC		Benelitting
Years 2020	The project was bi	null and automic							

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PR03 - MACOMB COUNTY

Page: 130 of 133

Salar LEN			U.S. Department Office of Comm Integrated Disb 3G Activity Summa	nunity ursen ury Rej	Planning an ient and Info	d Develop ormation S or Program	ment ystem				Time:	12-Aug-2021 14:40 131
RGM Year: Project:	2020 0009 - 2020 CDB0	- Dadatie Consilous A	en i / ka lave									
DIS Activity		and the second second										
alis Activity Status: .ocation	Open 49092 Clinton Ten				Objective: Outcome: Matrix Cod	Availa	suitable living blity/accessibil Services (05D)	lly	intis	Nation	al Objective:	LMG
ctivity to pr	revent, prepare for, an	to respond to Con	onavitus: No									
nitial Eundin		06/15/2021										
Description:												
a second s	will be used to provide	low-mcome childre	en with alter-school	active	es.							
	Fund Type	Gram Year	Grant			Funded An		Drawn	n Program Yu		Drawn Thru P	rogram Year
CDBG	EN	Grant Year 2020	Grant B20UW260005			Funded An	\$1,950.00	Drawi	\$1,2	40.62	Drawn Thru P	\$1,240.62
Total	EN Total	and a set of the set o	1.001100110			Funded An		Drawi	\$1,2		Drawm Thru Pi	
Total Proposed Ac	EN Total ccomplishments	and a set of the set o	1.001100110			Funded An	\$1,950.00	Drawi	\$1,2	40.62	Drawn Thru Pr	\$1,240.62
Total Toposed Ac People (6	EN Total ccomplishments General) : 24	and a set of the set o	1.001100110			Funded An	\$1,950.00	Drawi	\$1,2	40.62	Эганнт Тінц Рі	\$1,240.62
Total hoposed Ac People (f sctual Accor	EN Total ccomplishments General) : 24 mplishments	and a set of the set o	1.001100110	0	wner	Funded An	\$1,950.00 \$1,950.00		\$1,2	40.62 40.62	ersion	\$1,240.62
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Total hoposed Ac People (f sctual Accor	EN Total ccomplishments General) : 24 mplishments	and a set of the set o	B20UW260005		Hispanic Q	Rent	\$1,950.00 \$1,950.00		\$1,2 \$1,2 Total	40.62 40.62 P	erson	\$1,240.62
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Total Proposed Ac People (I Actual Accor Jumber assis White: Black/Africa Asian: American In	EN Total ccomplishments General) : 24 implishments sted: an American mdian/Alaskan Nahve	2020	B20UW260005	oral 0 0 0	Hispanic 0 0 0	Rent Total D D D	\$1.950.00 \$1.950.00 er Hispanic 0 0 0	Total D Q D D	\$1,2 \$1,2 Total Hispanic 0 0 0	40,62 40,62 Fotal 2 15 0 0	erson Hispanic a a a a	\$1,240.62
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Foral roposed Ac People (f ctual Accou umber assis White: Black/Africi Asian: American In Asian White Black/Africi Stan White Black/Africi	EN Total ccomplishments General) : 24 mplishments sted: an American ndian/Alaskan Native valian/Other Paofic Isla indian/Alaskan Native & e: an American & While	ander: White:	B20UW260006	otal 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rent Total D D O O O O O O O O	\$1,950.00 \$1,950.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D C D C C C C C C C C C C C C C C C	\$1,2 \$1,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	40,62 40,62 P Total 2 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$1,240.62
Total roposed Ac People (I ctual Accor umber assis White: Block/Africa Asian: American In Asian White Asian White Block/Africa American II Asian White	EN Total ccomplishments General) : 24 mplishments sted: an American ndian/Alaskan Native vaian/Other Paofic Ista ndian/Alaskan Native & e an American & White Indian/Alaskan Native &	ander: White:	B20UW260006	otal 0 0 0 0 0 0 0 0	Hispanic Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,950.00 \$1,950.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$1,2 \$1,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	40,62 40,62 Potel 2 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$1,240.62
Total roposed Ac People (I ctual Accor- lumber assis White: Block/Africa Assan: American In Astar White Black/Africa American II Cither multi Cither multi	EN Total ccomplishments General) : 24 mplishments sted: an American: ndian/Alaskan Native & ie: an American & While Indian/Alaskan Native & i-raciel:	ander: White:	B20UW260006	otal 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rent Tota) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,950.00 \$1,950.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total D D D D D D D D D D D D D D D D D D D	\$1,2 \$1,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	40,62 40,62 P Total 2 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$1,240.62
Total Proposed Act People (I Actual Accor Jumber assis White: Black/Ahrc: American In Asten White Black/Ahrc: American II Cather multi Asten/Pacil	EN Total ccomplishments General) : 24 mplishments sted: an American ndian/Alaskan Native vaian/Other Paofic Ista ndian/Alaskan Native & e an American & White Indian/Alaskan Native &	ander: White:	B20UW260006	otal 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,950.00 \$1,950.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total C C C C C C C C C C C C C C C C C C C	\$1,2 \$1,2 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	40,62 40,62 Potel 2 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	erson Hispanic a a a a a a a a a a a a a a a a a a a	\$1,240.62
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PR03 - MACOMB COUNTY

Page: 131 of 133

		c	Office o Integrate	rtment of Housing and I Community Planning ed Disbursement and I Summary Report (GPR MACOMB COUM	and Development nformation System) for Program Year 202	20	Date: Time: Page;	12-Aug-202 14:40 132
Fomald-headed Househ	olds			0	0	0		
Income Category:	Owner	Renter	Total	Person				
Extremely Low	Ú.	() ()	0	18				
Low Mod	0	0	0	5				
Moderate	0	0	0	0				
Non Low Moderate	0	O.	0	0				
Total	Ó	0	0	23				
Percent Low/Mod				100.0%				
nnual Accomplishmen	5							
ears Accom	alishmeni Na	TEATING					÷	Benefitting

PR03 - MACOMB COUNTY

Page: 132 of 133



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

Date: 12-Aug-2021 Time: 14:40 Page: 133

Total Funded Amount: \$19.962,501.27 Total Drawn Thru Program Year: \$3.717,280.41 Total Drawn in Program Year: \$2,728,108.91

PR03 - MACOMB COUNTY

Page: 133 of 133

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

DATE 8/12/2021 TIME 2/03 10 PM PAGE 1/6

IDIS						
Plan IDrS Year Projec	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2026 1	2020 ESG Activities	The ESG 2020 annual Allocation for Macomb County will be abloated to program administration, HMS, sheller optications, transessmest, prevention, and rapid re- trousing.	HESQ	\$157.031.00 \$	1,489,939.00	\$665,655 51
2	2029 HCME Administration	Costs related to administration of the HOME program.	HOME	\$431,063.00	\$170,953.39	\$16,952.89
3	,2029 HOME CHOO Openiling,	HUD memorandum dated April 30, 2029 states That the statutory provisions are subjected and regulatory provisions are watered to permit a P3 to provide up to 10% of its FY 2018 and FY 2020 HOME allocations as constant assistance to CHDOs and to permit a CHDO to rective lunding to fill canarating budget shortfalls, even if the amount exceeds the higher of \$50,000 or \$50% of its annual operating budget. Furthermore, P3s wit not be requered to include a provision in the writes agreement with the CHDO that the CHDO is expected to include a provision in the writes within 24 months of receiving the additional importanting assistance, as required in 24 CFR 102 30(4). The Macromet HOME consolitum submitted a waive request of April 22, 2020 to the Devid HUD field Office. The project budget reflects 10% allocated to CHDO uperations as allowed in the writey request.		\$160,006.00	90,00	\$152.98
đ	2020 HOME Housing Rehabilitation	InCMIE hunds will be used to provide assistance to income eligible homeworkers to comolete inclessary repairs to their home. Funding includes program income in the amount of \$100,077.	HOME	\$595,519.00	\$0,00	\$0.00

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

DATE 8/12/2021 TIME 2:03.10 PM PAGE 2/6

Plan IDIS Year Proje	Project Title and Description		Program	Ampunt Ayaliable to Draw	Amount Drawn in Report Year
2020 1	2020 ESG Activities	The ESG 2020 strutual Altocation for Macomb County will be allocated to program administration. HMS, shelter optications, tromelessness provention, and rapid re- tiousing.	HESG	\$834,283.49	\$665,655.51
2	2629 HCME Administration	Costs related to administration of the HOME program.	HOME	\$154,000.50	\$16,952.89
3	2029 HOME CHOO Operming	HUD memorandum dated April 30, 2020 states That the statisticy provisions are waited to permit and regulatory provisions are waited to permit a P3 to provide use to 2014 of 115 FY 2015 enu FY 2012 HOME allocations are obtaining associated to CHDDs and to permit a CHDO to receive funding to fill spartating budget shortfalls, even if the annount exceeds line higher of \$50, 000 or \$50% at the annual operating budget. Furthermore, P3s wit not the required to include a provision in the written agreement with the CHDD that the CHDD is expected to include a provision in the written interval to include a provision in the written agreement with the CHDD that the CHDD is expected to access CHD be see adde buds within 24 months of receiving the additional importanting assessmed, as required in 24 CFR 192, 308(4). The Medome HOME Consorthum satisficated a variate inglicity of the project includent reflects 10% allocated to CHDD uperations as allowed in the written required includent reflects 10% allocated to CHDD.		(\$162.90)	\$152 98
4	2020 HOME Housing Rehabilitation	HOME hunds will be used to privide essistance to income eligible homeowners to camplete nuclessary repairs to their home. Eurland, includes program locome in the amount of \$L10,077.	HOME	\$0.00	30.00

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

DATE 9/12/2021 TIME 2:03 10 PM PAGE: 3/6

IDIS		16a				
Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Commiled Amount	Amount Drawn Thru Report Year
2020 5	2020 CHDD SecAside Project Funds	HUD memoraneous dated April 30, 2020, subject - Availability of Waters and Susponsion of the HONE Program Requirements in Response to the COVID-19 Pendemic, suspandia the 35 percent CHOO seleastic requirement. The Matomb HOME Consolition subombed a waver request to implement the CHOO seleastic suspansion to the Denois HUD Field Office on April 22, 2020, However, one activity will take place with Macomb Councy Habata tak Humanity for the construction of one new sugle-family.	HOME	\$150,000 QB	40.00	\$0,00
Б.	2020 HOME Tanan Basad Rental Assessmen	HOME functs will be based to provide introdu- assistance to income eligible hamilies. The program will implement the suspensions and weivers provided under HOD memoranitum dated dipilito, 2020, subject - Suspensions and Wavers to Facilitate Use of HOME- Assisted Tenani Based Piental Assistance (TBRA) for Emergancy and Strot-Term Assistance in Response to COVID-19 Paridiantic. The Maccomb HOME Consolium submitted a waiver request to the Detroit HOD Field Office on April 22, 2020 to implement allowances provided under the memorandum.	HOME	\$501,400,00	\$0,00	20 .00
7	2020 COBIS Administration	Costs related to the administration of the COBC diogram.	COBG	\$977,174.20	\$361,589.20	\$283,625,84
8	2020 CDBG Housing Rendbillation	Provide assistance to income elliptice nomed/wriers to complete necessary repairs to floer house There are three diffuent housing renetpitatory reograms that are included under line project 1) Minor Hhouse Royan 23 Unimed Housing Rehabilitation; and 3) Comprehensive rehabilitation. Funding includes estimated program accene and Neighborhood Stabilization Program (NSP) program income realizated to CDBS housing includentation.		\$435,301.85	\$100,591,85	\$35,120,45

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

DATE 8/12/2021 UME 2/03 10 PM PAGE: 4/6

an iDis an Projec	Project Title and Description		Program	Ampunt Aywhable to Draw	Amount Doawn in Report Vear
20 5	2020 CHDO Ser-Asido Project Fünds	HUD memoraneous object April 10, 2020, subject - Availability of Walvers and Susponsion of the HOME Program Requirements in Response to the COVID 19 Pandemy, suspanded the 15 percent CHDO selvador requirement. The Matomb HOME Consolitions submitted a variant request to implement the CHDO set-aside suspension to the Detroit HUD Field Office on April 22, 2020, However, one adMitty Will take blace with Macomb HUD Field Office on April 22, 2020, However, one adMitty Will take blace with Macomit County Hubbart In Humenity for the posseruction of one new sugle-family residential home in Chronit Township.	HOME	- \$0.00	\$0 QD.
Б.	2020 HOME Tanan Basar Rental Assessmen	HCME functs will be load to provide rental assistance to income eligible families. The program will implement the suspensions and wavers provided under KUQD memoranitum dared April 10, 2020, subject - Suspensions and Wavers to Facilitate Use of HCME Assisted Tenanh Based Rental Assistance (1997A) for Emergency and Stort-Term Assistance in Response to COVE-199 Partitiantic: The Maccomb HCME Consortium submitted a waver request to the Detroit HUD Field Office on April 22, 2020 to inplement allowance provided under the memoranitam.	HOME	10.00	\$0.00
7	2020 COBG Administration	Costs related to the administration of the COBG plogram.	CDBG	\$77,963.36	\$283,825.84
8	2020 COBG Housing Rehabilitation	Provide assistance to income eligible nomed/whers to complete necessary repairs to their home. There are these different housing nenetitisation programs that are included under this program. That are included, function including Re(habititation) and 3) Comprehension richabilitation. Funding includes estimated program accent and Neighbornood Stabilization Program (NSP) program income replaced to CDMS housing includes.	CDBG	\$65,271.40	\$35,120,45

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

DATE 8/12/2021 TIME 2:03:10 PM PAGE 5/6

Plan ID(S Year Proje	ripProject Title and Description		Program	Project Estimate	Commiled Amount	Amouns Drawn Thru Report Year
2020 9	2020 CDBG Public Service Activities	Provides for abulked children, four assistance services for abulked children, four assistance service citizen programs, trombless programs, and sentior and youth programs. To be eligible for CDBG assistance, a public service must be either a new service or a quantificative increase of the fevel of an existing service above which has been provided by or on hemal of the unit of general load government (musch funds-assist by the evel of government (musch funds-assist by the unit or received by the unit from the State in which is a loaded) in the 12 calendar montro before the submission of the Action Plan. An existing sector and sector government in let level of ascince was the result of events not within the cauted of the unit of general loca government.	CDBQ	<u>1350,668 20</u>	\$323,086.00	\$249,721.37
10	2028 CDBG nousing Rehabilitation Program Administration	Costs related to the administration of the County's Housing Rehabilitation Programs.	COBG	\$180,000,00	\$180,000.00	\$125,224,84
11	2020 CDBG Public Facilities and Infrastructure		CDBG	\$899,234 75	\$899,234.75	\$0,00

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

DATE 9/12/2021 TIME 2:02:10 PM PAGE: 6/6

Plan IDrS Year Projec	Project Title and Description		Program	Amount Available to Draw	Amount Dcawn in Report Year
20/20 9	2020 CDBG Public Service Activities	Provide services including, but not limited (a services for abused children' hood assistance services for abused children' hood assistance service altern programs, frombless programs, and service and yould programs. To be slightle for CDBG assistance, a public service must be either a new service or a quantilitative increase of the feed of an exacting service abuse which has been provided by or on heneral of the unit of general load government (mongh funds raised by the unit or received by the unit from the State in which is a loaded by the unit from the State in which is a loaded by the last calendar montro before the subtransion of the Action Plan. An exocution that service equiverneit may be made of HUD designments that any opticase in the load of services was the result of general loca government.	CDBQ	\$74,364,63	\$248,721.37
20	2020 CDBG nousing Rehabilitation Program Administration	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	CDBG	\$54,778.16	\$125,224.84
71)	2020 CDBG Public Facilities and infrestructure	Country's notating remaintance incurses, Public facilities and infrastructure projects heavy include acquestion, construction, reconstruction, includinitation, or installation of public facilities and improvements averaginary provided in 24 CFR 370, 2017(a), carried and by the sequent or other public or non-profit entities.	CDBG	5899,234.75	50.98

2020 ESG ÿ ESG-CV CAPER - SAGE Report

B/25/2021

Sage: Reports: HUD ESG CAPER FY2020



HUD ESG CAPER FY2020 Grant ESG: Macomb County - MI - Report Type: CAPER

Report Date Range 7/1/2020 to 6/30/2021

Q01a, Contact Infor	mation
First name	Jaamyn
Middle name	
Lest name	Thomas
Suffix	
Title	
Street Address 1	21885 Dunham Rd. Suite 10
Street Address 2	
City	Clinton 1wp
State	Michigan
ZIP Code	48036
E-mail Address	jazmyn.thomas@macombgov.org
Phone Number	(586)783-0916
Estension	
Fax Number	

Q01b. Grant Information

As of 7/9/2021

2019,2020

	Flacai Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
	2020	E20UC260D05	\$157,031.00	\$16,913.66	\$140.117.34	B/5/2020	8/5/2022
	2019	E19UC260005	\$158,080.00	\$119,545,70	\$38,534.30	10/23/2019	10/23/2021
	2018	E18UC260005	\$154,440.00	\$154,440.00	SO	8/9/2018	8/9/2020
	2017	E17UC260005	\$155,280.00	\$155,279,55	5.45	9/22/2017	9/22/2019
ESG Information from IDIS	2016	E16UC260005	\$152,906,00	\$152,906,00	\$0	8/3/2016	8/3/2018
	2015	E15UC260005	\$150,746.00	\$150,746.00	\$0	8/5/2015	8/5/2017
	2014	E14UC260005	\$135,659.78	\$135,659,78	30	9/2/2014	9/2/2016
	2013.	E13UC260005	\$115,553.00	\$115,553.00	\$0	11/27/2013	11/27/2015
	2012						
	2011						
	Tota)		\$1,179,695.78	\$1,001.043.69	\$178.652.09		

CAPER reporting includes funds used from fiscal year:

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 A.		
Homelessness Prevention	*		
001c. Additional information			
HMIS			
Comparable Database			
Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?			
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?			
Are 100% of the project(s) funded through ESG, which are allowed to use a c	omparable database, entering data into the comparable database?	Ves	
Have all of the projects entered data into Sage via a CSV - CAPER Report up	oad?	Ves	

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Sage: Reports: HUD ESG CAPER FY2020

Q04a: Project identifiers in HMIS

Q04a: Project k	104a: 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	D	ServicePoint	2020- 07-01	2021- 06-30	No	Yes
MCREST - Macomb Co.	1122	MCREST - Macomb Co ESG/RRH - HUD	11486	13				MI-503	269099	D	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)

Quoa: Data Quanty: Personany identifying information (Pri)								
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

	40000	01110100	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 Count	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 %

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Sage: Reports: HUD ESG CAPER FY2020

good bold quality. Chiefile Hericebolicebo									
		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 (AII)	10	0	0	0	0	0	0.00 %	
	Total	372	0	0	0	0	0	0.64 %	

of Records # of % of Inactive Records Inactive Records

Q06e: Data Quality: Timeliness

006d; Data Quality; Chronic Homelessness

Number of Project	Number of Project
Start Records	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

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

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	a	0
10+ Times	0	0	a	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

Sage: Reports: HUD ESG CAPER FY2020

	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

010a: Gender of Adults

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	a	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 Aduits 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

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012a: Race

Sage: Reports: HUD ESG CAPER FY2020

Total Without Children With Children and Adulta 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	D	0
Native Hawaiian or Other Pacific Islander	1	1	0	D	0
Multiple Races	49	18	31	D	0
Client Doesn't Know/Client Refused	13	2	11	D	0
Data Not Collected	5	D	0	D	5
Total	609	257	342	D	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	a	· _	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

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Q14b: Persons Fleeing Domestic Violence Total Without Children With Children and Aduits 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 C	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
ong-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

a a contratorio integra	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

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5/2021		Sage: Reports: HUD ESG CAPER FY2020					
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 Aduits	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	D	-
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	D	134
WIC	9	D	8
TANF Child Care Services	0	D	0
TANF Transportation Services	0	D	0
Other TANF-Funded Services	7	D	6
Other Source	0	D	0

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Q21: Health Insurance		enger reporter i	00 200 034 2111 1
	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	D	4
VA Medical Services	3	D	4
Employer Provided Health Insurance	15	D	14
Health Insurance Through COBRA	0	D	0
Private Pay Health Insurance	8	D	7
State Health Insurance for Adults	5	D	4
Indian Health Services Program	0	D	0
Other	3	D	2
No Health Insurance	68	D	64
Client Doesn't Know/Client Refused	2	D	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

Total Leavers Stay 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 Data Not Collected 0 0 0 0 Data Not Collected 0 0 Total 609 515 0 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

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Q22d: Length of Participation by H	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

Iteration Iteration <t< th=""><th></th></t<>	
15 to 21 days 26 13 8 0 6 22 to 30 days 14 8 6 0	1
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 0 181 to 365 days 31 14 13 0 4 366 to 730 days (1-2 Vrs) 17 12 5 0 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 Vrs) 17 12 5 0 0	5
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	0
181 to 365 days 31 14 13 0 4 366 to 730 days (1-2 Yrs) 17 12 5 0 0	0
366 to 730 days (1-2 Yrs) 17 12 5 0	0
	4
	0
731 days or more 15 13 2 0 0	0
Total (persons moved into housing) 453 215 228 0	10
Not yet moved into housing 7 5 2 0	D
Data not collected 138 37 101 0	0
Total persons 598 257 331 0	10

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	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Noved 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 GPD 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	D	0	0	0	D
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
imergency shelter, including hotel or motel paid for with emergency shelter voucher	83	44	39	0	0
Aved from one HOPWA funded project to HOPWA TH	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
	62	41		0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	62	41	21		
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or inywhere outside)	33	22	7	0	4
Safe Haven	0	0	0	0	0
lotel or motel paid for without emergency shelter voucher	29	19	10	0	0
łost Home (non-crisis)	0	0	0	0	0
Subtotal	374	160	205	0	9
natitutional Settings	0	0	0	0	0
oster 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
lospital or other residential non-psychiatric medical facility	12	5	7	0	0
ail, prison, or juvenile detention facility	4	4	0	0	0
ong-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
Dther	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
Internet	515	222	283	0	10
		41		0	10
Total persons exiting to positive housing destinations	85		43	0	1
otal persons whose destinations excluded them from the calculation	13 16.93	6	/	U	U

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

Q25a: Number of Veterans

Q258: 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

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IDIS - PR33

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Home Matching Liability Report

DATE:

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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	

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