

## CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Macomb HOME Consortium is comprised of the Urban County of Macomb (itself comprised of 20 communities), Clinton Township, and the Cities of Roseville and Sterling Heights. The Macomb HOME Consortium's 2022 HOME grant allocation was \$1,875,614. The Urban County's 2022 CDBG allocation was \$1,818,600. Macomb County opted to defer its 2022 ESG allocation to the State of Michigan. This document reports the Consortium's HOME Program and the Urban County's CDBG accomplishments. Each of the four Consortium member communities teamed with other entities to implement programs and activities. This report includes the accomplishments of the Urban County of Macomb (County). The other Consortium members will separately report their CDBG accomplishments. Further detail is found in the following narrative, with an activity breakdown in IDIS Reports PR03 and 06.

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

Areas of high priority identified in the consolidated plan include:

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

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

Other major initiatives undertaken during the program year include:

- On March 27, 2021, Congress passed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). As part of the Act, entitlement communities were awarded supplemental Community Development Block Grant and Emergency Solutions Grant funds known as CDBG-CV and ESG-CV to be used in response to the coronavirus pandemic. The County received its first round CDBG-CV and ESG-CV funding in April 2021. Subsequent allocations were later announced and the County was allocated additional funding under ESG-CV2 and CDBG-CV3. Macomb County was not awarded funds under CDBG-CV2. CDBG-CV1 = \$1,110,240; CDBG-CV2 = \$0; CDBG-CV3 = \$1,530,725; ESG-CV1 = \$541,486; ESG-CV2 = \$801,422. During the 2022 program year, staff time was redirected to expending the CDBG-CV and ESG-CV funds. A list of CDBG-CV accomplishments is provided in the following table “CDBG-CV Accomplishments”. A narrative for the CDBG-CV accomplishment is provided as “CDBG-CV Accomplishments Narrative”.
- Staff time was redirected from the annual CDBG, HOME and ESG allocations to administering the CDBG-CV and ESG-CV allocations.

On March 11, 2021 President Biden signed the American Rescue Plan (ARP) into law. The ARP provided additional HOME funds for activities that primarily benefit qualifying populations including individuals and families who are homeless, at risk of homelessness, and other vulnerable populations. Macomb County submitted its HOME-ARP plan to HUD during the 2022 program year.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0	0	0	0

Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	376	0	0.00%	0	0	0
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	21	21.00%	30	16	53.33%
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	1926	132	6.85%	176	128	72.73%
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0	0	0	0	0
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$ / ESG: \$ / ESG-CV: \$	Homelessness Prevention	Persons Assisted	150	0	0.00%	0	0	0

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



Foster Economic Development	Non-Housing Community Development Economic Development	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Buildings Demolished	Buildings	2	0	0.00%	0	0	0
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	45000	120070	266.82%	75719	13708	18.10%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	376	0	0.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	4	12	300.00%	6	6	100.00%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Added	Household Housing Unit	4	3	75.00%	3	1	33.33%

Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	360	180.00%	82	76	92.68%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	4	3	75.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	20	10	50.00%	0	0	0
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	0	0	0	0
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate-Income Households	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10150	50696	499.47%	4567	4556	99.76%

Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate-Income Households	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Homeless Person Overnight Shelter	Persons Assisted	0	128	0	0	128	0
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development Low- to Moderate-Income Households	CDBG: \$ / HOME: \$ / ESG: \$ / CDBG-CV: \$	Homelessness Prevention	Persons Assisted	0	226	0	0	226	0

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

**giving special attention to the highest priority activities identified.**

**Improve public facilities & infrastructure**

**Prior year projects completed in PY 2022**

- Eastpointe Roxana Street Reconstruction
- Macomb Township ADA Ramp Installation
- Shelby Township 24 Mile Sidewalk Installation
- Eastpointe Almond Street Reconstruction
- Harrison Township Union Lake Sidewalk Installation

**PY 2022 projects\***

- Shelby Township ADA Ramp Installation
- Shelby Township 24 Mile Sidewalk Installation – Phase II
- Eastpointe Rein Park Improvements
- Eastpointe Solar Light Installation
- Richmond Library ADA Door Installation
- Macomb Township ADA Sidewalk Installation
- Macomb Township Senior Center Improvements
- Mount Clemens Cairns Community Center HVAC Installation
- Fraser Senior Center Activity Sign

\* = construction to carry-over into PY 2023

**Make available appropriate housing**

- Utilized CDBG & HOME funds for housing rehabilitation;
- Community Housing Network (CHN) utilized HOME funds to construct six (6) new rental units and four (4) homebuyer projects;

- CDBG funds were used to complete minor home repairs

#### **Address the needs of homeless and at-risk families**

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

#### **Provide and expand human services**

- Senior programming – Chesterfield Twp, Lenox Twp, Macomb Twp, New Baltimore, Ray Twp and Richmond
- Large Print Books –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
- Advancing Macomb – youth recreation opportunities

#### **Foster economic development**

No activities funded during the 2022 PY.

#### **Aid in the prevention of slums and blight**

No activities funded during the 2022 PY.

**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.

<b>Activity Name</b>	<b>Project Status</b>	<b># of Beneficiaries</b>
CDBG-CV Microenterprise Grant Program	Completed â€” 2021 PY	24
CDBG-CV Program Administration	Underway	N/A
CDBG-CV Care House - Window Replacement	Completed - 2022 PY	1,003
CDBG-CV Harrison Township - Lenfesty Water Main & Sidewalk Project	Underway	N/A
CDBG-CV Shelby Township - Outdoor Senior Fitness Area	Underway	N/A
CDBG-CV Macomb Township â€” Senior Center Outdoor Fitness Area	Completed - 2022 PY	445
CDBG-CV Macomb Township - Technology Upgrade	Completed - 2022 PY	5,336
CDBG-CV MCREST - Technology Upgrades	Completed - 2022 PY	128
CDBG-CV Shelby Township â€” Senior COVID-19 Care Packages	Completed - 2022 PY	343
CDBG-CV Macomb Township - Senior Center Computer Lab	Completed - 2022 PY	445
CDBG-CV MCREST - Emergency Shelter	Completed - 2022 PY	128
CDBG-CV Macomb County Job Training	Underway	38
CDBG-CV Macomb County - Rent and Utility Assistance	Underway	226

**Table 2 - Macomb County CDBG-CV Accomplishments**

**Table 3 - CDBG-CV Accomplishments Narrative**

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

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	5,607	23	0
Black or African American	957	29	0
Asian	117	0	0
American Indian or American Native	11	0	0
Native Hawaiian or Other Pacific Islander	89	0	0
<b>Total</b>	<b>6,781</b>	<b>52</b>	<b>0</b>
Hispanic	419	0	0
Not Hispanic	6,362	52	0

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

### Narrative

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

**ESG Specific Accomplishments:** Accomplishments associated with ESG projects are recorded in the Homeless Management Information System (HMIS) and are not recorded in IDIS. This data is provided as an attachment to the CR-00 screen (2022 SAGE Report).

CDBG-CV Accomplishments: Accomplishments associated with the CDBG-CV funds for the 2022 program year reporting period are reflected in the following table.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,271,852	1,783,797
HOME	public - federal	2,000,749	1,170,097
ESG	public - federal	196,205	129,750
Other	public - federal	2,174,368	2,101,091

Table 4 - Resources Made Available

### Narrative

#### Notes pertaining to "Resources Made Available"

- CDBG reflects line 8 of the PR26
- HOME reflects the amount of prior year funds available at July 1, 2022 plus the 2022 HOME formula allocation
- ESG reflect the amount of prior year funds available at July 1, 2022. Macomb County opted to defer its 2022 ESG allocation to the State Of Michigan – Michigan State Housing Development Authority (MSHDA)
- Other funds includes the balance available at July 1, 2022 for the supplemental CDBG and ESG funds provided under the CARES Act as follows: \$94,280.27 (ESG-CV) + \$2,080,088.52 (CDBG-CV) = \$2,174,368.79.

#### Notes pertaining to "Amount Expended During Program Year 2022"

- CDBG adjusted to reflect line 15 of the PR26
- HOME adjusted to reflect the total amount of disbursements for PY2022 reported in the PR33
- ESG reflects the expenditures reported on the CR-75 screen
- Expenditures includes in "Other funds": \$1,917,207.41 (CDBG-CV) + \$183,884.16 (ESG-CV) for a combined total of \$2,101,091.57.

The "Amount Expended During Program Year 2022" includes all expenditures during the 2022 program year from all grant years.

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

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



**Identify the geographic distribution and location of investments**

<b>Target Area</b>	<b>Planned Percentage of Allocation</b>	<b>Actual Percentage of Allocation</b>	<b>Narrative Description</b>
ESG Activities	4	6	24 CFR 576
Grant Administration	13	13	Not Applicable
Limited Clientele Activity	19	38	24 CFR 570.208(a)(2)
LMI Housing Activities	48	30	24 CFR 570.208(a)(3)
Low/Mod Area	16	13	Eligible Census Tract/Block Group
Non-Target Spot Blight	0	0	Other

**Table 5 – Identify the geographic distribution and location of investments**

**Narrative**

The percentage (%) of the geographic distribution and location of investments shown under "Identify the Geographic Distribution and Location of Investments" was based on the expenditure of all grant funds during the 2022 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 2022 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 20 member communities on a formula basis less County needs such as program administration, housing rehabilitation, and public services administered by the County.

It is the County's philosophy that each unit of general local government knows local needs best. Therefore, each community determines how to allocate resources within its geography in compliance with overall program rules. The "home rule" allows the communities to identify activities

and assistance areas, based on citizen input informed by law and regulation, to address local needs and priorities that were consistent with the goals of the MHC Consolidated Plan.

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

## Leveraging

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

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

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

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

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	1,528,502
2. Match contributed during current Federal fiscal year	98,739
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,627,241
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,627,241

**Table 6 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
IDIS 2789 - Oakwood Sr. Housing	03/30/2022	0	38,439	0	0	0	0	38,439
IDIS 3378 - CHN A/R/R - Evergreen	08/31/2022	0	0	35,000	0	0	0	35,000
IDIS 3444 - Housing Rehab Case #3159	10/04/2021	6,700	0	0	0	0	0	6,700
IDIS 3445 - Housing Rehab Case #3176	12/17/2021	2,100	0	0	0	0	0	2,100
IDIS 3460 - Housing Rehab Case #3185	11/19/2021	7,000	0	0	0	0	0	7,000
IDIS 3465 - Housing Rehab Case #R-25	12/14/2021	2,500	0	0	0	0	0	2,500

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
IDIS 3466 - Housing Rehab Case #3177	11/29/2021	7,000	0	0	0	0	0	7,000

Table 7 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
400,250	257,798	69,581	0	588,467

Table 8 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	373,063	0	0	67,665	0	305,398
Number	12	0	0	2	0	10
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	373,063	0	373,063			
Number	12	0	12			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 9 - Minority Business and Women Business Enterprises**

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	1	0	0	0	0	1
Dollar Amount	504,506	0	0	0	0	504,506

**Table 10 – Minority Owners of Rental Property**

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

**Table 11 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	36	16
Number of Non-Homeless households to be provided affordable housing units	186	409
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>222</b>	<b>425</b>

Table 12 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	47	260
Number of households supported through The Production of New Units	3	7
Number of households supported through Rehab of Existing Units	172	158
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>222</b>	<b>425</b>

Table 13 – Number of Households Supported

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

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



Rental Assistance: The increase to the total number of households supported was due to an increase of CDBG-CV funds allocated to provide rent assistance.

Production of New Units: The actual number includes units that were funded in prior years, but completion was delayed due to shortages in the labor market and materials.

Rehab of Existing Units: The actual number of households supported was slightly lower due to delays caused by shortages in the labor market and materials.

**Discuss how these outcomes will impact future annual action plans.**

Once the labor and materials markets return to pre-COVID levels, project timelines should get back on track.

**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	203	3
Low-income	103	11
Moderate-income	82	7
<b>Total</b>	<b>388</b>	<b>21</b>

**Table 14 – Number of Households Served**

**Narrative Information**

The funding to provide homeless with affordable housing units was provided through the Emergency Solutions Grant (ESG) and ESG-CV. The table “Numbers of Households Served” above does not provide a column for ESG and ESG-CV persons served. ESG information is provided as an attachment to section CR-00 of this report (2022 SAGE Report). The data provided for HOME and CDBG was taken from the IDIS PR23 report.

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

Households served meeting Section 215 requirements: Seven (7) new housing units were created during the 2022 program year.

In regards to "worst case housing needs":

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

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

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

During the 2022 program year Macomb County also provided grant funded assistance to persons with disabilities to modify their existing housing to meet their mobility needs through the existing housing rehabilitation program.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

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

While not funded with HUD funds from Macomb County, the CoC performs outreach and assessment to local homeless people. They use an assessment tool to assess people's individual needs and make referrals to agencies that can assist in meeting those needs. Outreach is provided by the PATH program, an agency serving homeless youth, and a local non-profit organization. These organizations provide 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.

The CoC also has a Community Engagement and Outreach Committee that is comprised of members from CoC agencies. The committee members plan the Safe Haven events and work with the outreach agencies to ensure people who are literally homeless are connected to resources.

### **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 provided ESG-CV funds to MCREST during the 2022 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.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Macomb Community Action administered a rent and utility assistance program that was funded with \$73,053,080 from the Department of Treasury which was provided through the American Rescue Plan. The program was specifically designed to avoid evictions that were the result of the COVID-19 pandemic. The program called the Covid Emergency Rental Assistance (CERA) Program, kept 16,763 low-income Macomb County residents from becoming homeless. Macomb Community Action also used \$1,011,210 of the County's CDBG-CV funds to keep an additional 226 low-income Macomb County residents from becoming homeless.

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

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

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In 2022, ESG funds were paid out to two emergency shelters, MCREST and Turning Point to pay for operating costs. ESG-CV funds were also paid out to MCREST 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

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

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

### **Actions taken to address the needs of public housing**

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

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

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

### **Actions taken to provide assistance to troubled PHAs**

The County was only recently made aware that the Mount Clemens Housing Commission (MCHC) received a "troubled" designation from the U.S. Department of Housing and Urban Development (HUD). A score of 60 was required to receive a passing grade. The MCHC received a score of 59. The MCHC is in a binding recovery agreement with HUD to make sure that improvements are being made.

## **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 for property owners on tax foreclosure prevention: <https://treasurer.macombgov.org/Treasurer-TaxForeclosurePrevention>

## **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 2022 reporting period the County partnered with the following organizations to address community needs:

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

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

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

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

During the 2022 program year, Community Development was a division of Macomb Community Action. Macomb Community Action (MCA) is a Community Action Agency providing a network of comprehensive educational, economic and social services to Macomb County residents in need to diminish the causes and effects of poverty. Macomb Community Action was established in 1964 and strives to continually respond to meet the needs of the community and the people we serve.

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

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

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

During the 2022 reporting period these objectives were addressed as follows:

#### **Make available appropriate housing**

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

#### **Address the needs of homeless and at-risk families**

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

### **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
- Macomb County – CDBG-CV funds were used to provide job training to income eligible applicants that experienced a financial hardship related to COVID-19
- Macomb County – CDBG-CV funds were used to provide rent assistance to income eligible renters that experienced a financial hardship related to COVID-19

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

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

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



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

The Macomb Homeless Coalition resigned from the multiple roles they held within the Continuum of Care (CoC) in January 2022 with very short notice. As a result, the remaining members of the CoC, with the support of Macomb County, spent most of the 2022 program year in a rebuilding phase. However, Macomb County and the members of the CoC remain committed to working together to overcome gaps in institutional structure and enhancing coordination of services for residents experiencing or at risk of experiencing homelessness. Efforts include connection events for those experiencing homelessness or at risk of homelessness, trainings and workshops for agencies, and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. The results of the collaborative efforts between the remaining members of the CoC and Macomb County County have been positive.

In addition, Macomb County – Macomb Community Action replaced the Macomb Homeless Coalition to become the single point of entry for Macomb County homeless. Macomb County staff provide direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness.

**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 sponsored a virtual training on June 28, 2023 (presented by the Fair Housing Center of Metropolitan Detroit). There were thirty-two attendees. The following topics were discussed along with a Q & A session on various Fair Housing related issues: Implementation of the Equal Access to Housing in HUD programs regardless of sexual orientation or gender identity (Equal Access Final Rule) Implementation of Equal Access in accordance with an individual's gender identity in HUD Community Planning and Development programs (Gender Identity Final Rule)
- Continental Management, the management company for the County HOME funded Oakwood Senior Housing facility, required all employees to complete Fair Housing training within 90 days of hire.

**Racial and Ethnic Minorities are Concentrated Geographically within the County:**

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

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

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

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

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

Other actions to ensure compliance include:

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

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

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

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

This report was prepared in accordance with Part 91 of the Federal Register, and in accordance with the County's Citizen Participation Plan which provides citizens with a 15-day public comment period. A notice seeking public comment and participation in a public hearing was published on September 11, 2023, in the Macomb Daily. The public hearing was scheduled for September 26, 2023.

## **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.**

Unfortunately, the negative social and economic effects COVID-19 carried over into the 2022 program year severely impacting the County's and its subrecipient's ability to complete projects and conduct activities. It was not uncommon for projects to be delayed due to the ongoing labor and material shortage. In addition, the influx of federal funding overwhelmed community partners and challenged their capacity. Despite the challenges, Macomb County met HUD's expenditure timeliness requirement.

Challenges encountered during the 2022 program year included:

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

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

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

No

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

## **CR-50 - HOME 24 CFR 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 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

A copy of the Macomb HOME Consortium's HOME rental unit inspection schedule is provided as an attachment to CAPER IDIS screen CR-00. NOTE: Each unit is based on Housing Quality Standards (HQS) and each property is inspected utilizing the HQS checklist. In addition to the on-site inspections conducted by the County, owners of rental housing are required to submit a certification documenting that each unit is suitable for occupancy annually.

Inspections were completed on six (6) "Erin Park" units owned by Community Housing Network. Minor deficiencies were found in one (1) unit including: a closet door off track, a missing door handle, a broken rear door jamb casing, and a furnace filter in need of replacement. The occupant of the unit was also storing items within the clearance area of the electrical panel. The deficiencies were corrected within the assigned time period.

Inspections were also completed at eight (8) "Oakwood Senior Housing" units owned by MHT. Minor deficiencies were found in three (3) units including: incorrect light fixture in the 1st floor hallway, incorrect plate cover near outlet by a kitchen sink, and a missing smoke detector. The deficiencies were corrected within the assigned time period.

No inspections were due during the 2022 program year at "Grafton Townhomes" and "Springhill" scattered site rentals.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

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

Oakwood Manor is a 40 unit, three story rental housing complex that was built in 2013 and is managed

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

The County received a copy of the Affirmative Marketing reports from Continental Management and Community Housing Network. Both plans have been reviewed for compliance with the requirements found at 24 CFR 92.351.

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

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

During the 2022 program year, Macomb County received \$257,797.56 in HOME program income. Per the County's Annual Action Plan, program income is designated for housing rehabilitation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,0000 (\$40,000 + 20% contingency). Total project costs may exceed this amount to account for inspections and project delivery. As a result, the program income will allow the County to assist approximately five (5) low- to moderate-income homeowners with necessary repairs on their home.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

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

- The public housing authorities located within Macomb County are entities completely separate from Macomb County Government and, therefore, the County has no control over the quality of

the housing and resident initiatives. Some of the communities which fall under the Urban County for CDBG funding do have public housing. These communities are able, and encouraged, to use CDBG funds to improve their public housing units.

- Projects using CDBG and HOME strictly followed federal regulations regarding lead based paint.
- The County will continue to address the fair housing goals identified in its Analysis for Impediments to Fair Housing through educational efforts provided in collaboration with the Fair Housing Center for Metropolitan Detroit.
- During the 2022 program year, Macomb Community Action used CDBG-CV funds to provide rent assistance to those at risk of becoming homeless due to the impacts of COVID-19.
- 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.
- HOME funds were provided to Community Housing Network (a qualified CHDO) to acquire and rehabilitate four (4) single family homes that were sold to income eligible buyers.



## CR-58 – Section 3

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

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

**Table 15 – Total Labor Hours**

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

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

**Narrative**

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

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

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

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

**ESG Contact Name**

<b>Prefix</b>	Mrs
<b>First Name</b>	STEPHANIE
<b>Middle Name</b>	L
<b>Last Name</b>	BURGESS
<b>Suffix</b>	
<b>Title</b>	Program Manager

**ESG Contact Address**

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

CAPER

**Email Address**

stephanie.burgess@macombgov.org

**ESG Secondary Contact**

**Prefix**

**First Name**

**Last Name**

**Suffix**

**Title**

**Phone Number**

**Extension**

**Email Address**

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 07/01/2022

**Program Year End Date** 06/30/2023

**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

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 27428

**Subrecipient or Contractor Name:** MCREST

**City:** Mount Clemens

**State:** MI

**Zip Code:** 48043, 2400

**DUNS Number:** 167612279

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 176738

**Subrecipient or Contractor Name:** Turning Point

**City:** Mount Clemens

**State:** MI

**Zip Code:** 48043, 2369

**DUNS Number:** 613650860

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 37400

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

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

Table 18 – Shelter Information



**4d. Street Outreach**

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

**Table 19 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

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

**Table 20 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

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

**Table 21 – Gender Information**

**6. Age—Complete for All Activities**

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

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

**Table 23 – Special Population Served**



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

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	44,895
Total Number of bed-nights provided	46,927
Capacity Utilization	104.53%

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 Community Action) 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		
	2020	2021	2022
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	0	20,978	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	11,895	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>32,873</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	12,644	2,500	0
Operations	0	74,900	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>12,644</b>	<b>77,400</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	0	0	0
HMIS	0	0	0
Administration	1,803	5,030	0

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022
	14,447	115,303	0

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2020	2021	2022
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	5,001	0
State Government	3,580	0	0
Local Government	0	0	0

Private Funds	12,644	156,787	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>16,224</b>	<b>161,788</b>	<b>0</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
	30,671	277,091	0

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# Attachment

## CDBG PR-26 y CDBG-CV PR26

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**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,410,661.06
02 ENTITLEMENT GRANT	1,818,060.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	43,131.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,271,852.06

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,510,953.36
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,510,953.36
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	272,844.09
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,783,797.45
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,488,054.61

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,510,953.36
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,510,953.36
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	239,303.15
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	239,303.15
32 ENTITLEMENT GRANT	1,818,060.00
33 PRIOR YEAR PROGRAM INCOME	93,532.71
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,911,592.71
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.52%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	272,844.09
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	29,500.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	302,344.09
42 ENTITLEMENT GRANT	1,818,060.00
43 CURRENT YEAR PROGRAM INCOME	43,131.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,861,191.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.24%



**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	11	3476	6753175	2021 Centerline Memorial Park Improvements	03F	LMA	\$40,000.00
2021	11	3477	6753178	2021 Centerline Lions Park Improvement Project	03F	LMA	\$25,600.00
2021	11	3478	6753182	2021 Centerline Rotary Park Improvement Project	03F	LMA	\$39,920.00
					<b>03F</b>	<b>Matrix Code</b>	<b>\$105,520.00</b>
2021	11	3475	6732265	2021 Eastpointe Almond Street Reconstruction	03K	LMA	\$150,000.00
					<b>03K</b>	<b>Matrix Code</b>	<b>\$150,000.00</b>
2021	11	3471	6722540	2021 Macomb Township ADA Sidewalk Ramp Replacement	03L	LWC	\$150,000.00
2021	11	3473	6722518	2021 Shelby Township 24 Mile Road Sidewalk Project	03L	LMA	\$150,000.00
2021	11	3484	6723281	2021 Harrison Township Union Lake Sidewalks	03L	LMA	\$122,477.26
					<b>03L</b>	<b>Matrix Code</b>	<b>\$422,477.26</b>
2022	10	3521	6718865	2022 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$10,667.00
2022	10	3521	6723279	2022 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$11,896.00
2022	10	3521	6753139	2022 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$2,858.00
2022	10	3521	6758484	2022 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$2,810.00
2022	10	3521	6805835	2022 MCA Grass Cutting and Snow Removal Program	05A	LWC	\$19,919.00
2022	10	3525	6718865	2022 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$4,418.00
2022	10	3525	6728446	2022 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$2,942.00
2022	10	3525	6804332	2022 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$2,603.00
2022	10	3525	6805835	2022 Interfaith Volunteer Caregivers - Safe at Home	05A	LWC	\$2,246.60
2022	10	3533	6728446	2022 Chesterfield Senior Citizens Programs	05A	LWC	\$2,053.16
2022	10	3533	6804332	2022 Chesterfield Senior Citizens Programs	05A	LWC	\$291.67
2022	10	3533	6805835	2022 Chesterfield Senior Citizens Programs	05A	LWC	\$8,986.54
2022	10	3534	6728446	2022 Ray Township Senior Center Programs	05A	LWC	\$2,500.00
2022	10	3542	6718865	2022 Richmond City - Senior Services	05A	LWC	\$790.00
2022	10	3544	6728446	2022 Macomb Township Senior Center Programming	05A	LWC	\$3,616.00
2022	10	3544	6758153	2022 Macomb Township Senior Center Programming	05A	LWC	\$9,954.70
2022	10	3544	6805835	2022 Macomb Township Senior Center Programming	05A	LWC	\$15,029.30
2022	10	3549	6805835	2022 New Baltimore Senior Center Programming	05A	LWC	\$684.11
					<b>05A</b>	<b>Matrix Code</b>	<b>\$104,065.08</b>
2022	10	3537	6805835	2022 Utica Large Print Library Books	05B	LWC	\$1,417.98
					<b>05B</b>	<b>Matrix Code</b>	<b>\$1,417.98</b>
2022	10	3522	6718865	2022 Armada PAL	05D	LWC	\$2,250.00
2022	10	3529	6718865	2022 Maggie's Wigs 4 Kids of Michigan	05D	LWC	\$1,000.00
2022	10	3529	6758484	2022 Maggie's Wigs 4 Kids of Michigan	05D	LWC	\$600.00
2022	10	3530	6784484	2022 Advancing Macomb Foundation, Inc	05D	LWC	\$532.00
2022	10	3530	6804332	2022 Advancing Macomb Foundation, Inc	05D	LWC	\$1,652.00
2022	10	3530	6805835	2022 Advancing Macomb Foundation, Inc	05D	LWC	\$3,332.00
					<b>05D</b>	<b>Matrix Code</b>	<b>\$9,366.00</b>
2022	10	3532	6726368	2022 Harrison Township Dial-A-Ride	05E	LWC	\$17,500.00
					<b>05E</b>	<b>Matrix Code</b>	<b>\$17,500.00</b>
2022	10	3528	6734684	2022 Turning Point	05G	LWC	\$11,475.00
2022	10	3528	6804332	2022 Turning Point	05G	LWC	\$400.00
2022	10	3528	6805835	2022 Turning Point	05G	LWC	\$9,628.50
					<b>05G</b>	<b>Matrix Code</b>	<b>\$21,503.50</b>
2022	10	3523	6718865	2022 Care House	05N	LWC	\$7,450.00
2022	10	3523	6722525	2022 Care House	05N	LWC	\$9,600.00
2022	10	3523	6753172	2022 Care House	05N	LWC	\$10,881.00
2022	10	3523	6805835	2022 Care House	05N	LWC	\$20,420.00
					<b>05N</b>	<b>Matrix Code</b>	<b>\$48,351.00</b>



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	10	3527	6728446	2022 Shelby Lions Club - Christmas Basket Program	05W	LWC	\$970.94
2022	10	3531	6718916	2022 Samaritan House	05W	LWC	\$8,543.38
2022	10	3531	6728446	2022 Samaritan House	05W	LWC	\$4,347.20
2022	10	3531	6804332	2022 Samaritan House	05W	LWC	\$38.17
					<b>05W</b>	<b>Matrix Code</b>	<b>\$13,899.69</b>
2022	10	3526	6718865	2022 MCREST	05Z	LWC	\$7,098.00
2022	10	3526	6728446	2022 MCREST	05Z	LWC	\$3,468.90
2022	10	3526	6804332	2022 MCREST	05Z	LWC	\$3,195.00
2022	10	3526	6805835	2022 MCREST	05Z	LWC	\$9,438.00
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$23,199.90</b>
2018	7	3305	6675594	2018 CDBG Housing Rehabilitation	14A	LWH	\$802.77
2018	7	3305	6677915	2018 CDBG Housing Rehabilitation	14A	LWH	\$275.00
2018	7	3305	6696434	2018 CDBG Housing Rehabilitation	14A	LWH	\$1,002.20
2018	7	3305	6698656	2018 CDBG Housing Rehabilitation	14A	LWH	\$22,900.00
2018	7	3305	6701094	2018 CDBG Housing Rehabilitation	14A	LWH	\$407.02
2018	7	3305	6707661	2018 CDBG Housing Rehabilitation	14A	LWH	\$92.73
2018	7	3305	6718865	2018 CDBG Housing Rehabilitation	14A	LWH	\$10,400.00
2018	7	3305	6720325	2018 CDBG Housing Rehabilitation	14A	LWH	\$132.23
2018	7	3305	6722548	2018 CDBG Housing Rehabilitation	14A	LWH	\$11,691.00
2018	7	3305	6728446	2018 CDBG Housing Rehabilitation	14A	LWH	\$30.00
2018	7	3305	6734549	2018 CDBG Housing Rehabilitation	14A	LWH	\$260.41
2018	7	3305	6740680	2018 CDBG Housing Rehabilitation	14A	LWH	\$192.70
2018	7	3305	6753139	2018 CDBG Housing Rehabilitation	14A	LWH	\$1,299.00
2018	7	3305	6753364	2018 CDBG Housing Rehabilitation	14A	LWH	\$173.78
2018	7	3305	6758402	2018 CDBG Housing Rehabilitation	14A	LWH	\$544.80
2018	7	3305	6759507	2018 CDBG Housing Rehabilitation	14A	LWH	\$336.29
2018	7	3305	6760305	2018 CDBG Housing Rehabilitation	14A	LWH	\$415.97
2018	7	3305	6789465	2018 CDBG Housing Rehabilitation	14A	LWH	\$762.75
2018	7	3305	6805346	2018 CDBG Housing Rehabilitation	14A	LWH	\$290.42
2018	7	3305	6805452	2018 CDBG Housing Rehabilitation	14A	LWH	\$607.62
2019	7	3369	6675594	2019 CDBG Housing Rehabilitation	14A	LWH	\$61.99
2019	7	3369	6677915	2019 CDBG Housing Rehabilitation	14A	LWH	\$275.00
2019	7	3369	6696434	2019 CDBG Housing Rehabilitation	14A	LWH	\$1,011.22
2019	7	3369	6698656	2019 CDBG Housing Rehabilitation	14A	LWH	\$11,100.00
2019	7	3369	6699553	2019 CDBG Housing Rehabilitation	14A	LWH	\$35,600.00
2019	7	3369	6701094	2019 CDBG Housing Rehabilitation	14A	LWH	\$520.61
2019	7	3369	6701336	2019 CDBG Housing Rehabilitation	14A	LWH	\$60,455.00
2019	7	3369	6702581	2019 CDBG Housing Rehabilitation	14A	LWH	\$25,900.00
2019	7	3369	6707661	2019 CDBG Housing Rehabilitation	14A	LWH	\$538.34
2019	7	3369	6720325	2019 CDBG Housing Rehabilitation	14A	LWH	\$12.83
2019	7	3369	6721535	2019 CDBG Housing Rehabilitation	14A	LWH	\$31,805.00
2019	7	3369	6728446	2019 CDBG Housing Rehabilitation	14A	LWH	\$17,805.00
2019	7	3369	6734549	2019 CDBG Housing Rehabilitation	14A	LWH	\$611.08
2019	7	3369	6737918	2019 CDBG Housing Rehabilitation	14A	LWH	\$12,185.00
2019	7	3369	6747151	2019 CDBG Housing Rehabilitation	14A	LWH	\$34,600.00
2019	7	3369	6749315	2019 CDBG Housing Rehabilitation	14A	LWH	\$6,640.00
2019	7	3369	6753139	2019 CDBG Housing Rehabilitation	14A	LWH	\$275.00
2019	7	3369	6753530	2019 CDBG Housing Rehabilitation	14A	LWH	\$275.00
2019	7	3369	6757161	2019 CDBG Housing Rehabilitation	14A	LWH	\$17,150.00
2019	7	3369	6758402	2019 CDBG Housing Rehabilitation	14A	LWH	\$8.92
2019	7	3369	6789465	2019 CDBG Housing Rehabilitation	14A	LWH	\$536.69
2019	7	3369	6805294	2019 CDBG Housing Rehabilitation	14A	LWH	\$24,870.00
2019	7	3369	6805346	2019 CDBG Housing Rehabilitation	14A	LWH	\$1,998.22
2019	7	3369	6805452	2019 CDBG Housing Rehabilitation	14A	LWH	\$2,180.21
2019	7	3369	6805835	2019 CDBG Housing Rehabilitation	14A	LWH	\$38,450.00
2020	8	3390	6675594	2020 CDBG Housing Rehabilitation	14A	LWH	\$390.86
2020	8	3390	6696434	2020 CDBG Housing Rehabilitation	14A	LWH	\$103.14
2020	8	3390	6701094	2020 CDBG Housing Rehabilitation	14A	LWH	\$25.17
2020	8	3390	6707661	2020 CDBG Housing Rehabilitation	14A	LWH	\$148.13
2020	8	3390	6720325	2020 CDBG Housing Rehabilitation	14A	LWH	\$25.17
2020	8	3390	6734549	2020 CDBG Housing Rehabilitation	14A	LWH	\$25.13
2020	8	3390	6758679	2020 CDBG Housing Rehabilitation	14A	LWH	\$131.31
2020	8	3390	6789465	2020 CDBG Housing Rehabilitation	14A	LWH	\$19.17
2020	8	3390	6804332	2020 CDBG Housing Rehabilitation	14A	LWH	\$3.28
2020	8	3390	6805346	2020 CDBG Housing Rehabilitation	14A	LWH	\$19.17
2020	8	3390	6805452	2020 CDBG Housing Rehabilitation	14A	LWH	\$19.17
2021	8	3472	6675594	2021 Minor Home Repair	14A	LWH	\$1,546.94
2021	8	3472	6677915	2021 Minor Home Repair	14A	LWH	\$1,703.05
2021	8	3472	6696434	2021 Minor Home Repair	14A	LWH	\$2,602.97
2021	8	3472	6701094	2021 Minor Home Repair	14A	LWH	\$1,932.21
2021	8	3472	6701336	2021 Minor Home Repair	14A	LWH	\$5,353.14



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	8	3472	6702501	2021 Minor Home Repair	14A	LWH	\$2,940.25
2021	8	3472	6707661	2021 Minor Home Repair	14A	LWH	\$1,093.44
2021	8	3472	6718865	2021 Minor Home Repair	14A	LWH	\$968.23
2021	8	3472	6720325	2021 Minor Home Repair	14A	LWH	\$1,354.37
2021	8	3472	6728446	2021 Minor Home Repair	14A	LWH	\$4,702.15
2021	8	3472	6734549	2021 Minor Home Repair	14A	LWH	\$1,129.29
2021	8	3472	6740680	2021 Minor Home Repair	14A	LWH	\$1,323.14
2021	8	3472	6740693	2021 Minor Home Repair	14A	LWH	\$765.11
2021	8	3472	6753139	2021 Minor Home Repair	14A	LWH	\$2,134.20
2021	8	3472	6758402	2021 Minor Home Repair	14A	LWH	\$712.17
2021	8	3472	6758484	2021 Minor Home Repair	14A	LWH	\$3,945.25
2021	8	3472	6784435	2021 Minor Home Repair	14A	LWH	\$179.95
2021	8	3472	6789465	2021 Minor Home Repair	14A	LWH	\$1,200.62
2021	8	3472	6804332	2021 Minor Home Repair	14A	LWH	\$1,000.00
2021	8	3472	6805294	2021 Minor Home Repair	14A	LWH	\$1,772.45
2021	8	3472	6805346	2021 Minor Home Repair	14A	LWH	\$1,484.21
2021	8	3472	6805452	2021 Minor Home Repair	14A	LWH	\$3,258.44
2021	8	3472	6805835	2021 Minor Home Repair	14A	LWH	\$11,724.67
					<b>14A</b>	<b>Matrix Code</b>	<b>\$493,127.75</b>
2021	10	3467	6675994	2021 Housing Rehab Delivery	14H	LWH	\$20,146.45
2021	10	3467	6677915	2021 Housing Rehab Delivery	14H	LWH	\$1,430.08
2021	10	3467	6696434	2021 Housing Rehab Delivery	14H	LWH	\$10,798.44
2021	10	3467	6698656	2021 Housing Rehab Delivery	14H	LWH	\$1,196.28
2021	10	3467	6701094	2021 Housing Rehab Delivery	14H	LWH	\$12,854.28
2021	10	3467	6701336	2021 Housing Rehab Delivery	14H	LWH	\$216.39
2021	10	3467	6702591	2021 Housing Rehab Delivery	14H	LWH	\$2,049.00
2021	10	3467	6707661	2021 Housing Rehab Delivery	14H	LWH	\$10,311.52
2021	10	3467	6718865	2021 Housing Rehab Delivery	14H	LWH	\$2,790.00
2021	10	3467	6720325	2021 Housing Rehab Delivery	14H	LWH	\$7,323.31
2021	10	3467	6728446	2021 Housing Rehab Delivery	14H	LWH	\$920.00
2021	10	3467	6740693	2021 Housing Rehab Delivery	14H	LWH	\$475.00
2021	10	3467	6784435	2021 Housing Rehab Delivery	14H	LWH	\$172.08
2022	7	3520	6728446	2022 Housing Rehabilitation Program Administration	14H	LWH	\$767.27
2022	7	3520	6734549	2022 Housing Rehabilitation Program Administration	14H	LWH	\$19,134.93
2022	7	3520	6740680	2022 Housing Rehabilitation Program Administration	14H	LWH	\$9,299.73
2022	7	3520	6740693	2022 Housing Rehabilitation Program Administration	14H	LWH	\$1,781.00
2022	7	3520	6753139	2022 Housing Rehabilitation Program Administration	14H	LWH	\$1,722.00
2022	7	3520	6753364	2022 Housing Rehabilitation Program Administration	14H	LWH	\$10,262.76
2022	7	3520	6758402	2022 Housing Rehabilitation Program Administration	14H	LWH	\$7,745.46
2022	7	3520	6758484	2022 Housing Rehabilitation Program Administration	14H	LWH	\$1,161.68
2022	7	3520	6784429	2022 Housing Rehabilitation Program Administration	14H	LWH	\$4,425.00
2022	7	3520	6789465	2022 Housing Rehabilitation Program Administration	14H	LWH	\$7,558.91
2022	7	3520	6804332	2022 Housing Rehabilitation Program Administration	14H	LWH	\$2,656.71
2022	7	3520	6805294	2022 Housing Rehabilitation Program Administration	14H	LWH	\$621.97
2022	7	3520	6805346	2022 Housing Rehabilitation Program Administration	14H	LWH	\$9,717.87
2022	7	3520	6805452	2022 Housing Rehabilitation Program Administration	14H	LWH	\$10,082.83
2022	7	3520	6805835	2022 Housing Rehabilitation Program Administration	14H	LWH	\$2,874.25
					<b>14H</b>	<b>Matrix Code</b>	<b>\$160,525.20</b>
<b>Total</b>							<b>\$1,510,953.36</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	10	3521	6718865	No	2022 MCA Grass Cutting and Snow Removal Program	B22UC260005	EN	05A	LWC	\$10,667.00
2022	10	3521	6723279	No	2022 MCA Grass Cutting and Snow Removal Program	B22UC260005	EN	05A	LWC	\$11,696.00
2022	10	3521	6753139	No	2022 MCA Grass Cutting and Snow Removal Program	B22UC260005	EN	05A	LWC	\$2,858.00
2022	10	3521	6758484	No	2022 MCA Grass Cutting and Snow Removal Program	B22UC260005	EN	05A	LWC	\$2,810.00
2022	10	3521	6805835	No	2022 MCA Grass Cutting and Snow Removal Program	B22UC260005	EN	05A	LWC	\$19,919.00
2022	10	3525	6718865	No	2022 Interfaith Volunteer Caregivers - Safe at Home	B22UC260005	EN	05A	LWC	\$4,418.00
2022	10	3525	6728446	No	2022 Interfaith Volunteer Caregivers - Safe at Home	B22UC260005	EN	05A	LWC	\$2,942.00
2022	10	3525	6804332	No	2022 Interfaith Volunteer Caregivers - Safe at Home	B22UC260005	EN	05A	LWC	\$2,603.00
2022	10	3525	6805835	No	2022 Interfaith Volunteer Caregivers - Safe at Home	B22UC260005	EN	05A	LWC	\$2,246.60
2022	10	3533	6728446	No	2022 Chesterfield Senior Citizens Programs	B22UC260005	EN	05A	LWC	\$2,053.16
2022	10	3533	6804332	No	2022 Chesterfield Senior Citizens Programs	B22UC260005	EN	05A	LWC	\$291.67
2022	10	3533	6805835	No	2022 Chesterfield Senior Citizens Programs	B22UC260005	EN	05A	LWC	\$8,986.54
2022	10	3534	6728446	No	2022 Ray Township Senior Center Programs	B22UC260005	EN	05A	LWC	\$2,500.00





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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	10	3542	6718865	No	2022 Richmond City - Senior Services	B22UC260005	EN	05A	LMC	\$790.00
2022	10	3544	6728446	No	2022 Macomb Township Senior Center Programming	B22UC260005	EN	05A	LMC	\$3,616.00
2022	10	3544	6758153	No	2022 Macomb Township Senior Center Programming	B22UC260005	EN	05A	LMC	\$9,954.70
2022	10	3544	6805835	No	2022 Macomb Township Senior Center Programming	B22UC260005	EN	05A	LMC	\$15,029.30
2022	10	3549	6805835	No	2022 New Baltimore Senior Center Programming	B22UC260005	EN	05A	LMC	\$684.11
<b>05A Matrix Code</b>										<b>\$104,065.08</b>
2022	10	3537	6805835	No	2022 Utica Large Print Library Books	B22UC260005	EN	05B	LMC	\$1,417.98
<b>05B Matrix Code</b>										<b>\$1,417.98</b>
2022	10	3522	6718865	No	2022 Armada PAL	B22UC260005	EN	05D	LMC	\$2,250.00
2022	10	3529	6718865	No	2022 Maggie's Wigs 4 Kids of Michigan	B22UC260005	EN	05D	LMC	\$1,000.00
2022	10	3529	6758484	No	2022 Maggie's Wigs 4 Kids of Michigan	B22UC260005	EN	05D	LMC	\$600.00
2022	10	3530	6784484	No	2022 Advancing Macomb Foundation, Inc	B22UC260005	EN	05D	LMC	\$532.00
2022	10	3530	6804332	No	2022 Advancing Macomb Foundation, Inc	B22UC260005	EN	05D	LMC	\$1,652.00
2022	10	3530	6805835	No	2022 Advancing Macomb Foundation, Inc	B22UC260005	EN	05D	LMC	\$3,332.00
<b>05D Matrix Code</b>										<b>\$9,366.00</b>
2022	10	3532	6726368	No	2022 Harrison Township Dial-A-Ride	B22UC260005	EN	05E	LMC	\$17,500.00
<b>05E Matrix Code</b>										<b>\$17,500.00</b>
2022	10	3528	6734684	No	2022 Turning Point	B22UC260005	EN	05G	LMC	\$11,475.00
2022	10	3528	6804332	No	2022 Turning Point	B22UC260005	EN	05G	LMC	\$400.00
2022	10	3528	6805835	No	2022 Turning Point	B22UC260005	EN	05G	LMC	\$9,628.50
<b>05G Matrix Code</b>										<b>\$21,503.50</b>
2022	10	3523	6718865	No	2022 Care House	B22UC260005	EN	05N	LMC	\$7,450.00
2022	10	3523	6722525	No	2022 Care House	B22UC260005	EN	05N	LMC	\$9,600.00
2022	10	3523	6753172	No	2022 Care House	B22UC260005	EN	05N	LMC	\$10,881.00
2022	10	3523	6805835	No	2022 Care House	B22UC260005	EN	05N	LMC	\$20,420.00
<b>05N Matrix Code</b>										<b>\$48,351.00</b>
2022	10	3527	6728446	No	2022 Shelby Lions Club - Christmas Basket Program	B22UC260005	EN	05W	LMC	\$970.94
2022	10	3531	6718916	No	2022 Samaritan House	B22UC260005	EN	05W	LMC	\$8,543.38
2022	10	3531	6728446	No	2022 Samaritan House	B22UC260005	EN	05W	LMC	\$4,347.20
2022	10	3531	6804332	No	2022 Samaritan House	B22UC260005	EN	05W	LMC	\$38.17
<b>05W Matrix Code</b>										<b>\$13,899.69</b>
2022	10	3526	6718865	No	2022 MCREST	B22UC260005	EN	05Z	LMC	\$7,098.00
2022	10	3526	6728446	No	2022 MCREST	B22UC260005	EN	05Z	LMC	\$3,468.90
2022	10	3526	6804332	No	2022 MCREST	B22UC260005	EN	05Z	LMC	\$3,195.00
2022	10	3526	6805835	No	2022 MCREST	B22UC260005	EN	05Z	LMC	\$9,438.00
<b>05Z Matrix Code</b>										<b>\$23,199.90</b>
<b>No Activity to prevent, prepare for, and respond to Coronavirus</b>										<b>\$239,303.15</b>
<b>Total</b>										<b>\$239,303.15</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	6	3456	6696434	2021 CDBG Planning and Administration	21A		\$5,016.21
2021	6	3456	6696556	2021 CDBG Planning and Administration	21A		\$827.05
2021	6	3456	6701094	2021 CDBG Planning and Administration	21A		\$496.50
2021	6	3456	6701336	2021 CDBG Planning and Administration	21A		\$928.40
2021	6	3456	6702581	2021 CDBG Planning and Administration	21A		\$4,157.73
2021	6	3456	6707661	2021 CDBG Planning and Administration	21A		\$3,231.50
2021	6	3456	6718865	2021 CDBG Planning and Administration	21A		\$213.02
2021	6	3456	6720325	2021 CDBG Planning and Administration	21A		\$6,619.31
2021	6	3456	6734549	2021 CDBG Planning and Administration	21A		\$845.60
2021	6	3456	6753364	2021 CDBG Planning and Administration	21A		\$1,938.99
2021	6	3456	6784435	2021 CDBG Planning and Administration	21A		\$21,607.37
2022	9	3519	6696434	2022 CDBG General Program Administration	21A		\$11,272.26
2022	9	3519	6701094	2022 CDBG General Program Administration	21A		\$13,410.36
2022	9	3519	6701336	2022 CDBG General Program Administration	21A		\$1,015.38
2022	9	3519	6707661	2022 CDBG General Program Administration	21A		\$18,619.65
2022	9	3519	6718865	2022 CDBG General Program Administration	21A		\$447.32
2022	9	3519	6720325	2022 CDBG General Program Administration	21A		\$12,873.03
2022	9	3519	6728446	2022 CDBG General Program Administration	21A		\$3,275.10
2022	9	3519	6732270	2022 CDBG General Program Administration	21A		\$3,150.00
2022	9	3519	6732275	2022 CDBG General Program Administration	21A		\$3,150.00
2022	9	3519	6732278	2022 CDBG General Program Administration	21A		\$3,150.00
2022	9	3519	6734549	2022 CDBG General Program Administration	21A		\$16,309.74
2022	9	3519	6740680	2022 CDBG General Program Administration	21A		\$13,333.20
2022	9	3519	6740693	2022 CDBG General Program Administration	21A		\$306.54



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	9	3519	6753139	2022 CDBG General Program Administration	21A		\$1,446.05
2022	9	3519	6753183	2022 CDBG General Program Administration	21A		\$3,050.00
2022	9	3519	6753364	2022 CDBG General Program Administration	21A		\$12,241.57
2022	9	3519	6757158	2022 CDBG General Program Administration	21A		\$9,870.00
2022	9	3519	6758402	2022 CDBG General Program Administration	21A		\$8,140.69
2022	9	3519	6758484	2022 CDBG General Program Administration	21A		\$463.84
2022	9	3519	6784484	2022 CDBG General Program Administration	21A		\$3,406.21
2022	9	3519	6789465	2022 CDBG General Program Administration	21A		\$17,233.14
2022	9	3519	6804332	2022 CDBG General Program Administration	21A		\$1,295.12
2022	9	3519	6805294	2022 CDBG General Program Administration	21A		\$1,480.23
2022	9	3519	6805346	2022 CDBG General Program Administration	21A		\$25,243.48
2022	9	3519	6805452	2022 CDBG General Program Administration	21A		\$30,560.11
2022	9	3519	6805835	2022 CDBG General Program Administration	21A		\$7,219.39
					<b>21A</b>	<b>Matrix Code</b>	<b>\$267,844.09</b>
2022	9	3524	6805835	2022 Fair Housing Center of Metropolitan Detroit	21D		\$5,000.00
					<b>21D</b>	<b>Matrix Code</b>	<b>\$5,000.00</b>
<b>Total</b>							<b>\$272,844.09</b>

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**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	2,840,865.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	2,840,865.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,158,445.25
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	319,838.64
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,478,283.89
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	162,881.11

**PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,158,445.25
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	2,158,445.25
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 08)	2,158,445.25
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,524,726.33
17 CDBG-CV GRANT	2,840,865.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	57.73%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	319,838.64
20 CDBG-CV GRANT	2,840,865.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	12.10%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	13	3382	6455020	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$53,440.71
			6466303	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$85,392.41
			6470575	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$42,422.72
			6485395	CDBG-CV Microenterprise Assistance Grant Program	18C	LMC	\$15,459.53
	15	3502	6748484	CDBG-CV Macomb Township Senior Center Patio and Fence	03A	LMC	\$129,750.80
		3504	6728445	CDBG-CV Macomb Township Removal Of Architectural Barriers - Technology Upgrade	03Z	LMC	\$8,341.95
		3505	6803984	CDBG-CV Shelby Township Senior Center Outdoor Fitness Area	03A	LMC	\$134,980.79
		3507	6728445	CDBG-CV CARE House - Window Replacement	03Q	LMC	\$20,530.00
			6758484	CDBG-CV CARE House - Window Replacement	03Q	LMC	\$2,670.00
		3508	6749962	CDBG-CV Harrison Township - Lenesty Ave Watermain Replacement	03J	LMA	\$141,750.00
	16	3381	6702501	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$24,419.08
			6718865	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$89,195.01
			6720325	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$11,412.42
			6728445	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$215,350.89
			6740693	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$153,819.20
			6749884	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$199,991.22
			6758484	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$152,855.81
			6780148	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$8,987.08
			6804332	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$59,909.01
			6805294	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$49,841.48
			6805835	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$21,808.09
		3489	6616620	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$2,328.99
			6629982	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$834.82
			6643958	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$12,310.03
			6645938	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,734.47
			6661290	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$29,005.08
			6662321	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$4,950.00
			6677915	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$13,828.70
			6698655	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$2,772.76
			6701336	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$22,131.86
			6702391	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$61,652.93
			6718869	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,675.38
			6720325	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$58.79
			6728445	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$27,606.84
			6740693	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$10,339.01
			6746864	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$5,441.81
			6758484	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$26,136.12



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	16	3469	6804332	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$15,761.54	
			6805294	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$18,890.92	
			6805835	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$331.90	
			3500	6861280	CDBG-CV MCREST Emergency Shelter	05Z	LMC	\$128,416.66
			3501	6861280	CDBG-CV MCREST - Technology Upgrade	05Z	LMC	\$39,750.00
			3503	6743685	CDBG-CV Macomb Township Senior Center Computer Lab	05A	LMC	\$41,443.95
			3506	6861280	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$8,410.58
			6701336	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$5,030.54	
			6728446	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$7,053.87	
			6780148	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$4,117.39	
			<b>Total</b>					

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount			
2019	16	3381	6702581	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$54,418.08			
			6718865	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$89,186.01			
			6720325	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$11,412.42			
			6728446	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$215,360.89			
			6740633	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$153,819.20			
			6749894	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$186,881.22			
			6758484	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$152,865.81			
			6780148	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$6,887.06			
			6804332	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$59,939.01			
			6805294	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$48,641.48			
			6805835	CDBG-CV Rent and Utility Assistance Program	05Q	LMC	\$21,608.08			
			3469	6619620	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$2,328.89		
			6629382	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$834.82			
			6643959	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$12,310.03			
			6645939	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,734.47			
			6661290	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$29,096.08			
			6662321	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$4,950.00			
			6677915	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$13,820.70			
			6696556	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$2,772.76			
			6701336	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$22,131.99			
			6702591	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$81,852.93			
			6718899	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$11,675.39			
			6720325	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$50.79			
			6728446	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$27,808.84			
			6740693	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$10,339.01			
			6749894	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$5,441.81			
			6758484	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$26,136.12			
			6804332	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$15,781.54			
			6805294	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$19,390.92			
			6805835	CDBG-CV Macomb Community Action - MCC Job Training	05H	LMC	\$331.90			
			3500	6661290	CDBG-CV MCREST Emergency Shelter	05Z	LMC	\$129,416.66		
			3501	6661290	CDBG-CV MCREST - Technology Upgrade	05Z	LMC	\$39,750.00		
			3503	6743685	CDBG-CV Macomb Township Senior Center Computer Lab	05A	LMC	\$41,443.95		
			3506	6661290	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$9,410.58		
			6701336	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$5,030.54			
			6728446	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$7,053.87			
			6780148	CDBG-CV Shelby Township Senior COVID-19 Care Packages	05A	LMC	\$4,117.39			
			<b>Total</b>							<b>\$1,524,726.33</b>

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





Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR25 - CDBG-CV Financial Summary Report  
 MACOMB COUNTY, MI

DATE: 08-30-23  
 TIME: 8:52  
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	12	3380	6407118	CDBG-CV Program Administration	21A		\$895.07
			6407444	CDBG-CV Program Administration	21A		\$1,871.55
			6407688	CDBG-CV Program Administration	21A		\$2,138.87
			6408098	CDBG-CV Program Administration	21A		\$82.17
			6417931	CDBG-CV Program Administration	21A		\$3,327.54
			6422588	CDBG-CV Program Administration	21A		\$10,363.66
			6425988	CDBG-CV Program Administration	21A		\$6,731.67
			6437361	CDBG-CV Program Administration	21A		\$3,424.38
			6439913	CDBG-CV Program Administration	21A		\$8,514.94
			6455020	CDBG-CV Program Administration	21A		\$8,221.80
			6455309	CDBG-CV Program Administration	21A		\$391.47
			6466303	CDBG-CV Program Administration	21A		\$6,919.87
			6470375	CDBG-CV Program Administration	21A		\$4,986.94
			6485696	CDBG-CV Program Administration	21A		\$1,838.55
			6502753	CDBG-CV Program Administration	21A		\$1,744.24
			6505770	CDBG-CV Program Administration	21A		\$898.29
			6509664	CDBG-CV Program Administration	21A		\$589.42
			6511618	CDBG-CV Program Administration	21A		\$2,393.39
			6521520	CDBG-CV Program Administration	21A		\$886.24
			6526668	CDBG-CV Program Administration	21A		\$2,940.79
			6546556	CDBG-CV Program Administration	21A		\$5,570.12
			6547593	CDBG-CV Program Administration	21A		\$4,456.38
			6561701	CDBG-CV Program Administration	21A		\$6,325.05
			6562665	CDBG-CV Program Administration	21A		\$397.75
			6574451	CDBG-CV Program Administration	21A		\$5,245.39
			6586193	CDBG-CV Program Administration	21A		\$1,152.00
			6592038	CDBG-CV Program Administration	21A		\$6,443.90
			6593046	CDBG-CV Program Administration	21A		\$440.00
			6609210	CDBG-CV Program Administration	21A		\$4,917.25
			6623303	CDBG-CV Program Administration	21A		\$3,494.26
			6629982	CDBG-CV Program Administration	21A		\$1,300.00
			6637753	CDBG-CV Program Administration	21A		\$4,236.19
			6642197	CDBG-CV Program Administration	21A		\$2,966.54
			6642784	CDBG-CV Program Administration	21A		\$1,794.12
			6644967	CDBG-CV Program Administration	21A		\$294.59
			6646835	CDBG-CV Program Administration	21A		\$2,307.57
			6661607	CDBG-CV Program Administration	21A		\$4,317.56
			6675594	CDBG-CV Program Administration	21A		\$4,667.38
			6677915	CDBG-CV Program Administration	21A		\$754.27
			6686434	CDBG-CV Program Administration	21A		\$9,781.53
			6688656	CDBG-CV Program Administration	21A		\$125.51
			6701094	CDBG-CV Program Administration	21A		\$14,696.63
			6702591	CDBG-CV Program Administration	21A		\$125.51
			6707661	CDBG-CV Program Administration	21A		\$10,756.36
			6718995	CDBG-CV Program Administration	21A		\$46.20
			6720325	CDBG-CV Program Administration	21A		\$7,689.08
			6740893	CDBG-CV Program Administration	21A		\$175.00
			6746601	CDBG-CV Program Administration	21A		\$37,158.48
			6748811	CDBG-CV Program Administration	21A		\$29,243.75
			6749887	CDBG-CV Program Administration	21A		\$28,088.79
			6758402	CDBG-CV Program Administration	21A		\$16,871.66
			6758484	CDBG-CV Program Administration	21A		\$1,781.88
			6780149	CDBG-CV Program Administration	21A		\$885.90
			6789485	CDBG-CV Program Administration	21A		\$19,029.98
			6805348	CDBG-CV Program Administration	21A		\$11,077.77
			6805452	CDBG-CV Program Administration	21A		\$9,907.80
<b>Total</b>							<b>\$319,638.64</b>

# **CR-05 Explanation, HOME Rental Inspections, Fair Housing Impact Statement Form**

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

**Goal: Improve Public Facilities and Infrastructure.** The County provides 20 units of local government with funding for activities under this goal. Communities are allowed up to 18 months to complete the project. Accomplishments for each project is entered when funds are drawn and updated again when the project is completed. If a funded activity does not begin within the reporting period, the accomplishments for the activity will not appear in the "actual" column of this table. As a result, the accomplishments would not be reported until the following year. Consequently, the expected vs. actual number of persons assisted will vary and it will appear that goals are not being met or are being far exceeded. For the 2022 program year, most of the projects that fall under this goal were significantly delayed due to the ongoing labor and material shortage. This includes projects funded with CDBG or CDBG-CV funds.

**Goal: Make Available Appropriate Housing.** The number of homeowner housing rehabilitated was less than expected due to delays caused by the ongoing labor and materials shortages. The number of homeowner housing added was less than expected for the same reasons.

**Goal: Provide and Expand Human Services.** Funding for this goal was provided by the CDBG and CDBG-CV programs. The increase to the actual number of beneficiaries was a result of the funding provided by CDBG-CV.

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.

### 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 2022 program year was the fourth year in the five-year 2019-2023 Consolidated Plan. As a result, it should be expected that the percent complete for each category is low. In addition, there are insufficient funds to address each goal every program year resulting in some goals being funded more than others from year to year.



Springhill - CHN		Funded in IDIS	Completed in IDIS	Amount of Investment	Affordability Period			County Rental Inspections - (1 yr. after completion/3 Year Cycle)						Affordability Ended	
Property Address	Community	IDIS #	Date	Start Date	# Years	Mortgage/PN	End Date	Final Insp.	2015	2016	2018	2021	2024		
16388 Clarkson	Fraser	2337	12/13/07	8/15/08	109,483.22	15	1/7/08	3/31/23	3/31/08	7/22/15	N/A	11/30/18	10/21/21	N/A	3/31/23
640 Clinton River Dr.	Mt. Clemens	2324	12/5/07	8/15/08	112,881.00	15	1/12/07	2/11/23	2/11/08	7/22/15	N/A	11/28/18	10/21/21	N/A	2/11/23
43229 Cape Dr.	Sterling Heights					15	3/15/11	11/23/25	11/23/10	7/22/15	N/A	11/29/18	10/20/21		
37973 Watkins	Sterling Heights	2501	6/24/09	5/20/13	132,354.00	15	3/15/11	2/4/26	2/4/11	10/27/15	N/A	11/30/18	10/18/21		
13850 Provincial	Sterling Heights	2503	6/24/09	5/29/12	132,688.00	15	3/15/11	10/28/25	10/28/10	7/23/15	N/A	11/29/18	10/18/21		
13858 Provincial	Sterling Heights	2502	6/24/09	5/17/13	132,354.00	15	3/15/11	10/28/25	10/28/10	7/23/15	N/A	11/29/18	10/18/21		
44357 Lakepointe	Sterling Heights					15	3/15/11	11/23/25	11/23/10	7/22/15	N/A	11/29/18	10/18/21		
16445 Juliana	Eastpointe				150,551.75	15	3/15/11	12/14/25	12/14/10	10/26/15	N/A	11/26/18	10/19/21		
36323 Weideman	Clinton Township	2504	6/24/09	5/20/13	49,716.00	15	1/21/13	11/8/26	11/8/11	10/26/15	N/A	11/30/18	10/20/21		
24242 Johnston	Eastpointe	2591	6/28/10	10/2/13	110,548.03	15	11/21/13	4/28/27	4/28/12	10/26/15	N/A	11/26/18	10/19/21		
24564 Petersburg	Eastpointe	2591	6/28/10	10/2/13	127,021.77	15	1/21/13	4/28/27	4/19/12	10/26/15	N/A	11/26/18	10/19/21		
5521 Ponderosa	Richmond Township	2718	6/28/11	1/9/14	157,726.02	15	6/26/13	8/28/27	8/28/12	10/27/15	N/A	11/27/18	11/30/21		
35305 Hebel	Richmond Township	2718	6/28/11	1/9/14	136,893.72	15	6/26/13	11/20/27	11/20/12	10/27/15	N/A	11/27/18	11/30/21		
30428 Indigo	Roseville	2808	8/9/12	1/9/14	104,412.17	15	6/26/13	6/3/28	6/3/13	N/A	10/25/16	11/29/18	10/21/21		
35531 Capri	Clinton Township	2814	8/9/12	5/15/14	130,648.63	15	1/29/14	1/7/29	1/7/14	N/A	N/A	1/26/18	10/20/21		
18555 Matthew	Clinton Township	2908	9/11/13	1/6/15	188,500.74	15	11/12/13	5/13/29	5/13/14	N/A	N/A	1/26/18	10/20/21		
39911 Karola	Sterling Heights	2907	9/11/13	7/27/15	226,531.91	15	12/12/13	12/17/29	12/17/14	N/A	N/A	1/26/18	10/18/21		
17665 Veronica	Eastpointe	3072	4/29/16	12/8/17	160,297.46	15	4/20/16	4/26/32	4/26/17	N/A	N/A	11/26/18	10/19/21		
26663 Oak	Roseville	3073	4/29/16	12/8/17	128,238.08	15	4/20/16	7/26/32	7/26/17	N/A	N/A	11/26/18	10/21/21		
15699 Crescentwood	Eastpointe	3074	4/29/16	12/8/17	148,305.44	15	4/20/16	5/25/32	5/25/17	N/A	N/A	11/26/18	10/19/21		

Erin Park		15106 Deerfield Ave.		Funded in IDIS	Completed in IDIS	Amount of Investment	Affordability Period		Macomb County Rental Inspections - 1 yr. after Completion. 3 year cycle									
Unit Address	Community	IDIS #	Date	Date	Investment	# Years	End Date	Final Insp.	2022	2025	2028	2031	2033	2035	2038	2041		
	Eastpointe	3418	1/12/21		540,506.00	20												
15070 Erin Park Ave.							8/18/41	8/18/21	8/31/22									
15074 Erin Park Ave.							8/18/41	8/18/21	8/31/22									
15076 Erin Park Ave.							8/18/41	8/18/21	8/31/22									
15095 Erin Park Ave.							8/18/41	8/18/21	8/31/22									
15097 Deerfield Ave.							8/18/41	8/18/21	8/31/22									
15131 Deerfield Ave.							8/18/41	8/18/21	8/31/22									

Grafton Townhomes	14800 E. 9 Mile Road		Funded in IDIS	Completed in IDIS	Amount of Investment	AFFORDABILITY PERIOD		Macomb County Rental Inspections - 1 yr. after Completion. 3 year cycle							
Unit Address	Community	IDIS #	Date	Date		# Years	End Date	Final Insp.	2018	2021	2024	2027	2030	2033	2036
	Eastpointe	3036	11/24/15	2/21/17	204,993.84	20	8/23/36	8/23/16							
UNIT #20 Floating Unit (changed to #15)									1/16/18	10/22/21					
UNIT #28									1/16/18	10/22/21					

OAKWOOD MANOR SENIOR LIVING									
14825 Nehls Ave.	IDIS #	Initial Fund Date	Closed Date	Amount Invested	Affordability Period				
Eastpointe, MI 48021	2789	5/31/12	12/15/15	\$1,674,967	20 Years				
INSPECTIONS (units per 3-year cycle)									
Unit	Tenant Name	*Completion	2016	2019	2022	2025	2028	2031	2034
1-100	Lams, Antoinette				10/11/22				
1-101	Moore, Lorraine			10/17/19					
1-102	Fuqua, Diana				10/11/22				
1-103	Spratley, Edna								
1-104	Houts, Marie		11/10/16						
1-105	Seely, Nancy								
1-110	Mcgough, Donna			10/17/19					
1-111	McDonald, Jefferson								
1-112	Kyle, Nonny								
1-113	Hall, Diana		11/10/16						
1-114	Jackson, Jacquelyn								
1-200	Thomas, Maggie			10/17/19					
1-201	Dickey, Lillie								
1-202	Young, Catherine				10/11/22				
1-203	Millner, Barbara		11/10/16						
1-204	Spivey, Lois								
1-205	Perry, Wilma			10/17/19					
1-206	Holland, Barbara								
1-207	Williams, Clara								
1-208	Moore, Bettie		11/10/16						
1-209	Hughes, Cecilia								
1-211	Butler, Millie			10/17/19					
1-212	Ervin, Francis								
1-213	Rivers, Mary				10/11/22				
1-214	Poole, Maxine		11/10/16						
1-300	Knuckles, Robert								
1-301	Atkins, Clarice			10/17/19					
1-302	Pack, Edna				10/11/22				
1-303	Calvert, Wylean								
1-304	Willis, Dorothy		11/10/16						
1-305	Hurks, Sheryl								
1-306	Maddor, Jackie			10/17/19					
1-307	Carroll, Darlene								
1-308	Sly, Velveteen								
1-309	Harvey, Regina		11/10/16						
1-310	Nock, Mary				10/11/22				
1-311	Biggs, Minnie			10/17/19					
1-312	Taylor, Tanya				10/11/22				
1-313	Bartwell, Celestine				10/11/22				
1-314	Manlove, Shalie		11/10/16						

**Fair Housing Impact Statement for the Analysis of Impediments  
2023 Program Year**

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

**Community Name:** \_\_\_\_\_

Each community is required to comply with at least two "Action Items". Mark an "X" in the box next to the two items that your community will address during the 2023 CDBG program year (July 1, 2022 – June 30, 2023). Describe how the selected items will be addressed under "Community Narrative" and if each is a current or a new initiative. Compliance will be monitored and taken into consideration for future HUD grant awards.

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

I certify that \_\_\_\_\_ will undertake the above selected action items in an effort to Affirmatively Further Fair Housing during the 2022 program year.  
(Community Name)

Signed: \_\_\_\_\_ Print Name & Title: \_\_\_\_\_ Date: \_\_\_\_\_

# PR03 and PR06

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

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Award	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2022 2	2022 HOME Administration	HOME	\$187,561.00	\$0.00	\$0.00	\$0.00	\$0.00
3	2022 HOME CHDO Operating	HOME	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4	2022 HOME Housing Rehabilitation	HOME	\$660,200.00	\$0.00	\$0.00	\$0.00	\$0.00
5	2022 HOME CHDO Set-Aside - Development of Affordable Housing	HOME	\$812,868.00	\$0.00	\$0.00	\$0.00	\$0.00
6	2022 CDBG Housing Rehabilitation	CDBG	\$262,259.63	\$0.00	\$0.00	\$0.00	\$0.00
7	2022 CDBG Housing Rehabilitation Program Administration	CDBG	\$180,000.00	\$380,000.00	\$89,842.37	\$90,157.63	\$89,842.37
8	2022 CDBG Public Facilities and Infrastructure	CDBG	\$1,300,440.91	\$1,077,933.91	\$0.00	\$1,077,933.91	\$0.00
9	2022 CDBG Administration	CDBG	\$363,612.00	\$380,391.49	\$28,562.41	\$153,429.08	\$28,562.41
10	2022 CDBG Public Service Activities	CDBG	\$253,960.00	\$239,303.15	\$239,303.15	\$0.00	\$239,303.15



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 2022  
 MACOMB COUNTY

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

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

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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

PR03 - MACOMB COUNTY

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U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2022  
 MACOMB COUNTY

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

Female-headed Households: 0

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

**Annual Accomplishments**

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



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 2022  
 MACOMB COUNTY

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

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

**Initial Funding Date:** 06/04/2019

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$201,083.85	\$0.00	\$201,083.85
		2018	B18UC260005	\$172,969.44	\$52,616.69	\$135,255.51
<b>Total</b>	<b>Total</b>			<b>\$374,053.29</b>	<b>\$52,616.69</b>	<b>\$336,339.36</b>

**Proposed Accomplishments**

Housing Units : 3

**Actual Accomplishments**

Number assisted:

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





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<b>Total:</b>									
Female-headed Households:									
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low	5	0	5	0					
Low Mod	3	0	3	0					
Moderate	4	0	4	0					
Non Low Moderate	0	0	0	0					
Total	12	0	12	0					
Percent Low/Mod	100.0%		100.0%						

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Funds have been committed to eleven projects. One project is at final. Five projects have yet to go to bid and five projects are in progress with a estimated completion date in 2021.	
2020	11 homes have been rehabbed to code.	
2021	6 homes have been rehabbed to code.	
2022	5 Homes have been rehabbed to code.	



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

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

**Initial Funding Date:** 03/25/2020

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC260005	\$667,665.97	\$299,995.11	\$464,033.51
	PI			\$24,870.00	\$24,870.00	\$24,870.00
<b>Total</b>	<b>Total</b>			<b>\$692,535.97</b>	<b>\$324,865.11</b>	<b>\$488,903.51</b>

**Proposed Accomplishments**

Housing Units : 16

**Actual Accomplishments**

Number assisted:

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



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**Total:** 19 0 0 0 19 0 0 0

Female-headed Households: 10 0 10

Income Category:	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	One home has been rehabbed to code.	
2021	5 jobs have been completed, houses have been rehabbed to code.	
2022	19 jobs have been completed, houses have been rehabbed to code.	
2023	Funds have been committed to 13 jobs.	



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

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

**Initial Funding Date:** 08/04/2020

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$410,663.19	\$194,219.16	\$319,638.64
<b>Total</b>	<b>Total</b>			<b>\$410,663.19</b>	<b>\$194,219.16</b>	<b>\$319,638.64</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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

Female-headed Households:

0

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0016 - CDBG-CV Public Services  
**IDIS Activity:** 3381 - CDBG-CV Rent and Utility Assistance Program  
**Status:** Open Objective: Provide decent affordable housing  
**Location:** Address Suppressed Outcome: Affordability  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

**Initial Funding Date:** 08/04/2020

**Description:**

Funds will be used to pay up to 6 months assistance for emergency rent and/or utility payments for households impacted by COVID-19.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$1,012,525.90	\$1,011,210.27	\$1,011,210.27
<b>Total</b>	<b>Total</b>			<b>\$1,012,525.90</b>	<b>\$1,011,210.27</b>	<b>\$1,011,210.27</b>

**Proposed Accomplishments**

People (General) : 140

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	67	2
Black/African American:	0	0	0	0	0	0	154	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>226</b>	<b>2</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	122		
Low Mod	0	0	0	59		
Moderate	0	0	0	45		
Non Low Moderate	0	0	0	0		
Total	0	0	0	226		
Percent Low/Mod	100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	2019 accomplishment - grantee was waiting for HUD to issue guidance related to administering a CDBG-CV funded rent and utility assistance program. The program is expected to begin during the 2020 program year.	
	2022 - program was launched October 1, 2022. Program was delayed due to the large amount of financial assistance provided through the CERA program (funded by the U.S. Department of Treasury).	
2022	Rental assistance is provided to LMI families to avoid eviction.	



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

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

**Initial Funding Date:** 09/16/2020

**Description:**  
 Costs related to the administration of the CDBG program.

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

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

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Female-headed Households:

0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/16/2020

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

Housing Units : 60

**Actual Accomplishments**

Number assisted:

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



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**Total:** 55 0 0 0 55 0 0 0

Female-headed Households: 40 0 40

Income Category:	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	29	0	29	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/16/2020

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/16/2020

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$454,842.99	\$909.70	\$71,487.21
<b>Total</b>	<b>Total</b>			<b>\$454,842.99</b>	<b>\$909.70</b>	<b>\$71,487.21</b>

**Proposed Accomplishments**

Housing Units : 5

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Completed two housing rehabilitation projects during the 2021 program year.	
2022	2 Houses owned by eligible homeowners have been rehabbed to code.	



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**PGM Year:** 2020  
**Project:** 0011 - 2020 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3427 - 2020 Eastpointe Roxana Street Reconstruction  
**Status:** Completed 9/27/2022 12:00:00 AM  
**Location:** 23200 Gratiot Ave Eastpointe, MI 48021-1651  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/03/2021

**Description:**

CDBG funds will be used to improve Roxana Street

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC260005	\$150,000.00	\$0.00	\$150,000.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>

**Proposed Accomplishments**

People (General) : 1,705  
 Total Population in Service Area: 5,680  
 Census Tract Percent Low / Mod: 56.87

**Annual Accomplishments**

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





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

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

**Initial Funding Date:** 09/23/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$36,911.75	\$0.00	\$36,911.75
	PI			\$16,267.50	\$0.00	\$16,267.50
<b>Total</b>	<b>Total</b>			<b>\$53,179.25</b>	<b>\$0.00</b>	<b>\$53,179.25</b>

**Proposed Accomplishments**

People (General) : 89

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/23/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$3,844.50	\$0.00	\$3,844.50
	PI			\$6,150.00	\$0.00	\$6,150.00
<b>Total</b>	<b>Total</b>			<b>\$9,994.50</b>	<b>\$0.00</b>	<b>\$9,994.50</b>

**Proposed Accomplishments**

People (General) : 135

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/23/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$21,428.75	\$0.00	\$21,428.75
<b>Total</b>	<b>Total</b>			<b>\$21,428.75</b>	<b>\$0.00</b>	<b>\$21,428.75</b>

**Proposed Accomplishments**

People (General) : 325

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/23/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$14,805.75	\$0.00	\$14,805.75
<b>Total</b>	<b>Total</b>			<b>\$14,805.75</b>	<b>\$0.00</b>	<b>\$14,805.75</b>

**Proposed Accomplishments**

People (General) : 480

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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





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

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

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

**Initial Funding Date:** 09/23/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$20,861.75	\$0.00	\$20,861.75
<b>Total</b>	<b>Total</b>			<b>\$20,861.75</b>	<b>\$0.00</b>	<b>\$20,861.75</b>

**Proposed Accomplishments**

People (General) : 21

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/22/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$1,000.00	\$0.00	\$1,000.00
	PI			\$1,800.00	\$0.00	\$1,800.00
<b>Total</b>	<b>Total</b>			<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>

**Proposed Accomplishments**

People (General) : 3

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 09/23/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households:

0

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0006 - 2021 CDBG Administration  
**IDIS Activity:** 3456 - 2021 CDBG Planning and Administration  
**Status:** Completed 7/20/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 09/20/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$221,691.28	\$45,881.68	\$221,691.28
	PI			\$19,339.49	\$0.00	\$19,339.49
<b>Total</b>	<b>Total</b>			<b>\$241,030.77</b>	<b>\$45,881.68</b>	<b>\$241,030.77</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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

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Female-headed Households:

0

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

**Annual Accomplishments**

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





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**PGM Year:** 2021  
**Project:** 0009 - 2021 CDBG Public Service Activities  
**IDIS Activity:** 3458 - 2021 Utica Large Print Library Books  
**Status:** Completed 10/24/2022 12:00:00 AM  
**Location:** 7530 Auburn Rd Utica, MI 48317-5216  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/20/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$528.60	\$0.00	\$528.60
<b>Total</b>	<b>Total</b>			<b>\$528.60</b>	<b>\$0.00</b>	<b>\$528.60</b>

**Proposed Accomplishments**

People (General) : 964

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0010 - 2021 CDBG Housing Rehabilitation Program Administration  
**IDIS Activity:** 3467 - 2021 Housing Rehab Delivery  
**Status:** Completed 7/19/2023 12:00:00 AM  
**Location:** 196 N Rose St Mount Clemens, MI 48043-1540  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/20/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$232,557.32	\$70,682.83	\$232,557.32
	PI			\$38,307.86	\$0.00	\$38,307.86
<b>Total</b>	<b>Total</b>			<b>\$270,865.18</b>	<b>\$70,682.83</b>	<b>\$270,865.18</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0016 - CDBG-CV Public Services  
**IDIS Activity:** 3469 - CDBG-CV Macomb Community Action - MCC Job Training  
**Status:** Open  
**Location:** 21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI 48036-1030  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H)  
**National Objective:** LMC

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

**Initial Funding Date:** 01/24/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$290,000.00	\$217,128.68	\$278,293.07
<b>Total</b>	<b>Total</b>			<b>\$290,000.00</b>	<b>\$217,128.68</b>	<b>\$278,293.07</b>

**Proposed Accomplishments**

People (General) : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	3
Black/African American:	0	0	0	0	0	0	17	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>4</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	15	
Low Mod	0	0	0	16	
Moderate	0	0	0	12	
Non Low Moderate	0	0	0	0	
Total	0	0	0	43	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	During the 2021 program year 28 individuals were assisted with tuition for Technical Job Training.	
2022	During the 2022 program year 38 individuals were assisted with tuition for Technical Job Training.	



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

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

**Initial Funding Date:** 10/18/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$24,421.35	\$0.00	\$24,421.35
	PI			\$4,178.65	\$0.00	\$4,178.65
<b>Total</b>	<b>Total</b>			<b>\$28,600.00</b>	<b>\$0.00</b>	<b>\$28,600.00</b>

**Proposed Accomplishments**

People (General) : 450

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

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





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**PGM Year:** 2021  
**Project:** 0011 - 2021 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3471 - 2021 Macomb Township ADA Sidewalk Ramp Replacement  
**Status:** Completed 6/26/2023 12:00:00 AM  
**Location:** 54111 Broughton Rd Macomb, MI 48042-1831  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/18/2021

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 14

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,696	107
Black/African American:	0	0	0	0	0	0	261	0
Asian:	0	0	0	0	0	0	176	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	85	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,229</b>	<b>107</b>
Female-headed Households:	0		0		0			
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	2,614				
Moderate	0	0	0	2,615				
Non Low Moderate	0	0	0	0				
Total	0	0	0	5,229				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	3/18/22 - Bid package requirements were sent to the Community. 4/18/22 - Township requested an extension to post the bid due to the engineer requiring additional time to complete the survey. Bid were posted on 8/4/22 and opened on 8/17/22. Job was awarded on 8/24/22. Construction started on 10/3/22 and was completed on 11/7/22. On 12/12/22 the engineer provided the final construction pay estimate to the Township requesting payment to the contractor. The Township submitted the request for payment to the County on 12/22/22. 1/10/23 - The County is waiting for the original Davis Bacon documents prior to sign off and processing the payment.	
2022	The bid ad was posted on 8/4/22 and bids were opened on 8/17/22. The job was awarded on 8/24/22. Construction started on 10/3/22 and was completed on 11/7/22. On 12/12/22 the engineer provided the final construction pay estimate to the Township requesting payment to the contractor. The Township submitted the request for payment to the County on 12/22/22. 1/13/23 - The County approved payment and is processing the reimbursement to the Township.	



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

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

**Initial Funding Date:** 10/18/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$90,553.94	\$52,963.80	\$86,833.19
	PI			\$9,261.66	\$1,772.45	\$9,261.66
<b>Total</b>	<b>Total</b>			<b>\$99,815.60</b>	<b>\$54,736.25</b>	<b>\$96,094.85</b>

**Proposed Accomplishments**

Housing Units : 210

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	40	0	0	0	40	0	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	45		0		45			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>			
Extremely Low	23	0	23		0			
Low Mod	22	0	22		0			
Moderate	23	0	23		0			
Non Low Moderate	0	0	0		0			
Total	68	0	68		0			
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	58 households were served in 2021 through the Minor Home Repair program.	
2022	54 households were served in the 2022 program year through the Minor Home Repair program.	



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**PGM Year:** 2021  
**Project:** 0011 - 2021 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3473 - 2021 Shelby Township 24 Mile Road Sidewalk Project  
**Status:** Completed 6/26/2023 12:00:00 AM  
**Location:** 52700 Van Dyke Ave Shelby Township, MI 48316-3556  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMA

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

**Initial Funding Date:** 10/19/2021

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	5/25/22 - The bids were opened and the contract was signed on 8/25/22. The construction start date was 9/26/22. 12/14/22 - Construction is complete. The final payment request was submitted to the County 12/21/22. 1/10/23 - The County is waiting for the original Davis Bacon documents prior to sign off and processing the payment.	
2022	1/10/23 - The County is waiting for the original Davis Bacon documents prior to sign off and processing the payment. 1/17/2023 - Construction completed and certified payrolls have been approved. Payment submitted for processing.	



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**PGM Year:** 2021  
**Project:** 0011 - 2021 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3475 - 2021 Eastpointe Almond Street Reconstruction  
**Status:** Completed 3/15/2023 12:00:00 AM  
**Location:** 17800 E 10 Mile Rd Eastpointe, MI 48021-1285  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 10/19/2021

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

**Financing**

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

**Proposed Accomplishments**

People (General) : 3,490  
 Total Population in Service Area: 3,490  
 Census Tract Percent Low / Mod: 53.72

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	1/24/22 - Bids were posted. 2/8/22 - Bid opening. The contract was awarded on 2/15/22. The construction start date was 3/28/22.	
2022	Construction was completed on 6/10/22. Engineer Pay Estimate #1 - 7/12/22. Labor compliance reviews. Pay Estimate #2 - 9/12/22. Final Pay Estimate - 12-21-22. 1/13/23 - County review for completion. 2/8/23 - Payment to the City. IDIS drawdown on 2/10/23.	



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

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

**Initial Funding Date:** 10/20/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$58,246.59	\$40,000.00	\$40,000.00
<b>Total</b>	<b>Total</b>			<b>\$58,246.59</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>

**Proposed Accomplishments**

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	4/13/22-Bid #1 was posted. 4/29/22-Bid opening #1. The initial bid for a contractor was unsuccessful due to bids being well over the cost estimate. 6/28/22 - Bid #2 was posted. Job was rebid for playground equipment only. Volunteers and city workers will install the playscapes next spring.	
2022	Bid#2 was posted on 6/29/22 and opened on 7/13/22. The City rebid to purchase the playground equipment only as bids including installation was more than 20% above the cost estimate. The contract was awarded on 9/12/22. There was an estimated 12-14 week wait for fabrication and delivery. The playscape equipment was delivered on 2/13/23. The city planned that city workers and volunteers would install the playground equipment in the spring 2023 (March-May). However, the city was unable to coordinate enough volunteers to implement the installation. On 2/16/23 the city requested an extension to 9/9/23. The County processed partial reimbursement for equipment costs on 3/20/23. The City procured a contractor for the installation which was paid with general funds. Installation was completed by the end of May.	



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

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

**Initial Funding Date:** 10/20/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$55,462.12	\$25,600.00	\$25,600.00
<b>Total</b>	<b>Total</b>			<b>\$55,462.12</b>	<b>\$25,600.00</b>	<b>\$25,600.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 3,205  
 Census Tract Percent Low / Mod: 68.17

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	4/13/22-Bid #1 was posted. 4/29/22-Bid opening #1. The initial bid for a contractor was unsuccessful due to bids being well over the cost estimate. 6/28/22 - Bid #2 was posted. Job was rebid for playground equipment only. Volunteers and city workers will install the playscapes next spring.	
2022	Bid#2 was posted on 6/29/22 and opened on 7/13/22. The City rebid to purchase the playground equipment only as bids including installation was more than 20% above the cost estimate. The contract was awarded on 9/12/22. There was an estimated 12-14 week wait for fabrication and delivery. The playscape equipment was delivered on 2/13/23. The city planned that city workers and volunteers would install the playground equipment in the spring 2023 (March-May). However, the city was unable to coordinate enough volunteers to implement the installation. On 2/16/23 the city requested an extension to 9/9/23. The County processed partial reimbursement for equipment costs on 3/20/23. The City procured a contractor for the installation which was paid with general funds. Installation was completed by the end of May.	





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

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

**Initial Funding Date:** 10/20/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$49,900.00	\$39,920.00	\$39,920.00
<b>Total</b>	<b>Total</b>			<b>\$49,900.00</b>	<b>\$39,920.00</b>	<b>\$39,920.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 4,240  
 Census Tract Percent Low / Mod: 66.04

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	4/13/22-Bid #1 was posted. 4/29/22-Bid opening #1. The initial bid for a contractor was unsuccessful due to bids being well over the cost estimate. 6/28/22 - Bid #2 was posted. The City rebid to purchase the playground equipment only. Per the City, the fabrication and delivery estimate is 12-14 weeks. City workers and volunteers will install the playground equipment in the Spring 2023.	
2022	Bid#2 was posted on 6/29/22 and opened on 7/13/22. The City rebid to purchase the playground equipment only as bids including installation was more than 20% above the cost estimate. The contract was awarded on 9/12/22. There was an estimated 12-14 week wait for fabrication and delivery. The playscape equipment was delivered on 2/13/23. The city planned that city workers and volunteers would install the playground equipment in the spring 2023 (March-May). However, the city was unable to coordinate enough volunteers to implement the installation. On 2/16/23 the city requested an extension to 9/9/23. The County processed partial reimbursement for equipment costs on 3/20/23. The City procured a contractor for the installation which was paid with general funds. Installation was completed by the end of May.	



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

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

**Initial Funding Date:** 10/20/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$51,150.00	\$0.00	\$51,150.00
<b>Total</b>	<b>Total</b>			<b>\$51,150.00</b>	<b>\$0.00</b>	<b>\$51,150.00</b>

**Proposed Accomplishments**

People (General) : 85

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0009 - 2021 CDBG Public Service Activities  
**IDIS Activity:** 3481 - 2021 Chesterfield Senior Citizens Programs  
**Status:** Completed 11/9/2022 12:00:00 AM  
**Location:** 47275 Sugarbush Rd Chesterfield, MI 48047-5156  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/20/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$12,350.00	\$0.00	\$12,350.00
<b>Total</b>	<b>Total</b>			<b>\$12,350.00</b>	<b>\$0.00</b>	<b>\$12,350.00</b>

**Proposed Accomplishments**

People (General) : 381

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0011 - 2021 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3484 - 2021 Harrison Township Union Lake Sidewalks  
**Status:** Completed 6/26/2023 12:00:00 AM  
**Location:** 38151 Lanse Creuse St Harrison Township, MI 48045-3479  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMA

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

**Initial Funding Date:** 10/20/2021

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$122,477.26	\$122,477.26	\$122,477.26
<b>Total</b>	<b>Total</b>			<b>\$122,477.26</b>	<b>\$122,477.26</b>	<b>\$122,477.26</b>

**Proposed Accomplishments**

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	Contract was signed on 8/10/22. The construction start date was 10/24/22. 12/14/22 - Construction is complete and the Township submitted the final payment. 1/17/23 - The County has approved payment and will process the reimbursement to the Township.	
2022	Contract was signed on 8/10/22. The construction start date was 10/24/22. 12/14/22 - Construction is complete and the Township submitted the final payment. 1/17/23 - The County has approved payment and will process the reimbursement to the Township.	



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**PGM Year:** 2021  
**Project:** 0008 - 2021 CDBG Housing Rehabilitation  
**IDIS Activity:** 3488 - 2021 CDBG Housing Rehabilitation  
**Status:** Completed 4/6/2023 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 10/20/2021

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC260005	\$7,675.06	\$0.00	\$7,675.06
<b>Total</b>	<b>Total</b>			<b>\$7,675.06</b>	<b>\$0.00</b>	<b>\$7,675.06</b>

**Proposed Accomplishments**

Housing Units : 11

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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





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<b>PGM Year:</b>	2019		
<b>Project:</b>	0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects		
<b>IDIS Activity:</b>	3499 - CDBG-CV MCREST - Homeless Shelter Air Purification & HEPA Filter		
<b>Status:</b>	Canceled 7/31/2023 10:16:53 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	215 S Main St Mount Clemens, MI 48043-2400	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Homeless Facilities (not operating costs) (03C)
		<b>National Objective:</b>	LMC

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

Initial Funding Date: 01/25/2022

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	Install an air purification system and HEPA filters in the shelter located in Mt. Clemens. A bid solicitation was advertised on 6/7/22. The winning bid contractor declined as the contractor stated he did not know that Davis Bacon was required. The job will go out for rebid.	



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

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$129,416.66	\$0.00	\$129,416.66
<b>Total</b>	<b>Total</b>			<b>\$129,416.66</b>	<b>\$0.00</b>	<b>\$129,416.66</b>

**Proposed Accomplishments**

People (General) : 120

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

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



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

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$39,750.00	\$0.00	\$39,750.00
<b>Total</b>	<b>Total</b>			<b>\$39,750.00</b>	<b>\$0.00</b>	<b>\$39,750.00</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 128 5

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	128
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	128
Percent Low/Mod				100.0%

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects  
**IDIS Activity:** 3502 - CDBG-CV Macomb Township Senior Center Patio and Fence  
**Status:** Completed 5/4/2023 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 51210 Alma Rd Macomb, MI 48042-5689 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Centers (03A) **National Objective:** LMC

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$128,750.80	\$128,750.80	\$128,750.80
<b>Total</b>	<b>Total</b>			<b>\$128,750.80</b>	<b>\$128,750.80</b>	<b>\$128,750.80</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	438	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>445</b>	<b>0</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	445	
Non Low Moderate	0	0	0	0	
Total	0	0	0	445	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Bids were posted on 6/15/22 and opened on 6/29/22.	
2022	The contract was awarded on 9/28/22. A pre-construction meeting was held on 10/31/22. The contract was signed on 11/10/22. Construction began on 12/5/22 and was completed on 12/16/22. 2/20/23 - The first & final Pay Estimate was submitted to the Township for payment. 3/24/23 - The Township submitted the final payment voucher to the County.	





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**PGM Year:** 2019  
**Project:** 0016 - CDBG-CV Public Services  
**IDIS Activity:** 3503 - CDBG-CV Macomb Township Senior Center Computer Lab  
**Status:** Completed 3/23/2023 12:00:00 AM  
**Location:** 51210 Alma Rd Macomb, MI 48042-5689  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$41,443.95	\$41,443.95	\$41,443.95
<b>Total</b>	<b>Total</b>			<b>\$41,443.95</b>	<b>\$41,443.95</b>	<b>\$41,443.95</b>

**Proposed Accomplishments**

People (General) : 400

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	438	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>445</b>	<b>0</b>
Female-headed Households:									0	0
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>						
Extremely Low	0	0	0	0						
Low Mod	0	0	0	0						
Moderate	0	0	0	445						
Non Low Moderate	0	0	0	0						
Total	0	0	0	445						
Percent Low/Mod				100.0%						

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	5/11/22 - County approved the quotes using Township's procurement agreements. 6/14/22 - County approved item changes to be ordered from desktop to laptop.	
2022	9/30/22 - The Township had not made the final selection or placed an order pending the hire of a new IT Manager who will review the project. 10/28/22 - The IT Manager selected the equipment and the items were reviewed with the Parks & Recreation Director. A formal quote was requested. The furniture was quoted from a different Cooperative Contract. 12/5/22 - The orders will be placed. 2/1/23 - All equipment and furniture has been delivered and the Township is waiting on the final payment to process. 3/3/23 - Final paperwork was submitted to the County for reimbursement.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects  
**IDIS Activity:** 3504 - CDBG-CV Macomb Township Removal Of Architectural Barriers - Technology Upgrade  
**Status:** Completed 3/23/2023 12:00:00 AM  
**Location:** 54111 Broughton Rd Macomb, MI 48042-1831  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)  
**National Objective:** LMC

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$8,341.96	\$8,341.96	\$8,341.96
<b>Total</b>	<b>Total</b>			<b>\$8,341.96</b>	<b>\$8,341.96</b>	<b>\$8,341.96</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,696	107
Black/African American:	0	0	0	0	0	0	261	0
Asian:	0	0	0	0	0	0	176	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	85	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,229</b>	<b>107</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	2,615	
Moderate	0	0	0	2,614	
Non Low Moderate	0	0	0	0	
Total	0	0	0	5,229	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	5/11/22 - County reviewed and approved the Township's Cooperative Agreements. 6/9/22 - County reviewed the vendor quotes and gave its approval for the purchase.	
2022	7/1/22 - County reviewed and approved revised quote. 9/21/22 - The Township experienced product availability problems and needed a replacement item. However, the Township decided to use existing equipment for this item due to time constraints. 10/28/22 - The equipment has been purchased and final paperwork sent to the County for reimbursement. 1/10/23 - The County is processing payment.	



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<b>PGM Year:</b>	2019		
<b>Project:</b>	0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects		
<b>IDIS Activity:</b>	3505 - CDBG-CV Shelby Township Senior Center Outdoor Fitness Area		
<b>Status:</b>	Completed 8/21/2023 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	14975 21 Mile Rd Shelby Township, MI 48315-5000	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Senior Centers (03A)
		<b>National Objective:</b>	LMC

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

Initial Funding Date: 01/25/2022

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,338	93
Black/African American:	0	0	0	0	0	0	59	2
Asian:	0	0	0	0	0	0	52	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	16	0
Asian White:	0	0	0	0	0	0	17	1
Black/African American & White:	0	0	0	0	0	0	17	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	16	1
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,520</b>	<b>100</b>
Female-headed Households:									0	0	0	0	0	0	0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>													
Extremely Low	0	0	0	0													
Low Mod	0	0	0	0													
Moderate	0	0	0	2,520													
Non Low Moderate	0	0	0	0													
Total	0	0	0	2,520													
Percent Low/Mod				100.0%													

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Bid advertisement was approved on 5/2/22. The bid advertisement was posted on 5/24/22. Bid opening on 6/29/22. Only one bid was received and the bid exceeded the cost estimate. The project will be rebid.	
2022	Bid advertisement #2 was posted on 7/6/22, and bids were opened on 7/28/22. The contract was awarded on 8/16/22. Construction began on 10/13/22. The sidewalk has been installed. Pay Estimate #1 was cleared on 2/8/23. On 12/5/22 the Township requested an extension to 5/31/23. The exercise equipment was delivered in spring 2023. Pay estimate #2 was cleared on 5/4/23. Fencing was installed the week of 7/10. The final pay estimate was submitted on 8/2/23.	



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**PGM Year:** 2019  
**Project:** 0016 - CDBG-CV Public Services  
**IDIS Activity:** 3506 - CDBG-CV Shelby Township Senior COVID-19 Care Packages  
**Status:** Completed 8/21/2023 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 14975 21 Mile Rd Shelby Township, MI 48315-5000 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$24,612.38	\$16,201.80	\$24,612.38
<b>Total</b>	<b>Total</b>			<b>\$24,612.38</b>	<b>\$16,201.80</b>	<b>\$24,612.38</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	During the 2021 program year, 357 elderly persons benefited from care packages that included items that prevent, prepare, or respond to COVID-19.	
2022	2nd Quarter - 357 seniors were served. 3rd Quarter - 357 seniors were served. 4th Quarter - 357 seniors were served. 5th Quarter - 357 seniors were served.	





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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects  
**IDIS Activity:** 3507 - CDBG-CV CARE House - Window Replacement  
**Status:** Completed 5/4/2023 12:00:00 AM  
**Location:** 131 Market St Mount Clemens, MI 48043-1762  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children Facilities (03Q)  
**National Objective:** LMC

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$23,200.00	\$23,200.00	\$23,200.00
<b>Total</b>	<b>Total</b>			<b>\$23,200.00</b>	<b>\$23,200.00</b>	<b>\$23,200.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	552	11
Black/African American:	0	0	0	0	0	0	363	7
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	13	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	41	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	1
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,003</b>	<b>28</b>
Female-headed Households:									0		0		0				
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>													
Extremely Low	0	0	0	1,003													
Low Mod	0	0	0	0													
Moderate	0	0	0	0													
Non Low Moderate	0	0	0	0													
Total	0	0	0	1,003													
Percent Low/Mod				100.0%													

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	9/2/21 - The County performed a walk through of the CARE House facility to inspect the windows. A work write up was completed and reviewed by CARE House. The job was sent out for bid on 7/1/22.	
2022	A general contractor was procured and the contract was signed on 8/30/22. The job started on 9/17/22 with window measurements. The windows were on order had a 10-12 week delivery time. Construction resumed on 12/13/22 and was completed on 12/22/22. The County completed a final inspection on 1/6/23. The contractor resolved the punch list items and passed the County's final reinspection on 2/16/23.	



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

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

**Initial Funding Date:** 01/25/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW260005	\$175,000.00	\$141,750.00	\$141,750.00
<b>Total</b>	<b>Total</b>			<b>\$175,000.00</b>	<b>\$141,750.00</b>	<b>\$141,750.00</b>

**Proposed Accomplishments**

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	5/3/22 - Bid contents requirements were sent to the Township.	
2022	Bids were posted on 9/13/22 and opened on 9/29/22. The contract was awarded on 11/14/22. Construction on the watermain began on 11/15/22 and was completed in December. 3/27/23 - Construction of the concrete installation resumed in April. The Township submitted a request for a partial draw and was completed on 5/26/23. County is reviewing the project to closeout.	



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<b>PGM Year:</b>	2019		
<b>Project:</b>	0015 - CDBG-CV Public Facility and Infrastructure Improvement Projects		
<b>IDIS Activity:</b>	3509 - CDBG-CV Harrison Township -Tucker Senior Center Patio		
<b>Status:</b>	Canceled 2/6/2023 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	26980 Ballard St Harrison Township, MI 48045-6506	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Senior Centers (03A)
		<b>National Objective:</b>	LMC

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

Initial Funding Date: 01/25/2022

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

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

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	6/22/22 - Bid opening #1. 7/12/22 - job was rebid. 8/16/22 - no bids were received. Township decided to withdraw the project and provided a letter on 8/22/22.	



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**PGM Year:** 2022  
**Project:** 0009 - 2022 CDBG Administration  
**IDIS Activity:** 3519 - 2022 CDBG General Program Administration  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 09/15/2022

**Description:**

Costs necessary for administration of the Urban County CDBG program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$330,962.62	\$177,533.54	\$177,533.54
	PI			\$44,428.87	\$44,428.87	\$44,428.87
<b>Total</b>	<b>Total</b>			<b>\$375,391.49</b>	<b>\$221,962.41</b>	<b>\$221,962.41</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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

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Female-headed Households:

0

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0007 - 2022 CDBG Housing Rehabilitation Program Administration  
**IDIS Activity:** 3520 - 2022 Housing Rehabilitation Program Administration  
**Status:** Open  
**Location:** 21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI 48036-1030  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/15/2022

**Description:**

Costs necessary for administration of Macomb County's Housing Rehabilitation Programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$164,860.32	\$74,702.69	\$74,702.69
	PI			\$15,139.68	\$15,139.68	\$15,139.68
<b>Total</b>	<b>Total</b>			<b>\$180,000.00</b>	<b>\$89,842.37</b>	<b>\$89,842.37</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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





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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3521 - 2022 MCA Grass Cutting and Snow Removal Program  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI 48036-1030  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/15/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$47,950.00	\$47,950.00	\$47,950.00
<b>Total</b>	<b>Total</b>			<b>\$47,950.00</b>	<b>\$47,950.00</b>	<b>\$47,950.00</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	68	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	48		
Low Mod	0	0	0	19		
Moderate	0	0	0	7		
Non Low Moderate	0	0	0	0		
Total	0	0	0	74		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Funding provides Grass-cutting and snow removal services to low to moderate income seniors and adults with disabilities. During the first quarter services were provided to 74 income-eligible people. The second third and fourth quarter provided services to the same 74 income eligible seniors and adults with disabilities.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3522 - 2022 Armada PAL  
**Status:** Completed 7/17/2023 12:00:00 AM  
**Location:** PO Box 564 Armada, MI 48005-0564  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/15/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$2,250.00	\$2,250.00	\$2,250.00
<b>Total</b>	<b>Total</b>			<b>\$2,250.00</b>	<b>\$2,250.00</b>	<b>\$2,250.00</b>

**Proposed Accomplishments**

People (General) : 7

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>2</b>

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	In the first quarter the program assisted six children from income eligible families with scholarships to attend summer camp. The second quarter did not serve any children due to funds being spent in the first quarter.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3523 - 2022 Care House  
**Status:** Completed 8/25/2023 12:00:00 AM  
**Location:** 131 Market St Mount Clemens, MI 48043-1762  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Abused and Neglected Children (05N) **National Objective:** LMC

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

**Initial Funding Date:** 09/16/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$48,351.00	\$48,351.00	\$48,351.00
<b>Total</b>	<b>Total</b>			<b>\$48,351.00</b>	<b>\$48,351.00</b>	<b>\$48,351.00</b>

**Proposed Accomplishments**

People (General) : 81

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	53	2
Black/African American:	0	0	0	0	0	0	20	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84</b>	<b>3</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	20		
Low Mod	0	0	0	28		
Moderate	0	0	0	36		
Non Low Moderate	0	0	0	0		
Total	0	0	0	84		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Care House coordinates and provides forensic interviews and services for children residing in the Macomb Urban County. In the first quarter services were provided to 12 children. In the second quarter services were provided to 16 children. In the third quarter services were provided to 21 children. In the fourth quarter services were provided to 35 children. Care House provided services to 84 total low- to moderate-income children during the 2022 program year.	



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**PGM Year:** 2022  
**Project:** 0009 - 2022 CDBG Administration  
**IDIS Activity:** 3524 - 2022 Fair Housing Center of Metropolitan Detroit  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

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

**Initial Funding Date:** 09/16/2022

**Description:**  
 CDBG funding will be used to investigate fair housing complaints and Fair Housing training and education.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households:

0

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3525 - 2022 Interfaith Volunteer Caregivers - Safe at Home  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 8075 Ritter Center Line, MI 48015-1430  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/16/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$12,209.60	\$12,209.60	\$12,209.60
<b>Total</b>	<b>Total</b>			<b>\$12,209.60</b>	<b>\$12,209.60</b>	<b>\$12,209.60</b>

**Proposed Accomplishments**

People (General) : 78

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	1
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68</b>	<b>2</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	31	
Low Mod	0	0	0	31	
Moderate	0	0	0	6	
Non Low Moderate	0	0	0	0	
Total	0	0	0	68	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Interfaith Volunteer Caregivers provides home repair and chore services to Macomb County seniors and physically challenged adults to help them remain safely in their homes. In the first quarter services were provided to 42 individuals. In the second quarter services were provided to the same 42 individuals. In the third quarter services were provided to 2 individuals. In the fourth quarter services were provided to 24 individuals. In total Interfaith Volunteer Caregivers provided service to 68 seniors and physically challenged adults.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3526 - 2022 MCREST  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 20415 Erin St Roseville, MI 48066-4535  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/16/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$23,199.90	\$23,199.90	\$23,199.90
<b>Total</b>	<b>Total</b>			<b>\$23,199.90</b>	<b>\$23,199.90</b>	<b>\$23,199.90</b>

**Proposed Accomplishments**

People (General) : 156

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	78	0
Black/African American:	0	0	0	0	0	0	142	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	236		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	236		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	MCREST used CDBG funds to provide shelter to people experiencing homelessness throughout the Macomb Urban County. In the first quarter shelter was provided to 63 individuals. In the second quarter services were provided to 12 individuals. In the third quarter services were provided to 53 individuals. In the fourth quarter services were provided to 108 individuals. In total shelter was provided to 236 individuals during the 2022 program year.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3527 - 2022 Shelby Lions Club - Christmas Basket Program  
**Status:** Completed 8/28/2023 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** PO Box 182075 Shelby Township, MI 48318-2075 **Outcome:** Sustainability  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

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

**Initial Funding Date:** 09/16/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$970.94	\$970.94	\$970.94
<b>Total</b>	<b>Total</b>			<b>\$970.94</b>	<b>\$970.94</b>	<b>\$970.94</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	153	130
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>174</b>	<b>130</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	161		
Low Mod	0	0	0	10		
Moderate	0	0	0	3		
Non Low Moderate	0	0	0	0		
Total	0	0	0	174		
Percent Low/Mod	100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	In the first quarter no individuals were served with the CDBG program. In the second quarter 174 people were served with the CDBG Christmas food basket program. Services were completed in the second quarter, no one was served in the third or fourth quarter.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3528 - 2022 Turning Point

**Status:** Completed 8/23/2023 12:00:00 AM  
**Location:** PO Box 1123 Mount Clemens, MI 48046-1123  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/19/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$21,503.50	\$21,503.50	\$21,503.50
<b>Total</b>	<b>Total</b>			<b>\$21,503.50</b>	<b>\$21,503.50</b>	<b>\$21,503.50</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	26		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	26		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Turning point serves survivors of domestic and sexual violence and provides shelter bed nights for low to moderate income individuals. In the first quarter, 0 people were served. In the second quarter 11 people were served. In the third quarter, 1 low to moderate income individual was served. In the fourth quarter 14 individuals were served. 26 total people were served in the 2022 program year	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3529 - 2022 Maggie's Wigs 4 Kids of Michigan  
**Status:** Completed 8/23/2023 12:00:00 AM  
**Location:** 30130 Harper Ave Saint Clair Shores, MI 48082-1642  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

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

**Initial Funding Date:** 09/19/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$1,600.00	\$1,600.00	\$1,600.00
<b>Total</b>	<b>Total</b>			<b>\$1,600.00</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>

**Proposed Accomplishments**

People (General) : 6

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	In the first quarter, wig services were provided to one child from an income-eligible family. In the second quarter, wig services were provided to one child from an income-eligible family. In the third and fourth quarter Maggie's Wigs 4 Kids did not serve a low to moderate income household. Funds will be recaptured.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3530 - 2022 Advancing Macomb Foundation, Inc  
**Status:** Completed 8/24/2023 12:00:00 AM  
**Location:** 25 N Main St Mount Clemens, MI 48043-5613  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/19/2022

**Description:**

Provide scholarships to low- to moderate-income youth and their guardians to participate in sport activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$5,516.00	\$5,516.00	\$5,516.00
<b>Total</b>	<b>Total</b>			<b>\$5,516.00</b>	<b>\$5,516.00</b>	<b>\$5,516.00</b>

**Proposed Accomplishments**

People (General) : 45

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>0</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	17	
Low Mod	0	0	0	1	
Moderate	0	0	0	4	
Non Low Moderate	0	0	0	0	
Total	0	0	0	22	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Advancing Macomb provides scholarships to low to moderate-income youth to participate in sports activities. During quarter one Advancing Macomb did not serve any low to moderate income children. In quarter 2 services were provided to 6 income eligible children. In quarter 3 services were provided to 13 children. In the 4th quarter, services were provided to 3 new income eligible children. In the 2022 program year Advancing Macomb provided service to 22 children.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3531 - 2022 Samaritan House  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 62324 Van Dyke Rd Washington Township, MI 48094-1621  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W)  
**National Objective:** LMC

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

**Initial Funding Date:** 01/04/2023

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$12,928.75	\$12,928.75	\$12,928.75
<b>Total</b>	<b>Total</b>			<b>\$12,928.75</b>	<b>\$12,928.75</b>	<b>\$12,928.75</b>

**Proposed Accomplishments**

People (General) : 410

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	456	113
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	22	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>518</b>	<b>113</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	294		
Low Mod	0	0	0	179		
Moderate	0	0	0	45		
Non Low Moderate	0	0	0	0		
Total	0	0	0	518		
Percent Low/Mod	100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	In the first quarter, services were provided to 465 low income individuals. In the second quarter services were provided to 40 low income individuals. In the third quarter services were provided to 13 low income individuals. Total this program has served 518 low income individuals through the emergency food pantry.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3532 - 2022 Harrison Township Dial-A-Ride  
**Status:** Completed 7/17/2023 12:00:00 AM  
**Location:** 38151 Lanse Creuse St Harrison Township, MI 48045-3479  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Transportation Services (05E) **National Objective:** LMC

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

**Initial Funding Date:** 09/20/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$17,500.00	\$17,500.00	\$17,500.00
<b>Total</b>	<b>Total</b>			<b>\$17,500.00</b>	<b>\$17,500.00</b>	<b>\$17,500.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	113	3
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121</b>	<b>3</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	121		
Non Low Moderate	0	0	0	0		
Total	0	0	0	121		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	In the second quarter 121 senior citizens and persons with disabilities received bus transportation services. Funds were exhausted in the second quarter. No further reporting.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3533 - 2022 Chesterfield Senior Citizens Programs  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 47274 Sugarbush Rd Chesterfield, MI 48047-5155  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/22/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$11,331.37	\$11,331.37	\$11,331.37
<b>Total</b>	<b>Total</b>			<b>\$11,331.37</b>	<b>\$11,331.37</b>	<b>\$11,331.37</b>

**Proposed Accomplishments**

People (General) : 561

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	506	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>532</b>	<b>1</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	532	
Non Low Moderate	0	0	0	0	
Total	0	0	0	532	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	1st Quarter - Funding was expended to purchase supplies for Spa Day, Mexican Fiesta and Fitness. 2nd Quarter - Services provided included supplies for a Fall Harvest event and Music Trivia activities. 3rd Quarter - Funds were used to purchase poker tables and supplies for a Kentucky Derby activity. 4th Quarter - Services included supplies for the senior center, giveaways, and activities such as Easter, Mother's Day, birthday celebrations and Kick off to Summer. An aggregate number of 532 seniors received the benefit.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3534 - 2022 Ray Township Senior Center Programs  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 64255 Wolcott Rd Ray, MI 48096-2433  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/22/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$2,500.00	\$2,500.00	\$2,500.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>

**Proposed Accomplishments**

People (General) : 110

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	158	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>158</b>	<b>3</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	158	
Non Low Moderate	0	0	0	0	
Total	0	0	0	158	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Senior Director and Senior Fitness Instructor wages were paid serving 158 seniors in the 1st Quarter.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3535 - 2022 Shelby Township ADA Sidewalk Ramp Installation  
**Status:** Open  
**Location:** 52700 Van Dyke Ave Shelby Township, MI 48316-3556  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2022

**Description:**

ADA ramp replacements located on the north and south sides of 23 Mile Road between Van Dyke Avenue and Hayes Road.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 27,078

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	Bids were posted on 4/28/23 and opened on 5/31/23. The job was awarded on 6/22/23.	
2023	Due to the contractor's current busy schedule, the start date of construction has been postponed until September 2023. Construction will be completed prior to the end of the year.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3536 - 2022 Shelby Township 24 Mile Road Sidewalk Project  
**Status:** Open  
**Location:** 52700 Van Dyke Ave Shelby Township, MI 48316-3556  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMA

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

**Initial Funding Date:** 09/23/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Bids were posted on 4/28/23 and opened on 5/31/23. The job was awarded on 6/22/23.	
2023	Due to the contractor's current busy schedule the start date for the project has been postponed until September 2023. Construction will be completed prior to the end of the year.	





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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3537 - 2022 Utica Large Print Library Books  
**Status:** Completed 8/24/2023 12:00:00 AM  
**Location:** 7550 Auburn Rd Utica, MI 48317-5216  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for Persons with Disabilities (05B)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2022

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$1,417.98	\$1,417.98	\$1,417.98
<b>Total</b>	<b>Total</b>			<b>\$1,417.98</b>	<b>\$1,417.98</b>	<b>\$1,417.98</b>

**Proposed Accomplishments**

People (General) : 1,730

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,430	107
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	79	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	79	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	107	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,730</b>	<b>107</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	156	
Low Mod	0	0	0	1,574	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1,730	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	1st Quarter - No activity. 2nd Quarter - No activity. 3rd Quarter - No activity. 4th Quarter - The City purchased video, audio books, and large print books. These library materials offered at the Utica Library will benefit 1,730 persons, including disabled persons and seniors.	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0008 - 2022 CDBG Public Facilities and Infrastructure		
<b>IDIS Activity:</b>	3538 - 2022 Center Line Standard Street Water Main Replacement Project		
<b>Status:</b>	Canceled 4/5/2023 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	7070 E 10 Mile Rd Center Line, MI 48015-1101	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Water/Sewer Improvements (03J)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 09/23/2022

**Description:**

Replacement of the water main located on Standard Street between Federal and Van Dyke. The project is required by the State of Michigan's lead and copper rules.

**Financing**

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

**Proposed Accomplishments**

People (General) : 2,735  
 Total Population in Service Area: 1,870  
 Census Tract Percent Low / Mod: 66.84

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3539 - 2022 Eastpointe - Rein Park Improvement Project  
**Status:** Open  
**Location:** 23200 Gratiot Ave Eastpointe, MI 48021-1651  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

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

**Initial Funding Date:** 09/26/2022

**Description:**  
 Improvements will include installation of sidewalks, tree planting and installation of benches.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 4,435  
 Census Tract Percent Low / Mod: 55.92

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Bids were posted on 1/31/23 and opened on 2/16/23. The contract was awarded on 3/21/22. The pre-construction meeting was held on 4/12/23. Construction started on 5/15/23 and was completed on 6/16/23. The County is currently completing review for project closeout.	
2023	The engineer provided a work completion to code letter on 7/25/23. All punch list work has been completed and the project is ready for closeout. The engineer forwarded the original Davis Bacon paperwork and the final pay estimate for review. 8/8/23 - The City submitted the final payment voucher for reimbursement.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3540 - 2022 Eastpointe - Solar Street Lighting Installation  
**Status:** Open  
**Location:** 23200 Gratiot Ave Eastpointe, MI 48021-1651  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 09/26/2022

**Description:**  
 Addition of solar street lighting to residential streets at mid-block locations to ensure the safety of residents.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 3,455  
 Total Population in Service Area: 3,455  
 Census Tract Percent Low / Mod: 69.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Bids were posted on 3/28/23 and opened on 4/13/23. The contract was awarded on 5/9/23. Significant lead time is needed for the manufacture and delivery of the street light poles. The estimated start date is 9/15/23.	
2023	Significant lead time is needed for the manufacture and delivery of the street light poles. A preconstruction meeting has been scheduled on 8/1/23. The estimated start date is 9/15/23.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3541 - 2022 Richmond Library ADA Door Install  
**Status:** Open  
**Location:** 35200 Division Rd Richmond, MI 48062-1380  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/06/2022

**Description:**  
 CDBG funds will be used to install an ADA entry door at the Richmond City Library.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$20,820.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$20,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31</b>	<b>0</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	31	
Non Low Moderate	0	0	0	0	
Total	0	0	0	31	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021		
2022	Bids were posted on 1/4/23 and opened on 1/24/23. The contract was awarded on 2/6/23. An agreement was signed on 2/27/23, and the preconstruction meeting was held on the same day. Construction started on 4/26/23, and was completed on 5/16/23. The County reviewed certified payrolls beginning in mid-June.	
2023	On 7/12/23 the City provided the certification of work completion to code, and the County gave approval to process payment. The City submitted the final payment voucher and documentation to the County on 8/8/23.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3542 - 2022 Richmond City - Senior Services  
**Status:** Completed 7/17/2023 12:00:00 AM  
**Location:** 36164 Festival Dr Richmond, MI 48062-1299  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/06/2022

**Description:**

Funds will be used to pay wages for the Senior Program Coordinator.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$790.00	\$790.00	\$790.00
<b>Total</b>	<b>Total</b>			<b>\$790.00</b>	<b>\$790.00</b>	<b>\$790.00</b>

**Proposed Accomplishments**

People (General) : 12

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	9		
Non Low Moderate	0	0	0	0		
Total	0	0	0	9		
Percent Low/Mod	100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	CDBG funding was used to pay wages for the position of Senior Services Coordinator to ensure that a staff with designated duties regarding senior activities and programs was available to assist with senior services. 1st Qtr. - 9 persons were assisted during the 1st Qtr. Funds fully expended by Nov. 3rd.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3544 - 2022 Macomb Township Senior Center Programming  
**Status:** Completed 8/25/2023 12:00:00 AM  
**Location:** 51210 Alma Rd 51210 Alma Rd Macomb, MI 48042-5689  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/27/2022

**Description:**  
 CDBG funds will be used to support programs at Macomb Township's senior center.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$28,600.00	\$28,600.00	\$28,600.00
<b>Total</b>	<b>Total</b>			<b>\$28,600.00</b>	<b>\$28,600.00</b>	<b>\$28,600.00</b>

**Proposed Accomplishments**

People (General) : 420

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	452	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459</b>	<b>0</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	459	
Non Low Moderate	0	0	0	0	
Total	0	0	0	459	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	1st Quarter (Jul-Sept 2022) - Funds were used for senior center staff payroll, alarm monitoring, annual fire scope, HVAC and boiler maintenance, and the purchase of a WII system and attachments. 459 seniors benefitted from these services. 2nd Quarter (Oct-Dec 2022) - Services provided included WII bowling, craft supplies, kitchen supplies, HVAC and boiler maintenance, custodial supplies and pipe repairs. 3rd Quarter (Jan-Mar 2023) - Funding was expended to pay the senior center coordinator's wages, and for custodial and kitchen supplies used at the senior center. 4th Quarter (Apr-Jun 2023) - Funding was used to pay the senior center coordinator's wages and for supplies used at the senior center. An total aggregate of 459 seniors were served.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3545 - 2022 Macomb Township ADA Sidewalk Ramp Replacement  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 54111 Broughton Rd Macomb, MI 48042-1831 **Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

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

**Initial Funding Date:** 10/28/2022

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$110,843.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$110,843.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 5,445

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Bids were posted on 4/20/23 and opened on 5/11/23. The job was awarded on 5/24/23.	
2023	A preconstruction meeting was held on 7/20/23. Construction will start on 7/24/23. Substantial completion is planned by 8/11/23, with final completion being projected by 9/8/23.	



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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3548 - 2022 Mount Clemens - Cairns Community Center HVAC Replacement  
**Status:** Open  
**Location:** 58 Orchard St Mount Clemens, MI 48043-5727  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E) **National Objective:** LMA

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

**Initial Funding Date:** 11/01/2022

**Description:**

Replace HVAC unit at the Cairns Community Center

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$100,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 4,145  
 Census Tract Percent Low / Mod: 81.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Bids were posted on 2/7/23 and opened on 2/28/23. The job was awarded on 3/20/23. A pre-construction meeting was held on 3/28/23. The construction start date is several weeks out due to supply chain issues for parts.	
2023	As of July 2023, the parts have not yet been delivered. The vendor will contact the City after he receives the delivery to schedule construction.	



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**PGM Year:** 2022  
**Project:** 0010 - 2022 CDBG Public Service Activities  
**IDIS Activity:** 3549 - 2022 New Baltimore Senior Center Programming  
**Status:** Completed 8/28/2023 12:00:00 AM  
**Location:** 36535 Green St New Baltimore, MI 48047-2540  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)  
**National Objective:** LMC

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

**Initial Funding Date:** 11/01/2022

**Description:**  
 CDBG funds will be used to expand programming events for seniors.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$684.11	\$684.11	\$684.11
<b>Total</b>	<b>Total</b>			<b>\$684.11</b>	<b>\$684.11</b>	<b>\$684.11</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	200	15
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>235</b>	<b>15</b>



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<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	235	
Non Low Moderate	0	0	0	0	
Total	0	0	0	235	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	1st Quarter (July-Sept 2022) - No activity. 2nd Quarter (Oct-Dec 2022) - No activity. 3rd Quarter (Jan-Mar 2022) - Funding was expended to purchase fitness equipment for use at the New Baltimore Senior Center. A Senior Fitness class (4-week series) was held in March at the Senior Center. The billing for these activities was submitted in the 4th Quarter. 4th Quarter (Apr-Jun 2022) - The City submitted its first and final billing this quarter. Two hundred and thirty-five (235) seniors received the benefit.	





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 2022  
 MACOMB COUNTY

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**PGM Year:** 2022  
**Project:** 0008 - 2022 CDBG Public Facilities and Infrastructure  
**IDIS Activity:** 3555 - 2022 Fraser Senior Center Activity Sign  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 34935 Hidden Pine Dr Fraser, MI 48026-2091 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Centers (03A) **National Objective:** LMC

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

**Initial Funding Date:** 03/14/2023

**Description:**  
 CDBG funds will be used to install an electronic sign at the City's Senior Center.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC260005	\$45,772.41	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$45,772.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

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

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	The bids were posted on 4/11/23 and opened on 5/17/23. The bid review took an extended amount of time due to the City questioning if all bidders met the criteria requested in the RFP. The County provided some general technical assistance regarding evaluating bid reviews.	
2023	As of 7/20/23 the the City is waiting for the selected contractor to complete an active registration in SAM.	



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<b>Total Funded Amount:</b>	<b>\$21,183,677.55</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$19,238,846.69</b>
<b>Total Drawn in Program Year:</b>	<b>\$3,701,004.86</b>

# PR33 and Monitoring Policy

IDIS - PR33

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

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MACOMB COUNTY, MI

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$691,120.80	\$635,420.80	\$158,855.20
1999	25.0%	\$465,476.09	\$410,976.09	\$102,744.02
2000	25.0%	\$478,308.46	\$478,308.46	\$119,577.11
2001	25.0%	\$512,493.23	\$413,783.40	\$103,445.85
2002	25.0%	\$374,030.31	\$354,640.14	\$88,660.03
2003	25.0%	\$471,163.78	\$348,063.78	\$87,015.94
2004	25.0%	\$632,702.75	\$556,147.16	\$139,036.79
2005	25.0%	\$1,099,811.17	\$1,025,457.87	\$256,364.46
2006	25.0%	\$1,355,503.41	\$1,282,364.13	\$320,591.03
2007	25.0%	\$830,146.10	\$773,539.60	\$193,384.90
2008	25.0%	\$1,390,775.92	\$1,300,018.36	\$325,004.59
2009	25.0%	\$862,258.12	\$767,745.77	\$191,936.44
2010	25.0%	\$816,774.18	\$695,359.33	\$173,839.83
2011	25.0%	\$665,953.33	\$492,593.12	\$123,148.28
2012	25.0%	\$485,197.46	\$387,859.22	\$96,964.80
2013	25.0%	\$2,037,967.37	\$1,882,493.26	\$470,623.31
2014	25.0%	\$1,605,530.91	\$1,392,551.95	\$348,137.98

IDIS - PR33

U.S. Department of Housing and Urban Development  
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2015	25.0%	\$1,142,170.51	\$881,567.77	\$220,391.94
2016	25.0%	\$1,509,318.81	\$1,294,934.25	\$323,733.56
2017	25.0%	\$1,427,222.00	\$1,237,669.70	\$309,417.42
2018	25.0%	\$1,511,798.18	\$1,330,672.46	\$332,668.11
2019	25.0%	\$553,999.77	\$382,691.67	\$95,672.91
2020	0.0%	\$514,275.06	\$395,899.96	\$0.00
2021	0.0%	\$1,213,555.74	\$1,017,601.46	\$0.00
2022	0.0%	\$1,170,097.38	\$958,817.81	\$0.00

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

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

**ISSUE DATE:** November 18, 2019

**I. REASON FOR THE POLICY**

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

**II. POLICY STATEMENT**

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

**III. SCOPE**

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

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

**IV. DEFINITIONS**

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

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

POLICY # FIN.2019.001  
Subrecipient Contract & Monitoring Policy  
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- 3) Has responsibility for programmatic decision making,
- 4) Is responsible for adherence to applicable Federal Program requirements specified in the Federal Award, and
- 5) In accordance with its agreement, uses Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods and services for the benefit of the pass-through entity.

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

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

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

## V. PROCEDURES

### a. Subrecipient Determination

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

### b. Federal Award Identification Requirements

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

- 1) Federal Award identification

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

**c. Subrecipient Risk Assessment**

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

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

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



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

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

**d. Subrecipient Monitoring**

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

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

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

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

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

**e. Modification of Existing Subrecipient Contracts**

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

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

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

**VI. FORMS**

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

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

**VII. FREQUENTLY ASKED QUESTIONS**

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

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

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

#### VIII. RESPONSIBILITIES

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

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

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

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

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

**IX. ENFORCEMENT**

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

**X. RELATED INFORMATION**

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

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

**XI. POLICY HISTORY**

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

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Subrecipient Contract & Monitoring Policy  
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# 2022 ESG SAGE Report

8/23/23, 11:35 AM

Sage: Reports: CAPER Aggregator 2.0



## CAPER Aggregator 2.0

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

*Instructions: Select an option for each filter. **Aggregate mode** sums data together from separate CAPERs and presents the output as the regular CAPER table sheet. **Details mode** outputs one row for each included CAPER, with a column for each cell of data. Data in Q4 can't be summed, and only outputs in details mode.*

*In aggregate mode, numbers in green italics have been recalculated or weighted based on available totals.*

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

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

*This Aggregator uses data from reports with a status of Review in Progress, Reviewed, or Submitted.*

### Report criteria

Year

Recipient - ESG Grant  Selected: ESG: Macomb County - MI  
(1 selected)

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

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

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

View report as  Aggregate / summary  Details / data  Both aggregate and details

### Grant List

Showing 1 to 1 of 1 entries Show  entries    Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	7/1/2022	6/30/2023	Submitted

Showing 1 to 1 of 1 entries Show  entries Previous  Next



[https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?devid=210&program\\_ID\\_list=106514&year=2022](https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?devid=210&program_ID_list=106514&year=2022)

1/23

**004a: Project Identifiers in HMIS**

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

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

**Q05a: Report Validations Table**

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	993	993
Number of Adults (Age 18 or Over)	687	687
Number of Children (Under Age 18)	302	302
Number of Persons with Unknown Age	4	4
Number of Leavers	856	856
Number of Adult Leavers	590	590
Number of Adult and Head of Household Leavers	606	606
Number of Stayers	137	137
Number of Adult Stayers	97	97
Number of Veterans	19	19
Number of Chronically Homeless Persons	55	55
Number of Youth Under Age 25	72	72
Number of Parenting Youth Under Age 25 with Children	26	26
Number of Adult Heads of Household	680	680
Number of Child and Unknown-Age Heads of Household	17	17
Heads of Households and Adult Stayers in the Project 365 Days or More	6	6

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	1	1	0.10%
Social Security Number	46	332	81	459	46.22%
Date of Birth	0	9	3	12	1.21%
Race	19	7	0	26	2.62%
Ethnicity	6	7	0	13	1.31%
Gender	0	4	0	4	0.40%
Overall Score				475	47.83%

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

**Q06b: Data Quality: Universal Data Elements**

Data Element	Error Count	% of Error Rate
Veteran Status	36	5.24%
Project Start Date	0	0%
Relationship to Head of Household	42	4.23%
Client Location	9	1.29%
Disabling Condition	23	2.32%

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

**Q06c: Data Quality: Income and Housing Data Quality**

Data Element	Error Count	% of Error Rate
Destination	18	2.10%
Income and Sources at Start	56	7.95%
Income and Sources at Annual Assessment	6	100.00%
Income and Sources at Exit	48	7.92%

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

**Q06d: Data Quality: Chronic Homelessness**

Entering into project type	Count of Total Records	Missing Time In Institution	Missing Time In Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	678	0	0	34	31	29	8.05%
TH	0	0	0	0	0	0	0
PH (All)	26	0	0	0	0	0	0
Total	704	0	0	0	0	0	7.76%

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

**Q06e: Data Quality: Timeliness**

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	268	217
1-3 Days	179	146
4-6 Days	152	138
7-10 Days	112	79
11+ Days	195	276

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

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0
Bed Night (All Clients in ES - NBN)	0	0	0

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

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	687	548	139	0	0
Children	302	0	284	17	1
Client Doesn't Know/ Client Refused	1	0	0	0	1
Data Not Collected	3	0	0	0	3
Total	993	548	423	17	5
For PSH & RRH – the total persons served who moved into housing	3	1	2	0	0



**Q07b: Point-in-Time Count of Persons on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	152	53	99	0	0
April	123	63	60	0	0
July	116	53	61	2	0
October	136	59	74	2	1

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	697	544	144	8	1
For PSH & RRIH – the total households served who moved into housing	2	1	1	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	76	49	27	0	0
April	80	61	19	0	0
July	72	52	19	1	0
October	84	57	25	2	0

**Q09a: Number of Persons Contacted**

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

**Q09b: Number of Persons Engaged**

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

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

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	282	272	10	0
Female	398	269	129	0
No Single Gender	3	3	0	0
Questioning	1	1	0	0
Transgender	2	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	1	0	0
<b>Total</b>	<b>687</b>	<b>548</b>	<b>139</b>	<b>0</b>
Trans Female (MTF or Male to Female) ↕				
Trans Male (FTM or Female to Male) ↕				

● Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ↕.

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	145	138	6	1
Female	157	146	11	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>302</b>	<b>284</b>	<b>17</b>	<b>1</b>
Trans Female (MTF or Male to Female) ↕				
Trans Male (FTM or Female to Male) ↕				

● Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ↕.

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	1	0	0	0	1
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	0	0	0	3
<b>Total</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>
Trans Female (MTF or Male to Female) ↕					
Trans Male (FTM or Female to Male) ↕					

● Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ↕.

**Q10: 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	427	145	16	238	28	0	0
Female	556	157	52	322	24	0	1
No Single Gender	3	0	0	3	0	0	0
Questioning	1	0		1	0	0	0
Transgender	2	0	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	4	0	1	0	0	0	3
<b>Total</b>	<b>993</b>	<b>302</b>	<b>70</b>	<b>565</b>	<b>52</b>	<b>0</b>	<b>4</b>
Trans Female (MTF or Male to Female) 							
Trans Male (FTM or Female to Male) 							

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	136	0	122	13	1
5 - 12	120	0	118	2	0
13 - 17	46	0	44	2	0
18 - 24	70	47	23	0	0
25 - 34	194	127	67	0	0
35 - 44	168	135	33	0	0
45 - 54	115	102	13	0	0
55 - 61	88	85	3	0	0
62+	52	52	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	4	0	0	0	4
<b>Total</b>	<b>993</b>	<b>548</b>	<b>423</b>	<b>17</b>	<b>5</b>

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	263	211	51	1	0
Black, African American, or African	628	298	317	13	0
Asian or Asian American	3	3	0	0	0
American Indian, Alaska Native, or Indigenous	3	2	1	0	0
Native Hawaiian or Pacific Islander	5	2	3	0	0
Multiple Races	62	23	37	2	0
Client Doesn't Know/Client Refused	22	8	12	1	1
Data Not Collected	7	1	2	0	4
<b>Total</b>	<b>993</b>	<b>548</b>	<b>423</b>	<b>17</b>	<b>5</b>

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	946	526	405	15	0
Hispanic/Latin(a)(o)(x)	34	19	14	1	0
Client Doesn't Know/Client Refused	6	2	2	1	1
Data Not Collected	7	1	2	0	4
<b>Total</b>	<b>993</b>	<b>548</b>	<b>423</b>	<b>17</b>	<b>5</b>

**Q13a1: Physical and Mental Health Conditions at Entry**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	200	170	25	3		2	0
Alcohol Use Disorder	15	14	1	0		0	0
Drug Use Disorder	18	17	1	0		0	0
Both Alcohol Use and Drug Use Disorders	17	16	1	0		0	0
Chronic Health Condition	176	135	33	8		0	0
HIV/AIDS	5	4	0	1		0	0
Developmental Disability	83	52	8	23		0	0
Physical Disability	179	154	17	7		1	0

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

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	179	152	22	3		2	0
Alcohol Use Disorder	14	13	1	0		0	0
Drug Use Disorder	19	18	1	0		0	0
Both Alcohol Use and Drug Use Disorders	16	15	1	0		0	0
Chronic Health Condition	154	118	29	7		0	0
HIV/AIDS	6	5	0	1		0	0
Developmental Disability	78	47	8	23		0	0
Physical Disability	155	132	15	7		1	0

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

## Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	23	20	3	0		0	0
Alcohol Use Disorder	1	1	0	0		0	0
Drug Use Disorder	1	1	0	0		0	0
Both Alcohol Use and Drug Use Disorders	0	0	0	0		0	0
Chronic Health Condition	24	19	4	1		0	0
HIV/AIDS	0	0	0	0		0	0
Developmental Disability	5	4	0	1		0	0
Physical Disability	26	24	2	0		0	0

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

## Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	250	162	87	0	1
No	431	376	47	8	0
Client Doesn't Know/Client Refused	3	2	1	0	0
Data Not Collected	20	8	12	0	0
Total	704	548	147	8	1

## Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	190	110	79	0	1
No	47	41	6	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	12	10	2	0	0
Total	250	162	87	0	1

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	104	54	49	0	1
Transitional housing for homeless persons (including homeless youth)	4	2	2	0	0
Place not meant for habitation	337	306	27	4	0
Safe Haven	24	19	5	0	0
Host Home (non-crisis)	3	1	2	0	0
Interim Housing <sup>Ⓒ</sup>					
Subtotal - Homeless Situations	472	382	85	4	1
<b>Institutional Settings</b>					
Psychiatric hospital or other psychiatric facility	4	4	0	0	0
Substance abuse treatment facility or detox center	3	3	0	0	0
Hospital or other residential non-psychiatric medical facility	12	12	0	0	0
Jail, prison or juvenile detention facility	3	3	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Subtotal - Institutional Settings	23	23	0	0	0
<b>Other Locations</b>					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	1	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	3	3	0	0	0
Rental by client, with VASH subsidy	1	1	0	0	0
Rental by client with GPD TIP subsidy	1	0	1	0	0
Rental by client, with other housing subsidy	11	4	7	0	0
Hotel or motel paid for without emergency shelter voucher	47	32	14	1	0
Staying or living in a friend's room, apartment or house	61	51	10	0	0
Staying or living in a family member's room, apartment or house	39	30	7	2	0
Client Doesn't Know/Client Refused	27	14	13	0	0
Data Not Collected	17	6	10	1	0
Subtotal - Other Locations	209	143	62	4	0
<b>Total</b>	<b>704</b>	<b>548</b>	<b>147</b>	<b>8</b>	<b>1</b>

Ⓒ Interim housing is retired as of 10/1/2019.

## Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	365	0	308
\$1 - \$150	3	0	3
\$151 - \$250	6	0	5
\$251 - \$500	25	0	18
\$501 - \$1000	109	0	100
\$1,001 - \$1,500	54	0	48
\$1,501 - \$2,000	23	0	25
\$2,001+	76	0	61
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	26	0	22
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	91	0
Number of Adult Stayers Without Required Annual Assessment	0	6	0
Total Adults	687	97	590

## Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	121	0	100
Unemployment Insurance	5	0	4
SSI	107	0	100
SSDI	64	0	59
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	2
TANF or Equivalent	8	0	8
General Assistance	1	0	1
Retirement (Social Security)	5	0	5
Pension from Former Job	3	0	3
Child Support	13	0	10
Alimony (Spousal Support)	2	0	2
Other Source	16	0	14
Adults with Income Information at Start and Annual Assessment/Exit	0	0	48

**Q19b: Disabling Conditions and Income for Adults at Exit**

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	30	52	82	36.59%	6	12	18	33.33%	0	0	0	0
Supplemental Security Income (SSI)	57	28	85	67.06%	7	5	12	58.33%	0	0	0	0
Social Security Disability Insurance (SSDI)	43	6	49	87.76%	4	4	8	50.00%	0	0	0	0
VA Service-Connected Disability Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	0	2	2	0%	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	1	1	2	50.00%	5	1	6	83.33%	0	0	0	0
Retirement Income from Social Security	0	3	4	0%	1	0	1	100.00%	0	0	0	0
Pension or retirement income from a former job	1	1	2	50.00%	0	1	1	0%	0	0	0	0
Child Support	3	2	5	60.00%	1	4	5	20.00%	0	0	0	0
Other source	12	4	16	75.00%	2	1	3	66.67%	0	0	0	0
No Sources	93	142	235	39.57%	21	43	64	32.81%	0	0	0	0
Unduplicated Total Adults	212	232	444		43	67	110		0	0	0	

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

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	284	0	239
WIC	8	0	10
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	4	0	5
Other Source	1	0	1



## Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	748	0	665
Medicare	80	0	73
State Children's Health Insurance Program	6	0	7
VA Medical Services	4	0	4
Employer Provided Health Insurance	31	0	23
Health Insurance Through COBRA	1	0	1
Private Pay Health Insurance	7	0	6
State Health Insurance for Adults	8	0	8
Indian Health Services Program	1	0	1
Other	7	0	6
No Health Insurance	111	0	90
Client Doesn't Know/Client Refused	10	0	9
Data Not Collected	41	11	24
Number of Stayers Not Yet Required to Have an Annual Assessment	0	126	0
1 Source of Health Insurance	646	0	574
More than 1 Source of Health Insurance	54	0	51

## Q22a2: Length of Participation – ESC Projects

	Total	Leavers	Stayers
0 to 7 days	184	170	14
8 to 14 days	88	85	3
15 to 21 days	72	65	7
22 to 30 days	88	70	18
31 to 60 days	194	162	32
61 to 90 days	173	144	29
91 to 180 days	146	129	17
181 to 365 days	37	31	6
366 to 730 days (1-2 Yrs)	10	0	10
731 to 1,095 days (2-3 Yrs)	1	0	1
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	993	856	137

Q22c: Length of Time between Project Start Date and Housing Move-In Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	2	0	2	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	1	1	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	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total (persons moved into housing)	3	1	2	0	0
Average length of time to housing	43.00	111.00	9.00	0	0
Persons who were exited without move-in	19	7	10	2	0
Total persons	22	8	12	2	0

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

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less					
8 to 14 days					
15 to 21 days					
22 to 30 days					
31 to 60 days					
61 to 180 days					
181 to 365 days					
366 to 730 days (1-2 Yrs)					
Total (persons moved into housing)					
Average length of time to housing					
Persons who were exited without move-in					
Total persons					


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

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	184	129	50	3	2
8 to 14 days	88	61	24	2	1
15 to 21 days	72	46	24	2	0
22 to 30 days	88	47	38	2	1
31 to 60 days	194	106	86	2	0
61 to 90 days	173	79	93	1	0
91 to 180 days	146	68	75	3	0
181 to 365 days	37	7	28	2	0
366 to 730 days (1-2 Yrs)	10	4	5	0	1
731 to 1,095 days (2-3 Yrs)	1	1	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	993	548	423	17	5

## Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	229	157	67	3	2
8 to 14 days	39	32	6	1	0
15 to 21 days	23	17	5	1	0
22 to 30 days	36	16	20	0	0
31 to 60 days	70	42	27	1	0
61 to 180 days	96	75	21	0	0
181 to 365 days	65	45	20	0	0
366 to 730 days (1-2 Yrs)	33	30	3	0	0
731 days or more	43	30	12	1	0
Total (persons moved into housing)	634	444	181	7	2
Not yet moved into housing	36	18	15	2	1
Data not collected	323	86	227	8	2
Total persons	993	548	423	17	5

**Q23a: Exit Destination – More Than 90 Days**  
 This question is retired as of 10/1/2019. 

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal - Permanent Destinations					
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HOPWA funded project to HOPWA TH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
Safe Haven					
Hotel or motel paid for without emergency shelter voucher					
Subtotal - Temporary Destinations					
<b>Institutional Settings</b>					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Subtotal - Institutional Settings					
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal - Other Destinations					
<b>Total</b>					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation					
Percentage	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>

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

Q23b: Exit Destination – 90 Days or Less  
 This question is retired as of 10/1/2019.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal - Permanent Destinations					
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HOPWA funded project to HOPWA TH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
Safe Haven					
Hotel or motel paid for without emergency shelter voucher					
Subtotal - Temporary Destinations					
<b>Institutional Settings</b>					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Subtotal - Institutional Settings					
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal - Other Destinations					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation					
Percentage	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>	Cannot calculate <sup>1</sup>

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



Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	12	6	6	0	0
Owned by client, with ongoing housing subsidy	6	3	3	0	0
Rental by client, no ongoing housing subsidy	70	19	49	2	0
Rental by client, with VASH housing subsidy	3	0	3	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	17	9	7	1	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	10	4	6	0	0
Staying or living with friends, permanent tenure	6	6	0	0	0
Rental by client, with RRH or equivalent subsidy	31	11	20	0	0
Rental by client, with HCV voucher (tenant or project based)	9	3	6	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal - Permanent Destinations	164	61	100	3	0
<b>Temporary Destinations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	35	20	14	1	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	8	4	4	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	140	53	84	1	2
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	133	83	44	6	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	196	163	29	2	2
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	51	35	15	1	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal - Temporary Destinations	563	358	190	11	4
<b>Institutional Settings</b>					
Foster care home or group foster care home	6	0	5	1	0
Psychiatric hospital or other psychiatric facility	4	4	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	24	19	5	0	0
Jail, prison, or juvenile detention facility	4	4	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal - Institutional Settings	41	30	10	1	0
<b>Other Destinations</b>					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	8	1	7	0	0
Client Doesn't Know/Client Refused	39	15	24	0	0
Data Not Collected (no exit interview completed)	41	7	34	0	0
Subtotal - Other Destinations	88	23	65	0	0
Total	856	472	365	15	4
Total persons exiting to positive housing destinations	164	61	100	3	0
Total persons whose destinations excluded them from the calculation	31	20	10	1	0
Percentage	19.88%	13.50%	28.17%	21.43%	0%

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

**Q24: Homelessness Prevention Housing Assessment at Exit**

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

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	1	1	0	0
Non-Chronically Homeless Veteran	18	18	0	0
Not a Veteran	632	500	132	0
Client Doesn't Know/Client Refused	5	0	5	0
Data Not Collected	31	29	2	0
<b>Total</b>	<b>687</b>	<b>548</b>	<b>139</b>	<b>0</b>

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	55	50	5	0	0
Not Chronically Homeless	873	456	404	10	3
Client Doesn't Know/Client Refused	5	5	0	0	0
Data Not Collected	60	37	14	7	2
<b>Total</b>	<b>993</b>	<b>548</b>	<b>423</b>	<b>17</b>	<b>5</b>

