Macomb HOME Consortium Macomb Urban County Program Year (PY) 2016

Consolidated Annual Performance & Evaluation Report (CAPER)

Macomb County Executive Mark Hackel

Macomb Community Action Office of Community Development Rhonda M. Powell, Director

SELF EVALUATION

CR-05 - Goals and Outcomes

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

The Macomb HOME Consortium is comprised of the Urban County of Macomb (itself comprised of 21 communities), Clinton Township, and the Cities of Roseville and Sterling Heights. In 2016 the Consortium received \$1,254,669 (HOME), and the Urban County received \$1,724,806 (CDBG) and \$152,906 (HESG) funds. This document reports the Consortium's HOME Program and the Urban County's CDBG accomplishments. Each of the four Consortium member communities teamed with other entities to implement programs and activities. This report includes the accomplishments of the Urban County of Macomb (County). The other Consortium members will separately report their CDBG accomplishments. Further detail is found in the following narrative, with an activity breakdown in IDIS Reports PR03 and 06.

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

Areas of high priority identified in the consolidated plan include:

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

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

Other major initiatives undertaken during the program year include:

- Returned to providing CDBG allocations to participating communities on an annual basis.
- Program staff was relocated to the Macomb County Family Resource Center in order to be more accessible to clients and community partners.
- Implemented a monitoring policy that was drafted in compliance with the Uniform Grant

Guidance found at 2 CFR 200.

- Additional cooperation between the members of the Macomb HOME Consortium to achieve operational efficiencies.
- Continued to provide communities with technical assistance in order to develop activities that use their CDBG allocations to maximum advantage while ensuring compliance with program regulations.

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)

The attached PR03 provides a summary of the proposed versus actual outcomes for CDBG funded activities. Since the communities are allowed 18 months to complete CDBG funded non-public service activities, activities will carry-over into the next program year. As a result prior year activities are reflected also on the PR03.

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

- *Chesterfield Twp, *Harrison Twp, *Fraser, Macomb Twp, Senior Center improvements
- Memphis, *New Baltimore, *Ray Twp, City of Richmond, *RWB Parks and Rec Activities to remove architectural barriers
- *Armada Village sidewalk improvements
- Center Line Memorial Park improvements
- Chesterfield Twp fire hydrant replacement
- *Eastpointe street resurfacing
- *Mount Clemens Memorial Park improvements
- *Shelby Twp Hixson Road sidewalk project
- *Washington Twp & *Startweather Society historic preservation
- *Utica Senior Housing Improvements at 175 Riverside
- * = construction to carry-over into PY 2017

Make available appropriate housing

- Utilized CDBG & HOME funds for housing rehabilitation
- Macomb County Habitat for Humanity, Home Renewal Systems, and Community Housing Network were all under contract to provide HOME funded acquisition/rehabilitation/resale

residential housing through prior year funding

- Clinton Twp, through its participation in the Macomb HOME Consortium, funded a new build with Habitat in partnership with area schools
- Community Housing Network was provided HOME funds for a scattered-site rental project through prior year funding

Address the needs of homeless and at-risk families

- CDBG funding was provided to MCREST, Macomb County Warming Center, and Turning Point. MCREST also received ESG funding in the 2016 program year.
- Macomb Homeless Coalition was provided with CDBG funding
- Macomb Community Action administer a Rapid Rehousing Program through the use of ESG funds

Provide and expand human services

- Armada PAL camp scholarships for income eligible program participants
- CARE House counseling and services for victims of abuse
- Macomb Literacy Partners services for illiterate adults
- Wigs4Kids wigs for income eligible children that experience hair loss due to illness
- Samaritan House food & utility assistance to income eligible families
- Macomb Community Action Chore Program grass cutting and snow removal for senior citizens
- Shelby Lions Club food baskets for income eligible families during Christmas
- St. Vincent DePaul rent and utility assistance for income eligible families

Foster economic development

No CDBG funds were allocated or spent for this objective during the reporting period. The County, however, allocates substantial non-HUD resources to business development through its Economic Development function. These have resulted in considerable new and retained investment in the County.

Address post-foreclosure housing crisis needs

- Staff attended training at the Building Michigan Communities Conference held April 2017.
- Continental Management, Oakwood Senior Housing facility, required all employees to complete Fair Housing training within 90 days of hire.

Expand comprehensive planning, management & capacity

County staff worked with communities during the reporting period to identify and address community

needs and find approriate funding sources.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG
White	21,312	11	0
Black or African American	921	21	0
Asian	561	0	0
American Indian or American Native	15	0	0
Native Hawaiian or Other Pacific Islander	23	0	0
Total	22,832	32	0
Hispanic	659	0	0
Not Hispanic	22,173	32	0

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

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

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

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	CDBG	4,000,705	1,839,128
HOME	HOME	4,062,006	1,550,342
HOPWA	HOPWA	0	0
ESG	ESG	236,809	76,614
Other	Other	0	0

Table 2 - Resources Made Available

Narrative

Notes pertaining to "Resources Made Available"

• CDBG reflects line 8 of the PR26

• HOME and ESG reflect the amount of prior year funds available at July 1, 2016 plus the 2016 formula allocation for each grant.

Amount Expended During Program Year 2016:

- CDBG adjusted to reflect line 15 of the PR26
- HOME adjusted to reflect total disbursements for PY 2016 reported in the PR33
- ESG adjusted to reflect PR07

The "Amount Expended During Program Year 2016" includes all expenditures during the 2016 program year from all grant years.

Program income was received from repayment of CDBG and HOME funded housing rehabilitation projects.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Addressing Slums/Blight on a			
Spot Basis	1	1	24 CFR 570.208(b)(2)
ESG Activities	4	2	24 CFR 576
Grant Administration	13	14	Not Applicable
Limited Clientele Activity	14	15	24 CFR 570.208(a)(2)
LMI Housing Activities	58	56	24 CFR 570.208(a)(3)
			Eligible Census
Low/Mod Area	10	12	Tract/Block Group

Identify the geographic distribution and location of investments

Table 3 – Identify the geographic distribution and location of investments

Narrative

The total resources made available shown above in "Identify the Resources Made Available" includes prior year funds. The percentage (%) of the geographic distribution and location of investments shown under "Identify the Geographic Distribution and Location of Investments" was based the expenditure of CDBG funds during the 2016 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 2016 CDBG grant. The County allows subrecipients 18-months to complete projects involving construction. As a result the variation between "Planned Percentage of Allocation" and "Actual Percentage of Allocation" is caused by projects that carry-over into the next program year.

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

Geographic Distribution:

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

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

ESG and HOME funds, less administration funds, were distributed throughout the jursidiction of the Macomb HOME Consoritum.

Leveraging

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

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

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

- Required HOME Program Match donations of materials and labor (Macomb County Habitat for Humanity), and foregone taxes (Oakwood PILOT and Community Housing Network)
- Homebuyer cash contributions (down-payment through Habitat)
- Program income from Housing Rehabilitation loans
- Required Emergency Solutions Grant (ESG) Program Match sources include CDBG, United Way, other federal funds, and private donations and fundraising
- Community general funds used in combination with CDBG funds for public infrastructure and public facility projects
- Publicly owned property improved under this plan included, 175 Riverside Senior Housing in Utica, Memorial Park in Center Line, and the senior centers located in Chesterfield, Fraser, Harrison Township, and Macomb Township

Fiscal Year Summary – HOME Match				
1. Excess match from prior Federal fiscal year	2,042,734			
2. Match contributed during current Federal fiscal year	88,799			
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,131,533			
4. Match liability for current Federal fiscal year	323,734			
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,807,800			
Table 4 - Fiscal Very Summery - UOME Match Depart				

Table 4 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructu re	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Community								
Housing								
Network	4/17/16	0	0	0	0	35,177	0	35,177
Habitat for								
Humanity	6/16/16	0	0	0	0	10,228	0	10,228
Oakwood								
Senior								
Housing	3/30/16	0	43,394	0	0	0	0	43,394

Table 5 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	188,766	113,802	0	74,965

Table 6 – Program Income

				prises – Indicat e reporting perio		and dollar
	Total Minority Business Enterprises					White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	341,490	0	0	0	0	341,490
Number	10	0	0	0	0	10
Sub-Contracts	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	341,490	78,825	262,665			
Number	10	2	8			
Sub-Contracts	S					
Number	0	0	0			
Dollar						
Amount	0	0	0			

Table 7 - Minority Business and Women Business Enterprises

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

Table 8 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

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

Table 9 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	40	38
Number of Non-Homeless households to be		
provided affordable housing units	107	83
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	147	121

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	80	45
Number of households supported through		
The Production of New Units	1	2
Number of households supported through		
Rehab of Existing Units	62	74
Number of households supported through		
Acquisition of Existing Units	4	5
Total	147	121

Table 11 – Number of Households Supported

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

The County was successful in meeting or exceeding most of its three-year affordable housing goals.

1) **Rental Assistance / Number of non-homeless to be provided affordable housing units** – The County's 2016 Annual Action Plan allocated HOME funds towards a TBRA program. The projected outcome for this program was to assist 40 households with security deposits. This program was elimated due to a reduction to the County's 2016 HOME allocation. The allocation was reduced in order to clear a finding related to a previously funded HOME project that failed to meet the required length of affordability.

Note: Person reported under "Number of homeless to be provided affordable housing units" and "Rental Assistance" were funded through ESG Rapid Re-housing.

Discuss how these outcomes will impact future annual action plans.

The reduction to the County's 2016 HOME funding was a one-time event. As a result, future Annual Action Plans will not be impacted. All other activities are on track to meet projected outcomes and therefore no changes are necessary at this time.

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	19	3
Low-income	21	6
Moderate-income	18	12
Total	58	21

Table 12 – Number of Households Served

Narrative Information

The funding to provide the homeless with affordable housing units was provided through the Emergecy Soultions Grant (ESG). The table above does not provide a column for ESG persons served. ESG information is provided as an attachment to section CR-00 of this report (2016 eCart). The data provided for CDBG and HOME was taken from the IDIS PR23 report.

Thirty-eight (38) of the forty (45) households that were provided with rental assistance were assisted through the ESG funded rapid re-housing (RRH) program. Participants in the RRH program 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: All of the homebuyer (7) and rental units (2) meet the Section 215 definition of affordable housing.

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: The Macomb HOME Consortium has funded affordable housing for persons with disabilities, specifically developmentally disabled adults, through previous year's allocations to Community Housing Network (CHN). CHN is currently acting as one of the County's Community Housing Development Organizations (CHDO). The County currently has eight (8) projects with CHN in various stages of completion, including three (3) that will be designated for for persons with disabilities.

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

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

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

Macomb County supports the Macomb County Continuum of Care (CoC) through CDBG funds used for planning purposes. Included in these funds during the grant year was a small amount allocated to Community Connection Days, which are outreach events for homeless and at-risk people to access shelter, housing, support services, a meal, medical screenings and clothing.

While not funded with HUD funds from Macomb County, the CoC performs outreach and assessment to local homeless people. In addition to the Community Connection Day events, they have an outreach team that does street outreach. They use an assessment tool to assess people's individual needs and make referrals to agencies that can assist in meeting those needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

Macomb County provided both CDBG and ESG funds to three emergency shelters during the grant year. MCREST rotates through area churches sheltering up to 60 men, women and children per night. The Macomb County Warming Center rotates through churches November through April providing shelter to adults, many of which cannot get into other shelters because they are under the influence of drugs and/or alcohol. Turning Point shelters survivors of domestic violence and their children. All three shelters provide case management to residents.

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

While no CDBG or ESG funds were allocated directly for homeless prevention, assistance is available to Macomb County residents through Macomb Community Action. Through its Action Centers, residents may apply for emergency assistance for rent or mortgage payments.

In addition, Macomb County 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 used CDBG funds to provide emergency food to residents in need. The Macomb Community Action Chore Program provided lawn cutting and snow removal, allowing seniors and disabled residents to remain in their

homes. The Macomb Literacy Program's one-on-one tutoring of illiterate adults was also supported with CDBG funds.

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 2016, 2015 Emergency Solutions Grant funds were paid out to three emergency shelters, MCREST, Turning Point and the Macomb County Warming Center, to pay for operating costs. Macomb Community Action's Supportive Services for Veteran Families program used ESG funds to house homeless veterans and their families through security deposits, short and medium term rental assistance and utility assistance.

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

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

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

Actions taken to address the needs of public housing

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

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

As previously stated, the public housing authorities (PHAs) located within Macomb County are entities completly separate from Macomb County Government, and thereore, the County has no control over the PHAs. However, the County encouraged PHAs through written correspondence sent March 24, 2017, 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 via email on March 27, 2017 the need to solict program applicants through PHA's.

Actions taken to provide assistance to troubled PHAs

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

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

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

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

County Actions:

- The County remains active in housing task forces such as Continuum of Care.
- Macomb Community Action also provides down-payment assistance through the IDA program and eviction and rent assistance through various funding.
- Homeownership and Money Management classes are also made available through Macomb County Michigan State University Extension services.
- The County Treasurer's Office has an informational brochure for residents entitled "Don't Lose Your Property" which includes a list of agencies to call and strategies to avoid tax reversion.

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 2016 reporting period the County partnered with the following organizations to address community needs:

Habitat for Humanity, Home Renewal Systems, and Community Housing Network - housing;

Armada PAL - summer camp for income eligible children;

Care House - assitance for families of children that are victims of sexual abuse;

Macomb County Warming Center and MCREST- shelter for the homeless;

Macomb Literacy Partners - education for illiterate adults;

Macomb Community Action Chore 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;

Shelby Lions Club – food baskets at Christmas for income eligible families; and

St. Vincent DePaul – rent and utility assistance

As a result of these partnerships, the County was able to provide higher levels of service than would otherwise be possible. Still, the County will continue to review its practices for ways to maintain and if possible, expand services.

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

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

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

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

Macomb Community Action has programs for senior citizens like Meals on Wheels, Dining Senior Style, Senior Citizen Chore Service and Home Injury Control; emergency food assistance, utilities and housing through the Macomb Food Program and the Community Action Centers; free early childhood education through Head Start and Early Head Start; transportation services; first time home buyer assistance through the Individual Development Account (IDA) program; 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 2016 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, Community Housing Network, and Home Renewal Systems were each provided HOME funding for an acquisition/rehabilitation/resale program. Clinton Twp, through its participation in the Macomb HOME Consortium, funded a new build with Habitat in partnership with area schools.
- Community Housing Network was provided HOME funds for scattered-site rental housing.

Address the needs of homeless and at-risk families

- CDBG funding was provided to St. Vincent DePaul, MCREST, Macomb County Warming Center, and Turning Point.
- ESG funds were used to support Macomb Communit Action's Rapid Rehousing program.

Provide and expand human services

- Armada PAL camp scholarships for income eligible program participants
- CARE House counseling and services for victims of abuse.
- Macomb Literacy Partners services for illiterate adults.
- Wigs4Kids wigs for income eligible children that experience hair loss due to illness.
- Samaritan Housing food & utility assistance to income eligible families.
- Macomb Community Action Chore Program grass cutting, snow removal, and handyman services to senior citizens.
- Shelby Lions Club food baskets for income eligible families during Christmas.
- St. Vincent DePaul rent and utility assistance for income eligible families.

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

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

- Monitors fund use to ensure timeliness, and monitor compliance with HOME requirements including continuing affordability, affirmative marketing, procurement, and labor standards, and share the results with members;
- Each member implements projects using its staff and using local procedures. The County uses documentation, including labor certifications, invoices and the like, to monitor individual projects for compliance. Each community corrects emergent problems, and the Couty provides technical assistance as needed.

- Monitors subrecipients, developers, and CHDO activities as prescribed by regualtion.
- Finally, funding of the Continuum of Care is spent to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients.

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

In 2016, \$18,010 in CDBG funds was allocated to the CoC to ensure stability, enhance funding opportunities, and increase inter-agency collaboration, among other things. Funding of the Continuum of Care is spent to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. The Coalition has also become the single point of entry for Macomb County, providing direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness. The results of the collaberative efforts between the CoC/Macomb Homeless Coaliton and the County have been positive.

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

The following is a summary of the impediments identified in the County's 2013 AI:

- Al Fair Housing reports are not being shared with lending institutions and housing providers.
- Deficient Coordinated Fair Housing Education Efforts by the Public Sector and the Private Sector
- Lack of Fair Housing Education and Awarenes
- Racial and ethnic minorities are concentrated geographically within the County
- Availability of Housing for the Elderly
- ADA Education
- Unavailability of Fair Housing information on websites of cities and public housing agencies including information on filing housing complaints.

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). 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 and Awareness:

- Representatives from the Fair Housing Center of Metropolitian Detroit conducted training to Macomb Community Action staff at the agency's in-service training. Over 150 employees participated in the training.
- Continential Management, 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 Concentrate Geographically within the County:

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

The purpose, vision, and mission of OneMacomb is as follows:

- **Purpose** to support Macomb County leaders in active, positive, and affirmative response to its increasing cultural diversity and inclusion efforts.
- Vision a community that welcomes all people and celebrates their unique contributions.
- **Mission** to facilitat or support collaborative and community-based activities which celebrate cultural diversity and inclusion in Macomb County.

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 2016 Program Year, Macomb County followed its Subrecipient Monitoring Policy which was written in compliance with the Uniform Grant Guidance found in Federal Regulation 2 CFR 200. The purpose of this policy is to provide a consistent methodology for conducting risk analyses and monitoring evaluations for all applicable subrecipients. The policy will allow the County of Macomb (County) to effectively target its monitoring resources to subrecipients that pose the greatest risk to the integrity of the County's programs funded through the U.S. Department of Housing and Urban Development, including identification of the subrecipients to be monitored on-site or remotely, the program areas to be covered, and the depth of the review.

Major steps include:

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

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

- Closely monitoring procurement and labor compliance for all subrecipients during the time of procurement, contract award, and during project implementation.
- Review of all expenditures to determine if the expenditures are within the approved budget, if they support approved activities, and if costs are eligible.
- 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.

Minority Business Outreach: A notice stating that any requests for bids will be posted on MITN is
published annually in the newspaper, as well as sent to the Michigan Minority Contractors
Association. This notice includes instructions on how to register with MITN. A list containing
pertinent contact information of interested M/WMBE firms is maintained and those firms are
contact directly for any appropriate contracting opportunities, whether by the County or by a subrecipient. The list is updated annually, after each notice. The County continues to provide bid
announcements to the MMBDC who posts the announcements to facilitate member
consideration of County contracting opportunities. Training on the use of minority business
outreach responsibilities to municipal and non-profit sub-recipients of County CDBG takes plan
annual 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 30-day public comment period. A notice seeking public comment and participation in a public hearing was published on August 25, 2017, in the Macomb Daily. The public hearing was scheduled for September 25, 2017.

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.

The County's program is on target. The activities undertaken by the County with its CDBG, HOME, and ESG funds are succeeding in meeting the goals and objectives of the County's Consolidated Plan. While the overall goals and objectives are being met, the County is working on the following programmatic changes:

1. Increase the rate of expenditure of funds to reduce the balance of unexpended funds being carried forward from year to year by providing techical assistance to subrecipients in need of assistance for project pre-planning.

2. Increase techincal assistance efforts for subrecipient accomplishment reporting. The ability to report accomplishments accurately will be taken into consideration for future subrecipient awards, including HOME, CDBG and ESG.

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

No

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

N/A

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

The funding for all of the County's existing HOME funded rental projects was committed prior to January 24, 2015. As a result, the property standards for each unit is based on Housing Quality Standards (HQS) and each property is inspected utilizing the HQS checklist. In regards to the inspections that were completed, none of the deficiencies were serious in nature. Deficiencies identified during the inspections included items such as: cracked drywall, damaged closet door, malfunctioning bathroom fan, need to reglaze tub due to damage caused by tenant, and replace smoke detector batteries.

In addition to the on-site inspections conducted by the County, owners of rental housing are required to submit a certification documenting that each unit is suitable for occupancy annually.

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

The Oakwood Senior Housing facility is the only HOME funded project that contains five or more HOMEassisted units. This facility is managed by Continental Management. Affirmative marketing actions for the facility are ongoing by Continental Management, and updates are provided to the County.

Target Population

Recent reports by the U.S. Census Bureau report the population of Eastpointe as 65.6% Caucasian, 29.5% Black or African American, 2.1% Hispanic, and 0.7% being other. MHT's target market segment for the Affirmative Fair Housing Marketing Plan is aimed at reaching targeted populations (including Black or African American, Hispanic, Asian, and American Indian) and the disabled.

Affirmative Marketing Efforts

The County received a copy of the Affirmative Marketing outreach log from Continentail Management. The log documents that brochures were distributed at other family rental communities including Public Housing Authorities, area businesses, senior centers, the Fair Housing Center to Metro Detroit, Latino Family Services, churches, Southwest Solutions, Detroit Area Agency on Aging, and the Association of Chinese Americans.

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

Continental's practice also includes documenting community contacts, daily traffic records, and other record keeping material which is available for inspection. A copy of the Affirmative Marketing Housing

Plan is also kept at the site and all fair housing required signs are posted in designated locations.

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

- Review all groups of "protected" under federal and state housing law.
- Understand why it is important to document pricing changes and any work with prospective residents and current residents.
- Definition of "handicap" under the Fair Housing Act.
- Under stand the "handicap" requirements of the law.
- Explan the meaning of "family" in the familial status protection of the Fair Housing Act.
- Discuss the use of occupany limits and how they are defined.
- Discuss occupany standard consideration that are not protected under the Fair Housing Act.
- Discuss the type of language that is acceptable and unacceptable in advertising.
- Discuss why "steering" is illegal.
- The importance of proper documentatino, particularly with changes of pricing, specials and prospect visits and what is offered.
- Understand how important it is to be consistent.

While these efforts have been successful as reflected in the racial statistics for the existing tenants and low vacancy rate for the facility, the County has instructed Continental 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 2016 program year, Macomb County received \$188,766.37 in HOME program income. Per the County's Annual Action Plan, program income is designated for housing rehabiliation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,0000 (\$40,000 + 20% contingency). Total project costs may exeed this amount to account for inspections and project delivery. As a result the program income will allow the County to assist approximately four (4) low- to moderate-income homeowners with necessary repairs on their home.

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

• In 2016, \$18,010 in CDBG funds was allocated to the CoC to ensure stability, enhance funding opportunities, and increase inter-agency collaboration, among other things. Funding of the

Continuum of Care is spent to overcome gaps in institutional structure and support their work of enhancing coordination of services to residents experiencing or at risk of experiencing homelessness through Project Homeless Connect Events, trainings and workshops of agencies and committee work to assist organizations in working together to overcome gaps in the system and barriers faced by clients. The Coalition has also become the single point of entry for Macomb County, providing direct financial assistance and referrals and other resources to those who are at risk of or experiencing homelessness. The results of the County's relationship with the CoC have been excellent, and collaboration between Macomb County and the CoC continues to evolve.

- The public housing authorities located within Macomb County are entities completely separate from Macomb County Government and, therefore, the County has no control over the quality of the housing and resident initiatives. Some of the communities which fall under the Urban County for CDBG funding do have public housing. These communities are able, and encouraged, to use CDBG funds to improve their public housing units.
- Projects using CDBG and HOME strictly followed federal regulations regarding lead based paint.
- The County will continue to address the fair housing goals identified in its Analysis for Impediments to Fair Housing through educational efforts provided in collaberation with the Fair Housing Center for Metropolitan Detroit.
- 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 two levels of assistance. The maximum assistance provided under the program for the purpose of bringing up the entire home to code is \$40,000 (\$48,000 total with 20% contingency). The second level of assistance is an essential repair program with a program maximum of \$15,000 (\$18,000 with 20% contingency). Assistance for both programs is secured against the property in the form of a nointerest, deferred payment mortgage. The County also finds ways to integrate the County's Weatherization program as part of the rehab projects for the purpose of leveraging funds.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients C	omplete
Basic Grant Information	ompiete
Recipient Name	MACOMB COUNTY
Organizational DUNS Number	026544713
EIN/TIN Number	386004868
Indentify the Field Office	DETROIT
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	St. Clair Shores/Warren/Macomb County CoC
ESG Contact Name	
Prefix	Mrs
First Name	STEPHANIE
Middle Name	L
Last Name	BURGESS
Suffix	0
Title	Program Manager
ESG Contact Address	
Street Address 1	21885 Dunham Road
Street Address 2	Suite 10
City	Clinton Township
State	MI
ZIP Code	-
Phone Number	5864696451
Extension	0
Fax Number	5864697436
Email Address	stephanie.burgess@macombgov.org
ESG Secondary Contact	
Prefix First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2016
Program Year End Date	06/30/2017

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

Subrecipient or Contractor Name: MACOMB COUNTY City: MOUNT CLEMENS State: MI Zip Code: 48043, DUNS Number: 026544713 Is subrecipient a victim services provider: N Subrecipient Organization Type: Unit of Government ESG Subgrant or Contract Award Amount: 15531

Subrecipient or Contractor Name: MCREST City: Roseville State: MI Zip Code: 48066, 4535 DUNS Number: 167612279 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 125907

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	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

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

The County's 2016 ESG funds were designated for Rapid Rehousing activities. The table above relates to shelter utilization. Since the County did not designate any of its 2016 ESG funds to shelter operations, the number of units in the table above is "0".

Macomb County consults regularly with the CoC. In addition, a representative of the CoC serves on the review committee for ESG subrecipient applications.

During this program year the CoC experienced significant change under the their Charter which upated to comply with the HEARTH Act. The new Charter was developed in consultation with a technical assistance provider assigned to the CoC by the U.S. Department of Housing and Urban Development. Under the new charter various committees were formed, one to address and update performance outcomes. Once the CoC completes the transition, the County will ensure that outcomes meet the CoC's updated performance outcomes.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount	of Expenditures in	n Program Year
	2014	2015	2016
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
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year			
	2014	2015	2016	
Expenditures for Rental Assistance	2,463	30,162	6,175	
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 Assistance under				
Emergency Shelter Grants Program	0	0	0	
Subtotal Rapid Re-Housing	2,463	30,162	6,175	

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount	of Expenditures ir	n Program Year
	2014	2015	2016
Essential Services	0	0	0
Operations	0	18,671	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	18,671	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year				
	2015	2016			
Street Outreach	0	0	0		
HMIS	0	11,305	0		
Administration	0	2,471	5,367		

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
	2,463	62,609	11,542

Table 29 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	9,289	0
Other Federal Funds	0	23,631	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	79,656	34,507
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	112,576	34,507

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
	2,463	175,185	46,049

Table 31 - Total Amount of Funds Expended on ESG Activities

ESG Match Notes

The required match for the FY 2014 ESG funds was satisfied during during the County's 2015 program year.

Attachment

2016 HOME Rental Inspection Schedule

Property Address			Commitment	IDIS	Amount	Affordability Period			Rental Inspections (3 year cycle)			
	Community	IDIS #	Date	Completion	Invested	# Years	Commitment	End Date	Final Insp.	2015	2016	2017
46 Rosebud	Mt. Clemens	1539	9/10/03	9/12/05	80,000.00	15	9/18/03	10/26/20	10/26/05	5/12/15		20000200
79 Rosebud	Mt. Clemens	1679	8/6/04	9/12/05	80,000.00	15	8/23/04	03/15/22	03/15/07	5/12/15		
27681 Harrison Woods	Harrison Twp	1876	6/2/05	9/13/05	86,204.90	15	6/17/05	07/15/20	07/15/05	5/12/15	1	
27699 Harrison Woods	Harrison Twp	1888	7/14/05	8/29/05	87,077.63	15	7/29/05	08/21/20	08/21/05	5/12/15		
34907 Hamilton Dr.	Fraser	1875	6/2/05	9/13/05	45,517.12	15	6/17/05	07/15/20	07/15/05	5/12/15		
54785 Shelby Rd.	Shelby Twp	1782	2/7/05	9/12/05	77,200.35	15	2/24/05	03/23/20	03/23/05	5/12/15	2	
224 Harrington	Mt. Clemens	2060	7/27/06	8/15/08	157,901.24	15	8/8/06	10/12/21	10/12/06	5/12/15		-
24650 Lake Meadow	Harrison Twp	2196	3/23/07	8/15/08	132,018.00	15	4/2/07	05/10/22	05/10/07	7/22/15		
16388 Clarkston	Fraser	2337	12/13/07	8/15/08	109,483.22	15	1/7/08	03/31/23	03/31/08	7/22/15		
640 Clinton River Dr.	Mt. Clemens	2324	12/5/07	8/15/08	112,881.00	15	1/12/07	02/11/23	02/11/08	7/22/15		
43229 Cape Dr.	Sterling Heights					15	3/15/11	11/23/25	11/23/10	7/22/15		
37973 Watkins	Sterling Heights	2501	6/24/09	5/20/13	132,354.00	15	3/15/11	02/04/26	02/04/11	10/27/15		
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	(
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		
44357 Lakepointe	Sterling Heights					15	3/15/11	11/23/25	11/23/10	7/22/15		
16445 Juliana	Eastpointe				150,551.75	15	3/15/11	12/14/25	12/14/10	10/26/15		
36323 Weideman	Clinton Twp	2504	6/24/09	5/20/13	49,716.00	15	1/21/13	11/08/26	11/08/11	10/26/15		
24242 Johnston	Eastpointe	2591	6/28/10	10/2/13	110,548.03	15	11/21/13	04/28/27	04/28/12	10/26/15		
24564 Petersburg	Eastpointe	2591	6/28/10	10/2/13	127.021.77	15	1/21/13	04/28/27	04/28/12	10/26/15	1	
5521 Ponderosa	Richmond Twp	2718	6/28/11	1/9/14	157,726.02	15	6/26/13	08/28/27	08/28/12	10/27/15		
35305 Hebel	Richmond Twp	2718	6/28/11	1/9/14	136,893.72	15	6/26/13	11/20/27	11/20/12	10/27/15		
30428 Indigo	Roseville	2808	8/9/12	1/9/14	104,412.17	15	6/26/13	06/03/28	06/03/13		10/25/16	-
35531 Capri	Clinton Twp	2814	8/9/12	5/15/14	130,648.63	15	1/29/14	01/07/29	01/07/14			
18555 Matthew	Clinton Twp	2908	9/11/13	1/6/15	188,500.74	15	11/11/13	05/13/29	05/13/14			
39911 Karola	Sterling Heights	2907	9/11/13		226,531.91	15	12/ /13	12/17/29	12/17/14			_

	2000 AND 1000 AND 1000	Initial Fund	i Santa Mari	Amount		wan sourcestay				
	IDIS #	Date 5/31/12	Closed Date 12/15/15	Invested \$1,674,967	Affordab	ility Period	Affordability Period End Date			
	2789				20	Years	12/15/35			
	during the period	d of affordability.	ns must occur within 12 months after completion and at least once every three years thereafter of affordability. For this project, inspections will begin November 2016. Inspections will consist of a of 20% of the units at minimum.							
Unit	2016	2019	2022	2025	2028	2031	2034	Notes		
1-100					3	1		2		
1-101	1				2					
1-102								22 22		
1-103		0		-	2		2			
1-104	11/10/16									
1-105										
1-110				-	0	3		U		
1-111					5A		-			
1-112				03	3	2	5X	\$		
1-113	11/10/16	5	1		22		5	22		
1-114		-			9	Č.	1			
1-200	85	2	3		<i>5</i>	ž	C.	2) 		
1-201		2			0)	1	8	52		
1-202		-								
1-203	11/10/16	-	s		16	0	0	6		
1-204	2				2		2	8		
1-205	-			-			1			
1-206					10 10			5. 		
1-207				0	3) 	1	5X	5.		
1-208	11/10/16	5	1		2		6	2		
1-209		1			9	6		(
1-211	85	8	3		5.	2	÷	\$) 		
1-212		3		10	0)		8	53		
1-213	44/40/40	3								
1-214	11/10/16		a []		6	0				
1-300	0			3	3		17	11 20		
1-301					Č.	ò				
1-302	-				10 		<	50		
1-303	11/10/0010				S)		1	\$ 		
1-304	11/10/2016	8	1		2		1	27		
1-305		1			9. 			2		
1-306		2	3		<i>1</i>		-			
1-307					0)					
1-308	11/10/0010	-				÷				
1-309	11/10/2016		a		<u>6</u>	0		(c.		
1-310	2		3	3	2		17	11. 2		
1-311		-			e.	0		ç.		
1-312	-		-		() ()			20		
1-313 1-314	11/10/2016			8	3			\$		

PR03 and PR06

ST ROUTO	1. Contraction of the second s		U.S. Department of Hous Office of Community P Integrated Disbursemen G Activity Summary Repo MACOM	lanning and [nt and Inform	Development ation System					15-Aug-2017 11:26 1
PGM Year: Project:	1994 0002 - CONVERT		nee							
DIS Activity:										
Status: .ocation:	2 - CDBG COMMITTED FUNDS ADJUSTMENT Open 11/15/2003 12:00:00 AM ,			Objective: Outcome: Matrix Code: Submissions or Applications for National Objective: Federal Program (21E)						
nitial Fundin Description: Financing	g Date:	01/01/0001			r cucia i riografi (21	-,				
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn I	n Program Yea	ır	Drawn Thru Pr	ogram Year
	EN	Pre-2015			\$13,305,030.94		\$0	0.00		\$0.00
		1988	B88UC260005				\$0	0.00	\$	1,360,000.00
		1989	B89UC260005	2			\$0	0.00	\$	1,436,000.00
		1990	B90UC260005			\$0.00		0.00	\$	1,411,000.00
CDBG		1991	B91UC260005		1	\$0.00		0.00	\$	1,546,000.00
		1992	B92UC260005				\$0	0.00	\$	1,635,000.00
		1993	B93UC260005					0.00		1,919,000.00
		1994	B94UC260005					0.00		2,099,101.00
		1995	B95UC260005					0.00		1,898,929.94
Total	Total				\$13,305,030.94			0.00		3,305,030.94
	complishments									-,,
	nplishments									
ctual Accon				Owner Renter		Total			Person	
	iea.		Total H	lispanic	Total Hispanic	Total	Hispanic	Total	Hispanic	
						0	0			
lumber assist										
lumber assist White:	n American:					0	0			
lumber assist White: Black/Africa	n American:					0				
lumber assist White: Black/Africa Asian:						0 0	0			
lumber assist White: Black/Africa Asian: American In	dian/Alaskan Native:	nder				0 0 0	0 0			
lumber assist White: Black/Africa Asian: American In Native Hawa	dian/Alaskan Native: aiian/Other Pacific Isla					0 0 0	0 0 0			
White: Black/Africa Asian: American In Native Hawa American In	dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native &					0 0 0 0	0 0 0			
White: Black/Africa Asian: American In Native Hawa American In Asian White	dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & :					0 0 0 0 0	0 0 0 0			
Wite: Black/Africa Asian: American In Native Hawa American In Asian White Black/Africa	dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & : n American & White:	White:				0 0 0 0 0	0 0 0 0 0			
Wite: Black/Africa Asian: American In Native Hawa American In Asian White Black/Africa	dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & : n American & White: dian/Alaskan Native &	White:	erican:			0 0 0 0 0	0 0 0 0			

ST AND CHIER OF VENT ON TOUS ON THE STORE		c	Office o Integrate	rtment of Housin f Community Pla ed Disbursement Summary Report MACOMB	nning and and Infori (GPR) for	Development mation System	nt em					15-Aug-2017 11:26 2
Asian/Pacific Islander:								0	0			
Hispanic:								0	0			
Total:				0	0	0	0	0	0	0	0	
Female-headed Househo	lds:							0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low			0									
Low Mod			0									
Moderate			0									
Non Low Moderate			0									
Total	0	0	0	0								
Percent Low/Mod												

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 2 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 3

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

2014				
0019 - CDBG Public Facilities/Infrastructure Improvements				
2982 - Village of Armada Fire Dept Equipment Purchase				
Completed 7/18/2017 12:00:00 AM	Objective:	Create suitable living environments		
23175 Armada Center Rd Armada, MI 48005-2763	Outcome:	Availability/accessibility		
	Matrix Code:	Senior Services (05A)	National Objective:	LMC
	0019 - CDBG Public Facilities/Infrastructure Improvements 2982 - Village of Armada Fire Dept Equipment Purchase Completed 7/18/2017 12:00:00 AM	0019 - CDBG Public Facilities/Infrastructure Improvements 2982 - Village of Armada Fire Dept Equipment Purchase Completed 7/18/2017 12:00:00 AM Objective: 23175 Armada Center Rd Armada, MI 48005-2763 Outcome:	0019 - CDBG Public Facilities/Infrastructure Improvements 2982 - Village of Armada Fire Dept Equipment Purchase Completed 7/18/2017 12:00:00 AM Objective: Create suitable living environments 23175 Armada Center Rd Armada, MI 48005-2763 Outcome: Availability/accessibility	0019 - CDBG Public Facilities/Infrastructure Improvements 2982 - Village of Armada Fire Dept Equipment Purchase Completed 7/L8/2017 12:00:00 AM Objective: Create suitable living environments 23175 Armada Center Rd Armada, MI 48005-2763 Outcome: Availability/accessibility

Initial Funding Date: 12/16/2014

Description:

Funds will be used to purchase fire protection equipment including but not limited to Lucas CPS machines, stokes basket, basic rescue sked boards, stryker stair chair, and AED Life Pack 1000 with mount. Financing

	Fund Type	Grant Year	Grant		Funded Ar	mount	Drawn I	n Program Y	ear D	rawn Thru P	rogram Year
CDBG	EN	Pre-2015				\$36,921.17			\$0.00		\$0.00
CDBG	EIN	2013	B13UC260005						\$0.00		\$36,921.17
Total	Total					\$36,921.17			\$0.00		\$36,921.17
Proposed Acc	omplishments										
People (Ge	eneral): 400										
Actual Accom	plishments										
lumber assiste	ad-			Owner	Rent	ter		Total	P	erson	
annber assiste	su.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			C) 0	0	0	0	0	470	13	
Black/African	American:		C) 0	0	0	0	0	4	0	
Asian:			C) 0	0	0	0	0	2	0	
American Inc	dian/Alaskan Native:		C) 0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	c) 0	0	0	0	0	0	0	
American Inc	dian/Alaskan Native &	White:	C	0 0	0	0	0	0	1	0	
Asian White:			C	0 0	0	0	0	0	1	0	
Black/African	n American & White:		C) 0	0	0	0	0	0	0	
American Inc	dian/Alaskan Native &	Black/African Ame	erican: C) 0	0	0	0	0	0	0	
Other multi-ra	acial:		C) 0	0	0	0	0	3	0	
Asian/Pacific	: Islander:		C) 0		0	0	0	0	0	
Hispanic:			C) 0	0	0	0	0	0	0	
Total:			c	0 0	0	0	0	0	481	13	

RIMENTOR			U.S. Depa	rtment of Housing and	Urban Development		Date:	15-Aug-20
3° 11. h "%			Office of	f Community Planning	and Development		Time:	11:26
87 + - + HG			Integrate	ed Disbursement and I	nformation System		Page:	4
		C	DBG Activity	Summary Report (GPR) for Program Year 20	16		
STATUS CONTRACTOR				MACOMB COUN				
Female-headed House	holds:			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	481				
Non Low Moderate	0	0	0	0				
Total	0	0	0	481				
Percent Low/Mod				100.0%				
nnual Accomplishmer	nts							
ears Accom	plishment Na	rrative					#	Benefitting

2013 As of 1/28/15, the fire rescue equipment purchased with CDBG funds has been used on one person.

PR03 - MACOMB COUNTY Page: 4 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 5

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2014				
Project:	0019 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3002 - Armada Senior Center Improvements				
Status:	Completed 8/15/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	74274 Burk St Armada, MI 48005-7704	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Centers (03A)	National Objective:	LMC

Initial Funding Date: 04/21/2015

Description:

Funds will be used to replace the parking lot at the Armada Senior Center. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear D	Drawn Thru P	rogram Year
		Pre-2015				\$42,578.83			\$0.00		\$0.00
CDBG	EN	2013	B13UC260005						\$0.00		\$7,700.00
		2014	B14UC260005						\$0.00		\$34,878.83
Total	Total					\$42,578.83			\$0.00		\$42,578.83
Proposed Acco	omplishments										
Public Faci	lities: 75										
Actual Accomp	blishments			0	Rent			Total		erson	
Number assiste	d:			Owner						erson Hispanic	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total		
White:			0		0	0	0	0	75	0	
Black/African	American:		0		0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawaii	an/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	cial:		0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	0	
Hispanic:								0	75		

CHING CHING AN OFFICIAR		С	Office o Integrate	rtment of Housing and of Community Planning ed Disbursement and In Summary Report (GPR) MACOMB COUN	and Development nformation System) for Program Year 2016	5
Female-headed Househ	nolds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	75		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	75		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years 2014

Accomplishment Narrative 75 seniors benefited from the improvements made to the senior center parking lot.

** The Accomplishment should read 1 public facility.

PR03 - MACOMB COUNTY Page: 6 of 135

Date: 15-Aug-2017 Time: 11:26 Page: 6

Benefitting

ST +	40,		U.S. Department of I Office of Commun								15-Aug-201 11:26
10 S	JSIN		Integrated Disburs								
n *	* 10	CDF	G Activity Summary							Page:	1
CHRBAN DEVEN	DPater .			COMB COUNT		Teal 2010					
PGM Year:	2015										
Project:	0010 - CDBG Publ	ic Services									
DIS Activity:	3024 - Shelby Twp	Senior Center Op	perations								
Status:	Completed 7/5/201	6 12:00:00 AM		Objective:	Create	suitable living	environmer	nts			
Location:	52700 Van Dyke A	ve Shelby Town	ship, MI 48316-3556	Outcome:	Availab	ility/accessibil	lity				
				Matrix Coo	le: Senior	Services (05A)		Nation	al Objective:	LMC
nitial Funding	Date:	12/02/2015									
Description:											
This project pro Specifically, fun	nds will be used to pay	a portion of the e	tain the senior center. lectricity, gas and clear rams for residents over								
This project pro Specifically, fun	nds will be used to pay	a portion of the e	lectricity, gas and clear								
This project pro Specifically, fun The center prov	nds will be used to pay	a portion of the e	lectricity, gas and clear		Funded Am	ount	Drawn Ir	Program Ye	ear D	Drawn Thru P	rogram Year
This project pro Specifically, fun The center prov Financing CDBG	nds will be used to pay vides a wide range of	v a portion of the e activities and prog	lectricity, gas and clear rams for residents over		Funded Am	\$6,500.00	Drawn Ir		\$0.00	Drawn Thru P	\$6,500.00
This project pro Specifically, fun The center prov Financing CDBG Total	Hos will be used to pay vides a wide range of Fund Type EN Total	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant		Funded Am		Drawn Ir		10.662	Drawn Thru P	
This project pro Specifically, fun The center prov Financing CDBG Total Proposed Acc	Harring Sector S	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant		Funded Am	\$6,500.00	Drawn Ir		\$0.00	Drawn Thru P	\$6,500.00
his project pro Specifically, fun he center prov Financing CDBG Total Proposed Acc People (Ge	Ads will be used to pay vides a wide range of Fund Type EN Total omplishments eneral) : 895	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant		Funded Am	\$6,500.00	Drawn Ir		\$0.00	Drawn Thru P	\$6,500.00
his project pro Specifically, fun he center prov Financing CDBG Total Proposed Acc People (Ge	Ads will be used to pay vides a wide range of Fund Type EN Total omplishments eneral) : 895	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant	the age of 50.		\$6,500.00 \$6,500.00			\$0.00 \$0.00		\$6,500.00
This project pro Specifically, fun The center prov Financing CDBG Total Proposed Acc People (Ge Actual Accom	Ads will be used to pay vides a wide range of Fund Type EN Total omplishments eneral) : 895 plishments	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant		Funded Am Rente Total	\$6,500.00 \$6,500.00			\$0.00 \$0.00	Drawn Thru P Person Hispanic	\$6,500.00
his project pro pecifically, fun he center prov inancing CDBG Total Proposed Acc People (Ge Actual Accomp	Ads will be used to pay vides a wide range of Fund Type EN Total omplishments eneral) : 895 plishments	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant B15UC260005 Total	Owner	Rente	\$6,500.00 \$6,500.00	1	otal	\$0.00 \$0.00 P	erson	\$6,500.00
his project pro pecifically, fun the center prov inancing CDBG Total Proposed Acc People (Ge Actual Accomp Jumber assiste	ds will be used to pay vides a wide range of a Fund Type EN Total omplishments eneral) : 895 plishments ed:	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant B15UC260005 Total	Owner Hispanic	Rente Total	\$6,500.00 \$6,500.00 er Hispanic	1 Total	otal Hispanic	\$0.00 \$0.00 P Total	'erson Hispanic	\$6,500.00
his project pro pecifically, fun the center prov inancing CDBG Total Proposed Acc People (Ge Actual Accomp Jumber assiste White:	ds will be used to pay vides a wide range of a Fund Type EN Total omplishments eneral) : 895 plishments ed:	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rrams for residents over Grant B15UC260005 Total	Owner Hispanic 0 0	Rente Total 0	\$6,500.00 \$6,500.00 er Hispanic 0	T Total 0	"otal Hispanic 0	\$0.00 \$0.00 P Total 1,409	Y <mark>erson</mark> Hispanic 39 0	\$6,500.00
his project pro pecifically, fur he center prov inancing CDBG Total Proposed Acc People (Ge Actual Accomp Jumber assiste White: Black/African Asian:	ds will be used to pay vides a wide range of a Fund Type EN Total omplishments eneral) : 895 plishments ed:	v a portion of the e activities and prog Grant Year	lectricity, gas and clear rams for residents over Grant B15UC260005 Total	Owner Hispanic 0 0 0 0	Rente Total 0 0	\$6,500.00 \$6,500.00 er Hispanic 0 0	Total 0 0	"otal Hispanic 0 0	\$0.00 \$0.00 P Total 1,409 49	Person Hispanic 39 0 0	\$6,500.00
This project pro Specifically, fur The center prov Financing CDBG Total Proposed Acc People (Ge Actual Accom Wumber assiste Black/African Asian: American Ind	Ids will be used to pay wides a wide range of a Fund Type EN Total omplishments eneral): 895 plishments ad: American:	y à portion of the e activities and prog Grant Year 2015	lectricity, gas and clear rams for residents over Grant B15UC260005 Total	Owner Hispanic 0 0 0 0 0 0	Rente Total 0 0 0	\$6,500.00 \$6,500.00 er Hispanic 0 0 0	Total 0 0 0	"otal Hispanic 0 0 0	\$0.00 \$0.00 Total 1,409 49 50	Verson Hispanic 39 0 0 0 0	\$6,500.00
This project pro Specifically, fur The center prov Financing CDBG Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawai	Ids will be used to pay- vides a wide range of Fund Type EN Total omplishments eneral) : 895 plishments ed: American: dian/Alaskan Native:	y à portion of the e activities and prog Grant Year 2015	lectricity, gas and clear rrams for residents over Grant B15UC260005 Total	Owner Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0	\$6,500.00 \$6,500.00 Pr Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0	\$0.00 \$0.00 Total 1,409 49 50 0	Verson Hispanic 39 0 0 0 0	\$6,500.00

PR03 - MACOMB COUNTY Page: 7 of 135

Other multi-racial:

Hispanic:

Total:

Asian/Pacific Islander:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

1,538



ST *			U.S. Depa	rtment of Housing and	Urban Development		Date: 15-Aug-
2º dah "e			Office o	f Community Planning	and Development		Time: 11:26
			Integrate	ed Disbursement and I	nformation System		Page: 8
Ling .		C			for Program Year 20:	16	
C			DBG Activity			10	
CHORN OFVELOPME				MACOMB COUN	11 Y		
Female-headed Househ	holds:			0	0	0	
Income Category:							
5.6	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	1,538			
Non Low Moderate	0	0	0	0			
Total	0	0	0	1,538			
Percent Low/Mod				100.0%			
nnual Accomplishmen	ts						
ears Accom	plishment Na	rrative					# Benefittir

Years 2015 The Shelby Township senior center has 1,538 registered seniors that benefit from its senior programs

PR03 - MACOMB COUNTY Page: 8 of 135

SP AND CREAN OF VEN	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 2016 MACOMB COUNTY	15-Aug-2017 11:26 9
PGM Year:	2015	
Project:	0010 - CDBG Public Services	
IDIS Activity:	3025 - Shelby Twp Large Print Books	

Status: Location:	Completed 7/18/2017 12:00:00 AM 52700 Van Dyke Ave Shelby Township, MI 48316-3556	Objective: Outcome:	Create suitable living environments Availability/accessibility		
		Matrix Code:	Handicapped Services (05B)	National Objective:	LMC

Initial Funding Date: 12/02/2015

Description:

Large print books will be purchased by the library for the benefit of residents who are visually impaired, including senior citizens and severally physically disabled persons. Financing

	Fund Type	Grant Year	0	Grant		Funded An	nount	Drawn I	n Program Ye	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC2600	05			\$4,969.34			\$3.00		\$4,969.34
Total	Total						\$4,969.34			\$3.00		\$4,969.34
Proposed Acco	omplishments											
People (Ge	eneral) : 8,129											
Actual Accomp	olishments											
Number assiste	d-			c	wner	Rent	er	8	Total	Р	erson	
vumber assiste	0.			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	9,563	257	
Black/African	American:			0	0	0	0	0	0	332	0	
Asian:				0	0	0	0	0	0	352	0	
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African	American & White:			0	0	0	0	0	0	160	0	
American Ind	ian/Alaskan Native &	Black/African Am	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	32	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	10,439	257	
Female-head	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 10

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10,439
Non Low Moderate	0	0	0	0
Total	0	0	0	10,439
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 Large print books were purch.

Large print books were purchased for the benefit of the 10,439 Shelby Township residents age 65 and older

PR03 - MACOMB COUNTY Page: 10 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 11

PGM Year:	2015				
Project:	0007 - CDBG Administration				
IDIS Activity:	3026 - CDBG Administration				
Status:	Completed 2/23/2017 12:00:00 AM	Objective:			
Location:		Outcome:			
		Matrix Code:	General Program Administration (21A)	National Objective:	
Initial Funding	Date: 10/05/2015				

Description:

Funding for eligible expenses necessary for the administration of the County's CDBG program. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDRC	EN	2015	B15UC260005	\$213,350.91	\$39,969.13	\$213,350.91
CDBG	PI			\$10,081.43	\$117.44	\$10,081.43
Total	Total			\$223,432.34	\$40,086.57	\$223,432.34

tranker exclusion	Owner		Renter		Total		1	Person	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	C	0	
Female-headed Households:					0				



Date: 15-Aug-2017 Time: 11:26 Page: 12

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 12 of 135

ST NO CHRAN OFVES	tousing the	Office of Comm Integrated Disbu CDBG Activity Summar	of Housing and Urba unity Planning and I ursement and Inform y Report (GPR) for F VACOMB COUNTY	Development hation System		15-Aug-2017 11:26 13
PGM Year:	2015					
Project:	0010 - CDBG Publ	lic Services				
IDIS Activity:	3027 - Armada Tw	p Senior Programs				
Status:	Completed 7/28/20	016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	23121 E Main St	Armada, MI 48005-4706	Outcome:	Availability/accessibility		
			Matrix Code:	Senior Services (05A)	National Objective:	LMC
Initial Funding Description:	Date:	10/15/2015				

Funds will be used to support programming at the Armada Township Senior Center Financing

	Fund Type	Grant Year		Grant		Funded Amount		Drawn In Program Year		'ear [Drawn Thru Program Year	
CDBG	EN	2015	B15UC2600	05		\$7,815.00		\$0.00		\$0.00	\$7,815.0	
Total	Total						\$7,815.00			\$0.00		\$7,815.00
Proposed Acc	omplishments											
People (Ge	eneral): 75											
Actual Accom	olishments											
Number assiste	d-			C	wner	Rent	er	2	Total	P	erson	
vumber assiste	0.			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	75	0	
Black/African	American:			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African	American & White:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	Black/African Am	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	75	0	
Female-head	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 14

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	75
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2015

Between July 1 - September 30, 2015, a total of 75 seniors went on two bus trips where funding for transportation was provided by CDBG Between October 1, 2015 - January 8, 2016, a total of 75 seniors went on three bus trips where funding for transportation was provided by CDBG.

CDBG. Exercise weights and playing cards were purchased for seniors' recreational use at the center. Between January 9 - June 30, 2016, a total of 75 seniors went on one bus trip, began a walking program with purchased pedometers and enjoyed social/recreational events at the center.

PR03 - MACOMB COUNTY Page: 14 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 15

Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MACOMB COUNTY

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3029 - MCCSA Chore Program				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	21885 Dunham Rd Clinton Township, MI 48036-1030	Outcome:	Sustainability		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 10/29/2015				

Description:

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

	Fund Type	Grant Year	Grant			Funded An	nount	Drawn I	n Program Y	ear D	Drawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005				\$9,446.23			\$0.00		\$9,446.23
CDBG	PI						\$8,410.77			\$0.00		\$8,410.77
Total	Total						\$17,857.00			\$0.00		\$17,857.00
Proposed Acco	omplishments											
People (Ge	eneral): 25											
Actual Accomp	olishments											
Number assiste	d.			Ow	ner	Rent	er		Total	P	erson	
tumber assiste	0.		Tota	I F	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	66	0	
Black/African	American:			0	0	0	0	0	0	2	0	
Asian:				0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African	American & White:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	68	0	
e de la contra de la	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 16

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	44
Moderate	0	0	0	24
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 A

 2015
 D

Accomplishment Narrative
During the program year, 68 low income seniors and people with disabilities were assisted with lawn services, edging services, odd jobs, and yard clean-up

PR03 - MACOMB COUNTY Page: 16 of 135

RTME	NTOFA
04	045
ST A	* 20
No.	and the second second
PBAN C	EVELOY

Date: 15-Aug-2017 Time: 11:26 Page: 17

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3031 - Richmond Senior Services Coordinator				
Status:	Completed 8/15/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	36164 Festival Dr Richmond, MI 48062-1299	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 10/29/2015				

Initial Funding Date: Description:

The project will find a Senior Services Coordinator position for 11hrs per week, including benefits. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	In Program Y	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005			\$6,785.30			\$0.00		\$6,785.30
CDBG	PI					\$200.77			\$0.00		\$200.77
Total	Total					\$6,986.07			\$0.00		\$6,986.07
Proposed Acc	omplishments										
People (Ge	eneral) : 1,067										
Actual Accom	olishments										
Number assiste	d-		(Dwner	Rent	er		Total	P	erson	
tumber ussiste	0.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	37	0	
Black/African	American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	2	0	
American Ind	ian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	0	0	2	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	41	0	
	ed Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 18

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	41
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	11 seniors were provided lunch and activities between July 1 and September 30, 2015. 11 seniors were provided lunch and activities between October 1 and December 31, 2015. 19 seniors were provided lunch and activities between January 1 and March 31, 2016.	

PR03 - MACOMB COUNTY Page: 18 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 19

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3032 - Armada Police Athletic League				
Status:	Completed 7/5/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	PO Box 564 Armada, MI 48005-0564	Outcome:	Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

Initial Funding Date: 11/12/2015

Description:

CDBG funds will be used to send low and moderate income youth from Armada Township to summer camp through the Police Athletic League. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear	Drawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005			\$2,882.56			\$0.00		\$2,882.56
CDBG	PI					\$117.44			\$0.00		\$117.44
Total	Total					\$3,000.00			\$0.00		\$3,000.00
Proposed Acco	mplishments										
People (Ge	neral): 10										
ctual Accomp	lishments										
lumber assisted	4.		(Owner	Rent	er		Total	1	Person	
auniber assisted	J.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	10	0	
Black/African	American:		0	0	0	0	0	0	C	0	
Asian:			0	0	0	0	0	0	C	0	
American Indi	an/Alaskan Native:		0	0	0	0	0	0	C	0	
Native Hawaii	an/Other Pacific Isla	nder:	0	0	0	0	0	0	C	0	
American Indi	an/Alaskan Native &	White:	0	0	0	0	0	0	C	0	
Asian White:			0	0	0	0	0	0	C	0	
Black/African	American & White:		0	0	0	0	0	0	C	0	
American Indi	an/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	C	0	
Other multi-ra	cial:		0	0	0	0	0	0	C	0	
Asian/Pacific	slander:		0	0	0	0	0	0	C	0	
Hispanic:			0	0	0	0	0	0	c	0	
Total:			0	0	0	0	0	0	10	0	
Famala haad	ed Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 20

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2015 10 low and moderate income youth from Armada Township were sent to summer camp through the Police Athletic League.

Benefitting

PR03 - MACOMB COUNTY Page: 20 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 21

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3033 - Care House				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	131 Market St Mount Clemens, MI 48043-1762	Outcome:	Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

Initial Funding Date:

11/12/2015

Description:

Care House will use CDBG funds to provide forensic interviews and family services to suspected victims of child abuse at a rate of \$550 per child. Financing

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year 2015 B15UC260005 \$9,616.67 \$9,616.67 EN \$0.00 CDBG PI \$83.33 \$0.00 \$83.33 Total \$9,700.00 \$9,700.00 Total \$0.00 Proposed Accomplishments People (General): 18 Actual Accomplishments Owner Renter Total Person Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispanic Total White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Page: 21 of 135

PR03 - MACOMB COUNTY



Date: 15-Aug-2017 Time: 11:26 Page: 22

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	4
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	
2015	4 children were provided forensic interviews and family services in the 1st quarter. 3 children were provided forensic interviews and family services in the 2nd quarter. 3 children were provided forensic interviews and family services in the 3rd quarter. 8 children were provided forensic interviews and family services in the 4th quarter.	

PR03 - MACOMB COUNTY Page: 22 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY Date: 15-Aug-2017 Time: 11:26 Page: 23

1000 1000					
PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3034 - Richmond Lenox EMS Station #3				
Status:	Completed 7/5/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	34505 32 Mile Rd Richmond, MI 48062-1557	Outcome:	Availability/accessibility		
		Matrix Code:	Public Facilities and Improvement (General) (03)	National Objective:	LMC
Initial Funding	Date: 12/10/2015				

Description:

Funds will go to make final payments on this multi-year project which built a fire station. Financing

	Fund Type	Grant Year	G	irant		Funded Ar	nount	Drawn I	n Program Y	ear D	Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC26000)5			\$38,000.00			\$0.00		\$38,000.00
Total	Total						\$38,000.00			\$0.00		\$38,000.00
Proposed Acc	omplishments											
Public Fac	ilities : 1											
Actual Accom	plishments											
Number assiste	vd-			C	wner	Rent	er	1	Total	P	erson	
vumber assiste	ru.			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	777	14	
Black/African	American:			0	0	0	0	0	0	115	1	
Asian:				0	0	0	0	0	0	29	0	
American Ind	lian/Alaskan Native:			0	0	0	0	0	0	10	0	
Native Hawa	iian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Ind	lian/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 Ind	lian/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	28	1	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	959	16	
Female-head	led Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 24

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	259
Moderate	0	0	0	700
Non Low Moderate	0	0	0	0
Total	0	0	0	959
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2015 EMS runs were done for indiv

EMS runs were done for individuals with Medicaid (low income) and/or Medicare (moderate income). Runs for those with no insurance were not included. Race/Ethnicity breakdown is based on Census data.

PR03 - MACOMB COUNTY Page: 24 of 135

ST A CHBAN OFVE	15		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and I nent and Inform	Developm nation Sys	ient stem					15-Aug-2017 11:26 25
PGM Year:	2015										
Project:	0010 - CDBG Pub	lic Services									
DIS Activity:	3035 - MCREST										
Status: .ocation:	Completed 7/18/20 20415 Erin St Ro		4535	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Operating Costs of Homeless/AIDS Patients Programs (03T) Automational Objective: LMC						LMC
nitial Funding	g Date:	12/02/2015			1 datorito	r rogicano (o	,01,7				
Description:	2. 1688-1730										
	used to shelter homele ch shelter night is \$9.	ess people through	a program which rotates t	through churches	weekly.						
	Fund Type	Grant Year	Grant	Fu	nded Amo	ount	Drawn	In Program Y	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2015	B15UC260005		\$	10,175.00			\$0.00		\$10,175.00
Total	Total complishments				\$	10,175.00			\$0.00		\$10,175.00
People (G	eneral) : 300									_	
			0	wner	Renter			Total		Person	
			O Total	wner Hispanic		r Hispanic	Total	Total Hispanic	Total	Person Hispanic	
				Hispanic 0						Hispanic	
lumber assist	red:		Total	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 214 159	Hispanic 4 0 9 0	
lumber assist White: Black/Africai Asian:	n American:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 214 159	Hispanic 4 0 9 0 0 0	
lumber assist White: Black/Africa Asian: American In	ved: n American: dian/Alaskan Native:		Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 214 159 (Hispanic 4 0 9 0 0 0 0 0	
White: White: Black/African Asian: American Ind Native Hawa	red: n American: dian/Alaskan Native: aiian/Other Pacific Islai		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 214 159 ((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0	
Black/African Asian: American In Native Hawa American In	ed: n American: dian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native &		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 214 159 ((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Inn Native Hawa American Inn Asian White	ed: n American: dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & :		Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 214 159 ((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
lumber assist White: Black/Africar Asian: American In Native Hawa American In Asian White Black/Africar	ed: n American: dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & : n American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 214 159 (((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
lumber assist White: Black/Africar Asian: American In Native Hawa American In Asian White Black/Africar American In	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islau dian/Alaskan Native & ; n American & White: dian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 155 ((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American In Native Hawa American In Asian White Black/African American In Other multi-r	ed: n American: aiian/Other Pacific Islaa dian/Alaskan Native & ; n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 159 (((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winber assist White: Black/Africau Asian: American In Native Hawa American In Asian White Black/Africau American In Other multi-1 Asian/Pacific	ed: n American: aiian/Other Pacific Islaa dian/Alaskan Native & ; n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 159 (((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/African Asian: American In Native Hawa American In Asian White Black/African American In Other multi-f	ed: n American: aiian/Other Pacific Islaa dian/Alaskan Native & ; n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 159 (((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winber assist White: Black/Africat Asian: American In Native Hawa American In Asian White Black/Africat American In Other multi- Asian/Pacific	ed: n American: aiian/Other Pacific Islaa dian/Alaskan Native & ; n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 159 (((((((((((((((((((Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/Africat Asian: American In Native Hawa American In Asian White Black/Africat Black/Africat American In Other multi-1 Asian/Pacific Hispanic: Total:	ed: n American: aiian/Other Pacific Islaa dian/Alaskan Native & ; n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 214 159 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 4 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 15-Aug-2017 Time: 11:26 Page: 26

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	376
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	376
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Years	
2015	

175 homeless people received a total of 917 shelter nights during the first quarter of the grant. 201 homeless people received a total of 215 shelter nights during the fourth quarter of the grant.

PR03 - MACOMB COUNTY Page: 26 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 27

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3041 - St. Vincent de Paul				
Status:	Completed 7/5/2016 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	3000 Gratiot Ave Detroit, MI 48207-2372	Outcome:	Sustainability		
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC
Initial Funding	Date: 12/10/2015				

Description:

St Vincent de Paul will use CDBG funds to prevent homelessness through utility shut-offs, evictions and foreclosures. Subsistence payments will be made for no more than three months of arrearages. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Ye	ear D	rawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$4,833.34			\$0.00		\$4,833.3
сово	PI					\$166.66			\$0.00		\$166.6
Total	Total					\$5,000.00			\$0.00		\$5,000.0
roposed Acc	omplishments										
People (Ge	eneral): 83										
ctual Accom	plishments										
lumber assiste	ed.		C	Owner	Rent	er		Total	P	erson	
umber ussiste			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	37	0	
Black/African	n American:		0	0	0	0	0	0	20	0	
Asian:			0	0	0	0	0	0	0	0	
American Ind	dian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Ind	dian/Alaskan Native &	White:	0	0	0	0	0	0	8	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	n American & White:		0	0	0	0	0	0	0	0	
American Ind	dian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	0	0	0	0	
Asian/Pacific	: Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	65	0	
R03 - MACO										Page:	27 of 135



Years 2015

ears	Accomp	olishment Na	rrative					#	Benefitting
nnual Acco	omplishment	S							
Percent Lo	w/Mod				100.0%				
Total		0	0	0	65				
Non Low M	loderate	0	0	0	0				
Moderate		0	0	0	0				
Low Mod		0	0	0	10				
Extremely I	Low	0	0	0	55				
Income Ca	tegory:	Owner	Renter	Total	Person				
Female-hea	aded Househ	olds:			0	0	0		
CRBAN DEV	ELOPat		C	DBG Activity S	Summary Report (GPR) MACOMB COUN		16		
*	* NG		32		ed Disbursement and I		1014	Page:	28
SPARTMENT	USI				f Community Planning				11:26
and	OFHE				rtment of Housing and				15-Aug-20

In the first quarter, 20 people received payment of rent, mortgage or utility arrearages in order to prevent homelessness In the second quarter, 45 people received payment of rent, mortgage or utility arrearages in order to prevent homelessness

PR03 - MACOMB COUNTY Page: 28 of 135

ST ANU CREAN DEVICE	U.S. Departmer Office of Con Integrated Dis CDBG Activity Summ	nt of Housing and Urba nmunity Planning and sbursement and Inform nary Report (GPR) for MACOMB COUNTY	Development nation System	15-Aug-2017 11:26 29
PGM Year:	2015			
Project:	0010 - CDBG Public Services			
IDIS Activity:	3043 - Harrison Township Senior Dial-a-Ride			
Status:	Completed 7/6/2016 3:03:32 PM	Objective:	Create suitable living environments	

Status:	Completed 7/6/2016 3:03:32 PM	Objective:	Create suitable living environments		
Location:	38151 Lanse Creuse St Harrison Twp, MI 48045-3479	Outcome:	Availability/accessibility		
		Matrix Code:	Transportation Services (05E)	National Objective:	LMC

Initial Funding Date: 12/17/2015

Description:

Funds provided to run a transportation program which takes senior citizens and persons with disabilities to medical appointments, shopping and nutrition programs. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$33,169.00	\$0.00	\$33,169.00
Total	Total			\$33,169.00	\$0.00	\$33,169.00
	complishments	1				
People (General) : 1,000					
Actual Acco	mplishments					
			Own	or Dontor	Total	Dercon

	(Owner	Rent	er		Total	P	erson	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	275	25	
Black/African American:	0	0	0	0	0	0	10	0	
Asian:	0	0	0	0	0	0	5	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	5	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	296	25	
Female-headed Households:	0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 30

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	296
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	296
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2015 296 seniors and/or persons with

296 seniors and/or persons with disabilities were provided transportation between July 1 - December 15, 2015

Benefitting

PR03 - MACOMB COUNTY Page: 30 of 135

SP AN OFVE	Ma	CDB	U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and I nent and Inform	Developm nation Sys	ient stem					15-Aug-2017 11:26 31
PGM Year:	2015										
Project:	0010 - CDBG Pub	lic Services									
DIS Activity:	3045 - Shelby Twp	p Lions Club Christ	mas Baskets								
Status: _ocation:	Completed 7/18/20 PO Box 182075	017 12:00:00 AM Shelby Twp, MI 48	3318-2075	Objective: Outcome: Matrix Code:	Availabil	uitable living ity/accessibili ervices (05D)	lity	ents	Natior	nal Objective:	LMC
nitial Funding	Date:	01/07/2016									
Description:	1, 2019/01/19/00/										
Financing	Il provide toys for thos Fund Type	se baskets. Grant Year	Grant	Fi	inded Amo	ount	Drawn	In Program Y		Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$9,000.00			\$0.00		\$9,000.00
Total	Total					\$9,000.00			\$0.00		\$9,000.00
People (G	eneral) : 300										
			c	wner	Renter	8		Total	F	Person	
			C Total	wner Hispanic		Hispanic	Total	Total Hispanic	F Total	Person Hispanic	
				Hispanic 0		Hispanic 0				Hispanic	
lumber assiste White: Black/Africar	ed:		Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 217 40	Hispanic 48 0	
Number assiste White: Black/Africar Asian:	ed: n American:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	Total 217 40 0	Hispanic 48 0 0	
Witte: White: Black/Africar Asian: American Ind	ed: n American: dian/Alaskan Native:		Total 0 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic O O O O	Total 0 0 0 0	Hispanic 0 0 0 0	Total 217 40 0 0	Hispanic 48 0 0 0 0	
White: White: Black/Africar Asian: American Ind Native Hawa	ed: n American: dian/Alaskan Native: uiian/Other Pacific Isla		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic O O O O O	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 217 40 0 0	Hispanic 48 0 0 0 0 0 0	
White: White: Black/Africar Asian: American Ind Native Hawa American Ind	ed: n American: dian/Alaskan Native: uiian/Other Pacific Isla dian/Alaskan Native &		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic O O O O O O	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 217 40 0 0 0 0	Hispanic 48 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Int Native Hawa American Int Asian White:	ed: n American: dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic O O O O O O O O	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar	n American: dian/Alaskan Native: uijan/Other Pacific Isla dian/Alaskan Native & n American & White:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 18 0	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
lumber assist White: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar American Ind	ed: n American: dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native &	a White:	Total 0 0 0 0 0 0 erican: 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 0	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Int Native Hawa American Int Asian White: Black/Africar American Int Other multi-r	dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 71	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar American Ind Other multi-r Asian/Pacific	dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 0	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/Africar Asian: American Int Native Hawa American Int Asian White: Black/Africar American Int Other multi-r	dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 71	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/Africar Asian: American Inu Native Hawa American Inu Asian White: Black/Africar American Inu Other multi-r Asian/Pacific	dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 71 71 0	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar American Inc Other multi-r Asian/Pacific Hispanic: Total:	dian/Alaskan Native: uian/Other Pacific Isla dian/Alaskan Native & n American & White: dian/Alaskan Native & acial:	a White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 217 40 0 0 0 0 18 0 0 71 71 0 0	Hispanic 48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 15-Aug-2017 Time: 11:26 Page: 32

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	292
Low Mod	0	0	0	25
Moderate	0	0	0	29
Non Low Moderate	0	0	0	0
Total	0	0	0	346
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 346 people received Christmas baskets

Benefitting

PR03 - MACOMB COUNTY Page: 32 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 33

PGM Year:	2012				
Project:	0056 - 2012 CDBG Housing Rehabilitation				
IDIS Activity:	3053 - 2012 CDBG Housing Rehabilitation				
Status:	Completed 8/9/2017 9:27:56 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 01/20/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	54	Pre-2015		\$249,519.18	\$0.00	\$0.00
CDBG	EN	2014	B14UC260005		\$165,612.59	\$249,519.18
	PI			\$16,389.54	\$16,249.10	\$16,389.54
Total	Total			\$265,908.72	\$181,861.69	\$265,908.72

Housing Units : 20

Actual Accomplishm

humber envioled	c	Owner	Rent	er	10	Total	P	erson	
lumber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	7	0	0	0	7	0	0	0	
Black/African American:	2	0	0	0	2	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	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	

Stanstment Or the	NSING LING		c	Office of Integrat	artment of Housir of Community Pla ted Disbursement Summary Report MACOMB	anning and and Infor	Development mation System	nt em				Date: Time: Page:	
Total:					9	0	0	0	9	0	0	0	
Female-heade	d Households:				5		0		5				
Income Catego	ory:	Owner	Renter	Total	Person								
Extremely Low		8	0	8	0								
Low Mod		2	0	2	0								
Moderate		0	0	0	0								
Non Low Mode	erate	0	0	0	0								
Total		10	0	10	0								
Percent Low/M	lod 10	0.0%		100.0%									
Annual Accomp	lishments												
Years	Accomplish	nent Na	rrative									#	Benefitting

2012 2016 Houses are rehabbed to code. Houses have been rehabbed to code.

PR03 - MACOMB COUNTY Page: 34 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 35

PGM Year: 2013 Project: 0002 - Housing Rehabilitation IDIS Activity: 3054 - 2013 CDBG Housing Rehabilitation Status: Open Objective: Provide decent affordable housing Address Suppressed Location: Outcome: Sustainability Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/26/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	51	Pre-2015		\$197,993.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC260005		\$101,675.99	\$101,675.99
	PI			\$39.00	\$39.00	\$39.00
Total	Total			\$198,032.00	\$101,714.99	\$101,714.99

Housing Units : 10

Actual Acco nlichn

tenta accomplishments	(Owner	Rent	er	12	Total	P	erson
lumber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	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
R03 - MACOMB COUNTY								Page: 35 of 135

SPATTMENT OF HOUSING		(Office o Integrate	rtment of Housir of Community Pla ed Disbursement Summary Report MACOMB	nning and and Infor	Development mation System	nt em					
Total:				6	0	0	0	6	0	0	0	
Female-headed Hou	seholds:			5		0		5				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	3	0	3	0								
Low Mod	3	0	3	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100.0%		100.0%									
Annual Accomplishm	ients											
Years Acco	omplishment Na	rrative									#	Benefitting

2016 2017 Houses have been rehabbed to code.

PR03 - MACOMB COUNTY Page: 36 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 37

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2015				
Project:	0009 - CDBG Housing Rehabilitation Administration				
IDIS Activity:	3056 - 2015 CDBG Housing Rehabilitation Delivery				
Status:	Completed 2/23/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	44900 Vic Wertz Dr Clinton Township, MI 48036-1251	Outcome: Matrix Code:	Sustainability Rehabilitation Administration (14H)	National Objective:	LMH

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	0	Grant		Funded An	nount	Drawn I	n Program Ye	ear	Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC2600	05			\$83,562.57		\$22,7	07.35		\$83,562.57
CDBG	PI						\$11,437.43			\$0.00		\$11,437.43
Total	Total						\$95,000.00		\$22,7	07.35		\$95,000.00
Proposed Acco	omplishments											
ctual Accomp	plishments											
lumber assiste	vd.			c	Owner	Rent	er		Total	F	Person	
iumber assiste	<i>u</i> .			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0		0	
Black/African	American:			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0	0	
American Indi	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawaii	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Indi	ian/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 Indi	ian/Alaskan Native &	Black/African Am	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Comale boad	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 38

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 38 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 39

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3058 - Armada Twp Large Print Books				
Status: Location:	Completed 7/5/2016 12:00:00 AM 23121 E Main St Armada Township, MI 48005-4706	Objective: Outcome:	Create suitable living environments Availability/accessibility		
		Matrix Code:	Handicapped Services (05B)	National Objective:	LMC
Initial Funding	Date: 01/26/2016				

Description:

CDBG funds will be used to purchase large print library books for low vision residents of Armada Township Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	In Program Y	ear D	Drawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005			\$5,916.67			\$0.00	\$5	
CDBG	PI					\$83.33			\$0.00		\$83.3
Total	Total					\$6,000.00			\$0.00		\$6,000.0
Proposed Acco	omplishments										
People (Ge	neral) : 500										
Actual Accomp	olishments										
lumber assiste	d-		(Owner	Rent	er		Total	P	erson	
vumber assiste	0.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	500	0	
Black/African	American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Indi	ian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawaii	ian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Indi	ian/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 Indi	ian/Alaskan Native &	Black/African Am	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	icial:		0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	500	0	
	ed Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 40

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	500
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	500
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 Large print books were purchased for the benefit of 500 Armada Township residents with low vision.

PR03 - MACOMB COUNTY Page: 40 of 135

RIMEN	TOFA
11	UISNO
17 ×	* LA
CRBAN D	EVELOPHE

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY Date: 15-Aug-2017 Time: 11:26 Page: 41

IN DEAD					
PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3059 - Shelby Twp ADA Doors				
Status: Location:	Completed 7/18/2017 12:00:00 AM 52700 Van Dyke Ave Shelby Township, MI 48316-3556	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Handicapped Centers (03B)	National Objective:	LMC
Initial Funding	Date: 01/26/2016				

Description:

Handicap accessible doors will be put on the municipal and DPW buildings. Financing

manong											
	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	In Program Y	ear C	Drawn Thru Program Ye	
CDBG	EN	2015	B15UC260005		\$7,109.28			\$6,068.03			\$7,109.28
Total	Total				\$7,109.28			\$6,0	68.03		\$7,109.28
roposed Ac	complishments										
Public Fa	acilities : 2										
Actual Accor	mplishments										
Number assis	tod		(Owner	Rent	er		Total	P	erson	
vuilliber assis	aco.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	5,073	131	
Black/Africa	an American:		0	0	0	0	0	0	178	0	
Asian:			0	0	0	0	0	0	186	0	
American Ir	ndian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	aiian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Ir	ndian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White	e:		0	0	0	0	0	0	0	0	
Black/Africa	an American & White:		0	0	0	0	0	0	0	0	
American Ir	ndian/Alaskan Native &	Black/African Am	erican: 0	0	0	0	0	0	0	0	

5,437

Female-headed Households:

Other multi-racial:

Hispanic:

Total:

Asian/Pacific Islander:

PR03 - MACOMB COUNTY Page: 41 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 42

Benefitting

Income Category:		2 2	2000	-
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5,437
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,437
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2015 At this time, engineering costs

At this time, engineering costs have been incurred due to an unsuccessful procurement. The Township will attempt to procure a contractor again in the spring

PR03 - MACOMB COUNTY Page: 42 of 135

12 1 1 L	40		U.S. Department of He					15-Aug-201
ST +	UNS I		Office of Communit					: 11:26
*	Integrated Disbursement and Information System							: 43
2	1. Contraction of the second s	CDE	G Activity Summary Re		Program Year 2016			
CHRAN DEVEN	b _K .		MAO	OMB COUNTY				
PGM Year:	2015							
Project:	0011 - CDBG Publi	ic Facilities/Infrast	ructure Improvements					
DIS Activity:	3060 - Shelby Twp	SW Quadrant Ro	ad Improvements					
Status:	Completed 2/23/20	17 12:00:00 AM		Objective:	Create suitable living	g environments		
Location:	52700 Van Dyke A	ve Shelby Town	12 MIL 40040 0550					
		ie onony round	snip, MI 48316-3556	Outcome:	Sustainability			
nitial Funding	Date:	01/26/2016	SNIP, MI 48316-3556	Outcome: Matrix Code:	Sustainability Street Improvements	s (03K)	National Objective:	LMA
Description: This project inv The streets are		01/26/2016 and related recons	ship, MI 48316-3556	Matrix Code:	Street Improvements	99*010209 2 0	National Objective:	LMA
Description: This project inv	olves the resurfacing a in CDBG eligible area	01/26/2016 and related recons	struction of six road segm	Matrix Code:	Street Improvements	ny Township.		
Description: This project inv The streets are Financing	olves the resurfacing a in CDBG eligible area Fund Type	01/26/2016 and related recons ts. Grant Year	struction of six road segm	Matrix Code:	Street Improvements	ny Township. Drawn In Program Y	ear Drawn Thru I	Program Year
Description: This project inv The streets are	olves the resurfacing a in CDBG eligible area	01/26/2016 and related recons	struction of six road segm	Matrix Code:	Street Improvements vest quadrant of Shelb nded Amount \$151,766.90	y Township. Drawn In Program Y \$151,5	ear Drawn Thru 1 511.90	Program Year \$151,766.90
Description: This project inv The streets are Financing CDBG Total	olves the resurfacing a in CDBG eligible area Fund Type EN	01/26/2016 and related recons ts. Grant Year	struction of six road segm	Matrix Code:	Street Improvements	ny Township. Drawn In Program Y	ear Drawn Thru 1 511.90	Program Year
Description: This project inwithe streets are Financing CDBG Total Proposed Acc People (Ge Total Popu	olves the resurfacing a in CDBG eligible area Fund Type EN Total	01/26/2016 and related recons is. Grant Year 2015	struction of six road segm	Matrix Code:	Street Improvements vest quadrant of Shelb nded Amount \$151,766.90	y Township. Drawn In Program Y \$151,5	ear Drawn Thru 1 511.90	Program Year \$151,766.90
Description: This project inwithe streets are Financing CDBG Total Proposed Acc People (Ge Total Popu	Fund Type EN Total omplishments eneral) : 500 lation in Service Area. act Percent Low / Mod	01/26/2016 and related recons is. Grant Year 2015	struction of six road segm	Matrix Code:	Street Improvements vest quadrant of Shelb nded Amount \$151,766.90	y Township. Drawn In Program Y \$151,5	ear Drawn Thru 1 511.90	Program Year \$151,766.90
Description: This project inv The streets are Financing CDBG Total Proposed Acc People (Ge Total Popu Census Tra	Fund Type EN Total omplishments eneral) : 500 lation in Service Area. act Percent Low / Mod	01/26/2016 and related recons is. Grant Year 2015 4,405 : 48.35	struction of six road segm	Matrix Code:	Street Improvements vest quadrant of Shelb nded Amount \$151,766.90	y Township. Drawn In Program Y \$151,5	ear Drawn Thru I 511.90 511.90	Program Year \$151,766.90

PR03 - MACOMB COUNTY Page: 43 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY Date: 15-Aug-2017 Time: 11:26 Page: 44

PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3062 - Armada Twp Senior Center Parking Lot				
Status:	Completed 7/5/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	75400 North Ave Armada Township, MI 48005-4723	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Centers (03A)	National Objective:	LMC

Initial Funding Date: 02/03/2016

Description:

The Senior Center parking lot will be replaced and lighting added to the lot using CDBG funds. Financing

	Fund Type	Grant Year	G	rant		Funded Ar	nount	Drawn I	n Program Y	ear D	Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC26000	5			\$66,500.00			\$0.00		\$66,500.00
Total	Total						\$66,500.00			\$0.00		\$66,500.00
Proposed Acc	omplishments											
Public Faci	lities: 1											
Actual Accom	plishments											
Number assiste	.d.			c	wner	Rent	er	8	Total	Р	erson	
vuinder assiste	<i>u</i> .			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	75	0	
Black/African	American:			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African	American & White:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	Black/African Am	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	acial:			0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	75	0	
Female-head	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 45

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	75
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2015	75 seniors benefited from the improvements made to the parking lot at the senior center

PR03 - MACOMB COUNTY Page: 45 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY Date: 15-Aug-2017 Time: 11:26 Page: 46

PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3063 - Macomb County Warming Center				
Status:	Completed 7/18/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2 Crocker Blvd Mount Clemens, MI 48043-2528	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

Initial Funding Date: 02/10/2016

Description:

The Macomb County Warming Center will provide night time shelter to the homeless for the winter months and case management services year round. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$4,190.00	\$0.00	\$4,190.00
Total	Total			\$4,190.00	\$0.00	\$4,190.00

People (General) : 650

	c	Owner	Rent	er	3	Total	Pe	erson	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	493	8	
Black/African American:	0	0	0	0	0	0	242	1	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	736	9	
Female-headed Households:	0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 47

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	736
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	736
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2015	736 homeless people were provided shelter and/or c

736 homeless people were provided shelter and/or case work between July 1, 2015 - March 31, 2016

PR03 - MACOMB COUNTY Page: 47 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 48

AND OFVED					
PGM Year:	2014				
Project:	0019 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3064 - Memphis ADA Improvements				
Status: Location:	Completed 7/18/2017 12:00:00 AM 35095 Potter St Memphis, MI 48041-4654	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Handicapped Centers (03B)	National Objective:	LMC

Initial Funding Date: 02/12/2016

Description:

CDBG funds will be used to remove architectural barriers in Memphis City Hall and fire station, making the building accessible to persons with disabilities. Financing

	Fund Type	Grant Year	Grant			Funded Ar	nount	Drawn I	n Program Ye	ear D	Drawn Thru P	rogram Year
		Pre-2015					\$44,462.95			\$0.00		\$0.00
CDBG	EN	2014	B14UC260005				1		\$12,7	73.37		\$44,462.95
		2015	B15UC260005				\$9,637.05			\$0.00		\$9,637.05
Total	Total						\$54,100.00		\$12,7	73.37		\$54,100.00
Proposed Accor	mplishments											
Public Facilit	ties: 400											
Actual Accompl	ishments											
lumber assisted				0	wner	Rent	er		Total	P	erson	
annuer assisted	()		Tot	tal	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	375	0	
Black/African A	American:			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0	0	
American India	in/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American India	in/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African A	American & White:			0	0	0	0	0	0	0	0	
American India	ın/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	0	0	
Other multi-rac	ial:			0	0	0	0	0	0	25	0	
Asian/Pacific Is	slander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Sec. 2501.00-2020.000.0012						0	0	0	0	400	0	



Date: 15-Aug-2017 Time: 11:26 Page: 49

ONN DEVED							
Female-headed House	holds:			0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	400			
Moderate	0	0	0	1			
Non Low Moderate	0	0	0	0			
Total	0	0	0	401			
Percent Low/Mod				100.0%			
Annual Accomplishmer	nts						
rears Accon	nplishment Na	rrative					# Benefitting

 Tests
 Recomposition full allow

 2015
 Engineering costs have been paid for the project which will allow handicap accessible access to the building housing Memphis City Hall and Fire Station.

 2016
 Project has been completed.

PR03 - MACOMB COUNTY Page: 49 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 50

Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MACOMB COUNTY

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3067 - Macomb Literacy Partners				
Status:	Completed 7/18/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	16480 Hall Rd Clinton Township, MI 48038-1132	Outcome:	Availability/accessibility		
		Matrix Code:	Public Services (General) (05)	National Objective:	LMC
Initial Funding	Date: 03/16/2016				

Description:

One-on-one tutoring of illiterate and non-English speaking LMI adults will be provided with CDBG funds. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Ye	ear [Drawn Thru Pro	ogram Year
CDBG	EN	Pre-2015				\$3,927.63			\$0.00		\$0.00
CDBG	EN	2014	B14UC260005						\$0.00		\$3,927.63
Total	Total					\$3,927.63			\$0.00		\$3,927.63
Proposed Acc	complishments										
People (G	eneral): 8										
Actual Accon	plishments										
lumber assist	ed:			Dwner	Rent	er		Total	P	erson	
vuilibei assist	eu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	10	0	
Black/Africa	n American:		0	0	0	0	0	0	3	0	
Asian:			0	0	0	0	0	0	2	0	
American In	dian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	aiian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American In	dian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White	:		0	0	0	0	0	0	0	0	
Black/Africa	n American & White:		0	0	0	0	0	0	0	0	
American In	dian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-	racial:		0	0	0	0	0	0	0	0	
Asian/Pacifi	c Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	15	0	
E	ded Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 51

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	10
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative						
2015	Between July 1, 2015 and June 30, 2016, 15 people were provided with one-on-one tutoring.						

PR03 - MACOMB COUNTY Page: 51 of 135

RTME	NTOFA
04	045
ST A	* 20
No.	and the second second
PBAN C	EVELOY

U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 52

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 201	6
MACOMB COUNTY	

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3068 - Macomb Twp Senior Program				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	54111 Broughton Rd Macomb, MI 48042-1831	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

Initial Funding Date: 03/17/2016

Description:

CDBG funds will be used by the senior services program for a senior assistant's wages, equipment, guest speakers, furnishings, repairs, programs and office supplies. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	In Program Y	'ear D	rawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$21,225.00			\$0.00		\$21,225.0
Total	Total					\$21,225.00			\$0.00		\$21,225.0
Proposed Ac	complishments										
People (0	General) : 5,280										
Actual Accor	mplishments										
Number assis	tod		(Owner	Rent	ter		Total	P	erson	
vullibel assis	aco.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	557	0	
Black/Africa	an American:		0	0	0	0	0	0	7	0	
Asian:			0	0	0	0	0	0	3	0	
American Ir	ndian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	aiian/Other Pacific Isla	nder:	0	0	0	0	0	0	2	0	
American Ir	ndian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White	e:		0	0	0	0	0	0	0	0	
Black/Africa	an American & White:		0	0	0	0	0	0	0	0	
American Ir	ndian/Alaskan Native &	Black/African Am	erican: 0	0	0	0	0	0	0	0	

PR03 - MACOMB COUNTY Page: 52 of 135

Female-headed Households:

Other multi-racial:

Hispanic:

Total:

Asian/Pacific Islander:



Date: 15-Aug-2017 Time: 11:26 Page: 53

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	569
Non Low Moderate	0	0	0	0
Total	0	0	0	569
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

569 seniors were provided movies, trips, games, lectures, and luncheons between July 1, 2015 - June 30, 2016

Benefitting

PR03 - MACOMB COUNTY Page: 53 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 54

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

	living environments	
	W) National Objective	: LMC
0	utcome: Affordability	utcome: Affordability

Description:

CDBG funds will be used to provide 7-10 days of emergency food to LMI persons through the sub-grantee's food bank.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$8,000.00	\$0.00	\$8,000.00
Total	Total			\$8,000.00	\$0.00	\$8,000.00

Proposed Accomplishments

People (General) : 5,330

humber excited	c	Owner	Rent	er	1	Total	Pe	erson
lumber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	103	6
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	0	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	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	123	6
Female-headed Households:	0		0		0			



Date: 15-Aug-2017 Time: 11:26 Page: 55

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	97
Low Mod	0	0	0	21
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	123
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 302 people were provided two weeks worth of emergency food

Benefitting

PR03 - MACOMB COUNTY Page: 55 of 135



Da Tin Pa

Date: 15-Aug-2017 Time: 11:26 Page: 56

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3070 - Turning Point				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	PO Box 1123 Mount Clemens, MI 48046-1123	Outcome:	Availability/accessibility		
		Matrix Code:	Battered and Abused Spouses (05G)	National Objective:	LMC
Initial Funding	Date: 04/27/2016				

Description:

Survivors of domestic violence and their children will be provided shelter and counseling. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005			\$8,016.67			\$0.00		\$8,016.6
CDBG	PI					\$83.33			\$0.00		\$83.3
Total	Total					\$8,100.00			\$0.00		\$8,100.0
roposed Acc	omplishments										
People (Ge	eneral) : 150										
ctual Accom	plishments										
lumber assiste	ad-		(Owner	Rent	er		Total	P	erson	
umber assiste	<i>.</i>		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	20	2	
Black/African	American:		0	0	0	0	0	0	11	0	
Asian:			0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	acial:		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	
Total:			0	0	0	0	0	0	32	3	
	led Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 57

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2015	Between July 1,2015 and June 30, 2106, 32 survivors of domestic violence were provided a total of 623 shelter nights

Benefitting

PR03 - MACOMB COUNTY Page: 57 of 135

PGM Year: 2015 Project: 0007 - CDBG Administration DIS Activity: 3071 - Macomb Homeless Coalition Status: Completed 8/8/2016 12:00:00 AM Objective: Outcome: Matrix Code: Planning (20) National Objective: Initial Funding Date: 05/03/2016 Description: National Objective: The Macomb Homeless Coalition performs Continuum of Care planning duties for Macomb County. Drawn In Program Year Drawn Thru Program Year CDBG End 2015 BISUC260005 \$17,069.03 \$0.00 \$17,069.03 Total Total Stoce Stoce Stoce Stoce Stoce Vinite: Owner Renter Total Hispanic Total Hispanic Person Vinite: 0 0 0 0 0 0 0 Vinite: 0 0 0 0 0 0 0 Black/African American: 0 0 0 0 0 0 0 Antional Indian/Alaskan Native: 0 0 0 0 0 0<	CRAAN DEVEL	LOUSING LING	CDE	U.S. Departme Office of Co Integrated E 3G Activity Sum	ommunit Disburse nmary R	ty Planning a ment and In	and Develop formation \$ for Program	oment System					15-Aug-2017 11:26 58
Disk Activity: 2011 - Macomb Homeless Coalition Status:: Completed 8/8/2016 12:00:00 AM Objective: Dutcome: Matrix Code: Planning (20) National Objective: Imital Funding Date: 05/03/2016 Status: Objective: National Objective: Prescription: Status: 05/03/2016 Status: National Objective: Prescription: Status: 05/03/2016 Status: National Objective: Prescription: Status: Status: National Objective: National Objective: Prescription: Status: Status: Status: Drawn Thru Program Year Status: Status: Status: Status: Status: Status: Proposed Accomplishments Status: Total Fispanic Total Hispanic Total Hispanic Vhite: Image: Total Hispanic Total Hispanic Total Hispanic Asian: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: <th></th> <th></th> <th>inistration</th> <th></th>			inistration										
tatu: Completed 8/8/2016 12:00:00 AM Objective: ocation:													
According will be used to pay the CoC Coordinator's salary for up to 38 hours per week while performing these duties. Drawn In Program Year Drawn Thru Program Year Indicating will be used to pay the CoC Coordinator's salary for up to 38 hours per week while performing these duties. Drawn In Program Year Drawn Thru Program Year Indicating will be used to pay the CoC Coordinator's salary for up to 38 hours per week while performing these duties. Drawn In Program Year Drawn Thru Program Year CDBG EN 2015 BI5UC260005 \$17,069.03 S0.00 \$17,069.03 Total Total Total S0.00 \$17,069.03 S0.00 \$17,069.03 Total Total Total Total Total S0.00 \$17,069.03 Proposed Accomplishments Total Total Total Total Person Kutual Accomplishments Total Hispanic Total Hispanic Total Hispanic White: Total Hispanic Total Hispanic Total Hispanic Asian: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Completed 8/8/201	l6 12:00:00 AM			Outcome	¢	ing (20)			Nati	onal Objective:	
Nacomb Homeless Coalition performs Continuum of Care planning duties for Macomb County. DBG funds will be used to pay the CoC Coordinator's salary for up to 38 hours per week while performing these duties. Total Type Grant Year Orant Year Oran Thru Program Year Drawn In Program Year Drawn Thru Program Year CDBG EN 2015 B15UC260005 \$17,069.03 \$0.00 \$17,069.03 Total Total Total \$0.00 \$17,069.03 \$0.00 \$17,069.03 Total Total Society of \$17,069.03 Total Society of \$17,069.03 Society of \$17,069.03 Total Society of \$17,069.03 Society of \$17,069.03 Total Society of \$17,069.03 Society of \$17,069.03 Total Hispanic Total Hispanic Person Humber assisted: Total Hispanic Total Hispanic Total Hispanic O Black/African American: 0 0 0 0 0	nitial Funding	Date:	05/03/2016										
CDBG EN 2015 B15UC260005 \$17,069.03 \$0.00 \$17,069.03 Total Total S0.00 \$17,069.03 \$0.00 \$17,069.03 ropsed Accomplishments scutual Accomplishments scutual Accomplishments scutual Accomplishments scutual Accomplishments Person lumber assisted: Total Hispanic Total Hispanic Total Hispanic White: Total Hispanic Total Hispanic Total Hispanic White: Interval Total Hispanic Total Hispanic Asian: 0	DBG funds wi	ill be used to pay the 0	CoC Coordinator's	s salary for up to	38 hours		nile pérformir	65					
Total Total S0.00 \$17,069.03 \$0.00 \$17,069.03 roposed Accomplishments ctual Accomplishments Covmer Renter Total Hispanic Hispanic <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Funded A</th> <th></th> <th>Drawn</th> <th></th> <th></th> <th>Drawn Thru P</th> <th></th>							Funded A		Drawn			Drawn Thru P	
roposed Accomplishments ctual Accomplishments tumber assisted: Total Person Umber assisted: Total Hispanic Total Hispanic Total Hispanic White: 0			2015	B15UC260005	5								
Number assisted: Normer Renter Total Hispanic H			36					\$17,069.03			\$0.00		\$17,069.03
Asian White:00Black/African American & White:00American Indian/Alaskan Native & Black/African American:00Other multi-racial:00Asian/Pacific Islander:00Hispanic:00													
Total: 0 0 0 0 0 0 0 0	Black/African Asian: American Ind	lian/Alaskan Native:	nder:						0 0 0	0 0 0 0	Total	Hispanic	
	Black/African Asian: American Ind Native Hawa American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	lian/Alaskan Native: iian/Other Pacific Islar lian/Alaskan Native & I American & White: lian/Alaskan Native & acial:	White:	erican:				- Apparto			Totai	Hispanic	
Female-headed Households: 0	Black/African Asian: American Ind Native Hawa American Ind Slack/African American Ind Other multi-ra Asian/Pacific Hispanic:	lian/Alaskan Native: iian/Other Pacific Islar lian/Alaskan Native & I American & White: lian/Alaskan Native & acial:	White:	erican:	0	0					Totai		

PR03 - MACOMB COUNTY



Date: 15-Aug-2017 Time: 11:26 Page: 59

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 59 of 135

RT	MENT	75-2-
DE	161	005
* 18	┝┦ _┷ ╏┝	* 10
NOU		ONE
"BA	N DEN	ELOT

Date: 15-Aug-2017 Time: 11:26 Page: 60

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3076 - Utica Pioneers Senior Program				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	7550 Auburn Rd Utica, MI 48317-5216	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 06/22/2016				

Description:

CDBG funds will be used for recreationalsocial activities for seniors.

Financing			

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2015	B15UC260005			\$1,348.44			\$0.00		\$1,348.44
CDBG	PI					\$117.44			\$0.00		\$117.44
Total	Total					\$1,465.88			\$0.00		\$1,465.88
Proposed Acc	omplishments										
People (Ge	eneral) : 50										
Actual Accom	plishments										
Number assiste	ad.			Owner	Rent	ter	3	Total	P	erson	
vurnoer assiste	<i>.</i>		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			C	0	0	0	0	0	59	0	
Black/African	American:		C	0	0	0	0	0	1	0	
Asian:			C	0	0	0	0	0	0	0	
American Ind	lian/Alaskan Native:		C	0	0	0	0	0	0	0	
Native Hawai	iian/Other Pacific Isla	nder:	C	0	0	0	0	0	0	0	
American Ind	lian/Alaskan Native &	White:	C	0	0	0	0	0	0	0	
Asian White:			C	0	0	0	0	0	0	0	
Black/African	American & White:		C	0	0	0	0	0	0	0	
American Ind	lian/Alaskan Native &	Black/African Ame	erican: C	0	0	0	0	0	0	0	
Other multi-ra	acial:		C	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		C	0	0	0	0	0	0	0	
Hispanic:			C	0	0	0	0	0	0	0	
Total:			Q	0	0	0	0	0	60	0	
Eemale-head	led Households:		C		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 61

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	9
Moderate	0	0	0	51
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2015 Gift cards were purchased to use as bingo prizes for the 60 seniors who participate in the senior program's bingo events

PR03 - MACOMB COUNTY Page: 61 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 62

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2015					
Project:	0010 - CDBG Pub	lic Services				
IDIS Activity:	3078 - Wigs 4 Kids	1				
Status: Location:	Completed 7/18/20 30126 Harper Ave	017 2:43:32 PM St Clair Shores, MI 48082-1648	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Health Services (05M)	National Objective:	LMC
Initial Funding	Date:	07/07/2016				

Description:

Wigs will be provided to children from LMI families who have health conditions which cause hair loss. Financing

		Drawn In Program Year	Drawn Thru Program Year
015 B15UC260005	\$1,000.00	\$0.00	\$1,000.00
	\$1,000.00	\$0.00	\$1,000.00
	D15 B150C260005		

tumber excited	c	Owner	Rent	er		Total	P	erson	
lumber assisted:	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	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1	0	
Female-headed Households:	0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 63

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

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 1 child with alopecia was provided a wig

Benefitting

PR03 - MACOMB COUNTY Page: 63 of 135



MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 64

PGM Year:	2015				
Project:	0010 - CDBG Public Services				
IDIS Activity:	3082 - Lenox Twp Senior Programs				
Status:	Completed 8/8/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	63775 Gratiot Ave Lenox, MI 48050-2517	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

07/26/2016 Initial Funding Date:

American Indian/Alaskan Native & White:

Black/African American & White:

Description:

Asian White:

Other multi-racial:

CDBG funding will be used to increase exercise classes through additional equipment and hours for the instructor, as well as increase the number of field trips. Financing

	Fund Type	Grant Year	Grant		Funded An	nount	Drawn I	In Program Y	ear D	rawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$10,391.35			\$0.00		\$10,391.35
Total	Total					\$10,391.35			\$0.00		\$10,391.35
Proposed Ac	complishments										
People (C	General) : 45										
Actual Accor	nplishments										
Number assisted:			(Owner	Renter		Total		Pe	erson	
vulliber assis	ieu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	43	1	
Black/Africa	n American:		0	0	0	0	0	0	2	0	
Asian:			0	0	0	0	0	0	0	0	
American In	idian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	aiian/Other Pacific Islar	nder:	0	0	0	0	0	0	0	0	

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

American Indian/Alaskan Native & Black/African American:

PR03 - MACOMB COUNTY Page: 64 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 65

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	45
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2015
 45 seniors received activities,

45 seniors received activities, exercise classes and field trips during the program year July 1, 2015 through June 30, 2016

Benefitting

PR03 - MACOMB COUNTY Page: 65 of 135



Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY Date: 15-Aug-2017 Time: 11:26 Page: 66

PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3088 - Richmond Barrier Free Crosswalk Ramp Replacement				
Status:	Completed 12/13/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	36725 Division Rd Richmond, MI 48062-1543	Outcome:	Availability/accessibility		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMC

Initial Funding Date: 09/20/2016

Description:

Deficient barrier free ramps and crosswalks will be replaced in the City's downtown in order to make the intersection ADA compliant and handicap accessible. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Ye	ear [Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$82,896.49		\$82,8	96.49		\$82,896.4
CDBG	PI					\$117.44		\$1	17.44		\$117.44
Total	Total					\$83,013.93		\$83,0	13.93		\$83,013.93
vroposed Acc	omplishments										
Public Fac	ilities: 4										
Actual Accom	plishments										
Number assisted:		c	Owner	Renter			Total	P	erson		
umper assiste	<i>-</i> U .		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	867	0	
Black/African	American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0	
American Inc	lian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	867	0	
2 2 2	led Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 67

Benefitting

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	867
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	867
Percent Low/Mod				100.0%

Years Accomplishment Narrative

2016

PR03 - MACOMB COUNTY Page: 67 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 68

PGM Year: 2016 Project: 0008 - 2016 CDBG Administration IDIS Activity: 3091 - CDBG Administration & Planning Status: Open Location:

Objective: Outcome:

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

Initial Funding Date: 10/20/2016

Description:

Funding for eligible expenses necessary for the administration of the County's CDBG program. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000	EN	2016	B16UC260005	\$324,206.52	\$176,322.24	\$176,322.24
CDBG	PI			\$25,697.25	\$9,554.70	\$9,554.70
Total	Total			\$349,903.77	\$185,876.94	\$185,876.94

unders anniated.	Owner		Renter		Total		Person		
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				



Date: 15-Aug-2017 Time: 11:26 Page: 69

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 69 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 70

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 2016	
MACOMB COUNTY	

PGM Year:	2016				
Project:	0010 - 2016 CDBG Housing Rehabilitation Administration				
IDIS Activity:	3092 - 2016 Housing Rehab Delivery				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	196 N Rose St Mount Clemens, MI 48043-1521	Outcome:	Sustainability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Initial Funding Date: 10/20/2016

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 Ar	nount	Drawn I	n Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2016	B16UC2600	05		5	\$120,000.00		\$93,1	83.31		\$93,183.31
CDBG	PI						\$34,504.67		\$24,2	47.22		\$24,247.22
Total	Total					5	\$154,504.67		\$117,4	30.53		\$117,430.53
roposed Acco	omplishments											
ctual Accomp	olishments											
lumber assiste	2			c	wner	Rent	er		Total	1	Person	
iumber assiste	0:			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0		0	
Black/African	American:			0	0	0	0	0	0	(0 0	
Asian:				0	0	0	0	0	0	0	0 (
American Ind	ian/Alaskan Native:			0	0	0	0	0	0	(0 0	
Native Hawai	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	(0 0	
American Ind	ian/Alaskan Native &	White:		0	0	0	0	0	0	(0 0	
Asian White:				0	0	0	0	0	0	(0 0	
Black/African	American & White:			0	0	0	0	0	0	(0 0	
American Ind	ian/Alaskan Native &	Black/African Ame	erican:	0	0	0	0	0	0	(0 0	
Other multi-ra	icial:			0	0	0	0	0	0	(0 0	
Asian/Pacific	Islander:			0	0	0	0	0	0	(0 0	
Hispanic:				0	0	0	0	0	0	(0 0	
Total:				0	0	0	0	0	0	(0 0	
Eemale-board	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 71

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 71 of 135



CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 72

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3093 - MCA Senior Chore Program				
Status:	Completed 8/7/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	21885 Dunham Rd Ste 10 Suite 10 Clinton Township, MI	Outcome:	Sustainability		
	48036-1030	Matrix Code:	Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 10/20/2016				

Description:

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$43,740.90	\$43,740.90	\$43,740.90
Total	Total			\$43,740.90	\$43,740.90	\$43,740.90

People (General) : 124

umber assisted:	c	Owner	Rent	er		Total	P	erson
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	202	1
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	221	1
Female-headed Households:	0		0		0			



Date: 15-Aug-2017 Time: 11:26 Page: 73

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	161
Moderate	0	0	0	60
Non Low Moderate	0	0	0	0
Total	0	0	0	221
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2016	During the program year, 221 LMI seniors and

During the program year, 221 LMI seniors and people with disabilities were assisted with chore services.

PR03 - MACOMB COUNTY Page: 73 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 74

2016				
0012 - 2016 CDBG Public Services				
3094 - Armada PAL				
Completed 6/5/2017 12:00:00 AM	Objective:	Create suitable living environments		
74975 Burk St Armada, MI 48005-3323	Outcome:	Availability/accessibility		
	Matrix Code:	Youth Services (05D)	National Objective:	LMC
Date: 10/20/2016				
	0012 - 2016 CDBG Public Services 3094 - Armada PAL Completed 6/5/2017 12:00:00 AM 74975 Burk St Armada, MI 48005-3323	0012 - 2016 CDBG Public Services 3094 - Armada PAL Completed 6/5/2017 12:00:00 AM 74975 Burk St Armada, MI 48005-3323 Outcome: Matrix Code:	0012 - 2016 CDBG Public Services 3094 - Armada PAL Completed 6/5/2017 12:00:00 AM Objective: Create suitable living environments 74975 Burk St Armada, MI 48005-3323 Outcome: Availability/accessibility Matrix Code: Youth Services (05D)	0012 - 2016 CDBG Public Services 3094 - Armada PAL Completed 6/5/2017 12:00:00 AM Objective: Create suitable living environments 74975 Burk St Armada, MI 48005-3323 Objective: Availability/accessibility Matrix Code: Youth Services (05D) National Objective:

Description:

Scholarships for income eligible children to attend the camp sponsored by the Armada Police Athletic League.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$1,800.00	\$1,800.00	\$1,800.00
Total	Total			\$1,800.00	\$1,800.00	\$1,800.00

People (General) : 6

umber assisted:	Owner		Renter		Total		P	erson
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	0
Female-headed Households:	0		0		0			



Date: 15-Aug-2017 Time: 11:26 Page: 75

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments Years Accomplishment Narrative

Years	Accomplishment Narrative
2016	The program assisted six children from income eligible families.

PR03 - MACOMB COUNTY Page: 75 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 76

entre et eentrinentij i taan mig tate eenterepritette
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MACOMB COUNTY

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3095 - Care House				
Status: Location:	Completed 8/7/2017 12:00:00 AM 131 Market St Mount Clemens, MI 48043-1762	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Abused and Neglected Children (05N)	National Objective:	LMC
Initial Funding	Date: 10/20/2016				

Initial Funding Date:

Description:

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

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year 2016 B16UC260005 \$18,808.67 \$18,808.67 EN \$18,808.67 CDBG PI \$284.10 \$284.10 \$284.10 Total \$19.092.77 \$19.092.77 \$19.092.77 Total Proposed Accomplishments People (General): 32 Actual Accomplishments Owner Renter Total Person Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispanic Total White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Page: 76 of 135

PR03 - MACOMB COUNTY



Date: 15-Aug-2017 Time: 11:26 Page: 77

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2016

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.

PR03 - MACOMB COUNTY Page: 77 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 78

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3096 - DRMM Lighthouse				
Status:	Canceled 7/17/2017 3:02:44 PM	Objective:	Create suitable living environments		
Location:	28571 Gratiot Ave Roseville, MI 48066-4211	Outcome: Matrix Code:	Availability/accessibility Food Banks (05W)	National Objective:	LMC
Initial Funding	Date: 10/20/2016				
Description:					
B	of the second second second resident and the second s				

Provide food baskets to income eligible households. Financing

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

Proposed Accomplishments

People (General) : 70	
Actual Accomplishments	

and a second second	c	Dwner	Renter		Total		P	erson	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

SO AND CHI BAND CHURCH		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System ODBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY								Date: Time: Page:	11:26	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Female-headed Househ	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 79 of 135

ST ATMENT OF ST	NA UNSING MISH	CDF
CH Veen	2010	

Date: 15-Aug-2017 Time: 11:26 Page: 80

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3097 - Hope Center of Macomb				
Status: Location:	Canceled 1/31/2017 12:32:33 PM 33222 Groesbeck Hwy Fraser, MI 48026-1597	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Food Banks (05W)	National Objective:	LMC
Initial Funding Description:	Date: 10/20/2016				

Hope Center Macomb, a client choice food pantry, will use CDBG funds to provide food for income eligible households. Financing

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

Proposed Accomplishments

People (General) : 82

lumber assisted:	c	Dwner	Rent	er		Total	P	erson
vumber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

SO AND CHI BAND CHURCH		c	Office o Integrate	rtment of Housin of Community Pla ed Disbursement Summary Report MACOMB	nning and and Inform	Development mation System	nt em				Date: Time: Page:	11:26
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	0	0	
Female-headed Househ	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 81 of 135

SPRATMENT OF	U.S. Department of H Office of Commun Integrated Disburs CDBG Activity Summary H MA	ity Planning and I ement and Inform	Development nation System		15-Aug-2017 11:26 82
PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3098 - Macomb County Warming Center				
Status: Location:	Completed 8/7/2017 12:00:00 AM 2 Crocker Blvd Ste 201 Suite 201 Mount Clemens, MI 48043-2558	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

Initial Funding Date:

10/20/2016

Description:

The Macomb County Warming Center will provide night time shelter to the homeless for the winter months and case management services year round. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$6,623.00	\$6,623.00	\$6,623.00
Total	Total			\$6,623.00	\$6,623.00	\$6,623.00

People (General) : 360

	c	Owner	Rent	ter		Total	P	erson
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	80	0
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	125	0
Female-headed Households:	0		0		0			

PR03 - MACOMB COUNTY

35 Page: 82 of 1



Date: 15-Aug-2017 Time: 11:26 Page: 83

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	125
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	125
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative 2016

Provided case management to 125 homeless people.

Benefitting

PR03 - MACOMB COUNTY Page: 83 of 135

AND CHRAN OFVE	1. Contraction of the second s		U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re MACC	Planning and I nent and Inform	Developmen nation Syste	nt •m					15-Aug-2017 11:26 84
PGM Year:	2016 0012 - 2016 CDBG	C Dublic Consisten									
Project:		5 Public Services									
DIS Activity:	3099 - MCREST										
Status: .ocation:	Completed 8/9/201 20415 Erin St Ro	17 12:00:00 AM Iseville, MI 48066-4	4535	Objective: Outcome: Matrix Code:	Create suit Availability Operating Patients Pr	accessibil Costs of H	lity omeless/A		Nation	al Objective:	LMC
nitial Funding	g Date:	10/21/2016			1 daone 11	ogicano (o					
escription:	2. (2018)										
	ch shelter night is \$9.	ess people through	a program which rotates								
	Fund Type	Grant Year	Grant	Fu	nded Amoun	120	Drawn	In Program Ye		Drawn Thru Pr	
CDBG	EN	2016	B16UC260005			,492.43		\$8,49			\$8,492.43
Total	Total complishments				\$8	,492.43		\$8,49	2.43		\$8,492.43
	ieneral): 943							Total	P	Person	
				wner	Renter						
			C Total	Hispanic		spanic	Total	Hispanic	Total	Hispanic	
umber assist	red:		Total 0	Hispanic 0	Total His 0	0	Total 0	Hispanic 0	271	0	
lumber assiste White: Black/Africar	red:		Total 0 0	Hispanic 0 0	Total His 0 0	0	Total 0 0	Hispanic 0 0	271 182	0	
umber assist White: Black/Africar Asian:	n American:		Total 0 0 0	Hispanic 0 0 0	Total His O O O	0 0 0	Total 0 0 0	Hispanic 0 0 0	271 182 0	0 0 0	
lumber assiste White: Black/Africar Asian: American Ine	red: n American: dian/Alaskan Native:		Total 0 0 0 0	Hispanic 0 0 0 0	Total His O O O O	0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	271 182 0 0	0 0 0 0	
White: Black/Africar Asian: American Ind Native Hawa	red: n American: dian/Alaskan Native: aiian/Other Pacific Islai		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total His O O O O O O	0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	271 182 0 0 0	0 0 0 0	
Black/Africar Asian: American Ind Native Hawa American Ind	ed: n American: dian/Alaskan Native: ailan/Other Pacific Islau dian/Alaskan Native &		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0	0 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	271 182 0 0 0 0	0 0 0 0 0 0	
lumber assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White:	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islaı dian/Alaskan Native & ;		Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0	0 0 0 0 0 0 0	
lumber assist White: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar	n American: dian/Alaskan Native: aiian/Other Pacific Isla dian/Alaskan Native & : n American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
tumber assiste White: Black/Africar Asian: American Ind Asian White: Black/Africar American Ind	n American: dian/Alaskan Native: aiian/Other Pacific Islaı dian/Alaskan Native & : n American & White: dian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 7 1 0 0 0 7 1 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Int Native Hawa American Int Asian White: Black/Africar American Int Other multi-r	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islar dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 0 10	0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Int Native Hawa American Int Asian White: Black/Africar American Int Other multi-r Asian/Pacific	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islar dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Int Native Hawa American Int Asian White: Black/Africar American Int Other multi-r	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islar dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 0 10	0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar American Ind Other multi-r Asian/Pacific	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islar dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 0 10 0		
White: Black/Africar Asian: American Ind Native Hawa American Ind Asian White: Black/Africar American Ind Other multi-r Asian/Pacific Hispanic: Total:	ed: n American: dian/Alaskan Native: aiian/Other Pacific Islar dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total His 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	271 182 0 0 0 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0		



Date: 15-Aug-2017 Time: 11:26 Page: 85

Income Category:	Owner	Renter	Total	Persor
Extremely Low	0	0	0	463
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	463
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 463 homeless people were provided with shelter.

Benefitting

PR03 - MACOMB COUNTY Page: 85 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 86

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3100 - Macomb Literacy Partners				
Status: Location:	Completed 8/7/2017 12:00:00 AM 16480 Hall Rd Clinton Township, MI 48038-1132	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Public Services (General) (05)	National Objective:	LMC
Initial Funding	Date: 10/21/2016				

Initial Funding Date:

Description:

One-on-one tutoring of illiterate and non-English speaking LMI adults will be provided with CDBG funds.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$6,102.43	\$6,102.43	\$6,102.43
Total	Total			\$6,102.43	\$6,102.43	\$6,102.43

umber assisted:	0	Owner	Rent	er		Total	Pe	erson
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	2
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19	2
Female-headed Households:	0		0		0			



Date: 15-Aug-2017 Time: 11:26 Page: 87

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2016	Between July 1, 2016 and June 30, 2017, 19 people were provided with services.

PR03 - MACOMB COUNTY Page: 87 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 88

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 201	6
MACOMB COUNTY	

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3101 - Samaritan House				
Status:	Completed 8/7/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	62324 Van Dyke Rd Washington, MI 48094-1621	Outcome:	Availability/accessibility		
		Matrix Code:	Food Banks (05W)	National Objective:	LMC
Initial Funding	Date: 10/21/2016				

Description:

CDBG funds will be used to provide 7-10 days of emergency food to LMI persons through the sub-grantee's food bank. Financing

	Fund Type	Grant Year		Grant		Funded Ar	nount	Drawn I	n Program Y	ear D	rawn Thru Pr	rogram Year
CDBG	EN	2016	B16UC2600	05			\$11,727.00		\$11,7	27.00		\$11,727.00
Total	Total						\$11,727.00		\$11,7	27.00		\$11,727.00
Proposed Acco	omplishments											
People (Ge	neral) : 139											
Actual Accomp	olishments											
lumber assiste	d:			c	Owner	Rent	er	8	Total	P	erson	
iumber assiste	<i>u</i> .			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0	252	31	
Black/African	American:			0	0	0	0	0	0	23	0	
Asian:				0	0	0	0	0	0	4	0	
American Indi	ian/Alaskan Native:			0	0	0	0	0	0	4	0	
Native Hawaii	ian/Other Pacific Isla	nder:		0	0	0	0	0	0	0	0	
American Indi	ian/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 Indi	ian/Alaskan Native &	Black/African Am	erican:	0	0	0	0	0	0	0	0	
Other multi-ra	icial:			0	0	0	0	0	0	3	0	
Asian/Pacific	Islander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	287	31	
Female-head	ed Households:			0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 89

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	243
Low Mod	0	0	0	33
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	287
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 287 people were provided with emergency food.

Benefitting

PR03 - MACOMB COUNTY Page: 89 of 135

SP AND CHBAN DEVE	No.		U.S. Department of Office of Commu Integrated Disburs G Activity Summary M	nity Planning sement and I	and Develop nformation S) for Progran	ment ystem					15-Aug-2017 11:26 90
PGM Year:	2016										
Project:	0012 - 2016 CDB										
DIS Activity:	3102 - Ray Twp S	enior Program Ext	ension								
Status: Location:	Completed 6/2/20 64255 Wolcott Rd	17 12:00:00 AM Ray Township, N	AI 48096-2433	Objectiv Outcom Matrix C	e: Availa	suitable living bility/accessibil Services (05A	lity	ents	Natio	onal Objective:	LMC
Initial Funding	g Date:	11/02/2016									
Description:											
Program will p Financing	rovide additional seni	or program activity	hours.								
	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Ye	ear	Drawn Thru P	rogram Year
CDBG	EN	Grant Year 2016	Grant B16UC260005		Funded Ar	\$2,500.00	Drawn I	\$2,5	00.00	Drawn Thru P	\$2,500.00
Total	EN Total				Funded Ar		Drawn I	\$2,5		Drawn Thru P	
Total Proposed Acc People (G Actual Accom	EN Total complishments eneral) : 420 uplishments		B16UC260005	Owner I Hispanic	Rent	\$2,500.00 \$2,500.00		\$2,5 \$2,5 Total	00.00	Drawn Thru P Person Hispanic	\$2,500.00
Total Proposed Acc People (G Actual Accom	EN Total complishments eneral) : 420 uplishments			I Hispanic	Rent Total	\$2,500.00 \$2,500.00 er Hispanic	Total	\$2,5 \$2,5 Total Hispanic	00.00 00.00 Total	Person Hispanic	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White:	EN Total complishments eneral) : 420 uplishments ed:		B16UC260005	I Hispanic	Rent Total 0	\$2,500.00 \$2,500.00 er Hispanic 0	Total 0	\$2,5 \$2,5 Total Hispanic 0	00.00 00.00 Total 39	Person Hispanic 18 31	\$2,500.00
Total Proposed Acc People (G Actual Accom	EN Total complishments eneral) : 420 uplishments ed:		B16UC260005	I Hispanic 0 0	Rent Total	\$2,500.00 \$2,500.00 er Hispanic	Total	\$2,5 \$2,5 Total Hispanic	00.00 00.00 Total 39	Person Hispanic	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian:	EN Total complishments eneral) : 420 uplishments ed:		B16UC260005	l Hispanic 0 0 0 0	Rent Total 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0	Total 0 0	\$2,5 \$2,5 Total Hispanic 0 0	00.00 00.00 Total 39	Person Hispanic 18 31 7 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In	EN Total complishments eneral) : 420 pplishments ed:	2016	B16UC260005	I Hispanic 0 0 0 0 0 0	Rent Total 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0	Total 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 18 31 7 0 3 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In Native Hawa	EN Total complishments eneral) : 420 pplishments ed:	2016	B16UC260005	I Hispanic 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 8 31 7 0 .3 0 0 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In Native Hawa	EN Total complishments eneral) : 420 uplishments ed: n American: dian/Alaskan Native: dian/Alaskan Native 8	2016	B16UC260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 8 31 7 0 3 0 0 0 0 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In Native Hawa American In Asian White	EN Total complishments eneral) : 420 uplishments ed: n American: dian/Alaskan Native: dian/Alaskan Native 8	2016	B16UC260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 8 31 7 0 .3 0 0 0 0 0 5 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In Native Hawa American In Asian White Black/African	EN Total complishments eneral) : 420 plishments ed: n American: dian/Alaskan Native & dian/Alaskan Native &	ander: & White:	B16UC260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 18 31 7 0 3 0 0 0 0 0 5 0 0 0 0 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African Asian: American In Native Hawa American In Asian White Black/African	EN Total complishments eneral) : 420 plishments ed: n American: dian/Alaskan Native: dian/Alaskan Native & n American & White: dian/Alaskan Native &	ander: & White:	B16UC260005	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 18 31 7 0 3 0 0 0 0 0 5 0 0 0 0 0 0 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African American In Native Hawa American In Asian White Black/Africa American In	EN Total complishments eneral) : 420 plishments ed: n American: dian/Alaskan Native & dian/Alaskan Native & a American & White: dian/Alaskan Native & acial:	ander: & White:	B16UC260005	I Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 18 31 7 0 3 0 0 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0	\$2,500.00
Total Proposed Acc People (G Actual Accom Number assist White: Black/African American Im Asian White Black/African American Im Asian White Black/African American Im Other multi-f	EN Total complishments eneral) : 420 plishments ed: n American: dian/Alaskan Native & dian/Alaskan Native & a American & White: dian/Alaskan Native & acial:	ander: & White:	B16UC260005	I Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,500.00 \$2,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,5 \$2,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.00 00.00 Total 39 1	Person Hispanic 88 31 7 0 3 0 0 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0 2 0	\$2,500.00

0

0

0

PR03 - MACOMB COUNTY Page: 90 of 135

Female-headed Households:



Date: 15-Aug-2017 Time: 11:26 Page: 91

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	174
Moderate	0	0	0	236
Non Low Moderate	0	0	0	0
Total	0	0	0	425
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2016

Benefitting

PR03 - MACOMB COUNTY Page: 91 of 135



PGM Year:

IDIS Activity:

Project:

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Vear 2016 C Activity Summany Bonart (CDD) for Dros

Date: 15-Aug-2017 Time: 11:26 Page: 92

OPH	CDBG ACTIVIty Summary Report (GHR) for Hogram Year 2016 MACOMB COUNTY
2016	
0012 -	6 CDBG Public Services
3103 -	s 4 Kids

Status: Location:	Completed 8/7/2017 12:00:00 AM 30126 Harper Ave St Clair Shores, MI 48082-1648		Create suitable living environments Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

Initial Funding Date: 10/24/2016

Description:

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

People (General) : 10

	c)wner	Rent	er	3	Total	P	erson
mber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1
Female-headed Households:	0		0		0			

PR03 - MACOMB COUNTY



Date: 15-Aug-2017 Time: 11:26 Page: 93

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

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 Provided 3 children with alopecia or cancer with wigs.

Benefitting

PR03 - MACOMB COUNTY Page: 93 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 94

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3105 - Turning Point				
Status:	Completed 8/7/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Availability/accessibility		
		Matrix Code:	Battered and Abused Spouses (05G)	National Objective:	LMC
Initial Funding	Date: 11/09/2016				

Description:

Turning Point provides shelter to women who are homeless due to domestic violence.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$6,550.76	\$6,550.76	\$6,550.76
Total	Total			\$6,550.76	\$6,550.76	\$6,550.76
Proposed Ac	complishments					
People (0	General) : 86					

umber assisted:	c	Owner	Rent	er	1	Total	P	erson	
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	23	7	
Black/African American:	0	0	0	0	0	0	9	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	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	
Total:	0	0	0	0	0	0	34	9	
Female-headed Households:	0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 95

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 Provided 34 victims of domestic violence with shelter.

Benefitting

PR03 - MACOMB COUNTY Page: 95 of 135

S ALL CHBAN OF VEN	No.		U.S. Department of Ho Office of Community Integrated Disburser 3G Activity Summary Re MAC	y Planning and nent and Inforr	Develop nation S	ment ystem					15-Aug-2017 11:26 96
PGM Year:	2016										
Project:	0012 - 2016 CDBG	9 Public Services									
IDIS Activity:	3106 - St Vincent D	DePaul - St. Isidor	e								
Status: Location:	Completed 11/28/2 3000 Gratiot Ave			Objective: Outcome: Matrix Code:	Sustai	suitable living nability tence Paymer		nts	Nation	al Objective:	LMC
Initial Funding	Date:	11/17/2016									
Description:											
	yments will be made t	for no more than t	nelessness through utility hree months of arrearage	s.					2020 1 -		
CDBG	Fund Type EN	Grant Year	Grant	H	unded An	nount	Drawn I	n Program Ye			
	EN					AL 000 00				Diawii Iniu Pi	rogram Year
	Total	2016	B16UC260005			\$5,000.00		\$5,0	00.00		\$5,000.00
Total	Total	2016	B16UC260005			\$5,000.00 \$5,000.00		\$5,0		Diawn Thiu Pi	•
Total Proposed Acc	omplishments	2016	B16UC260005					\$5,0	00.00		\$5,000.00
Total Proposed Acc People (Ge	eneral) : 40	2016	B16UC260005					\$5,0	00.00		\$5,000.00
Total Proposed Acc People (Ge Actual Accom	eneral) : 40 plishments	2018		Dwner	Rent	\$5,000.00		\$5,0	00.00	Person	\$5,000.00
Total Proposed Acc People (Ge Actual Accom	eneral) : 40 plishments	2018		Dwner Hispanic	Rent Total	\$5,000.00	Total	\$5,0 \$5,0	00.00	~	\$5,000.00
Total Proposed Acc People (Ge Actual Accom	eneral) : 40 plishments	2016				\$5,000.00 er		\$5,0 \$5,0	00.00 00.00 P	Person Hispanic	\$5,000.00
Total Proposed Acc People (Ge Actual Accom	omplishments eneral) : 40 olishments d:	2016	c Total	Hispanic	Total	\$5,000.00 er Hispanic	Total	\$5,0 \$5,0 Total Hispanic	00.00 00.00 P Total	Person Hispanic 0	\$5,000.00
Total roposed Acc People (Ge actual Accom lumber assiste White:	omplishments eneral) : 40 olishments d:	2016	c Total 0	Hispanic 0	Total 0	\$5,000.00 er Hispanic 0	Total 0	\$5,0 \$5,0 Total Hispanic 0	00.00 00.00 P Total 38	Person Hispanic 0 0	\$5,000.00
Total roposed Acc People (Ge actual Accom lumber assiste White: Black/African Asian:	omplishments eneral) : 40 olishments d:	2016	C Total 0 0	Hispanic 0 0	Total 0 0	\$5,000.00 er Hispanic 0 0	Total 0 0	\$5,0 \$5,0 Total Hispanic 0 0	00.00 00.00 F Total 38 5	Person Hispanic 0 0 0	\$5,000.00
Total Proposed Acc People (Ge Actual Accom Jumber assister White: Black/African Asian: American Ind	omplishments eneral) : 40 olishments d: American:		C Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	\$5,000.00 er Hispanic 0 0 0	Total 0 0 0	\$5,0 \$5,0 Total Hispanic 0 0 0	00.00 00.00 Total 38 5 0	Person Hispanic 0 0 0 0	\$5,000.00
Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa	omplishments eneral) : 40 olishments d: American: ian/Alaskan Native:	nder:	C Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	\$5,000.00 er Hispanic 0 0 0 0	Total 0 0 0	\$5,0 \$5,0 Total Hispanic 0 0 0 0	00.00 00.00 Total 38 5 0 0	Person Hispanic 0 0 0 0	\$5,000.00
Total Proposed Acc People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa	omplishments eneral) : 40 olishments d: American: ian/Alaskan Native: ian/Other Pacific Islar	nder:	C Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	\$5,000.00 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$5,0 \$5,0 Total Hispanic 0 0 0 0 0	00.00 00.00 Total 38 5 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0	\$5,000.00
Total Proposed Acco People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Asian White:	omplishments eneral) : 40 olishments d: American: ian/Alaskan Native: ian/Other Pacific Islar	nder:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$5,000.00 er Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0	\$5,0 \$5,0 Total Hispanic 0 0 0 0 0 0 0 0	00.00 00.00 F Total 38 5 0 0 0 0 0 0 0 0 0 0 0 0 0	Person Hispanic 0 0 0 0 0 0 0 0	\$5,000.00

Female-headed Households: PR03 - MACOMB COUNTY Page: 96 of 135

Other multi-racial:

Hispanic:

Total:

Asian/Pacific Islander:

American Indian/Alaskan Native & Black/African American:



Income Category: Owner Renter Total Person Extremely Low 0 26 0 0 0 0 17 Low Mod 0 Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 Total 0 0 0 43 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative 2016 1st Qtr - the program assisted

1st Qtr - the program assisted 43 people. All funds were expended during the first quarter.

PR03 - MACOMB COUNTY Page: 97 of 135

Date: 15-Aug-2017 Time: 11:26 Page: 97

Benefitting

ST ARE CINGAN OFVER	6		U.S. Department Office of Comn Integrated Disb 3G Activity Summa	nunity ursen ıry Re	/ Planning an nent and Info	d Develop ormation S or Program	ment ystem					15-Aug-2017 11:26 98
PGM Year:	2016											
Project:	0012 - 2016 CDBC	3 Public Services										
IDIS Activity:	3107 - Macomb Tv	wp Senior Services	S									
Status: Location:	Completed 8/9/20: 54111 Broughton I		48042-1831		Objective: Outcome: Matrix Cod	Sustai	suitable living nability Services (05A		ents	Natic	nal Objective:	LMC
Initial Funding	g Date:	11/18/2016										
Description:												
CDBG funds w equipment and Financing	vill be used by the seni d services.	ior services progra	am for a senior assis	tant's	wages, buildin	ng cleaning	services, HVA	C repair an	d maintenan	ce, misc.		
inancing												
	Fund Type	Grant Year	Grant			Funded An		Drawn I	n Program Y		Drawn Thru P	
CDBG	EN	Grant Year 2016	Grant B16UC260005				\$21,986.61	Drawn I	\$21,9	986.61	Drawn Thru P	\$21,986.61
CDBG Total	EN Total	0.5.1.55.1.5.0.1.55						Drawn I	\$21,9		Drawn Thru P	
CDBG Total Proposed Acc	EN Total complishments	0.5.1.55.1.5.0.1.55					\$21,986.61	Drawn I	\$21,9	986.61	Drawn Thru P	\$21,986.61
CDBG Total Proposed Acc People (G	EN Total complishments General) : 5,280	0.5.1.55.1.5.0.1.55					\$21,986.61	Drawn I	\$21,9	986.61	Drawn Thru P	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom	EN Total complishments Seneral) : 5,280 nplishments	0.5.1.55.1.5.0.1.55		0			\$21,986.61 \$21,986.61		\$21,9 \$21 ,9	986.61 986.61		\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom	EN Total complishments Seneral) : 5,280 nplishments	0.5.1.55.1.5.0.1.55	B16UC260005		Dwner	Rent	\$21,986.61 \$21,986.61		\$21,9 \$21,9 Total	986.61 986.61	Drawn Thru P Person Hispanic	\$21,986.61
CDBG Total Proposed Acco People (G Actual Accom	EN Total complishments Seneral) : 5,280 nplishments	0.5.1.55.1.5.0.1.55	B16UC260005	otal	Dwner Hispanic	Rent Total	\$21,986.61 \$21,986.61 er Hispanic	Total	\$21,9 \$21,9 Total Hispanic	086.61 086.61 Total	Person Hispanic	\$21,986.61
CDBG Total Proposed Acco People (G Actual Accom Number assiste White:	EN Total complishments seneral) : 5,280 nplishments ted:	0.5.1.55.1.5.0.1.55	B16UC260005	otal 0	Dwner	Rent Total 0	\$21,986.61 \$21,986.61 er Hispanic 0	Total 0	\$21,9 \$21,9 Total Hispanic 0	986.61 986.61 Total 43	Person Hispanic 4 0	\$21,986.61
CDBG Total Proposed Acco People (G Actual Accom Number assiste White: Black/Africar	EN Total complishments seneral) : 5,280 nplishments ted:	0.5.1.55.1.6.0.1.55	B16UC260005	otal	Dwner Hispanic 0	Rent Total 0 0	\$21,986.61 \$21,986.61 er Hispanic 0 0	Total 0 0	\$21,9 \$21,9 Total Hispanic 0 0	986.61 986.61 Total 43	Person Hispanic 4 0 4 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian:	EN Total complishments seneral) : 5,280 applishments ted: n American:	0.5.1.55.1.6.0.1.55	B16UC260005	otal 0 0	Dwner Hispanic 0 0	Rent Total 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0	Total 0 0 0	\$21,9 \$21,9 Total Hispanic 0	986.61 986.61 Total 43	Person Hispanic 4 0 4 0 2 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian: American Inc	EN Total complishments seneral) : 5,280 nplishments ted:	2016	B16UC260005	otal 0 0 0	Dwner Hispanic 0 0	Rent Total 0 0 0	\$21,986.61 \$21,986.61 er Hispanic 0 0	Total 0 0	\$21,9 \$21,9 Total Hispanic 0 0 0	0986.61 986.61 Total 43	Person Hispanic 4 0 4 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian: American Inc Native Hawa	EN Total complishments seneral) : 5,280 nplishments ted: n American: dian/Alaskan Native: aiian/Other Pacific Isla	2016	B16UC260005	otal 0 0 0 0	Dwner Hispanic 0 0 0	Rent Total 0 0 0 0	\$21,986.61 \$21,986.61 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$21,9 \$21,9 Total Hispanic 0 0 0 0 0	086.61 086.61 Total 43	Person Hispanic 4 0 4 0 2 0 0 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Wumber assiste White: Black/Africar Asian: American Inc Native Hawa	EN Total complishments ieneral) : 5,280 nplishments ted: n American: dian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native &	2016	B16UC260005	otal 0 0 0 0 0	Dwner Hispanic 0 0 0 0	Rent Total 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$21,9 S21 ,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0	086.61 086.61 Total 43	Person Hispanic 4 0 2 0 0 0 5 0	\$21,986.61
CDBG Total Proposed Acco People (G Actual Accom Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White:	EN Total complishments ieneral) : 5,280 nplishments ted: n American: dian/Alaskan Native: ailan/Other Pacific Isla dian/Alaskan Native &	2016	B16UC260005	otal 0 0 0 0 0 0	Dwner Hispanic 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	\$21,9 \$21,9 Total Hispanic 0 0 0 0 0 0 0 0	086.61 086.61 Total 43	Person Hispanic 4 0 4 0 2 0 0 0 5 0 0 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	EN Total complishments iseneral) : 5,280 nplishments ted: n American: dian/Alaskan Native & dian/Alaskan Native &	2016 nder: White:	B16UC260005	otal 0 0 0 0 0 0 0	Dwner Hispanic 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$21,9 \$21,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	086.61 086.61 Total 43	Person Hispanic 4 0 2 0 0 0 5 0 0 0 0 0 0 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	EN Total complishments seneral) : 5,280 nplishments ted: n American: dian/Alaskan Native: dian/Alaskan Native & : n American & White: dian/Alaskan Native &	2016 nder: White:	B16UC260005	otal 0 0 0 0 0 0 0 0 0	Dwner Hispanic 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$21,5 S21,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	086.61 086.61 Total 43	Person Hispanic 4 0 2 0 0 0 5 0 0 0 0 0 0 0 0 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc	EN Total complishments iseneral) : 5,280 nplishments ted: n American: dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	2016 nder: White:	B16UC260005	otal 0 0 0 0 0 0 0 0 0 0	Dwner Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	TotaJ 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,5 S21 ,5 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	086.61 0986.61 Total 43	Person Hispanic 4 0 4 0 2 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,986.61
CDBG Total Proposed Acc People (G Actual Accom Number assiste White: Black/Africar American Inc Native Hawa American Inc Native Hawa American Inc Asian White: Black/Africar Black/Africar	EN Total complishments iseneral) : 5,280 nplishments ted: n American: dian/Alaskan Native & : n American & White: dian/Alaskan Native & racial:	2016 nder: White:	B16UC260005	otal 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,986.61 \$21,986.61 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,5 S21,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	886.61 886.61 Total 43	Person Hispanic 4 0 4 0 2 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$21,986.61

PR03 - MACOMB COUNTY Page: 98 of 135

Total:

Female-headed Households:



Date: 15-Aug-2017 Time: 11:26 Page: 99

Benefitting

	Owner	Renter	Total	Person
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

Years 2016 Accomplishment Narrative

PR03 - MACOMB COUNTY Page: 99 of 135

ART	MENT	DEH
DE	1	USI
2 *	귀니	* 6
NO ORA		OPH
94	NOF	VEL

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 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 100

PGM Year: 2016 Project: 0012 - 2016 CDBG Public Services IDIS Activity: 3108 - Shelby Twp Library Large Print Books Status: Completed 4/26/2017 12:00:00 AM Objective: Create suitable living environments Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556 Availability/accessibility Outcome: Matrix Code: Handicapped Services (05B) National Objective: LMC 11/23/2016

Initial Funding Date: Description:

The Township will use its CDBG funds to expand its collection of large print books for the elderly and visually impaired. Financing

	Fund Type	Grant Year	Grant		Funded Am	ount	Drawn II	n Program Ye	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2016	B16UC260005			\$3,000.00		\$3,0	00.00		\$3,000.00
Total	Total					\$3,000.00		\$3,0	00.00		\$3,000.00
	complishments										
	General) : 10,696										
ctual Accor	mplishments		c	Owner	Rente	r		Total	P	erson	
ctual Accor	mplishments		c Total	Dwner Hispanic		r Hispanic	Total	Total Hispanic	Po Total	erson Hispanic	
	mplishments										

Black/African American:	0	0	0	0	0	0	332	0
Asian:	0	0	0	0	0	0	352	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	192	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10,439	257
Female-headed Households:	0		0		0			

PR03 - MACOMB COUNTY

Page: 100 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 101

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	10,439
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10,439
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2016

PR03 - MACOMB COUNTY Page: 101 of 135

RTME	NTOF
10	1 0US
Sn *	* NG
own	(Ma)
RBAN	DEVELOP

Date: 15-Aug-2017 Time: 11:26 Page: 102

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3109 - Shelby Twp Senior Operations				
Status: Location:	Completed 12/13/2016 12:00:00 AM 51670 Van Dyke Ave Shelby Township, MI 48316-4448	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 11/29/2016				

Description:

The activity provides funding to help offset the township's cost of operating and maintaining the senior center. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

People (General): 1,600

Actual	Accomplishments	

umber assisted:	c	Owner	Rent	er		Total	Pe	erson	
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1,481	40	
Black/African American:	0	0	0	0	0	0	51	0	
Asian:	0	0	0	0	0	0	53	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	31	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1,616	40	
Female-headed Households:	0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 103

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,616
Non Low Moderate	0	0	0	0
Total	0	0	0	1,616
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 The facility provided services to 1,611 seniors.

Benefitting

PR03 - MACOMB COUNTY Page: 103 of 135

AND CROAN OFVEL	CDBG Activity Summary R	y Planning and I ment and Inform	Development hation System		15-Aug-2017 11:26 104
PGM Year:	2015				
Project:	0011 - CDBG Public Facilities/Infrastructure Improvements				
IDIS Activity:	3110 - Shelby Twp Auburn Road Landscaping				
Status: Location:	Completed 2/23/2017 12:00:00 AM 52700 Van Dyke Ave Shelby Township, MI 48316-3556	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Street Improvements (03K)	National Objective:	SBA
Initial Funding	Date: 12/13/2016				
Description:					
This project invo Financing	olves planting street trees and other landscaping along both side	es of Auburn Road	between Ryan Road and Dequindre.		

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$112,929.92	\$112,929.92	\$112,929.92
Total	Total			\$112,929.92	\$112,929.92	\$112,929.92

People (General) : 80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Project was completed.	

PR03 - MACOMB COUNTY Page: 104 of 135



2015

PGM Year:

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

Date: 15-Aug-2017 Time: 11:26 Page: 105

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

	0011 00001 00	iic Facilities/inirast	ructure Improvements								
IDIS Activity:	3111 - Utica River	side 175 - Senior H	lousing Improvements								
Status: Location:	Completed 2/23/20 7650 Greeley St	Objective: Create suitable living environme Outcome: Sustainability Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (140)									
Initial Funding	Date:	12/14/2016			Reside	nuai buliuniys	(14D)				
Description:											
	a is using CDBG fund is senior housing own		rside 175.								
	Fund Type	Grant Year	Grant	F	unded Am	nount	Drawn I	n Program Ye	ear D	Drawn Thru P	rogram Year
CDBG	EN					\$77,473.46		\$77,4	73.46	\$77,473.46	
CDBG	PI				\$5,126.54		\$5,126.54		26.54	\$5,126.54	
Total	Total				\$82,600.00		\$82,6	\$82,600.00 \$82,600		\$82,600.00	
Housing Un	nits: 1										
Actual Accomp	plishments		c	wner	Rent	er	2	Total	Р	erson	
Actual Accomp	plishments		C Total	owner Hispanic	Rent e	er Hispanic	Total	Total Hispanic	P Total	erson Hispanic	
Actual Accomp	plishments								-		
Actual Accomp	plishments d:		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Actual Accomp Number assisted White:	plishments d:		Total 0	Hispanic 0	Total 46	Hispanic 1	Total 46	Hispanic 1	Total 0	Hispanic 0	
Actual Accomp Number assisted White: Black/African Asian:	plishments d:		Total 0 0	Hispanic 0 0	Total 46 3	Hispanic 1 0	Total 46 3	Hispanic 1 0	Total 0 0	Hispanic 0 0	
Actual Accomp Number assisted White: Black/African Asian: American Indi	plishments d: American:	nder:	Total 0 0 0	Hispanic 0 0 0	Total 46 3 0	Hispanic 1 0 0	Total 46 3 0	Hispanic 1 0 0	Total 0 0 0	Hispanic 0 0 0	
Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii	plishments hd: American: ian/Alaskan Native:		Total 0 0 0 0 0	Hispanic 0 0 0 0	Total 46 3 0 0	Hispanic 1 0 0 0	Total 46 3 0	Hispanic 1 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	
Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 46 3 0 0 0	Hispanic 1 0 0 0 0	Total 46 3 0 0	Hispanic 1 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	
Actual Accomp Number assisted White: Black/African Asian: American Indi Native Hawaii American Indi Asian White:	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 46 3 0 0 0 0	Hispanic 1 0 0 0 0 0	Total 46 3 0 0 0 0	Hispanic 1 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	
Actual Accomp Number assisted White: Black/African. Asian: American Indi Asian White: Black/African. American Indi	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 46 3 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0	Total 46 3 0 0 0 0 0	Hispanic 1 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	
Actual Accomp Number assisted White: Black/African. Asian: American Indi Asian White: Black/African. American Indi Other multi-ra	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 46 3 0 0 0 0 0 0 1	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 46 3 0 0 0 0 0 1	Hispanic 1 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Actual Accomp Number assisted White: Black/African. Asian: American Indi Native Hawaii Asian White: Black/African. American Indi	plishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 erican: 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 46 3 0 0 0 0 0 1 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 46 3 0 0 0 0 0 1 0	Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	

0

0

54

1

54

1

PR03 - MACOMB COUNTY Page: 105 of 135

Total:

0

0

SO * INTOPHOUS			U.S. Depar	tment of Housing and	Urban Development		Date:	15-Aug-201
St alah 29			Office o	f Community Planning	and Development		Time:	11:26
Sh +			Integrate	ed Disbursement and I	nformation System		Page:	106
		C	DBG Activity	Summary Report (GPR) for Program Year 20	016		
CHAN OFVELOPH				MACOMB COUN				
Female-headed Hou:	seholds:			0	30	30		
Income Category:	12000000		2000 V					
	Owner	Renter	Total	Person				
Extremely Low	0	8	8	0				
Low Mod	0	18	18	0				
Moderate	0	18	18	0				
Non Low Moderate	0	10	10	0				
Total	0	54	54	0				
Percent Low/Mod		81.5%	81.5%					
nnual Accomplishm	ents							
ears Acco	mplishment Na	rrative					#	Benefitting

2016 All activities have been completed.

PR03 - MACOMB COUNTY Page: 106 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 107

\$2,010.00

\$2,010.00

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 20.	16
MACOMB COUNTY	

PGM Year:	2016				
Project:	0013 - 2016 CDBG Public Facilities and Infrastructure Imp	rovements			
IDIS Activity:	3112 - Ray Township Handicapped Accessibility Project				
Status: Location:	Open 64255 Wolcott Rd Ray Township, MI 48096-2433	Objective: Outcome:	Create suitable living environments Availability/accessibility		
		Matrix Code:	Handicapped Centers (03B)	National Objective:	LMC

Initial Funding Date:

Description:

Add handicapped accessible door and hand rail to senior centerCity Hall. Financing

01/04/2017

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG 2016 B16UC260005 \$5,000.00 EN \$2,010.00 Total Total \$5,000.00 \$2,010.00 Proposed Accomplishments Public Facilities : 1 Actual Accomplishments

umber appinted.	c	Owner		Renter		Total		Person	
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	398	31	
Black/African American:	0	0	0	0	0	0	7	0	
Asian:	0	0	0	0	0	0	13	C	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	C	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	C	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	C	
Asian White:	0	0	0	0	0	0	0	C	
Black/African American & White:	0	0	0	0	0	0	0	C	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	C	
Other multi-racial:	0	0	0	0	0	0	2	C	
Asian/Pacific Islander:	0	0	0	0	0	0	0	C	
Hispanic:	0	0	0	0	0	0	0	C	
Total:	0	0	0	0	0	0	425	31	
Female-headed Households:	0		0		0				

PR03 - MACOMB COUNTY

Page: 107 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 108

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	174
Moderate	0	0	0	236
Non Low Moderate	0	0	0	0
Total	0	0	0	425
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 ADA door has been installed.

Benefitting

PR03 - MACOMB COUNTY Page: 108 of 135

RTME	NTOFA
04	045
ST A	* 20
30	and the second
PBAN	EVELOY

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

Date: 15-Aug-2017 Time: 11:26 Page: 109

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3113 - Richmond Senior Service Coordinator				
Status:	Completed 8/9/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	36164 Festival Dr Richmond, MI 48062-1299	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

01/06/2017 Initial Funding Date:

Description:

The project will fund a Senior Services Coordinator position for 11 hours per week, including benefits. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn In Program Year		ear [Drawn Thru Program Year	
CDBG	EN	2016	B16UC260005		\$4,442.00		\$4,442.00		42.00		\$4,442.00
Total	Total					\$4,442.00 \$4,442.00		42.00		\$4,442.00	
Proposed Ac	complishments										
People (C	General): 93										
Actual Accor	nplishments										
Number assisted:		0	Owner		Renter		Total		Person		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	8	0	
Black/Africa	n American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American In	idian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	aiian/Other Pacific Islar	nder:	0	0	0	0	0	0	0	0	
American Ir	idian/Alaskan Native &	White:	0	0	0	0	0	0	2	0	

Female-headed Households: PR03 - MACOMB COUNTY Page: 109 of 135

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Asian White:

Hispanic:

Total:

Other multi-racial:

Asian/Pacific Islander:



Date: 15-Aug-2017 Time: 11:26 Page: 110

Benefitting

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

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 1st QTR - program provided senior lunch and activities to 11 seniors.

PR03 - MACOMB COUNTY Page: 110 of 135

Macomb County

S *	U.S. Department of	Housing and Urba	n Development	Date:	15-Aug-2017
St alah	Office of Commu	nity Planning and [Development	Time:	11:26
87 × .	Integrated Disbur	sement and Inform	nation System	Page:	111
CORAN DEVEN	CDBG Activity Summary M	Report (GPR) for I ACOMB COUNTY	Program Year 2016		
PGM Year:	2016				
Project:	0013 - 2016 CDBG Public Facilities and Infrastructure Imp	rovements			
IDIS Activity:	3118 - RWB Senior Center Accessible Entry Doors				
Status:	Open	Objective:	Create suitable living environments		
Location:	57880 Van Dyke Rd Washington, MI 48094-2881	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Centers (03A)	National Objective:	LMC

Initial Funding Date: 01/31/2017

Description:

Activity will add accessible push button entry doors to the main entrances used at the Romeo Senior Center located at 361 Morton St., Romeo, MI and the Washington Senior Center located at 57880 Van Dyke, Washington, MI Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear	Drawn Thru Pro	gram Year
CDBG	EN	2016	B16UC260005			\$7,500.00			\$0.00		\$0.00
Total	Total					\$7,500.00			\$0.00		\$0.00
Proposed Acc	omplishments										
Public Faci	lities: 2										
Actual Accom	plishments										
lumber assiste			(Owner	Rent	er		Total	F	Person	
vumber assiste	u.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0		0	
Black/African	American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0 0	
American Ind	ian/Alaskan Native &	Black/African Ame	erican: 0	0	0	0	0	0	0	0	
Other multi-ra	acial:		0	0	0	0	0	0	0	0 0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0 0	
Total:			0	0	0	0	0	0	0	0	
Female-head	ed Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 112

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

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 112 of 135

S AND CHARAN DEVEL	CDBG Activity Summary Report (GPR) for F					ent tem					15-Aug-2017 11:26 113
PGM Year:	2016										
Project:	0012 - 2016 CDB	G Public Services									
DIS Activity:	3120 - RLEMS Rid	chmond Twp Senio	r Program								
Status: Location:	Completed 8/9/20 75701 Memphis R 3609		d Township, MI 48062-	Objective: Outcome: Matrix Code:	Sustainat	uitable living o bility ervices (05A)		ents	Nation	al Objective:	LMC
Initial Funding	Date:	01/31/2017									
Description:	1979,993,993										
	Fund Type		Richmond Township Senior iors. Grant		unded Amou	unt	Drawn	In Program Ye	ear r	Drawn Thru Pr	ogram Year
	i and i jpc	Oreant room	oran		and car innoc		Diamin			and the second second	•
CDBG	EN	2016	B16UC260005			\$952.40		\$9	52.40		\$952.40
CDBG Total Proposed Acco	EN Total omplishments	2016	B16UC260005			\$952.40 \$952.40			52.40 52.40		\$952.40 \$952.40
Total Proposed Acco People (Ge Actual Accomp	Total complishments eneral) : 480 colishments	2016	o	wner	Renter	\$952.40		\$9 Total	52.40 P	erson	
Total Proposed Acco People (Ge Actual Accomp Number assiste	Total complishments eneral) : 480 colishments	2016	O Total	Hispanic	Total H	\$952.40 Hispanic	Total	\$9 Total Hispanic	52.40 P Total	Hispanic	
Total Proposed Acco People (Ge Actual Accomp Number assiste White:	Total omplishments eneral) : 480 olishments d:	2016	O Total 0	Hispanic 0	Total ⊢ 0	\$952.40 Hispanic 0	Total 0	\$9 Total Hispanic 0	52.40 P Total 271	Hispanic 0	
Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African	Total omplishments eneral) : 480 olishments d:	2016	O Total 0 0	Hispanic 0 0	Total ⊢ 0 0	\$952.40 Hispanic 0 0	Total 0 0	\$9 Total Hispanic 0 0	52.40 P Total 271 0	Hispanic 0 0	
Total Proposed Accor People (Ge Actual Accomp Number assiste White: Black/African Asian:	Total omplishments oneral) : 480 olishments d: American:	2016	O Total 0 0 0	Hispanic 0 0 0	Total ⊢ 0 0 0	\$952.40 Hispanic 0 0 0	Total 0 0 0	\$9 Total Hispanic 0 0 0	52.40 P Total 271 0 0	Hispanic 0 0 0	
Total Proposed Accomp People (Ge Actual Accomp Number assiste White: Black/African Asian: American Indi	Total omplishments eneral) : 480 olishments d: American: ian/Alaskan Native:		O Total 0 0 0 0	Hispanic 0 0 0 0	Total H O O O O	\$952.40 Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0	52.40 P Total 271 0 0 0	Hispanic 0 0 0 0	
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Native Hawaii	Total omplishments ineral) : 480 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla	inder:	0 Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total ⊢ 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0	Total 0 0 0 0	Total Hispanic 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0	Hispanic 0 0 0 0 0	
Total Proposed Accc People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Native Hawai American Indi	Total omplishments eneral) : 480 olishments d: American: ian/Alaskan Native:	inder:	0 Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total ⊢ 0 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Native Hawaii American Indi Asian White:	Total omplishments oneral) : 480 olishments d: American: ian/Alaskan Native & ian/Alaskan Native &	inder:	0 Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total F 0 0 0 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	59 Total Hispanic 0 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	
Total Proposed Accor People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Asian White: Black/African	Total omplishments ineral): 480 olishments d: American: ian/Alaskan Native: ian/Alaskan Native & American & White:	inder: & White:	O Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total F 0 0 0 0 0 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accc People (Ge Actual Accomp Wumber assister White: Black/African Indi Asian: American Indi Asian White: Black/African American Indi	Total omplishments ineral): 480 olishments d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	inder: & White:	O Total 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total F 0 0 0 0 0 0 0 0	\$952.40	Total 0 0 0 0 0 0	59 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	
Total Proposed Accc People (Ge Actual Accomp Wumber assister White: Black/African American Indi Astive Hawaii American Indi Asian White: Black/African American Indi Other multi-ra	Total omplishments ineral) : 480 oblishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native &	inder: & White:	0 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total H 0 0 0 0 0 0 0 0 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	S9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accc People (Ge Actual Accomp Number assister White: Black/African Indi Native Hawaii American Indi Asian White: Black/African American Indi	Total omplishments ineral) : 480 oblishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native &	inder: & White:	0 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total H 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$952.40 lispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	S9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accc People (Ge Actual Accomp Number assister White: Black/African Asian: American Indi Asian White: Black/African American Indi Other multi-ra Asian/Pacific	Total omplishments ineral) : 480 oblishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native &	inder: & White:	0 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$952.40 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52.40 P Total 271 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 15-Aug-2017 Time: 11:26 Page: 114

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	271
Non Low Moderate	0	0	0	0
Total	0	0	0	271
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2016 Accomplishment Narrative

PR03 - MACOMB COUNTY Page: 114 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 115

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year	2016
MACOMB COUNTY	

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3121 - Shelby Township Lions Club				
Status: Location:	Completed 7/18/2017 12:00:00 AM 49965 Van Dyke Ave Shelby Township, MI 48317-1307	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Youth Services (05D)	National Objective:	LMC
Initial Funding	Date: 02/01/2017				

Initial Funding Date:

Description:

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

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn	In Program Y	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2016	B16UC260005			\$5,000.00		\$5,0	00.00		\$5,000.00
Total	Total					\$5,000.00		\$5,0	00.00		\$5,000.00
Proposed Ac	ccomplishments										
People (General) : 360										
Actual Acco	mplishments										
Number assis	atadi		(Owner	Rent	er		Total	P	erson	
vumber assis	sieu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	228	63	
Black/Africa	an American:		0	0	0	0	0	0	36	0	
Asian:			0	0	0	0	0	0	34	0	
American II	ndian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	vaiian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American II	ndian/Alaskan Native &	White:	0	0	0	0	0	0	3	0	
Asian White	e:		0	0	0	0	0	0	0	0	
Black/Africa	an American & White:		0	0	0	0	0	0	0	0	
American II	ndian/Alaskan Native &	Black/African Am	erican: 0	0	0	0	0	0	0	0	
Other multi	i-racial:		0	0	0	0	0	0	30	0	

Female-headed Households: PR03 - MACOMB COUNTY Page: 115 of 135

Asian/Pacific Islander:

Hispanic:

Total:



Date: 15-Aug-2017 Time: 11:26 Page: 116

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	227
Low Mod	0	0	0	78
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	331
Percent Low/Mod				100.0%

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 Program assisted 331 people.

Benefitting

PR03 - MACOMB COUNTY Page: 116 of 135

Macomb County

RIMENTOR			U.S. Department of Ho	ousing and Urba	In Development				Date:	15-Aug-20
ST *			Office of Communit	y Planning and I	Development				Time:	11:26
S * *	20		Integrated Disburser	ment and Inform	nation System				Page:	117
3. III 6		CDE	G Activity Summary Re	eport (GPR) for I	Program Year 2016					
CHRAN OFVELOP			MAO	OMB COUNTY						
PGM Year: 2	2016									
Project: 0	012 - 2016 CDBC	G Public Services								
DIS Activity: 3	125 - Macomb Co	ommunity Action H	lomeless Case Managem	ient						
Status: C	Completed 8/7/201	17 12:00:00 AM		Objective:	Create suitable livin	g environme	nts			
				Outcome:	Availability/accessit	oility				
Township, MI 48036-1030			Matrix Code:	Operating Costs of Patients Programs		DS	Natio	nal Objective:	LMC	
nitial Funding Dat	te:	02/23/2017								
· · · · · · · · · · · · · · · · · · ·	te:	02/23/2017								
Initial Funding Dat Description: Funding will be use Financing	ed to pay for case	management serv	ices provided to the hom							
Description: Funding will be use	ed to pay for case Fund Type	management serv Grant Year	Grant		unded Amount		n Program Ye	ear	ng program. Drawn Thru P	-
Description: Funding will be use Financing CDBG	ed to pay for case Fund Type EN	management serv	•		unded Amount \$1,166.50		n Program Ye \$1,1	ear 66.50		\$1,166.50
Description: Funding will be use Financing CDBG Total	ed to pay for case Fund Type EN Total	management serv Grant Year	Grant		unded Amount		n Program Ye \$1,1	ear		-
Description: Eunding will be use Financing CDBG Total	ed to pay for case Fund Type EN Total plishments	management serv Grant Year	Grant		unded Amount \$1,166.50		n Program Ye \$1,1	ear 66.50		\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp	Ed to pay for case Fund Type EN Total plishments ral) : 20	management serv Grant Year	Grant		unded Amount \$1,166.50		n Program Ye \$1,1	ear 66.50		\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp People (Gener Actual Accomplisi	Ed to pay for case Fund Type EN Total plishments ral) : 20	management serv Grant Year	Grant B16UC260005		unded Amount \$1,166.50	Drawn I	n Program Ye \$1,1	ear 66.50 66.50	Drawn Thru P Person	\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp People (Gener Actual Accomplisi	Ed to pay for case Fund Type EN Total plishments ral) : 20	management serv Grant Year	Grant B16UC260005	Fu	unded Amount \$1,166.50 \$1,166.50	Drawn I	n Program Ya \$1,1 \$1,1	ear 66.50 66.50	Drawn Thru P	\$1,166.50
CDBG Total Proposed Accomp People (Gener Actual Accomplish	Ed to pay for case Fund Type EN Total plishments ral) : 20	management serv Grant Year	Grant B16UC260005	Dwner	anded Amount \$1,166.50 \$1,166.50 Renter	Drawn I	n Program Ye \$1,1 \$1,1 \$1,1 Total	ear 66.50 66.50 Total	Drawn Thru P Person	\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accompt People (Gener Actual Accomptish Number assisted:	Event Fund Type EN Total plishments al) : 20 hments	management serv Grant Year	Grant B16UC260005	Dwner Hispanic	anded Amount \$1,166.50 \$1,166.50 Renter Total Hispanic	Drawn I	n Program Yı \$1,1 \$1,1 \$1,1 Total Hispanic	ear 66.50 66.50 Total	Drawn Thru P Person Hispanic	\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp People (Gener Actual Accomplisi Number assisted: White:	Event Fund Type EN Total plishments al) : 20 hments	management serv Grant Year	Grant B16UC260005	Dwner Hispanic 0	anded Amount \$1,166.50 \$1,166.50 Renter Total Hispanic 0 0	Drawn I Total 0	n Program Yı \$1,1 \$1,1 \$1,1 Total Hispanic 0	ear 66.50 66.50 Total	Drawn Thru P Person Hispanic 3 0	\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp People (Gener Actual Accomplish Number assisted: White: Black/African Am	Fund Type EN Total plishments ral) : 20 hments	management serv Grant Year	Grant B16UC260005 Total 0 0	Dwner Hispanic 0	Inded Amount \$1,166.50 \$1,166.50 Renter Total Hispanic 0 0 0 0	Drawn I Total 0 0	n Program Yı \$1,1 \$1,1 \$1,1 Total Hispanic 0 0	ear 66.50 66.50 Total	Person Hispanic 3 0 0 0	\$1,166.50
Description: Funding will be use Financing CDBG Total Proposed Accomp People (Gener Actual Accomplisi Number assisted: White: Black/African Am Asian:	Fund Type EN Total plishments ral) : 20 hments herican: (Alaskan Native:	management serv Grant Year 2016	Grant B16UC260005 Total 0 0 0 0	Dwner Hispanic 0 0	Inded Amount \$1,166.50 \$1,166.50 Renter Total Hispanic 0 0 0 0 0 0	Drawn I Total 0 0	n Program Yı \$1,1 \$1,1 1 1 1 1 1 1 1 1 1 	ear 66.50 66.50 Total	Person Hispanic 3 0 0 0 0 0	\$1,166.5

		0	0	0	0	0	U	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	3	0	
0		0		0				
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0



Date: 15-Aug-2017 Time: 11:26 Page: 118

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

Annual Accomplishments

 Years
 Accomplishment Narrative

 2016
 3 people were provided with case management services.

Benefitting

PR03 - MACOMB COUNTY Page: 118 of 135



U.S. Department of Housing and Urban Development Office of Community Planning and Development

Date: 15-Aug-2017 Time: 11:26 Page: 119

Integrated Disbursement and Information System	
CDBG Activity Summary Report (GPR) for Program Year 2016	
MACOMB COUNTY	

PGM Year:	2016				
Project:	0012 - 2016 CDBG Public Services				
IDIS Activity:	3126 - Harrison Township Dial-A-Ride				
Status:	Completed 3/15/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	38151 Lanse Creuse St Harrison Township, MI 48045- 3479	Outcome: Matrix Code:	Availability/accessibility Transportation Services (05E)	National Objective:	LMC
Initial Funding	Date: 02/22/2017				

Description:

Funds provided to run a transportation program which takes senior citizens and persons with disabilities to medical appointments, shopping and nutrition programs. Financing

	Fund Type	Grant Year	Grant		Funded Ar	nount	Drawn I	n Program Y	ear [Drawn Thru P	rogram Year
CDBG	EN	2016	B16UC260005			\$16,192.23		\$16,1	92.23		\$16,192.23
CDBG	PI					\$200.77		\$2	00.77		\$200.77
Total	Total					\$16,393.00		\$16,3	93.00		\$16,393.00
Proposed Acco	omplishments										
People (Ge	neral) : 6,500										
Actual Accomp	olishments										
lumber assiste	d:			Owner	Rent	er		Total	P	erson	
uniber assiste	0.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	4,388	192	
Black/African	American:		0	0	0	0	0	0	157	0	
Asian:			0	0	0	0	0	0	68	0	
American Ind	ian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	nder:	0	0	0	0	0	0	2	0	
American Ind	ian/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	Black/African Am	erican: 0	0	0	0	0	0	10	0	
Other multi-ra	icial:		0	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
Hispanic:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	4,625	192	
20 2 2 2 3	ed Households:		0		0		0				



Date: 15-Aug-2017 Time: 11:26 Page: 120

Benefitting

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,625
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,625
Percent Low/Mod				100.0%

Years Accomplishment Narrative

2016

PR03 - MACOMB COUNTY Page: 120 of 135

Macomb County



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

Date: 15-Aug-2017 Time: 11:26 Page: 121

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

- OFT							
PGM Year:	2015						
Project:	0011 - CDBG Publ	ic Facilities/Infrastructure Improvement	s				
IDIS Activity:	3127 - Macomb To	wnship Senior Center Improvements					
Status: Location:	Completed 7/18/20 19925 23 Mile Rd	17 12:00:00 AM Macomb Township, MI 48042-4204	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Senior Centers (03A)	National Objective:	LMC	
Initial Funding	Date:	03/08/2017					

Description:

Funding will be used to renovate the existing senior center. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$158,237.55	\$158,237.55	\$158,237.55
Total	Total			\$158,237.55	\$158,237.55	\$158,237.55

	c	Owner	Rent	er	1	Total	Pe	erson
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	434	0
Black/African American:	0	0	0	0	0	0	4	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	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	C
Black/African American & White:	0	0	0	0	0	0	0	C
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	C
Other multi-racial:	0	0	0	0	0	0	0	C
Asian/Pacific Islander:	0	0	0	0	0	0	0	C
Hispanic:	0	0	0	0	0	0	0	C
Total:	0	0	0	0	0	0	445	C
Female-headed Households:	0		0		0			

PR03 - MACOMB COUNTY

Page: 121 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 122

Income Category:	Owner	Renter	Total	Person
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

 Years
 Accomplishment Narrative

 2016
 Construction was completed.

Benefitting

PR03 - MACOMB COUNTY Page: 122 of 135

Macomb County



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

CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 123

IN DEAD					
PGM Year:	2016				
Project:	0013 - 2016 CDBG Public Facilities and Infrastructure Impro	ovements			
IDIS Activity:	3128 - Macomb Township Senior Center Improvements				
Status:	Completed 7/18/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	19925 23 Mile Rd Macomb Township, MI 48042-4204	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Centers (03A)	National Objective:	LMC
Initial Funding	Date: 03/08/2017				

Description:

Funding will be used to renovate the existing Senior Center. Financing

	Fund Type	Grant Year	Grant		Funded An	nount	Drawn I	n Program Ye	ear D	rawn Thru P	rogram Year
0000	EN	2016	B16UC260005		3	\$107,086.06		\$107,0	86.06		\$107,086.06
CDBG	PI					\$117.44		\$1	17.44		\$117.44
Total	Total				5	107,203.50		\$107,2	03.50		\$107,203.50
Proposed Ad	ccomplishments										
Public Fa	acilities : 1										
ctual Acco	mplishments				_			_			
lumber assis	sted-		c c	Owner	Rent	er		Total	Pe	erson	
amber assis	steu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	434	0	
Black/Africa	an American:		0	0	0	0	0	0	4	0	
Asian:			0	0	0	0	0	0	2	0	
American I	ndian/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Haw	vaiian/Other Pacific Islar	nder:	0	0	0	0	0	0	5	0	

 Female-headed Households:
 0
 0
 0

 Page:
 123 of 135
 Page:
 123 of 135
 PR03 - MACOMB COUNTY

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Asian White:

Hispanic:

Total:

Other multi-racial:

Asian/Pacific Islander:



Date: 15-Aug-2017 Time: 11:26 Page: 124

Benefitting

	Owner	Renter	Total	Person
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%

Years Accomplishment Narrative

2016

PR03 - MACOMB COUNTY Page: 124 of 135

Macomb County

Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Matrix Code: Initial Funding Date: 03/21/2017 Description: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG EN 2016 B16UC260005 \$17,775.25 PI 0 \$3,511.75	ATMENT DE			U.S. Department of	Housing and Urba	n Development		Date:	15-Aug-201
PGM Year: 2016 Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements IDIS Activity: 3130 - Center Line Memorial Park Improvement Project Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable livi Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Initial Funding Date: 03/21/2017 Olicome: Sustainability Initial Funding Date: 03/21/2017 Outcome: Sustainability Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG EN 2016 B16UC260005 \$17,775.25 Proposed Accomplishments S3,511.75 S21,287.00 Proposed Accomplishments Initial Faultites : 1 Total S21,287.00	Ser diah	JOU:		Office of Commun	nity Planning and I	Development			11:26
PGM Year: 2016 Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements IDIS Activity: 3130 - Center Line Memorial Park Improvement Project Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable livi Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Initial Funding Date: 03/21/2017 Description: 03/21/2017 Improvements to the restrooms in Memorial Park. Financing CDBG Fund Type Grant Year Grant Fund and to a superstructure \$3,511.75 Total Total \$21,227.00 Proposed Accomplishments \$21,227.00 Proposed Accomplishments \$21,227.00 Proposed Accomplishments \$21,227.00 Proposed Accomplishments \$21,227.00	isn 🔸	NG		Integrated Disburs	sement and Inform	nation System		Page:	125
PGM Year: 2016 Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements IDIS Activity: 3130 - Center Line Memorial Park Improvement Project Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable livi Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Initial Funding Date: 03/21/2017 O3/21/2017 Description: Matrix Code: Parks, Recreation: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG EN 2016 B16UC260005 \$17,775.25 Total Total S3,511.75 Proposed Accomplishments S21,287.00 Proposed Accomplishments S21,287.00 Public Facilities : 1 Total S21,287.00 Public Facilities : 1 Total Population in Service Area: 8,215	TO COMAN DEVELO	1. And	CDB	1. St. 51		Program Year 2016			
IDIS Activity: 3130 - Center Line Memorial Park Improvement Project Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable livi Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Initial Funding Date: 03/21/2017 O3/21/2017 Description: Parks, Recreation: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG Fund 2016 B16UC260005 \$17,775.25 S17,775.25 Total Total S3,511.75 S21,287.00 Proposed Accomplishments Parks: 8,215 S21,287.00									
Status: Completed 7/10/2017 12:00:00 AM Objective: Create suitable livi Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Initial Funding Date: 03/21/2017 O3/21/2017 Description: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG Ful 2016 B16UC260005 \$11,775.25 Total Total S21,287.00 Proposed Accomplishments Public Facilities : 1 Total Opulation in Service Area: 8,215	roject:	0013 - 2016 CDBG	Public Facilities a	and Infrastructure Impro	ovements				
Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability Matrix Code: Parks, Recreation: Initial Funding Date: 03/21/2017 Description: Improvements to the restrooms in Memorial Park. Financing Emprovements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG Fund Type Grant Year Grant Funded Amount CDBG Ful 2016 B16UC260005 \$17,775.25 Total Total \$21,287.00 Proposed Accomplishments \$21,287.00 Proposed Accomplishments \$21,287.00 Public Facilities : 1 Total Population in Service Area: 8,215	DIS Activity:	3130 - Center Line	Memorial Park Im	nprovement Project					
Matrix Code: Parks, Recreation: Initial Funding Date: 03/21/2017 Description: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Funded Amount CDBG Fund Type Grant Year Grant Star,775.25 Total 2016 B16UC260005 \$17,775.25 Total Total \$21,287.00 Proposed Accomplishments Public Facilities : 1 1 Total Population in Service Area: 8,215 \$21,287.00	itatus:	Completed 7/10/2017 12:00:00 AM			Objective:	Create suitable living	environments		
Initial Funding Date: 03/21/2017 Description: Improvements to the restrooms in Memorial Park. Financing Fund Type Grant Year Grant Fund Type Grant Year CDBG EN 2016 D1 2016 D1 Colspan="2">Colspan="2" Proped Accompletion: Inservice Area: 8,215	ocation:	25355 Lawrence	Center Line, MI 4	8015-1158	Outcome:	Sustainability			
Description: Improvements to the restrooms in Memorial Park. Financing Enancing Fund Type Grant Year Grant Funded Amount CDBG EN 2016 B16UC260005 \$17,775.25 PI 0 \$3,511.75 Total Total \$21,287.00 Proposed Accomplisments \$21,287.00 Public Facilities : 1 Total Population in Service Area: 8,215									
EN 2016 B16UC260005 \$17,775.25 PI 0 \$3,511.75 \$3,511.75 Total Total \$3,511.75 \$3,511.75 Proposed Accomplishments \$21,287.00 \$21,287.00 Public Facilities : 1 Total Population in Service Area: 8,215 \$21,287.00	escription:				Matrix Code:	Parks, Recreational I	Facilities (03F) Na	ational Objective:	LMA
CDBG PI \$\$3,511.75 Total Total \$\$21,287.00 Proposed Accomplishments \$\$21,287.00 Public Facilities : 1 \$\$1 Total Population in Service Area: 8,215 \$\$21,287.00	Description:	o the restrooms in Me	morial Park.				0000010844003000 D90		
Total Total \$21,287.00 Proposed Accomplishments Public Facilities : 1 Total Population in Service Area: 8,215	Description:	o the restrooms in Me Fund Type	morial Park. Grant Year			inded Amount	Drawn In Program Year	ational Objective: Drawn Thru P	rogram Year
Proposed Accomplishments Public Facilities : 1 Total Population in Service Area: 8,215	Description: mprovements to inancing	o the restrooms in Me Fund Type EN	morial Park. Grant Year			inded Amount \$17,775.25	Drawn in Program Year \$17,775.25		rogram Year \$17,775.25
Public Facilities : 1 Total Population in Service Area: 8,215	Description: mprovements to Financing CDBG	o the restrooms in Me Fund Type EN PI	morial Park. Grant Year			inded Amount \$17,775.25 \$3,511.75	Drawn in Program Year \$17,775.25 \$3,511.75		rogram Year \$17,775.25 \$3,511.75
	Description: mprovements to inancing CDBG Total	EN Fund Type EN PI Total	morial Park. Grant Year			inded Amount \$17,775.25	Drawn in Program Year \$17,775.25		rogram Year \$17,775.25
	Description: mprovements to cinancing CDBG Total Proposed Acco	EN Fund Type EN PI Total omplishments	morial Park. Grant Year			inded Amount \$17,775.25 \$3,511.75	Drawn in Program Year \$17,775.25 \$3,511.75		rogram Year \$17,775.25 \$3,511.75
	CDBG Total Proposed Acco Public Facili	D the restrooms in Me Fund Type EN PI Total omplishments ities : 1	emorial Park. Grant Year 2016			inded Amount \$17,775.25 \$3,511.75	Drawn in Program Year \$17,775.25 \$3,511.75		rogram Year \$17,775.25 \$3,511.75
Annual Accomplishments	CDBG Total Proposed Acco Public Facili Total Popula	D the restrooms in Me Fund Type EN Pi Total omplishments ities : 1 ation in Service Area:	rmorial Park. Grant Year 2016 8,215			inded Amount \$17,775.25 \$3,511.75	Drawn in Program Year \$17,775.25 \$3,511.75		rogram Year \$17,775.25 \$3,511.75
Years Accomplishment Narrative	Description: mprovements to inancing CDBG Total Proposed Acco Public Facili Total Popula Census Trad	End Type EN Pl Total omplishments titles : 1 ation in Service Area. ct Percent Low / Mod	rmorial Park. Grant Year 2016 8,215			inded Amount \$17,775.25 \$3,511.75	Drawn in Program Year \$17,775.25 \$3,511.75		rogram Year \$17,775.25 \$3,511.75

PR03 - MACOMB COUNTY Page: 125 of 135



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 2016
MACOMB COUNTY

Date: 15-Aug-2017 Time: 11:26 Page: 126

PGM Year:	2016				
Project:	0013 - 2016 CDBG Public Facilities and Infr	astructure Improvements			
IDIS Activity:	3132 - Hixson Road Sidewalk Project				
Status:	Open	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Availability/accessibility		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMA

Initial Funding Date: 03/30/2017

Description:

Install approximately .5 mile section of sidewalk along Hixson Road. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$136,467.00	\$9,172.50	\$9,172.50
Total	Total			\$136,467.00	\$9,172.50	\$9,172.50

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,510 Census Tract Percent Low / Mod: 49.34

Annual Accomplishments

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

PR03 - MACOMB COUNTY Page: 126 of 135

2 al. h	MOL.			Housing and Urban Development nity Planning and Development				15-Aug-201 11:26
ST +	L NO		Integrated Disburser				Page:	
and	L. L.	CDE	3G Activity Summary Re					
CREAN DEVEN	OPu ^{RC}		1. The second	OMB COUNTY				
PGM Year:	2016							
Project:	0013 - 2016 CDBC	6 Public Facilities	and Infrastructure Improve	ements				
IDIS Activity:	3133 - Chesterfield	d Fire Hydrants						
Status:	Completed 5/10/20	017 12:00:00 AM		Objective:	Create suitable living	environments		
Location:								
		eu		Outcome:	Availability/accessibility Water/Sewer Improvements (03J) National Objective: LMA			
	Date:	04/05/2017		Matrix Code:		N 6	tional Objective:	LMA
Description: Funds will be us The Chesterfie Financing	sed to replace fire hy Id DPW will be perfor Fund Type	04/05/2017 drants in low-incor ming all of the wor Grant Year	rk related to the project. Grant	Matrix Code:	Water/Sewer Improve	ements (03J) Na Drawn In Program Year	tional Objective: Drawn Thru Pr	rogram Year
The Chesterfie Financing CDBG	ed to replace fire hysed to replace fire hysed to PPW will be perfor Fund Type EN	04/05/2017 drants in low-incor ming all of the wo	rk related to the project.	Matrix Code:	Water/Sewer Improve inded Amount \$30,728.13	ements (03J) Na Drawn In Program Year \$30,728.13		rogram Year \$30,728.13
Description: Funds will be us The Chesterfie Financing CDBG Total	sed to replace fire hyrid DPW will be perfor Fund Type EN Total	04/05/2017 drants in low-incor ming all of the wor Grant Year	rk related to the project. Grant	Matrix Code:	Water/Sewer Improve	ements (03J) Na Drawn In Program Year		rogram Year
Description: Funds will be us The Chesterfie Financing CDBG Total Proposed Acce People (Ge Total Popu	sed to replace fire hyrid DPW will be perfor Fund Type EN Total	04/05/2017 drants in low-incor ming all of the wor Grant Year 2016 x: 1,315	rk related to the project. Grant	Matrix Code:	Water/Sewer Improve inded Amount \$30,728.13	ements (03J) Na Drawn In Program Year \$30,728.13		rogram Year \$30,728.13
Description: Funds will be us The Chesterfie Financing CDBG Total Proposed Acce People (Ge Total Popu	Fund Type Fund Type EN Total omplishments eneral) : 1,315 fation in Service Area act Percent Low / Mo	04/05/2017 drants in low-incor ming all of the wor Grant Year 2016 x: 1,315	rk related to the project. Grant	Matrix Code:	Water/Sewer Improve inded Amount \$30,728.13	ements (03J) Na Drawn In Program Year \$30,728.13		rogram Year \$30,728.13
Description: Funds will be us The Chesterfie Financing CDBG Total Proposed Acc People (Ge Total Popu Census Tra	Fund Type Fund Type EN Total omplishments eneral) : 1,315 fation in Service Area act Percent Low / Mo	04/05/2017 drants in low-incor ming all of the wor Grant Year 2016 t: 1,315 d: 84.41	rk related to the project. Grant	Matrix Code:	Water/Sewer Improve inded Amount \$30,728.13	ements (03J) Na Drawn In Program Year \$30,728.13	Drawn Thru Pr	rogram Year \$30,728.13

PR03 - MACOMB COUNTY Page: 127 of 135



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 2016

Date: 15-Aug-2017 Time: 11:26 Page: 128

CREAN OFVELS	n ^{alis}	VIACOMB COUNTY			
PGM Year:	2016				
Project:	0013 - 2016 CDBG Public Facilities and Infrastructure Im	provements			
IDIS Activity:	3135 - 2016 Mount Clemens Demolition				
Status:	Open	Objective:	Create suitable living environments		
Location:	1 Crocker Blvd Mount Clemens, MI 48043-2525	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	LMA

Initial Funding Date:

Description:

Funds will be used for demolition and clearance of three blighted residential properties that were acquired by the City. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$59,633.00	\$324.00	\$324.00
Total	Total			\$59,633.00	\$324.00	\$324.00

Proposed Accomplishments

Housing Units : 3

Total Population in Service Area: 2,095 Census Tract Percent Low / Mod: 80.67

Annual Accomplishments

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

04/07/2017

PR03 - MACOMB COUNTY Page: 128 of 135

ST AN OFVEN	The second second			nmunity sbursem nary Rep	Planning and ent and Inforr	Developr nation Sy	ment /stem					15-Aug-2017 11:26 129
PGM Year: Project:	2015 0011 - CDBG Publ	lic Facilities/Infrast	ructure Improven	ients								
DIS Activity:	3137 - Harrison Township Senior Center Improvements											
Status: Location:	Open 26980 Ballard St	Harrison Townshij	p, MI 48045-6506)	Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Centers (03A)	lity	ents	Nati	onal Objective:	LMC
nitial Funding	Date:	04/20/2017										
Description:												
	to expand the Tucker will allow for expand		iors.									
	Fund Type	Grant Year	Gra	nt	F	unded Am	iount	Drawn	In Program Y	ear	Drawn Thru P	rogram Year
CDBG	EN	2015	B15UC260005			\$	228,500.00		\$218,5	500.00		\$218,500.00
Total	Total					\$	228,500.00		\$218,5	500.00		\$218,500.00
Public Fac	omplishments ilities : 1											
				0	wner	Rente	er		Total		Person	
				O Total	wner Hispanic	Rente Total	er Hispanic	Total	Total Hispanic	Total	Person Hispanic	
								Total 0				
Number assiste	ed:			Total	Hispanic	Total	Hispanic		Hispanic		Hispanic	
Number assiste White:	ed:			Total 0	Hispanic 0	Total 0	Hispanic 0	0	Hispanic 0		Hispanic 1 0	
Number assiste White: Black/Africar Asian:	ed:			Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	0 0	Hispanic 0 0		Hispanic 1 0 0 0	
Number assiste White: Black/Africar Asian: American Inc	ed: 1 American:	nder:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0 0	0 0 0	Hispanic 0 0 0		Hispanic 1 0 0 0 0 0	
Witte: White: Black/Africar Asian: American Inc Native Hawa	ed: 1 American: dian/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	0 0 0 0	Hispanic 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/Africar Asian: American Inc Native Hawa	ad: n American: dian/Alaskan Native: dian/Other Pacific Islad			Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	0 0 0 0	Hispanic 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Inc Native Hawa American Inc Asian White:	ad: n American: dian/Alaskan Native: dian/Other Pacific Islad			Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	0 0 0 0 0	Hispanic 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	ad: 1 American: Jian/Alaskan Native: Jian/Other Pacific Islal Jian/Alaskan Native &	White:	erican:	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Witte: Black/Africar Asian: American Inc Native Hawa American Inc Asian White: Black/Africar	d: h American: jian/Alaskan Native: jian/Other Pacific Isla jian/Alaskan Native & h American & White: jian/Alaskan Native &	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winber assiste White: Black/African Asian: American Inc American Inc Asian White: Black/African American Inc	, n American: jian/Alaskan Native: jian/Other Pacific Isla jian/Alaskan Native & n American & White: jian/Alaskan Native & acial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winber assiste White: Black/African Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-rr	, n American: jian/Alaskan Native: jian/Other Pacific Isla jian/Alaskan Native & n American & White: jian/Alaskan Native & acial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Inc Native Hawa American Inc Asian White: Black/African American Inc Other multi-ro Asian/Pacific	, n American: jian/Alaskan Native: jian/Other Pacific Isla jian/Alaskan Native & n American & White: jian/Alaskan Native & acial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/Africar Asian: American Inc Asian White: Black/Africar American Inc Other multi-ri Asian/Pacific Hispanic: Total:	, n American: jian/Alaskan Native: jian/Other Pacific Isla jian/Alaskan Native & n American & White: jian/Alaskan Native & acial:	White:	erican:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 15-Aug-2017 Time: 11:26 Page: 130

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

Annual Accomplishments

Years Accomplishment Narrative 2016 Construction completed. # Benefitting

PR03 - MACOMB COUNTY Page: 130 of 135

Macomb County

CONST NENT DR	15		U.S. Department of H Office of Communi Integrated Disburse G Activity Summary R MAC	y Planning an ment and Info	d Developm ormation Sys or Program	ient stem					15-Aug-2017 11:26 131
GM Year:	2016										
Project:	0012 - 2016 CDBC	6 Public Services									
DIS Activity:	3138 - Chesterfield	d Senior Center Pr									
Status:	Completed 8/7/201	L7 12:00:00 AM		Objective:	Create s	uitable living	environmen	ts			
ocation:	47275 Sugarbush Rd 47275 Sugarbush Rd Chesterfield, MI				Sustaina e: Senior S	ability Services (05A	4)		Nation	nal Objective:	LMC
nitial Funding	Date:	04/24/2017									
escription:											
Senior Center I Financing		Grant Year	programming, reimburse Grant		Funded Amo			Program Y		Drawn Thru P	
CDBG	EN	2016	B16UC260005			\$7,823.06		\$7.8	23.06		\$7,823.06
Total Proposed Acc	Total omplishments					\$7,823.06			23.06		\$7,823.06
Proposed Acc People (Ge Actual Accom	omplishments eneral) : 2,630 plishments			Owner	Rente		т			Person	\$7,823.06
Proposed Acc People (Ge	omplishments eneral) : 2,630 plishments		Total	Owner Hispanic	Rente		Total	\$7,8		Person Hispanic	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White:	omplishments eneral) : 2,630 plishments ed:		Total C	Hispanic 0	Renter Total 0	Hispanic 0	Total 0	\$7,8 otal Hispanic 0	Total	Hispanic	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African	omplishments eneral) : 2,630 plishments ed:		Total C C	Hispanic 0 0	Renter Total 0 0	Hispanic 0 0	Total 0 0	\$7,8 otal Hispanic 0 0	Total 1,122 27	Hispanic 9 0 7 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian:	omplishments eneral): 2,630 plishments ed: American:		Total C C C	Hispanic 0 0 0	Renter Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	\$7,8 otal Hispanic 0 0 0	Total 1,122 27 12	Hispanic 9 0 9 0 9 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind	omplishments eneral) : 2,630 plishments ed: i American: iian/Alaskan Native:		Total C C C C C	Hispanic 0 0 0 0	Renter Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0	Total 1,122 27 12 10	Hispanic 9 0 9 0 9 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind Native Hawa	omplishments eneral) : 2,630 plishments ed: American: dian/Alaskan Native: iian/Other Pacific Isla		Total C C C C C C C C C C C	Hispanic 0 0 0 0 0	Renter Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0	Total 1,122 27 12 10 6	Hispanic 2 0 7 0 2 0 0 0 5 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind Native Hawa American Ind	omplishments eneral) : 2,630 plishments ed: i American: iian/Alaskan Native:		Total C C C C C C C C C C C C C C C C C C C	Hispanic 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0 0	s7,8 otal Hispanic 0 0 0 0 0 0	Total 1,122 27 12 10 6	Hispanic 9 0 9 0 9 0 0 0 6 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White:	omplishments eneral) : 2,630 plishments ed: I American: tian/Alaskan Native: tiian/Other Pacific Islaa fiian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0	F Total 1,122 27 12 10 6 0 0 0	Hispanic 2 0 2 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African	omplishments eneral) : 2,630 plishments ed: i American: iian/Alaskan Native: iian/Ahaskan Native & iian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 12 10 6 0 0 0 0	Hispanic 2 0 2 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind	omplishments eneral) : 2,630 plishments ed: i American: iian/Alaskan Native: iian/Other Pacific Islai iian/Alaskan Native & i American & White: iian/Alaskan Native &	White:	Total C C C C C C C C C C C C C C C C C C C	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 27 12 10 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 2 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Go Cetual Accom Jumber assister White: Black/African Astive Hawa American Ind Astive Hawa American Ind Astan White: Black/African American Ind Other multi-ra	omplishments eneral) : 2,630 plishments ed: American: lian/Alaskan Native : lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 27 12 10 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 2 0 2 0 3 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom tumber assister White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Asian/Pacific	omplishments eneral) : 2,630 plishments ed: American: lian/Alaskan Native : lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 27 12 10 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 2 0 2 0 3 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom Jumber assister White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Asian/Pacific Hispanic:	omplishments eneral) : 2,630 plishments ed: American: lian/Alaskan Native : lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total C C C C C C C C C C C C C C C C C C C	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 277 120 100 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 2 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06
Proposed Acc People (Ge Actual Accom tumber assister White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African American Ind Asian/Pacific	omplishments eneral) : 2,630 plishments ed: American: lian/Alaskan Native : lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rente Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,8 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 1,122 27 12 10 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 2 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0	\$7,823.06



Date: 15-Aug-2017 Time: 11:26 Page: 132

Benefitting

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,187
Non Low Moderate	0	0	0	0
Total	0	0	0	1,187
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2016 Accomplishment Narrative

PR03 - MACOMB COUNTY Page: 132 of 135

Macomb County



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System 2014

Date: 15-Aug-2017 Time: 11:26 Page: 133

Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY

 PGM Year:
 2016

 Project:
 0008 - 2016 CDBG Administration

 IDIS Activity:
 3144 - Macomb Homeless Coalition

 Status:
 Completed 6/30/2017 12:00:00 AM

 Location:
 ,

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

 Initial Funding Le:
 06/12/2017

Description:

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

manung	

	Fund Type	Grant Year		Grant		Funded Amount		Drawn I	n Program Ye	ear	Drawn Thru Program Year	
CDBG	EN	2016	B16UC2600	05			\$18,010.00		\$18,0	10.00		\$18,010.0
Total	Total						\$18,010.00		\$18,0	10.00		\$18,010.00
roposed Ac	complishments											
ctual Accon	plishments											
lumber assist	ad:			c	Owner	Ren	ter		Total		Person	
เนกามชา สรรเรเ	eu.			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:								0	0			
Black/Africa	n American:							0	0			
Asian:								0	0			
American In	dian/Alaskan Native:							0	0			
Native Hawa	aiian/Other Pacific Isla	nder:						0	0			
American In	dian/Alaskan Native &	White:						0	0			
Asian White								0	0			
Black/Africa	n American & White:							0	0			
American In	dian/Alaskan Native &	Black/African Am	erican:					0	0			
Other multi-	racial:							0	0			
Asian/Pacifi	c Islander:							0	0			
Hispanic:								0	0			
Total:				0	0	0	0	0	0		0 0	
Female-hea	ded Households:							0				
Income Cate	egory: Owne	er Renter	Total	Perso	n							



Extremely Low

Low Mod

Moderate Non Low Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2016 MACOMB COUNTY 0

0

Date: 15-Aug-2017 Time: 11:26 Page: 134

Percent Low/Mod Annual Accomplishments

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

0

0

0 0

0 0

PR03 - MACOMB COUNTY Page: 134 of 135



Date: 15-Aug-2017 Time: 11:26 Page: 135

Total Funded Amount:	\$16,415,831.81	
Total Drawn Thru Program Year:	\$15,911,320.33	
Total Drawn In Program Year:	\$1,844,443.76	

PR03 - MACOMB COUNTY Page: 135 of 135

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

DATE: 8/15/2017 TIME: 11:23:25 AM PAGE: 1/2

IDIS Plan IDIS Year Projec	ct Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 1	2016 ESG Activities	The fiscal year 2016 ESG allocation funds for Macomb County will be allocated to HMIS, program administration, and rapid rehousing activities.	HESG	\$152,906.00	\$152,906.00	\$11,542.32	\$141,363.68	\$11,542.32
2	2016 HOME Administration	Costs related to the administration of the HOME program.	HOME	\$125,467.00	\$0.00	\$0.00	\$0.00	\$0.00
3	2016 HOME CHDO Operating	The Macomb HOME Consortium may set aside up to 5% funds for CHDO Operations. Funds will be use to provide general operating assistance for CHDOs that are receiving set-aside funds for an activity (or activities) or are under written agreement to receive set-aside funds witten 24 months of the date of the agreement.	HOME	\$30,000.00	\$0.00	\$9,636.78	(\$9,636.78)	\$9,636.78
4	2016 HOME Housing Rehabilitation	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes estimated HOME program income in the amount of \$220,000.	HOME	\$636,792.00	\$441,049.44	\$116,644.70	\$324,404.74	\$116,644.70
5	2016 HOME CHDO Acquisition/Rehab/Resale	The Macomb HOME Consortium must set aside a minimum of 15% of its HOME allocation for housing development activities in which qualified CH005 are the owner, developer, or sponsor. This project will provide funds for the acquisition and/or rehabilitation of housing for resale to income eligible home buyers.		\$513,410.00	\$0.00	\$0.00	\$0.00	\$0.00
6	2016 HOME CHDO New Construction	The Macomb HOME Consortium must set aside a minimum of 15% of it's HOME allocation for housing development activities in which qualified CHOO's are the owners, developers and/or sponsors. This project will provide funds to a CHOD for the purpose of construction of one new home for sale to an eligible home buyer.		\$119,000.00	\$0.00	\$0.00	\$0.00	\$0.00
7	2016 HOME TBRA	The project will provide tenant based rental assistance in the form of security deposit assistance to income eligible tenants.	HOME	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
8	2016 CDBG Administration	Costs related to the administration of the CDBG allocation to Macomb County.	CDBG	\$344,960.00	\$367,913.77	\$203,886.94	\$164,026.83	\$203,886.94
9	2016 CDBG Housing Rehabilitation	Provide assistance to income eligible homeowners to complete necessary repairs to their home. Funding includes estimated program income in the amount of \$50,000 and funds reprogrammed from prior years.	CDBG	\$753,035.44	\$0.00	\$0.00	\$0.00	\$0.00

1/2

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

DATE: 8/15/2017 TIME: 11:23:25 AM PAGE: 2/2

10000		Year						
IDIS								
Plan IDIS /ear Project	Project Title and Description		Program	Project Co Estimate	mmited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
016 10	2016 CDBG Housing Rehabilitation Administration	Costs related to project delivery for the County's housing rehabilitation program.	CDBG	\$90,000.00 \$154	4,504.67	\$117,430.53	\$37,074.14	\$117,430.53
12	2016 CDBG Public Services	Public services include, but are not limited to, employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, homeless programs, homebuyer downpayment assistance, or correctational needs. To be eligible for CDBG assistance, a public service must be ether a new sevel of an oxisting service above that which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit form the State in which it is located) in the 12 calendar months before the submission of the action plan. (An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the unit of general local government). The amount of CDBG funds LSNs of the County's annual CDBG allocation	CDBG	\$199,417.08 \$180	0,392.86	\$180,392.86	\$0.00	\$180,392.86
13	2016 CDBG Public Facilities and Infrastructure Improvements			\$718,221.92 \$391	L,714.63	\$170,725.13	\$220,989.50	\$170,725.13

2/2

40107A PR33 40107

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB Approval No. 2506-0171 (exp. 12/31/2012)

Part I Participant Ide		- (1 1 1 1 1 1 1 1.		49 - 1227	Q.		Match Contributions for Federal Fiscal Year (yyyy) 2016			
1. Participant No. (assigned b M-16-DC -26-020		of the Participating Jurisdict omb County	ion			3. Name of Contact (p S tephanie Bur		ing this repo	art)	
5. Street Address of the Partic 21885 Dunham R oad		n				4. Contact's Phone N	4. Contact's Phone Number (include area code) 586-469-6451			
6. City Clinton Township			State MI	8. Zip Code 48036						
Part II Fiscal Year Sur	mmary							24		
1. Excess match	h from prior Fe	ederal fiscal year				\$ 2	,042,734.01			
2. Match contrib	outed during cu	urrent Federal fiscal y	ear (see Part III.9.)			\$	\$ 88,799.47			
3. Total match a	available for cu	urrent Federal fiscal ye	ear (line 1 + line 2)					\$	2,131,533.48	
4. Match liability	y for current Fe	ederal fiscal year						\$	323,733.56	
5. Excess match	h carried over	to next Federal fiscal	year (line 3 minus line	: 4)		_		\$	1,807,799.92	
Part III Match Contribu						7. Site Preparation,				
1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	 Foregone Taxes, Fees, Charges 	5. Appraised Land / Real Property	 Required Infrastructure 	Construction Materials, Donated labor	8. Bo Financ		9. Total Match	
Habitat for Humanity	06/16/2016					10,228.47			\$10,228.47	
Oakwood Sr. Housing	03/30/2016		43,394.00						\$43,394.00	
Community Housing	04/17/2016					35,177.00			\$35,177.00	

page 1 of 4 pages

form HUD-40107-A (12/94)

of the Participating J omb County	urisdiction							Federal Fiscal Year (y 2016
1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
	(mm/dd/yyyy)					0- 		
			2					
								2
			2	2	2			0
			2	23				
	6		रो- 	8	5			0
	6		\$	8	1			21 21
				2				
	0	2	20 20	0				8
			2	2				
	2			2	2			2
				2	2			8
	-02			0				2) 2)
	-2.		2	0				2
			3		2			
	-0.		Q	0				2
	-02 - 03		रो।	0 0				2

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or spaper, and a person is not required to respond to, a collection of information

The HOME statute imposes a valia of the content interest. The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assited properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track per formance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability equirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title 10 the Cranston-Gonzalez Nabnal Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be remaint and by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for en suring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF Room 7176, HUD, 451 7th Street, S.W. Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

- 1. Excess match from prior Federal fiscal year: Excess match carried over from prior Federal fiscal year.
- 2. Match contributed during current Federal fiscal year: The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

- 3. Total match available for current Federal fiscal 5. Excess match carried over to next Federal fiscal year: The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.
- Match liability for current Federal fiscal year: The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

page 3 of 4 pages

year: The total match available for the current Federal , fiscal year (Part II. line 3) minus the match liability for the current Federal fiscal year (Part II. line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

Project No. or Other ID: "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON. etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

form HUD-40107-A (12/94)

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

- 2. Date of Contribution: Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
- 3. Cash: Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the con-tribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account, [§92,220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for re-placements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
- 4. Foregone Taxes, Fees, Charges: Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

- 5. Appraised Land/Real Property: The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
- Required Infrastructure: The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
- 7. Site preparation, Construction materials, Donated labor: The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
- Bond Financing: Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

page 4 of 4 pages

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

 Total Match: Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

- Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
- Interest rate subsidy attributable to the Federal taxexemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
- Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
- 4. Sweat equity [§92.220(b)(4)]
- Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
- Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
- 7. Administrative costs

form HUD-40107-A (12/94)

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

DATE: 08-11-17 TIME: PAGE: 16:22 1

MACOMB COUNTY, MI

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

IDIS - PR33

IDIS - PR33	c	Department of Housing and Urb. Office of Community Planning and tegrated Disbursement and Inform	DATE: TIME: PAGE:	08-11-17 16:22 2	
		Home Matching Liability R		TAGE	2
2015	25.0%	\$1,161,507.27	\$881,567.77	\$220,391.94	
2016	25.0%	\$1,550,342.16	\$1,294,934.25	\$323,7	33.56

Annual Performance Report HOME Program

U.S. Department of Housing and Urban Development Office of Community Planning and Development

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements, and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Actor related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C,MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

ubmit this form on or before December 31.			This report is f	for perio	eriod (mm/dd/yyyy)			Date S ubmitted (mm/dd/yyyy)	
Send one copy to the appropriat	e HUD Field Office and one	e copy to:	Starting		Ending		1		
HOME Program, Rm 7176, 451			07/01/2	016	06/30	/2017	. 8	09/26/2017	
Part I Participant Identific	ation		L						
1. Participant Number M-16-DC -260209	2. Participant Nar Macomb Cour								
3. Name of Person completing this Stephanie Burgess, Progra			4. Phone N (586)469		Include Area Code)				
5. Address 21885 Dunham Road Suite	10							8. Zip Code 48036	
Part II Program Income									
Enter the following program in generated; in block 3, enter th							in block	2, enter the amount	
			ountexpended eporting Period		mount expended for a sed R e ntal A s sista			on hand at end of g Period (1 + 2 – 3) = 5	
\$0.00	.37	\$113,801.52		\$0.00 \$74,96					
Part III Minority Business In the table below, indicate th						eporting per	riod.		
				iness Er	nterprises (MBE)				
	a. Total	b. Alaskan Native o American Indian	or c. Asian o Pacific Island		d. Black Non-Hispanic	e. Hisp	pa nic	f. White Non-Hispanic	
A. Contracts 1. Number	10	0	0		0	0		10	
2. Dollar Amount	\$341,490	\$0.0	0 5	0.00	\$0.00	þ	\$0.00	\$341,490	
B. Sub-Contracts 1. Number	0	0	0	20	0	0		0	
2. Dollar Amount	0	2))	o	0	C	þ	0	0	
	a. Total	b. Women Busines Enterprises (WBE)		3					
C. Contracts 1. Number	10	2	8						
2. Dollar Amount	\$341,490	\$78,82	5 \$262	,665					
D. Sub-Contracts 1. Number	0	0	0						
2. Dollar Amounts	0	2 1	0	0					

Part IV Minority Owners of Rental Property In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

		×				
	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

Part V Relocation and Real Property Acquisition Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

		a. Number	b. Cost		
1. Parcels Acquired		0	0.00		
2. Businesses Displaced		0	0.00		
3. Nonprofit Organizations Displaced	0	0.00			
4. Households Temporarily Relocated	. Households Temporarily Relocated, not Displaced				
		200	Minority Business E	nterprises (MBE)	
Households Displaced	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic
5. Households Displaced -Number	0	0	0	0	0
6. Households Displaced -Cost	0.00	0.00	0.00	0.00	0.0

page 2 of 2

form HUD-40107 (11/92)

f. White Non-Hispanic

0

0.00

0.00

2016 eCart Report



PR26

as MENT DA	Office of Community Planning and Development	DATE:	08-14-17
2° d.h 28	U.S. Department of Housing and Urban Development	TIME	16:06
	Integrated Disbursement and Information System	PAGE	1
And	PR26 - CDBG Financial Summary Report		
CLO IIIII SAN	Program Year 2016		
CREAN OFVELOP	MACOMB COUNTY , MI		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,221,089.48
02 ENTITLEMENT GRANT	1,724,806.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	54,810.50
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 COBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,000,705.98
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING ADMINISTRATION	1,600,470.25
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,600,470.25
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	243,973.51
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(5,315.00)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,839,128.76
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,161,577.22
PART III: LOWMOD 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	1,404,940.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,404,940.33
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	87.78%
LOW/ MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	D4 2016 D4 D4
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	PY: 2016 PY: PY: 0.00
25 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART I V: PUBLI C SERVI CE (PS) CAP CALCULATIONS	0.00%
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	180,395.86
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)	180,395.86
32 ENTITLEMENT GRANT	1,724,806.00
33 PRIOR YEAR PROGRAM INCOME	53,821.24
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,778,627.24
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.14%
PART V: PLANNING AND ADMINI STRATION (PA) CAP	
37. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	243,973.51
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	243,973.51
42 ENTITLEMENT GRANT	1,724,806.00
43 OURRENT YEAR PROGRAM INCOME	54,810.50
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45. TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,779,616.50
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.71%

SULNTOP	Office of Community Planning and Development	DATE:	08-14-17
2° dl. 10 %	U.S. Department of Housing and Urban Development	TIME	16:06
	Integrated Disbursement and Information System	PAGE	2
And	PR26 - CDBG Financial Summary Report		
E Con IIIII Park	Program Year 2016		
CHBAN OFVELOP"	MACOMB COUNTY, MI		

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

Report returned no data.

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

Plan Year	I DI S Project	I DI S Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	11	3111	Utica Riverside 175 - Senior Housing Improvements	14D	LMH	\$82,600.00
				14D	Matrix Code	\$82,600.00
Total					63	\$82,600.00

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

Plan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	11	3127	6018886	Macomb Township Senior Center Improvements	03A	LMC	\$158,237.55
2015	11	3137	6034070	Harrison Township Senior Center Improvements	03A	LMC	\$218,500.00
2016	13	3128	6018886	Macomb Township Senior Center Improvements	03A	LMC	\$14,020.00
2016	13	3128	6028892	Macomb Township Senior Center Improvements	03A	LMC	\$93,183.50
					03A	Matrix Code	\$483,941.05
2014	19	3064	5982212	Memphis ADA Improvements	03B	LMC	\$12,773.37
2015	11	3059	5992208	Shelby Twp ADA Doors	03B	LMC	\$5,005.53
2015	11	3059	5992741	Shelby Twp ADA Doors	03B	LMC	\$42.50
2015	11	3059	6004819	Shelby Twp ADA Doors	03B	LMC	\$1,020.00
2016	13	3112	5999124	Ray Township Handicapped Accessibility Project	03B	LMC	\$2,010.00
					03B	Matrix Code	\$20,851.40
2016	13	3130	6026400	Center Line Memorial Park Improvement Project	03F	LMA	\$20,287.00
2016	13	3130	6048224	Center Line Memorial Park Improvement Project	03F	LMA	\$1,000.00
					03F	Matrix Code	\$21,287.00
2016	13	3133	6028143	Chesterfield Fire Hydrants	03J	LMA	\$30,728.13
				And the state of a second s	03J	Matrix Code	\$30,728.13
2015	11	3060	5992121	Shelby Twp SW Quadrant Road Improvements	03K	LMA	\$149,583.00
2015	11	3060	6004819	Shelby Twp SW Quadrant Road Improvements	03K	LMA	\$1,928.90
					03K	Matrix Code	\$151,511.90
2015	11	3088	5965559	Richmond Barrier Free Crosswalk Ramp Replacement	03L	LMC	\$83.013.93
2016	13	3132	6026400	Hixson Road Sidewalk Project	03L	LMA	\$9,172.50
					03L	Matrix Code	\$92,186.43
2016	12	3098	5982212	Macomb County Warming Center	03T	LMC	\$456.44
2016	12	3098	6007252	Macomb County Warming Center	03T	LMC	\$79.88
2016	12	3098	6061724	Macomb County Warming Center	03T	LMC	\$6,086.68
2016	12	3099	5982212	MCREST	03T	LMC	\$5,402.43
2016	12	3099	6007252	MOREST	03T	LMC	\$2,530.00
2016	12	3099	6048224	MOREST	03T	LMC	\$560.00
2016	12	3125	6061678	Macomb Community Action Homeless Case Management	03T	LMC	\$1,166.50
0.935.0	260703	20202338	199632262	· · · · · · · · · · · · · · · · · · ·	03T	Matrix Code	\$16,281.93
2016	13	3135	6028892	2016 Mount Clemens Demolition	04	LMA	\$324.00
		5100	UCLOUDE		04	Matrix Code	\$324.00
2016	12	3100	5985206	Macomb Literacy Partners	05	LMC	\$4,093.69
2016	12	3100	6064201	Macomb Literacy Partners	05	LMC	\$2,008.74
2010		0100	OCONLOI	nation broady ranners	05	Matrix Code	\$6,102.43
2016	12	3093	5977108	MCA Senior Chore Program	05A	LMC	\$19,595.26
2016	12	3093	6007252	MCA Senior Chore Program	05A	LMC	\$14,829,40
2016	12	3093	6028143	MCA Senior Chore Program	05A	LMC	\$2,477.76
2016	12	3093	6066502	MCA Senior Chore Program	05A	LMC	\$6,838.48
2016	12	3102	5979528	Ray Twp Senior Program Extension	05A	LMC	\$2,500.00
2016	12	3102	5985206	Macomb Twp Senior Services	05A	LMC	\$2,367.22
2016	12	3107	6009736	Macomb Twp Senior Services	05A	LMC	\$3,388.55

ATMEN	TOR H-			Office of Community Planning and Development		DATE:	08-14-1
Steamber IIIa	10 Pe			S. Department of Housing and Urban Development		TIME	16:0
9	24		4	ntegrated Disbursement and Information System		PAGE	1
	19			PR26 - CDBG Financial Summary Report			
°2, IIII	1 Partie			Program Year 2016			
CIRBAN OF	VELO			MACOMB COUNTY, MI			
an Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
016	12	3107	6045900	Macomb Twp Senior Services	05A	LMC	\$6,795.20
16	12	3107	6064201	Macomb Twp Senior Services	05A	LMC	\$9,435.64
16	12	3109	5987014	Shelby Twp Senior Operations	05A	LMC	\$4,000.00
16	12	3113	5999124	Richmond Senior Service Coordinator	05A	LMC	\$2,998.63
16	12	3113	6045900	Richmond Senior Service Coordinator	05A	LMC	\$1,443.37
16	12	3120	6012191	RLEMS Richmond Twp Senior Program	05A	LMC	\$952.40
16	12	3138	6034070	Chesterfield Senior Center Programming	05A	LMC	\$5,507.66
16	12	3138	6056239	Chesterfield Senior Center Programming	05A	LMC	\$2,315.40
		0005	0000700		05A	Matrix Code	\$85,444.97
15	10	3025	6009736	Shelby Twp Large Print Books	05B	LMC	\$3.00
16	12	3108	5987014	Shelby Twp Library Large Print Books	05B	LMC	\$1,821.05
16 16	12	3108 3108	5999124 6018886	Shelby Twp Library Large Print Books	05B 05B	LMC LMC	\$437.83 \$493.31
16	12 12	3108	6018886	Shelby Twp Library Large Print Books Shelby Twp Library Large Print Books	05B	LMC	\$247.81
10	12	2100	0020092	Group Twp curary carge Millt books	05B	Matrix Code	\$3.003.00
16	12	3094	5977108	Armada PAL	05D	LMC	\$1,800.00
16	12	3103	5977108	Wigs 4 Kids	05D	LMC	\$2,000.00
16	12	3103	6061678	Wigs 4 Kids	05D	LMC	\$2,000.00
16	12	3121	6007252	Shelby Township Lions Club	05D	LMC	\$5,000.00
					05D	Matrix Code	\$10,800.00
16	12	3126	6016757	Harrison Township Dial-A-Ride	05E	LMC	\$16,393.00
					05E	Matrix Code	\$16,393.00
16	12	3105	5982212	Turning Point	05G	LMC	\$13.00
16	12	3105	6007252	Turning Point	05G	LMC	\$312.00
16	12	3105	6034070	Turning Point	05G	LMC	\$299.00
16	12	3105	6061678	Turning Point	05G	LMC	\$5,926.76
					05G	Matrix Code	\$6,550.76
16	12	3095	5977108	Care House	05N	LMC	\$10,360.00
16	12	3095	6007252	Care House	05N	LMC	\$1,800.00
16	12	3095	6034070	Care House	05N	LMC	\$4,352.43
16	12	3095	6061678	Care House	05N	LMC	\$2,580.34
					05N	Matrix Code	\$19,092.77
16	12	3106	5985206	St Vincent DePaul - St. Isidore	05Q	LMC	\$5,000.00
					05Q	Matrix Code	\$5,000.00
16	12	3101	6012191	Samaritan House	05W	LMC	\$10,436.50
16	12	3101	6064201	Samaritan House	05W	LMC	\$1,290.50
	-	2052	5040004	2010 CDDC United Debat Transfer	05W	Matrix Code	\$11,727.00
12	56	3053	5940864	2012 CDBG Housing Rehabilitation	14A	LMH	\$4,995.00
12 12	56 56	3053 3053	5951400	2012 CDBG Housing Rehabilitation	14A 14A	LMH	\$15,795.26 \$150.00
12	56	3053	5955455 5957580	2012 CDBG Housing Rehabilitation 2012 CDBG Housing Rehabilitation	14A 14A	LMH	\$23.00
12	56	3053	5959329	2012 CDBG Housing Rehabilitation	14A	LMH	\$30,792.00
12	56	3053	5960731	2012 CDBG Housing Rehabilitation	14A	LMH	\$23.00
12	56	3053	5963346	2012 CDBG Housing Rehabilitation	14A	LMH	\$10,328.48
12	56	3053	5968190	2012 CDBG Housing Rehabilitation	14A	LMH	\$15,205.00
12	56	3053	5972323	2012 CDBG Housing Rehabilitation	14A	LMH	\$23.00
12	56	3053	5977108	2012 CDBG Housing Rehabilitation	14A	LMH	\$2,782.73
12	56	3053	5978630	2012 CDBG Housing Rehabilitation	14A	LMH	\$6,001.00
12	56	3053	5979528	2012 CDBG Housing Rehabilitation	14A	LMH	\$27.00
12	56	3053	5982212	2012 CDBG Housing Rehabilitation	14A	LMH	\$1,830.55
12	56	3053	5985206	2012 CDBG Housing Rehabilitation	14A	LMH	\$1,450.35
12	56	3053	5999124	2012 CDBG Housing Rehabilitation	14A	LMH	\$884.40
12	56	3053	6004819	2012 CDBG Housing Rehabilitation	14A	LMH	\$412.90
12	56	3053 3053	6007252 6012191	2012 CDBG Housing Rehabilitation	14A 14A	LMH	\$205.00 \$47,520.00
12	56			2012 CDBG Housing Rehabilitation		LMH	

ATMEN	TOPHO			Office of Community Planning and Development		DATE:	08-14-
SER MULTINGAN OF	0.00			S. Department of Housing and Urban Development		TIME	16:
5 *	* 6		1	ntegrated Disbursement and Information System		PAGE	
	LAL.			PR26 - CDBG Financial Summary Report			
CRA	C Part			Program Year 2016			
AND NPAS	NEW			MACOMB COUNTY, MI			
lan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
012	56	3053	6018886	2012 CDBG Housing Rehabilitation	14A	LMH	\$17,500.00
012	56	3053	6028143	2012 CDBG Housing Rehabilitation	14A	LMH	\$2,044.30
012	56	3053	6028892	2012 CDBG Housing Rehabilitation	14A	LMH	\$22,796.64
013	2	3054	5977108	2013 CDBG Housing Rehabilitation	14A	LMH	\$7.00
013	2	3054	5979528	2013 CDBG Housing Rehabilitation	14A	LMH	\$39.00
13	2	3054	5982212	2013 CDBG Housing Rehabilitation	14A	LMH	\$101.38
)13)13	2	3054 3054	5983775	2013 CDBG Housing Rehabilitation	14A 14A	LMH	\$39.00
13	2	3054	5985206 5989630	2013 CDBG Housing Rehabilitation	14A 14A	LMH	\$444.77 \$401.00
13	2	3054	59999124	2013 CDBG Housing Rehabilitation 2013 CDBG Housing Rehabilitation	14A 14A	LMH	\$401.00
13	2	3054	6004819	2013 CDBG Housing Rehabilitation	14A	LMH	\$325.89
13	2	3054	6007252	2013 CDBG Housing Rehabilitation	14A	LMH	\$235.0
13	2	3054	6009736	2013 CDBG Housing Rehabilitation	14A	LMH	\$205.00
013	2	3054	6012191	2013 CDBG Housing Rehabilitation	14A	LMH	\$13,880.00
13	2	3054	6014250	2013 CDBG Housing Rehabilitation	14A	LMH	\$18,038.00
13	2	3054	6016757	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,143.93
13	2	3054	6028143	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,024.12
13	2	3054	6028892	2013 CDBG Housing Rehabilitation	14A	LMH	\$4,628.3
13	2	3054	6034070	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,194.23
13	2	3054	6035673	2013 CDBG Housing Rehabilitation	14A	LMH	\$11,403.00
013	2	3054	6039960	2013 CDBG Housing Rehabilitation	14A	LMH	\$8,302.00
13	2	3054	6044395	2013 CDBG Housing Rehabilitation	14A	LMH	\$986.8
13	2	3054	6048224	2013 CDBG Housing Rehabilitation	14A	LMH	\$6,648.00
13	2	3054	6049004	2013 CDBG Housing Rehabilitation	14A	LMH	\$205.00
)13)13	2 2	3054 3054	6056239 6057854	2013 CDBG Housing Rehabilitation	14A	LMH LMH	\$13,247.66
113	2	3054	0057854	2013 CDBG Housing Rehabilitation	14A 14A	Matrix Code	\$15,780.0 \$283,576.68
015	9	3056	5949126	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$283,376.00
15	9	3056	5951400	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$10,478.42
15	9	3056	5955455	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$375.00
015	9	3056	5963346	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$6,302.51
15	9	3056	5965559	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$15.88
15	9	3056	5970315	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$375.00
15	9	3056	5977108	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$4,410.54
16	10	3092	5977108	2016 Housing Rehab Delivery	14H	LMH	\$7,755.30
16	10	3092	5979528	2016 Housing Rehab Delivery	14H	LMH	\$375.00
16	10	3092	5982212	2016 Housing Rehab Delivery	14H	LMH	\$7,175.28
16	10	3092	5987014	2016 Housing Rehab Delivery	14H	LMH	\$375.00
16	10	3092	5989630	2016 Housing Rehab Delivery	14H	LMH	\$6,109.90
16	10	3092	5992030	2016 Housing Rehab Delivery	14H	LMH	\$1,155.00
16	10	3092	5995362 5999124	2016 Housing Rehab Delivery	14H	LMH	\$30.00
16 16	10 10	3092 3092	5999124 6004819	2016 Housing Rehab Delivery	14H 14H	LMH LMH	\$6,025.6 \$5,027.4
16	10	3092	6004819	2016 Housing Rehab Delivery 2016 Housing Rehab Delivery	14H 14H	LMH	\$5,027.49
16	10	3092	6016757	2016 Housing Rehab Delivery 2016 Housing Rehab Delivery	14H 14H	LMH	\$100.00
16	10	3092	6018886	2016 Housing Rehab Delivery	14H	LMH	\$1,017.00
16	10	3092	6023234	2016 Housing Rehab Delivery	14H	LMH	\$178.00
16	10	3092	6025771	2016 Housing Rehab Delivery	14H	LMH	\$30.00
16	10	3092	6028143	2016 Housing Rehab Delivery	14H	LMH	\$19,475.9
16	10	3092	6028892	2016 Housing Rehab Delivery	14H	LMH	\$467.0
16	10	3092	6034070	2016 Housing Rehab Delivery	14H	LMH	\$12,679.23
16	10	3092	6035673	2016 Housing Rehab Delivery	14H	LMH	\$1,320.94
016	10	3092	6039960	2016 Housing Rehab Delivery	14H	LMH	\$1,500.00
016	10	3092	6042146	2016 Housing Rehab Delivery	14H	LMH	\$750.00
016	10	3092	6044395	2016 Housing Rehab Delivery	14H	LMH	\$16,985.34
016	10	3092	6049004	2016 Housing Rehab Delivery	14H	LMH	\$89.00
		3092	6056239	2016 Housing Rehab Delivery	14H	LMH	

Total					14H	Matrix Code	\$140,137.88 \$1,404,940.33
2016	10	3092	6057854	2016 Housing Rehab Delivery	14H	LMH	\$553.00
Plan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
MAN OF	VED			MACOMB COUNTY, MI			
C	C.Paster			Program Year 2016			
DRU CIRBAN OF	1			PR26 - CDBG Financial Summary Report			
50 × 1	4 00		1	ntegrated Disbursement and Information System	1 I	PAGE	3
and the second	h ~~		U.5	S. Department of Housing and Urban Development	ent	TIME	16:0
ATALES	TOR:			Office of Community Planning and Development		DATE:	08-14-1

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

Plan Year	I DI S Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	12	3098	5982212	Macomb County Warming Center	03T	LMC	\$456.44
2016	12	3098	6007252	Macomb County Warming Center	03T	LMC	\$79.88
2016	12	3098	6061724	Macomb County Warming Center	03T	LMC	\$6,086.68
2016	12	3099	5982212	MCREST	03T	LMC	\$5,402.43
2016	12	3099	6007252	MOREST	03T	LMC	\$2,530.00
2016	12	3099	6048224	MCREST	03T	LMC	\$560.00
2016	12	3125	6061678	Macomb Community Action Homeless Case Management	03T	LMC	\$1,166.50
					03T	Matrix Code	\$16,281.93
2016	12	3100	5985206	Macomb Literacy Partners	05	LMC	\$4,093.69
2016	12	3100	6064201	Macomb Literacy Partners	05	LMC	\$2,008.74
					05	Matrix Code	\$6,102.43
2016	12	3093	5977108	MCA Senior Chore Program	05A	LMC	\$19,595.26
2016	12	3093	6007252	MCA Senior Chore Program	05A	LMC	\$14,829.40
2016	12	3093	6028143	MCA Senior Chore Program	05A	LMC	\$2,477.76
2016	12	3093	6066502	MCA Senior Chore Program	05A	LMC	\$6,838.48
2016	12	3102	5979528	Ray Twp Senior Program Extension	05A	LMC	\$2,500.00
2016	12	3107	5985206	Macomb Twp Senior Services	05A	LMC	\$2,367.22
2016	12	3107	6009736	Macomb Twp Senior Services	05A	LMC	\$3,388.55
2016	12	3107	6045900	Macomb Twp Senior Services	05A	LMC	\$6,795.20
2016	12	3107	6064201	Macomb Twp Senior Services	05A	LMC	\$9,435.64
2016	12	3109	5987014	Shelby Twp Senior Operations	05A	LMC	\$4,000.00
2016	12	3113	5999124	Richmond Senior Service Coordinator	05A	LMC	\$2,998.63
2016	12	3113	6045900	Richmond Senior Service Coordinator	05A	LMC	\$1,443.37
2016	12	3120	6012191	RLEMS Richmond Twp Senior Program	05A	LMC	\$952.40
2016	12	3138	6034070	Chesterfield Senior Center Programming	05A	LMC	\$5,507.66
2016	12	3138	6056239	Chesterfield Senior Center Programming	05A	LMC	\$2,315.40
					05A	Matrix Code	\$85,444.97
2015	10	3025	6009736	Shelby Twp Large Print Books	05B	LMC	\$3.00
2016	12	3108	5987014	Shelby Twp Library Large Print Books	05B	LMC	\$1,821.05
2016	12	3108	5999124	Shelby Twp Library Large Print Books	05B	LMC	\$437.83
2016	12	3108	6018886	Shelby Twp Library Large Print Books	05B	LMC	\$493.31
2016	12	3108	6028892	Shelby Twp Library Large Print Books	05B	LMC	\$247.81
					05B	Matrix Code	\$3,003.00
2016	12	3094	5977108	Armada PAL	05D	LMC	\$1,800.00
2016	12	3103	5977108	Wigs 4 Kids	05D	LMC	\$2,000.00
2016	12	3103	6061678	Wigs 4 Kids	05D	LMC	\$2,000.00
2016	12	3121	6007252	Shelby Township Lions Club	05D	LMC	\$5,000.00
					05D	Matrix Code	\$10,800.00
2016	12	3126	6016757	Harrison Township Dial-A-Ride	05E	LMC	\$16,393.00
					05E	Matrix Code	\$16,393.00
2016	12	3105	5982212	Turning Point	05G	LMC	\$13.00
2016	12	3105	6007252	Turning Point	05G	LMC	\$312.00
2016	12	3105	6034070	Turning Point	05G	LMC	\$299.00
2016	12	3105	6061678	Turning Point	05G	LMC	\$5,926.76
	10 m 1		0001010		05G	Matrix Code	\$6,550.76
2016	12	3095	5977108	Care House	05N	LMC	\$10,360.00
2016	12	3095	6007252	Care House	05N	LMC	\$1,800.00
2016	12	3095	6034070	Care House	05N	LMC	\$4,352.43

ST AND URBAN ON	TOX SOLUTION		U.	Office of Community Planning and Development S. Department of Housing and Urban Development ntegrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2016 MACOMB COUNTY , MI		DATE: TIME: PAGE:	08-14-17 16:06 6
Plan Year	I DI S Project	I DI S Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	12	3095	6061678	Care House	05N	LMC	\$2,580.34
					05N	Matrix Code	\$19,092.77
2016	12	3106	5985206	St Vincent DePaul - St. Isidore	05Q	LMC	\$5,000.00
					05Q	Matrix Code	\$5,000.00
2016	12	3101	6012191	Samaritan House	05W	LMC	\$10,436.50
2016	12	3101	6064201	Samaritan House	05W	LMC	\$1,290.50
					05W	Matrix Code	\$11,727.00
Total						1	\$180,395.86

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

21A \$15,674.89 21A \$375.00 21A \$28.00 21A \$244.61 21A \$20,874.97 21A \$20,874.97 21A \$219.99
21A \$15,674.89 21A \$375.00 21A \$28.00 21A \$244.61 21A \$20,874.97 21A \$20,874.97 21A \$219.99
21A \$375.00 21A \$28.00 21A \$244.61 21A \$20,874.97 21A \$20,874.97 21A \$219.99
21A \$28.00 21A \$244.61 21A \$20,874.97 21A \$20,874.97 21A \$219.99
21A \$244.61 21A \$20,874.97 21A \$219.99
21A \$20,874.97 21A \$219.99
21A \$219.99
21A \$383.17
21A \$1,848.50
ng 21A \$24,803.28
ng 21A \$122.68
ng 21A \$14,908.76
ng 21A \$1,000.00
ng 21A \$575.99
ng 21A \$35,290.66
ng 21A \$27,873.66
ng 21A \$130.00
ng 21A \$1,829.59
ng 21A \$161.83
ng 21A \$1,316.24
ng 21A \$9,135.96
ng 21A \$2,743.48
ng 21A \$59.52
ng 21A \$13,652.71
ng 21A \$547.90
ng 21A \$6,732.78
ng 21A \$9,661.01
ng 21A \$288.79
ng 21A \$15,401.17
ng 21A \$19,015.34
ng 21A \$40.63
ng 21A \$19.61
ng 21A \$565.35
21A \$18,010.00