

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

**Consolidated Annual Performance & Evaluation Report
(CAPER)**

Macomb County Executive

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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 appropriate 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.

Identify the geographic distribution and location of investments

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)
Low/Mod Area	10	12	Eligible Census Tract/Block Group

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 jurisdiction of the Macomb HOME Consortium.

Leveraging

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

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

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

- Required HOME Program Match - donations of materials and labor (Macomb County Habitat for Humanity), and foregone taxes (Oakwood PILOT and Community Housing Network)
- Homebuyer cash contributions (down-payment through Habitat)
- Program income from Housing Rehabilitation loans
- Required Emergency Solutions Grant (ESG) Program Match sources include CDBG, United Way, other federal funds, and private donations and fundraising
- Community general funds used in combination with CDBG funds for public infrastructure and public facility projects
- 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 Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
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

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	341,490	0	0	0	0	341,490
Number	10	0	0	0	0	10
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	341,490	78,825	262,665			
Number	10	2	8			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 7 - Minority Business and Women Business Enterprises

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

Table 8 – Minority Owners of Rental Property

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

Table 9 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	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 eliminated 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 Emergency Solutions 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 completely separate from Macomb County Government, and therefore, 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 solicit program applicants through PHA's.

Actions taken to provide assistance to troubled PHAs

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

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

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

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

County Actions:

- The County remains active in housing task forces such as Continuum of Care.
- Macomb Community Action also provides 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 - assistance 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 abatement contractors.

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

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

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

- Monitors subrecipients, developers, and CHDO activities as prescribed by regulation.
- 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 collaborative efforts between the CoC/Macomb Homeless Coalition and the County have been positive.

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

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

- AI 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 Awareness
- 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 Metropolitan Detroit conducted training to Macomb Community Action staff at the agency's in-service training. Over 150 employees participated in the training.
- Continental 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). OneMacomb 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 embrace 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 facilitate 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 sub-recipient. The list is updated annually, after each notice. The County continues to provide bid announcements to the MMBDC who posts the announcements to facilitate member consideration of County contracting opportunities. Training on the use of minority business outreach responsibilities to municipal and non-profit sub-recipients of County CDBG takes place 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 technical assistance to subrecipients in need of assistance for project pre-planning.
2. Increase technical 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 HOME-assisted 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 Continental 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.
- Understand the "handicap" requirements of the law.
- Explain the meaning of "family" in the familial status protection of the Fair Housing Act.
- Discuss the use of occupancy limits and how they are defined.
- Discuss occupancy 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 documentation, 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 rehabilitation less 10% for program administration (PA) as allowed by regulation. The County's housing rehabilitation program has a set assistance limit of \$48,000 (\$40,000 + 20% contingency). Total project costs may exceed this amount to account for inspections and project delivery. As a result the program income will allow the County to assist approximately four (4) low- to moderate-income homeowners with necessary repairs on their home.

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

- In 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 collaboration 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 no-interest, 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 Complete

Basic Grant Information

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

ESG Contact Name

Prefix	Mrs
First Name	STEPHANIE
Middle Name	L
Last Name	BURGESS
Suffix	0
Title	Program Manager

ESG Contact Address

Street Address 1	21885 Dunham Road
Street Address 2	Suite 10
City	Clinton Township
State	MI
ZIP Code	-
Phone Number	5864696451
Extension	0
Fax Number	5864697436
Email Address	stephanie.burgess@macombgov.org

ESG Secondary Contact

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

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2016
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 their Charter which updated 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 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 in 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		
	2014	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

Community Housing Network / Springhill Housing Corp. Scattered-Site Rental Projects Inspection Schedule												
Property Address	Community	IDIS #	Commitment Date	IDIS Completion	Amount Invested	Affordability Period			Rental Inspections (3 year cycle)			
						# 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		
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		
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		
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		
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			

OAKWOOD MANOR SENIOR LIVING - 14825 Nehls, Eastpointe, MI								
Unit	IDIS #	Initial Fund Date	Closed Date	Amount Invested	Affordability Period		Affordability Period End Date	
	2789	5/31/12	12/15/15	\$1,674,967	20 Years		12/15/35	
	On-site inspections must occur within 12 months after completion and at least once every three years thereafter during the period of affordability. For this project, inspections will begin November 2016. Inspections will consist of a random sampling of 20% of the units at minimum.							Site Inspection
	2016	2019	2022	2025	2028	2031	2034	
1-100								
1-101								
1-102								
1-103								
1-104	11/10/16							
1-105								
1-110								
1-111								
1-112								
1-113	11/10/16							
1-114								
1-200								
1-201								
1-202								
1-203	11/10/16							
1-204								
1-205								
1-206								
1-207								
1-208	11/10/16							
1-209								
1-211								
1-212								
1-213								
1-214	11/10/16							
1-300								
1-301								
1-302								
1-303								
1-304	11/10/2016							
1-305								
1-306								
1-307								
1-308								
1-309	11/10/2016							
1-310								
1-311								
1-312								
1-313								
1-314	11/10/2016							

PR03 and PR06



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

Initial Funding Date: 01/01/0001

Description:

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

PR03 - MACOMB COUNTY

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0019 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 2982 - Village of Armada Fire Dept Equipment Purchase

Status: Completed 7/18/2017 12:00:00 AM
Location: 23175 Armada Center Rd Armada, MI 48005-2763
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$36,921.17	\$0.00	\$0.00
		2013	B13UC260005		\$0.00	\$36,921.17
Total	Total			\$36,921.17	\$0.00	\$36,921.17

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	470	13
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	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	481	13



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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%	

Annual Accomplishments

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



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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 Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13UC260005	\$42,578.83	\$0.00	\$0.00
		2014	B14UC260005		\$0.00	\$7,700.00
		Total	Total		\$42,578.83	\$0.00

Proposed Accomplishments

Public Facilities : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	75	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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	Accomplishment Narrative	# Benefiting
2014	75 seniors benefited from the improvements made to the senior center parking lot. ** The Accomplishment should read 1 public facility.	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3024 - Shelby Twp Senior Center Operations
Status: Completed 7/5/2016 12:00:00 AM
Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 12/02/2015

Description:

This project provides funding to help operate and maintain the senior center. Specifically, funds will be used to pay a portion of the electricity, gas and cleaning services. The center provides a wide range of activities and programs for residents over the age of 50.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$6,500.00	\$0.00	\$6,500.00
Total	Total			\$6,500.00	\$0.00	\$6,500.00

Proposed Accomplishments

People (General) : 895

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,409	39
Black/African American:	0	0	0	0	0	0	49	0
Asian:	0	0	0	0	0	0	50	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	24	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,538	39



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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%

Annual Accomplishments

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



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3025 - Shelby Twp Large Print Books

Status: Completed 7/18/2017 12:00:00 AM Objective: Create suitable living environments
 Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556 Outcome: 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 severely physically disabled persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$4,969.34	\$3.00	\$4,969.34
Total	Total			\$4,969.34	\$3.00	\$4,969.34

Proposed Accomplishments

People (General) : 8,129

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	160	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	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-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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	# Benefiting
2015	Large print books were purchased for the benefit of the 10,439 Shelby Township residents age 65 and older	



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PGM Year: 2015
Project: 0007 - CDBG Administration
IDIS Activity: 3026 - CDBG Administration

Status: Completed 2/23/2017 12:00:00 AM
Location: ,

Objective:
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
CDBG	EN	2015	B15UC260005	\$213,350.91	\$39,969.13	\$213,350.91
	PI			\$10,081.43	\$117.44	\$10,081.43
Total	Total			\$223,432.34	\$40,086.57	\$223,432.34

Proposed Accomplishments

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3027 - Armada Twp Senior Programs

Status: Completed 7/28/2016 12:00:00 AM
Location: 23121 E Main St Armada, MI 48005-4706
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 10/15/2015

Description:
 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	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$7,815.00	\$0.00	\$7,815.00
Total	Total			\$7,815.00	\$0.00	\$7,815.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	75	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	<p>Between July 1 - September 30, 2015, a total of 75 seniors went on two bus trips where funding for transportation was provided by CDBG</p> <p>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.</p> <p>Exercise weights and playing cards were purchased for seniors' recreational use at the center.</p> <p>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.</p>	



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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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$9,446.23	\$0.00	\$9,446.23
	PI			\$8,410.77	\$0.00	\$8,410.77
Total	Total			\$17,857.00	\$0.00	\$17,857.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	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 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	68	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	Accomplishment Narrative	# Benefiting
2015	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	



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

Initial Funding Date: 10/29/2015

Description:
 The project will fund a Senior Services Coordinator position for 11hrs per week, including benefits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$6,785.30	\$0.00	\$6,785.30
	PI			\$200.77	\$0.00	\$200.77
Total	Total			\$6,986.07	\$0.00	\$6,986.07

Proposed Accomplishments

People (General) : 1,067

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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.	



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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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$2,882.56	\$0.00	\$2,882.56
	PI			\$117.44	\$0.00	\$117.44
Total	Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments
 People (General) : 10

Actual Accomplishments

Number assisted:

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

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



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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
CDBG	EN	2015	B15UC260005	\$9,616.67	\$0.00	\$9,616.67
	PI			\$83.33	\$0.00	\$83.33
Total	Total			\$9,700.00	\$0.00	\$9,700.00

Proposed Accomplishments

People (General) : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18	6
Female-headed Households:	0		0		0			

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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	# Benefiting
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.	



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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
Location: 34505 32 Mile Rd Richmond, MI 48062-1557
Objective: Create suitable living environments
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	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$38,000.00	\$0.00	\$38,000.00
Total	Total			\$38,000.00	\$0.00	\$38,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	777	14
Black/African American:	0	0	0	0	0	0	115	1
Asian:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	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	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-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	# Benefiting
2015	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.	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3035 - MCREST

Status: Completed 7/18/2017 12:00:00 AM
Location: 20415 Erin St Roseville, MI 48066-4535
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 12/02/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$10,175.00	\$0.00	\$10,175.00
Total	Total			\$10,175.00	\$0.00	\$10,175.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	214	0
Black/African American:	0	0	0	0	0	0	159	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	376	0
Female-headed Households:	0		0		0			

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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

Years	Accomplishment Narrative	# Benefitting
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.	



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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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$4,833.34	\$0.00	\$4,833.34
	PI			\$166.66	\$0.00	\$166.66
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments
 People (General) : 83

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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	20	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	8	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	65	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	55	
Low Mod	0	0	0	10	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	65	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	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	



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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
Location: 38151 Lanse Creuse St Harrison Twp, MI 48045-3479
Objective: Create suitable living environments
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

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3045 - Shelby Twp Lions Club Christmas Baskets

Status: Completed 7/18/2017 12:00:00 AM Objective: Create suitable living environments
 Location: PO Box 182075 Shelby Twp, MI 48318-2075 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/07/2016

Description:
 The Shelby Township Lions Club will use CDBG funds to purchase food and gift cards to distribute to LMI families in Christmas Baskets. Other funds will provide toys for those baskets.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$9,000.00	\$0.00	\$9,000.00
Total	Total			\$9,000.00	\$0.00	\$9,000.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	217	48
Black/African American:	0	0	0	0	0	0	40	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	18	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	71	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	346	48
Female-headed Households:	0		0		0			

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<i>Income Category:</i>	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	# Benefiting
2015	346 people received Christmas baskets	



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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
		Pre-2015			\$0.00	\$0.00
CDBG	EN	2014	B14UC260005		\$165,612.59	\$249,519.18
				\$16,389.54	\$16,249.10	\$16,389.54
Total	Total			\$265,908.72	\$181,861.69	\$265,908.72

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

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

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Total:					9	0	0	0	9	0	0	0
Female-headed Households:					5		0		5			
<i>Income Category:</i>												
	Owner	Renter	Total	Person								
Extremely Low	8	0	8	0								
Low Mod	2	0	2	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	10	0	10	0								
Percent Low/Mod	100.0%		100.0%									

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Houses are rehabbed to code.	
2016	Houses have been rehabbed to code.	



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PGM Year: 2013
Project: 0002 - Housing Rehabilitation
IDIS Activity: 3054 - 2013 CDBG Housing Rehabilitation

Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed 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
		Pre-2015				
CDBG	EN			\$197,993.00	\$0.00	\$0.00
		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

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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

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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
Location: 44900 Vic Wertz Dr Clinton Township, MI 48036-1251
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 01/20/2016

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$83,562.57	\$22,707.35	\$83,562.57
	PI			\$11,437.43	\$0.00	\$11,437.43
Total	Total			\$95,000.00	\$22,707.35	\$95,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3058 - Armada Twp Large Print Books

Status: Completed 7/5/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 23121 E Main St Armada Township, MI 48005-4706 Outcome: 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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$5,916.67	\$0.00	\$5,916.67
	PI			\$83.33	\$0.00	\$83.33
Total	Total			\$6,000.00	\$0.00	\$6,000.00

Proposed Accomplishments
 People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	500	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	# Benefiting
2015	Large print books were purchased for the benefit of 500 Armada Township residents with low vision.	



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3059 - Shelby Twp ADA Doors

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$7,109.28	\$6,068.03	\$7,109.28
Total	Total			\$7,109.28	\$6,068.03	\$7,109.28

Proposed Accomplishments
 Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,073	131
Black/African American:	0	0	0	0	0	0	178	0
Asian:	0	0	0	0	0	0	186	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	5,437	131
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	# Benefiting
2015	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	



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3060 - Shelby Twp SW Quadrant Road Improvements
Status: Completed 2/23/2017 12:00:00 AM
Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 01/26/2016

Description:

This project involves the resurfacing and related reconstruction of six road segments in the southwest quadrant of Shelby Township. The streets are in CDBG eligible areas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$151,766.90	\$151,511.90	\$151,766.90
Total	Total			\$151,766.90	\$151,511.90	\$151,766.90

Proposed Accomplishments

People (General) : 500
 Total Population in Service Area: 4,405
 Census Tract Percent Low / Mod: 48.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The project was completed Fall 2016.	



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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	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$66,500.00	\$0.00	\$66,500.00
Total	Total			\$66,500.00	\$0.00	\$66,500.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	75	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	75	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

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



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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
Location: 2 Crocker Blvd Mount Clemens, MI 48043-2528
Objective: Create suitable living environments
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

Proposed Accomplishments

People (General) : 650

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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



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PGM Year: 2014
Project: 0019 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3064 - Memphis ADA Improvements
Status: Completed 7/18/2017 12:00:00 AM
Location: 35095 Potter St Memphis, MI 48041-4654
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: 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 Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$44,462.95	\$0.00	\$0.00
CDBG	EN	2014	B14UC260005		\$12,773.37	\$44,462.95
		2015	B15UC260005	\$9,637.05	\$0.00	\$9,637.05
Total	Total			\$54,100.00	\$12,773.37	\$54,100.00

Proposed Accomplishments

Public Facilities : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	375	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	25	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	400	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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 Accomplishments

Years	Accomplishment Narrative	# Benefiting
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.	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3067 - Macomb Literacy Partners

Status: Completed 7/18/2017 12:00:00 AM
Location: 16480 Hall Rd Clinton Township, MI 48038-1132
Objective: Create suitable living environments
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 Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,927.63	\$0.00	\$0.00
		2014	B14UC260005		\$0.00	\$3,927.63
Total	Total			\$3,927.63	\$0.00	\$3,927.63

Proposed Accomplishments

People (General) : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	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	15	0
Female-headed Households:	0		0		0			

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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	# Benefiting
2015	Between July 1, 2015 and June 30, 2016, 15 people were provided with one-on-one tutoring.	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3068 - Macomb Twp Senior Program

Status: Completed 8/8/2016 12:00:00 AM
 Location: 54111 Broughton Rd Macomb, MI 48042-1831
 Objective: Create suitable living environments
 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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$21,225.00	\$0.00	\$21,225.00
Total	Total			\$21,225.00	\$0.00	\$21,225.00

Proposed Accomplishments

People (General) : 5,280

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	557	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	569	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	569 seniors were provided movies, trips, games, lectures, and luncheons between July 1, 2015 - June 30, 2016	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3069 - Samaritan House

Status: Completed 7/28/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 62324 Van Dyke Rd Washington Twp, MI 48094-1621 Outcome: Affordability
 Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 04/20/2016

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 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

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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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	# Benefiting
2015	302 people were provided two weeks worth of emergency food	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3070 - Turning Point

Status: Completed 8/8/2016 12:00:00 AM
Location: PO Box 1123 Mount Clemens, MI 48046-1123
Objective: Create suitable living environments
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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$8,016.67	\$0.00	\$8,016.67
	PI			\$83.33	\$0.00	\$83.33
Total	Total			\$8,100.00	\$0.00	\$8,100.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

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

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



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PGM Year: 2015
Project: 0007 - CDBG Administration
IDIS Activity: 3071 - Macomb Homeless Coalition

Status: Completed 8/8/2016 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 05/03/2016

Description:
 The Macomb Homeless Coalition performs Continuum of Care planning duties for Macomb County. CDBG funds will be used to pay the CoC Coordinator's salary for up to 38 hours per week while performing these duties.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$17,069.03	\$0.00	\$17,069.03
Total	Total			\$17,069.03	\$0.00	\$17,069.03

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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



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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 recreational/social activities for seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$1,348.44	\$0.00	\$1,348.44
	PI			\$117.44	\$0.00	\$117.44
Total	Total			\$1,465.88	\$0.00	\$1,465.88

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	# Benefiting
2015	Gift cards were purchased to use as bingo prizes for the 60 seniors who participate in the senior program's bingo events	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3078 - Wigs 4 Kids

Status: Completed 7/18/2017 2:43:32 PM
 Location: 30126 Harper Ave St Clair Shores, MI 48082-1648
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: 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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$1,000.00	\$0.00	\$1,000.00
Total	Total			\$1,000.00	\$0.00	\$1,000.00

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:

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



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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	# Benefiting
2015	1 child with alopecia was provided a wig	



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PGM Year: 2015
Project: 0010 - CDBG Public Services
IDIS Activity: 3082 - Lenox Twp Senior Programs

Status: Completed 8/8/2016 12:00:00 AM
Location: 63775 Gratiot Ave Lenox, MI 48050-2517

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 07/26/2016

Description:

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$10,391.35	\$0.00	\$10,391.35
Total	Total			\$10,391.35	\$0.00	\$10,391.35

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45	1
Female-headed Households:	0		0		0			



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

Annual Accomplishments

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



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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
Location: 36725 Division Rd Richmond, MI 48062-1543
Objective: Create suitable living environments
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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$82,896.49	\$82,896.49	\$82,896.49
	PI			\$117.44	\$117.44	\$117.44
Total	Total			\$83,013.93	\$83,013.93	\$83,013.93

Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	867	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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

Status: Open Objective:
 Location: , 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
CDBG	EN	2016	B16UC260005	\$324,206.52	\$176,322.24	\$176,322.24
	PI			\$25,697.25	\$9,554.70	\$9,554.70
Total	Total			\$349,903.77	\$185,876.94	\$185,876.94

Proposed Accomplishments

Actual Accomplishments

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



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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0010 - 2016 CDBG Housing Rehabilitation Administration
IDIS Activity: 3092 - 2016 Housing Rehab Delivery

Status: Open
Location: 196 N Rose St Mount Clemens, MI 48043-1521
Objective: Provide decent affordable housing
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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$120,000.00	\$93,183.31	\$93,183.31
	PI			\$34,504.67	\$24,247.22	\$24,247.22
Total	Total			\$154,504.67	\$117,430.53	\$117,430.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Income Category:

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

Annual Accomplishments

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



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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

Proposed Accomplishments

People (General) : 124

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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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	# Benefiting
2016	During the program year, 221 LMI seniors and people with disabilities were assisted with chore services.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3094 - Armada PAL

Status: Completed 6/5/2017 12:00:00 AM
Location: 74975 Burk St Armada, MI 48005-3323
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 10/20/2016

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

Financing

	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

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

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



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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	# Benefiting
2016	The program assisted six children from income eligible families.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3095 - Care House

Status: Completed 8/7/2017 12:00:00 AM Objective: Create suitable living environments
 Location: 131 Market St Mount Clemens, MI 48043-1762 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 10/20/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$18,808.67	\$18,808.67	\$18,808.67
	PI			\$284.10	\$284.10	\$284.10
Total	Total			\$19,092.77	\$19,092.77	\$19,092.77

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	2
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35	2
Female-headed Households:	0		0		0			

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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	# Benefiting
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.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3096 - DRMM Lighthouse

Status: Canceled 7/17/2017 3:02:44 PM
Location: 28571 Gratiot Ave Roseville, MI 48066-4211
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 10/20/2016

Description:
 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

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3097 - Hope Center of Macomb

Status: Canceled 1/31/2017 12:32:33 PM
Location: 33222 Groesbeck Hwy Fraser, MI 48026-1597
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)
National Objective: LMC

Initial Funding Date: 10/20/2016

Description:
 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

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3098 - Macomb County Warming Center

Status: Completed 8/7/2017 12:00:00 AM
Location: 2 Crocker Blvd Ste 201 Suite 201 Mount Clemens, MI 48043-2558
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: 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

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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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	# Benefiting
2016	Provided case management to 125 homeless people.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3099 - MCREST

Status: Completed 8/9/2017 12:00:00 AM
 Location: 20415 Erin St Roseville, MI 48066-4535
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

Initial Funding Date: 10/21/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$8,492.43	\$8,492.43	\$8,492.43
Total	Total			\$8,492.43	\$8,492.43	\$8,492.43

Proposed Accomplishments

People (General) : 943

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	271	0
Black/African American:	0	0	0	0	0	0	182	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	10	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	463	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
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	# Benefiting
2016	463 homeless people were provided with shelter.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3100 - Macomb Literacy Partners

Status: Completed 8/7/2017 12:00:00 AM
Location: 16480 Hall Rd Clinton Township, MI 48038-1132
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 10/21/2016

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 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

Proposed Accomplishments

People (General) : 13

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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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	# Benefiting
2016	Between July 1, 2016 and June 30, 2017, 19 people were provided with services.	



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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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$11,727.00	\$11,727.00	\$11,727.00
Total	Total			\$11,727.00	\$11,727.00	\$11,727.00

Proposed Accomplishments

People (General) : 139

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	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 Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	287	31
Female-headed Households:	0		0		0			



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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	# Benefiting
2016	287 people were provided with emergency food.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3102 - Ray Twp Senior Program Extension

Status: Completed 6/2/2017 12:00:00 AM
 Location: 64255 Wolcott Rd Ray Township, MI 48096-2433
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 11/02/2016

Description:
 Program will provide additional senior program activity hours.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

People (General) : 420

Actual Accomplishments

Number assisted:

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



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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	# Benefiting
2016		



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3103 - Wigs 4 Kids

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

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

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provided 3 children with alopecia or cancer with wigs.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3105 - Turning Point

Status: Completed 8/7/2017 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 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.

Financing

	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 Accomplishments

People (General) : 86

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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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	# Benefiting
2016	Provided 34 victims of domestic violence with shelter.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3106 - St Vincent DePaul - St. Isidore
Status: Completed 11/28/2016 12:00:00 AM
Location: 3000 Gratiot Ave Detroit, MI 48207-2372
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Initial Funding Date: 11/17/2016

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	0
Black/African American:	0	0	0	0	0	0	5	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	43	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	1st Qtr - the program assisted 43 people. All funds were expended during the first quarter.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3107 - Macomb Twp Senior Services

Status: Completed 8/9/2017 12:00:00 AM Objective: Create suitable living environments
 Location: 54111 Broughton Rd Macomb, MI 48042-1831 Outcome: Sustainability
 Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 11/18/2016

Description:

CDBG funds will be used by the senior services program for a senior assistant's wages, building cleaning services, HVAC repair and maintenance, misc. equipment and services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$21,986.61	\$21,986.61	\$21,986.61
Total	Total			\$21,986.61	\$21,986.61	\$21,986.61

Proposed Accomplishments

People (General) : 5,280

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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	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	445	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	445
Non Low Moderate	0	0	0	0
Total	0	0	0	445
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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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	# Benefiting
2016		



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3109 - Shelby Twp Senior Operations

Status: Completed 12/13/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 51670 Van Dyke Ave Shelby Township, MI 48316-4448 Outcome: Availability/accessibility
 Matrix Code: 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

Proposed Accomplishments

People (General) : 1,600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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	# Benefiting
2016	The facility provided services to 1,611 seniors.	



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3110 - Shelby Twp Auburn Road Landscaping

Status: Completed 2/23/2017 12:00:00 AM Objective: Create suitable living environments
 Location: 52700 Van Dyke Ave Shelby Township, MI 48316-3556 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: SBA

Initial Funding Date: 12/13/2016

Description:
 This project involves planting street trees and other landscaping along both sides of Auburn Road between Ryan Road and Dequindre.

Financing

	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

Proposed Accomplishments

People (General) : 80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Project was completed.	



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3111 - Utica Riverside 175 - Senior Housing Improvements

Status: Completed 2/23/2017 12:00:00 AM
Location: 7650 Greeley St Utica, MI 48317-5440
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 12/14/2016

Description:
 The City of Utica is using CDBG funds to improve Riverside 175. Riverside 175 is senior housing owned by the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$77,473.46	\$77,473.46	\$77,473.46
	PI			\$5,126.54	\$5,126.54	\$5,126.54
Total	Total			\$82,600.00	\$82,600.00	\$82,600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	46	1	46	1	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	0	4	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	54	1	54	1	0	0



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Female-headed Households:			0	30	30
<i>Income Category:</i>					
	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%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	All activities have been completed.	



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements
IDIS Activity: 3112 - Ray Township Handicapped Accessibility Project

Status: Open **Objective:** Create suitable living environments
Location: 64255 Wolcott Rd Ray Township, MI 48096-2433 **Outcome:** Availability/accessibility
Matrix Code: Handicapped Centers (03B) **National Objective:** LMC

Initial Funding Date: 01/04/2017

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$5,000.00	\$2,010.00	\$2,010.00
Total	Total			\$5,000.00	\$2,010.00	\$2,010.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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



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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	# Benefiting
2016	ADA door has been installed.	



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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
Location: 36164 Festival Dr Richmond, MI 48062-1299
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 01/06/2017

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$4,442.00	\$4,442.00	\$4,442.00
Total	Total			\$4,442.00	\$4,442.00	\$4,442.00

Proposed Accomplishments

People (General) : 93

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	1st QTR - program provided senior lunch and activities to 11 seniors.	



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements
IDIS Activity: 3118 - RWB Senior Center Accessible Entry Doors
Status: Open
Location: 57880 Van Dyke Rd Washington, MI 48094-2881
Objective: Create suitable living environments
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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$7,500.00	\$0.00	\$0.00
Total	Total			\$7,500.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3120 - RLEMS Richmond Twp Senior Program
Status: Completed 8/9/2017 12:00:00 AM
Location: 75701 Memphis Ridge Rd Richmond Township, MI 48062-3609
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 01/31/2017

Description:
 CDBG funds will be used to pay the utility bills for the Richmond Township Senior Center. The center is used only for activities which benefit seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$952.40	\$952.40	\$952.40
Total	Total			\$952.40	\$952.40	\$952.40

Proposed Accomplishments

People (General) : 480

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	271	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	271	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3121 - Shelby Township Lions Club

Status: Completed 7/18/2017 12:00:00 AM
Location: 49965 Van Dyke Ave Shelby Township, MI 48317-1307
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 02/01/2017

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	228	63
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	34	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	3	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	30	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	331	63
Female-headed Households:	0		0		0			



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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	# Benefiting
2016	Program assisted 331 people.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3125 - Macomb Community Action Homeless Case Management

Status: Completed 8/7/2017 12:00:00 AM
Location: 21885 Dunham Rd 21885 Dunham Road, Suite 10 Clinton Township, MI 48036-1030
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 02/23/2017

Description:

Funding will be used to pay for case management services provided to the homeless who are participating in Macomb Community Action's rapid re-housing program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$1,166.50	\$1,166.50	\$1,166.50
Total	Total			\$1,166.50	\$1,166.50	\$1,166.50

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	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	3	0
Female-headed Households:	0		0		0			



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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	# Benefiting
2016	3 people were provided with case management services.	



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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
Location: 38151 Lanse Creuse St Harrison Township, MI 48045-3479
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$16,192.23	\$16,192.23	\$16,192.23
	PI			\$200.77	\$200.77	\$200.77
Total	Total			\$16,393.00	\$16,393.00	\$16,393.00

Proposed Accomplishments

People (General) : 6,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	10	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	4,625	192
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3127 - 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 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

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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	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	445	0
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	445
Non Low Moderate	0	0	0	0
Total	0	0	0	445
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Construction was completed.	



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements
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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$107,086.06	\$107,086.06	\$107,086.06
	PI			\$117.44	\$117.44	\$117.44
Total	Total			\$107,203.50	\$107,203.50	\$107,203.50

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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	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	445	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	445
Non Low Moderate	0	0	0	0
Total	0	0	0	445
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



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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 living environments
 Location: 25355 Lawrence Center Line, MI 48015-1158 Outcome: Sustainability
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 03/21/2017

Description:
 Improvements to the restrooms in Memorial Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$17,775.25	\$17,775.25	\$17,775.25
	PI			\$3,511.75	\$3,511.75	\$3,511.75
Total	Total			\$21,287.00	\$21,287.00	\$21,287.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 8,215
 Census Tract Percent Low / Mod: 50.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Construction was completed on the bathroom improvements.	



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure 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.



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements
IDIS Activity: 3133 - Chesterfield Fire Hydrants

Status: Completed 5/10/2017 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 04/05/2017

Description:
 Funds will be used to replace fire hydrants in low-income areas.
 The Chesterfield DPW will be performing all of the work related to the project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$30,728.13	\$30,728.13	\$30,728.13
Total	Total			\$30,728.13	\$30,728.13	\$30,728.13

Proposed Accomplishments

People (General) : 1,315
 Total Population in Service Area: 1,315
 Census Tract Percent Low / Mod: 84.41

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Hydrants were installed by the DPW.	



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PGM Year: 2016
Project: 0013 - 2016 CDBG Public Facilities and Infrastructure Improvements
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: 04/07/2017

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.



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PGM Year: 2015
Project: 0011 - CDBG Public Facilities/Infrastructure Improvements
IDIS Activity: 3137 - Harrison Township Senior Center Improvements

Status: Open Objective: Create suitable living environments
 Location: 26980 Ballard St Harrison Township, MI 48045-6506 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 04/20/2017

Description:
 Improvements to expand the Tucker Senior Center.
 The expansion will allow for expanded services to seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC260005	\$228,500.00	\$218,500.00	\$218,500.00
Total	Total			\$228,500.00	\$218,500.00	\$218,500.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Construction completed.	



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PGM Year: 2016
Project: 0012 - 2016 CDBG Public Services
IDIS Activity: 3138 - Chesterfield Senior Center Programming
Status: Completed 8/7/2017 12:00:00 AM
Location: 47275 Sugarbush Rd 47275 Sugarbush Rd Chesterfield, MI 48047-5156
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 04/24/2017

Description:

Funds will be used to purchase supplies, develop new programming, reimburse staffing wages, and/or purchase of additional items to enhance senior programming and the Chesterfield Senior Center building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$7,823.06	\$7,823.06	\$7,823.06
Total	Total			\$7,823.06	\$7,823.06	\$7,823.06

Proposed Accomplishments

People (General) : 2,630

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,122	0
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	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	10	10
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	1,187	10
Female-headed Households:	0		0		0			

PR03 - MACOMB COUNTY

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U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2016
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,187
Non Low Moderate	0	0	0	0
Total	0	0	0	1,187
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		



U.S. Department of Housing and Urban Development
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PGM Year: 2016
Project: 0008 - 2016 CDBG Administration
IDIS Activity: 3144 - Macomb Homeless Coalition

Status: Completed 6/30/2017 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/12/2017

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC260005	\$18,010.00	\$18,010.00	\$18,010.00
Total	Total			\$18,010.00	\$18,010.00	\$18,010.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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



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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

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

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 1	2016 ESG Activities	HESG	\$152,906.00	\$152,906.00	\$11,542.32	\$141,363.68	\$11,542.32
2	2016 HOME Administration	HOME	\$125,467.00	\$0.00	\$0.00	\$0.00	\$0.00
3	2016 HOME CHDO Operating	HOME	\$30,000.00	\$0.00	\$9,636.78	(\$9,636.78)	\$9,636.78
4	2016 HOME Housing Rehabilitation	HOME	\$636,792.00	\$441,049.44	\$116,644.70	\$324,404.74	\$116,644.70
5	2016 HOME CHDO Acquisition/Rehab/Resale	HOME	\$513,410.00	\$0.00	\$0.00	\$0.00	\$0.00
6	2016 HOME CHDO New Construction	HOME	\$119,000.00	\$0.00	\$0.00	\$0.00	\$0.00
7	2016 HOME TBRA	HOME	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
8	2016 CDBG Administration	CDBG	\$344,960.00	\$367,913.77	\$203,886.94	\$164,026.83	\$203,886.94
9	2016 CDBG Housing Rehabilitation	CDBG	\$753,035.44	\$0.00	\$0.00	\$0.00	\$0.00

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

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 10	2016 CDBG Housing Rehabilitation Administration	Costs related to project delivery for the County's housing rehabilitation program.	CDBG	\$90,000.00	\$154,504.67	\$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 recreational needs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above 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 from the State in which it is located) in the 12 calendar months before the submission of the action plan. (An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the unit of general local government.) The amount of CDBG funds used for public services shall not exceed 15% of the County's annual CDBG allocation.	CDBG	\$199,417.08	\$180,392.86	\$180,392.86	\$0.00	\$180,392.86
13	2016 CDBG Public Facilities and Infrastructure Improvements	Public facilities and infrastructure projects may include acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvements, except as provided in 24 CFR 570.207(a), carried out by the recipient or other public or private nonprofit entities.	CDBG	\$718,221.92	\$391,714.63	\$170,725.13	\$220,989.50	\$170,725.13

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 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 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 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.

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 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.

4. **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.

5. **Excess match carried over to next Federal fiscal 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:

1. **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)]

- 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 contribution 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 replacements, 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)]
 6. **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)]
 8. **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 made to a single-family affordable housing project owner can count as match. Loans from all 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 bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.
 9. **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:**
1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
 2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
 3. 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)]
 5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
 6. 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

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

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MACOMB COUNTY, MI

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

IDIS - PR33

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

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2015	25.0%	\$1,161,507.27	\$881,567.77	\$220,391.94
2016	25.0%	\$1,550,342.16	\$1,294,934.25	\$323,733.56

Annual Performance Report HOME Program

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

OMB Approval No. 2506-0171
(exp. 8/31/2009)

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 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 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 (CMI) 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.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	This report is for period (mm/dd/yyyy) Starting 07/01/2016	Ending 06/30/2017	Date Submitted (mm/dd/yyyy) 09/26/2017
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Part I Participant Identification

1. Participant Number M-16-DC-260209	2. Participant Name Macomb County		
3. Name of Person completing this report Stephanie Burgess, Program Manager	4. Phone Number (Include Area Code) (586)469-645		
5. Address 21885 Dunham Road Suite 10	6. City Clinton Township	7. State MI	8. Zip Code 48036

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
\$0.00	\$188,766.37	\$113,801.52	\$0.00	\$74,964.85

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaska Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	10	0	0	0	10
2. Dollar Amount	\$341,490	\$0.00	\$0.00	\$0.00	\$341,490
B. Sub-Contracts					
1. Number	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	10	2	8		
2. Dollar Amount	\$341,490	\$78,825	\$262,665		
D. Sub-Contracts					
1. Number	0	0	0		
2. Dollar Amounts	0	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	Minority Property Owners				f. White Non-Hispanic
		b. Alaska Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. 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, not Displaced	0	0.00

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaska Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced –Number	0	0	0	0	0	0
6. Households Displaced –Cost	0.00	0.00	0.00	0.00	0.00	0.00

2016 eCart Report



ESG-CAPER-Reporti
ng-Tool-and-eCart-C

PR26



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 MACOMB COUNTY, MI

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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 CDBG 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: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,404,940.33
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	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	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 ADMINISTRATION (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 CURRENT 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%



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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	IDIS Project	IDIS 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						\$82,600.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
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
					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	MCREST	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	13	3135	6028892	2016 Mount Clemens Demolition	04	LMA	\$324.00
					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
					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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
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
					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
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
2012	56	3053	5940864	2012 CDBG Housing Rehabilitation	14A	LMH	\$4,995.00
2012	56	3053	5951400	2012 CDBG Housing Rehabilitation	14A	LMH	\$15,795.26
2012	56	3053	5955455	2012 CDBG Housing Rehabilitation	14A	LMH	\$150.00
2012	56	3053	5957580	2012 CDBG Housing Rehabilitation	14A	LMH	\$23.00
2012	56	3053	5959329	2012 CDBG Housing Rehabilitation	14A	LMH	\$30,792.00
2012	56	3053	5960731	2012 CDBG Housing Rehabilitation	14A	LMH	\$23.00
2012	56	3053	5963346	2012 CDBG Housing Rehabilitation	14A	LMH	\$10,328.48
2012	56	3053	5968190	2012 CDBG Housing Rehabilitation	14A	LMH	\$15,205.00
2012	56	3053	5972323	2012 CDBG Housing Rehabilitation	14A	LMH	\$23.00
2012	56	3053	5977108	2012 CDBG Housing Rehabilitation	14A	LMH	\$2,782.73
2012	56	3053	5978630	2012 CDBG Housing Rehabilitation	14A	LMH	\$6,001.00
2012	56	3053	5979528	2012 CDBG Housing Rehabilitation	14A	LMH	\$27.00
2012	56	3053	5982212	2012 CDBG Housing Rehabilitation	14A	LMH	\$1,830.55
2012	56	3053	5985206	2012 CDBG Housing Rehabilitation	14A	LMH	\$1,450.35
2012	56	3053	5999124	2012 CDBG Housing Rehabilitation	14A	LMH	\$884.40
2012	56	3053	6004819	2012 CDBG Housing Rehabilitation	14A	LMH	\$412.90
2012	56	3053	6007252	2012 CDBG Housing Rehabilitation	14A	LMH	\$205.00
2012	56	3053	6012191	2012 CDBG Housing Rehabilitation	14A	LMH	\$47,520.00
2012	56	3053	6016757	2012 CDBG Housing Rehabilitation	14A	LMH	\$1,072.08



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2012	56	3053	6018886	2012 CDBG Housing Rehabilitation	14A	LMH	\$17,500.00
2012	56	3053	6028143	2012 CDBG Housing Rehabilitation	14A	LMH	\$2,044.30
2012	56	3053	6028892	2012 CDBG Housing Rehabilitation	14A	LMH	\$22,796.64
2013	2	3054	5977108	2013 CDBG Housing Rehabilitation	14A	LMH	\$7.00
2013	2	3054	5979528	2013 CDBG Housing Rehabilitation	14A	LMH	\$39.00
2013	2	3054	5982212	2013 CDBG Housing Rehabilitation	14A	LMH	\$101.38
2013	2	3054	5983775	2013 CDBG Housing Rehabilitation	14A	LMH	\$39.00
2013	2	3054	5985206	2013 CDBG Housing Rehabilitation	14A	LMH	\$444.77
2013	2	3054	5989630	2013 CDBG Housing Rehabilitation	14A	LMH	\$401.00
2013	2	3054	5999124	2013 CDBG Housing Rehabilitation	14A	LMH	\$435.84
2013	2	3054	6004819	2013 CDBG Housing Rehabilitation	14A	LMH	\$325.89
2013	2	3054	6007252	2013 CDBG Housing Rehabilitation	14A	LMH	\$235.00
2013	2	3054	6009736	2013 CDBG Housing Rehabilitation	14A	LMH	\$205.00
2013	2	3054	6012191	2013 CDBG Housing Rehabilitation	14A	LMH	\$13,880.00
2013	2	3054	6014250	2013 CDBG Housing Rehabilitation	14A	LMH	\$18,038.00
2013	2	3054	6016757	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,143.93
2013	2	3054	6028143	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,024.12
2013	2	3054	6028892	2013 CDBG Housing Rehabilitation	14A	LMH	\$4,628.36
2013	2	3054	6034070	2013 CDBG Housing Rehabilitation	14A	LMH	\$2,194.22
2013	2	3054	6035673	2013 CDBG Housing Rehabilitation	14A	LMH	\$11,403.00
2013	2	3054	6039960	2013 CDBG Housing Rehabilitation	14A	LMH	\$8,302.00
2013	2	3054	6044395	2013 CDBG Housing Rehabilitation	14A	LMH	\$986.82
2013	2	3054	6048224	2013 CDBG Housing Rehabilitation	14A	LMH	\$6,648.00
2013	2	3054	6049004	2013 CDBG Housing Rehabilitation	14A	LMH	\$205.00
2013	2	3054	6056239	2013 CDBG Housing Rehabilitation	14A	LMH	\$13,247.66
2013	2	3054	6057854	2013 CDBG Housing Rehabilitation	14A	LMH	\$15,780.00
					14A	Matrix Code	\$283,576.68
2015	9	3056	5949126	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$750.00
2015	9	3056	5951400	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$10,478.42
2015	9	3056	5955455	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$375.00
2015	9	3056	5963346	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$6,302.51
2015	9	3056	5965559	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$15.88
2015	9	3056	5970315	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$375.00
2015	9	3056	5977108	2015 CDBG Housing Rehabilitation Delivery	14H	LMH	\$4,410.54
2016	10	3092	5977108	2016 Housing Rehab Delivery	14H	LMH	\$7,755.30
2016	10	3092	5979528	2016 Housing Rehab Delivery	14H	LMH	\$375.00
2016	10	3092	5982212	2016 Housing Rehab Delivery	14H	LMH	\$7,175.28
2016	10	3092	5987014	2016 Housing Rehab Delivery	14H	LMH	\$375.00
2016	10	3092	5989630	2016 Housing Rehab Delivery	14H	LMH	\$6,109.90
2016	10	3092	5992030	2016 Housing Rehab Delivery	14H	LMH	\$1,155.00
2016	10	3092	5995362	2016 Housing Rehab Delivery	14H	LMH	\$30.00
2016	10	3092	5999124	2016 Housing Rehab Delivery	14H	LMH	\$6,025.61
2016	10	3092	6004819	2016 Housing Rehab Delivery	14H	LMH	\$5,027.49
2016	10	3092	6007252	2016 Housing Rehab Delivery	14H	LMH	\$100.00
2016	10	3092	6016757	2016 Housing Rehab Delivery	14H	LMH	\$14,131.01
2016	10	3092	6018886	2016 Housing Rehab Delivery	14H	LMH	\$1,017.00
2016	10	3092	6023234	2016 Housing Rehab Delivery	14H	LMH	\$178.00
2016	10	3092	6025771	2016 Housing Rehab Delivery	14H	LMH	\$30.00
2016	10	3092	6028143	2016 Housing Rehab Delivery	14H	LMH	\$19,475.97
2016	10	3092	6028892	2016 Housing Rehab Delivery	14H	LMH	\$467.07
2016	10	3092	6034070	2016 Housing Rehab Delivery	14H	LMH	\$12,679.22
2016	10	3092	6035673	2016 Housing Rehab Delivery	14H	LMH	\$1,320.94
2016	10	3092	6039960	2016 Housing Rehab Delivery	14H	LMH	\$1,500.00
2016	10	3092	6042146	2016 Housing Rehab Delivery	14H	LMH	\$750.00
2016	10	3092	6044395	2016 Housing Rehab Delivery	14H	LMH	\$16,985.34
2016	10	3092	6049004	2016 Housing Rehab Delivery	14H	LMH	\$89.00
2016	10	3092	6056239	2016 Housing Rehab Delivery	14H	LMH	\$14,125.40



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2016	10	3092	6057854	2016 Housing Rehab Delivery	14H	LMH	\$553.00
					14H	Matrix Code	\$140,137.88
Total							\$1,404,940.33

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

Plan Year	IDIS 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	MCREST	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
					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



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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							\$180,395.86

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	7	3026	5940864	CDBG Administration	21A		\$320.00
2015	7	3026	5946516	CDBG Administration	21A		\$117.44
2015	7	3026	5951400	CDBG Administration	21A		\$15,674.89
2015	7	3026	5957580	CDBG Administration	21A		\$375.00
2015	7	3026	5959329	CDBG Administration	21A		\$28.00
2015	7	3026	5960731	CDBG Administration	21A		\$244.61
2015	7	3026	5963346	CDBG Administration	21A		\$20,874.97
2015	7	3026	5965559	CDBG Administration	21A		\$219.99
2015	7	3026	5968190	CDBG Administration	21A		\$383.17
2015	7	3026	5972323	CDBG Administration	21A		\$1,848.50
2016	8	3091	5977108	CDBG Administration & Planning	21A		\$24,803.28
2016	8	3091	5979528	CDBG Administration & Planning	21A		\$122.68
2016	8	3091	5982212	CDBG Administration & Planning	21A		\$14,908.76
2016	8	3091	5983775	CDBG Administration & Planning	21A		\$1,000.00
2016	8	3091	5992030	CDBG Administration & Planning	21A		\$575.99
2016	8	3091	5999124	CDBG Administration & Planning	21A		\$35,290.66
2016	8	3091	6004819	CDBG Administration & Planning	21A		\$27,873.66
2016	8	3091	6007252	CDBG Administration & Planning	21A		\$130.00
2016	8	3091	6009736	CDBG Administration & Planning	21A		\$1,829.59
2016	8	3091	6012191	CDBG Administration & Planning	21A		\$161.83
2016	8	3091	6014250	CDBG Administration & Planning	21A		\$1,316.24
2016	8	3091	6018886	CDBG Administration & Planning	21A		\$9,135.96
2016	8	3091	6025771	CDBG Administration & Planning	21A		\$2,743.48
2016	8	3091	6026400	CDBG Administration & Planning	21A		\$59.52
2016	8	3091	6028143	CDBG Administration & Planning	21A		\$13,652.71
2016	8	3091	6028892	CDBG Administration & Planning	21A		\$547.90
2016	8	3091	6034070	CDBG Administration & Planning	21A		\$6,732.78
2016	8	3091	6035673	CDBG Administration & Planning	21A		\$9,661.01
2016	8	3091	6039960	CDBG Administration & Planning	21A		\$288.79
2016	8	3091	6044395	CDBG Administration & Planning	21A		\$15,401.17
2016	8	3091	6056239	CDBG Administration & Planning	21A		\$19,015.34
2016	8	3091	6057854	CDBG Administration & Planning	21A		\$40.63
2016	8	3091	6057880	CDBG Administration & Planning	21A		\$19.61
2016	8	3091	6066502	CDBG Administration & Planning	21A		\$565.35
2016	8	3144	6053197	Macomb Homeless Coalition	21A		\$18,010.00
					21A	Matrix Code	\$243,973.51
Total							\$243,973.51