

STATE OF MICHIGAN

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Program Year 2013

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Final Document Prepared by the

Michigan State Housing Development Authority

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TABLE OF CONTENTS

Executive Summary.....	i.
1. GENERAL NARRATIVE STATEMENTS.....	1
a. Assessment of Goals and Objectives	1
b. Affirmatively Furthering Fair Housing	3
c. Affordable Housing	5
d. Continuum of Care	6
e. Other Actions.....	7
f. Leveraging Resources	7
g. Citizen Comments	7
h. Self-Evaluation	8
i. Performance Measurement	9
j. Geographic Distribution	9
2. COMMUNITY DEVELOPMENT BLOCK GRANT NARRATIVE STATEMENTS	10
a. Relationship of the use of CDBG funds to the Consolidated Plan.....	10
b. Description of Changes in Program Objectives.....	11
c. State of Michigan efforts to carry out planned actions identified in HUD-approved Consolidated Plan	11
d. National Objectives	11
e. Displacement/Relocation	11
f. Economic and Downtown Development Job Benefit and Program Income	12
3. HOME NARRATIVE STATEMENTS.....	14
a. Analysis of the extent to which HOME funds were distributed among different categories of housing needs identified in the Consolidated Plan	14
b. HOME Match Report, HUD– 40107-A.....	15
c. Minority Business Enterprises and Women’s Business Enterprises, HUD Form 40107.....	15
d. On-Site Rental Housing Inspections, Affirmative Marketing and MBE/WBE Outreach.....	15

4. HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) NARRATIVE STATEMENTS.....	16
5. EMERGENCY SOLUTIONS GRANT (ESG) NARRATIVE STATEMENTS.....	17
a. Report on Achievement of ESG Goals and Continuum of Care.....	17
b. ESG Matching Funds Requirement.....	17

APPENDICES

APPENDIX 1: Performance Measurement Charts Part 1 and 2

APPENDIX 2: CDBG Performance Evaluation Report

APPENDIX 3: HOME Match Report, HUD 40107-A

APPENDIX 4: MBE/WBE, HUD Form 40107

APPENDIX 5: HOPWA CAPER

APPENDIX 6: Geographical Distributions Maps for CDBG and HOME

APPENDIX 7: CDBG Housing Program Income Chart

Executive Summary

The State of Michigan's Consolidated Annual Performance and Evaluation Report (CAPER) is submitted pursuant to a U.S. Department of Housing and Urban Development (HUD) rule (24 CFR Part 91). This document serves as a progress update on meeting the State's goals related to the Community, Planning and Development (CPD) programs:

- Community Development Block Grants (CDBG)
- Home Investment Partnerships Program (HOME)
- Emergency Shelter Grants (ESG)
- Housing Opportunities for Persons with AIDS (HOPWA)

In Michigan, the Michigan Strategic Fund (MSF), with assistance from the Michigan Economic Development Corporation (MEDC), administers the CDBG Program. A portion of 2013 CDBG funds was awarded to the Michigan State Housing Development Authority (MSHDA) for affordable housing and community development activities. MSHDA also administers the HOME Program and the ESG Program. The Michigan Department of Community Health administers the HOPWA Program.

These CPD programs are integral components of broader efforts by the State through these agencies to support the development or revitalization of communities throughout the State of Michigan. During the 2013 program year, July 1, 2013 through June 30, 2014, and as outlined in the Consolidated Plan and 2013 Action Plan, Michigan pursued five broad strategies for allocating available resources for housing and community development activities and one broad strategy for economic development activities. The strategies include:

- 1 Expand the availability and supply of safe, decent, affordable, and accessible rental housing for low and extremely low-income individuals and families;
- 2 Improve and preserve the existing affordable housing stock and neighborhoods;
- 3 Increase sustainable homeownership opportunities for individuals and families by reducing the costs of homeownership;
- 4 Make homeless assistance more effective and responsive to local need through local autonomy and movement toward a continuum of care;
- 5 Develop linkages between the housing and service sectors to provide greater housing opportunities for households special needs; and,
- 6 Establish a suitable living environment and expand economic opportunities for low and moderate-income people through economic and infrastructure development.

The total federal 2013 allocation administered through the respective State agencies is \$49,027,684 million.

Program	2013 Funding
Community Development Block Grant (CDBG)	\$31,650,432
HOME Investment Partnership	\$12,658,970
Emergency Shelter Grants (ESG)	\$3,708,390
Housing Opportunities for Persons with AIDS (HOPWA)	\$1,009,892
Total	\$49,027,684

The State's performance during the 2013 program year has met or exceeded some, but not all, of its performance goals (see Appendix 1). The current reporting period covered by this CAPER is year four of five of the 2010-2015 State of Michigan Consolidated Plan.

Questions and comments on the content in this report may be directed to:

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STATE OF MICHIGAN

2013 CAPER NARRATIVE STATEMENTS

1. GENERAL NARRATIVE STATEMENTS

a. Assessment of Goals and Objectives

All activities undertaken during the 2013 program year address one or more of the goals identified in the State of Michigan Consolidated Plan. Specific activities are identified by goal below.

Goal 1. Expand the availability and supply of safe, decent, affordable, and accessible rental housing for low and extremely low income individuals and families:

The Michigan State Housing Development Authority (MSHDA) utilizes HOME funding for a variety of rental housing activities. HOME rental housing programs, administered through the Office of Rental Assistance and Homeless Solutions, provides funding for projects in MSHDA's pipeline which require gap financing for feasibility and provides funding for the development of permanent supportive rental housing for people with special needs, victims of domestic violence and the homeless.

Goal 2. Improve and preserve the existing affordable housing stock and neighborhoods:

MSHDA provides HOME and CDBG funds, administered through local units of government, to improve investor-owned properties and owner occupied properties. MSHDA provides HOME funding to local units of government and non-profit organizations to acquire, rehabilitate, or build new single family units for resale to low income homebuyers. MSHDA also provides funding (HOME and CDBG) to local units of government for a comprehensive neighborhood revitalization program called the Neighborhood Preservation Program. A HOME Rental Housing Program, administered through the Office of Asset Management, provides funding for the preservation of MSHDA financed multi-family developments that transfer ownership or extend the low income character of the development with the existing owners.

In addition, the MSF provides CDBG funds, administered through local units of government, to improve downtown areas by providing programs for planning, assisting with public infrastructure improvements necessary to accommodate a new or expanding business, and assisting with acquisition of key downtown buildings resulting in building rehabilitation activities leading to job creation. The MSF also provides CDBG funds for façade improvements to prevent additional deterioration of their downtown areas in an effort to attract additional businesses and customers and provide residents with a better living environment.

Goal 3. Increase sustainable homeownership opportunities for individuals and families by reducing the costs of homeownership:

MSHDA provides HOME funding to local units of government, and non-profit organizations to provide down payment assistance to low income homebuyers. CDBG funds are also used for down payment assistance programs through local units of government. MSHDA's HOME Choice provides down payment assistance to persons with disabilities in the purchase of a home. MSHDA also provides HOME funding to local units of government and non-profit organizations to acquire, rehabilitate, or build new single family units for resale to low income homebuyers.

Goal 4. Make homeless assistance more effective and responsive to local need through local autonomy and movement toward a continuum of care:

MSHDA provides Emergency Solutions Grant (ESG) funding to community based agencies and organizations. ESG funds are awarded through a state-wide formula based allocation in conjunction with a community-based Continuum of Care planning process. These funds support a broad array of eligible activities, including homelessness prevention and rapid rehousing, shelter operations, and essential services.

MSHDA provides HOME funding for the Chronic Homeless, Survivors of Domestic Violence and Homeless Families with Children initiatives, administered through the Office of Rental Assistance and Homeless Solutions, for the development of permanent supportive rental housing and for tenant based rental assistance for people who are homeless.

Goal 5. Develop linkages between the housing and service sectors to provide greater housing opportunities for households with special needs:

MSHDA utilizes HOME funding for programs that provide greater housing opportunities for households with special needs. The Chronic Homeless, Survivors of Domestic Violence and Homeless Families with Children initiatives, administered through the Office of Rental Assistance and Homeless Solutions provides funding for the development of permanent supportive rental housing for people who are homeless. MSHDA's HOME Choice provides down payment assistance to persons with disabilities in the purchase of a home. The Michigan Department of Community Health (MDCH) provides Housing Opportunities for Persons with AIDS (HOPWA) funding for housing assistance (tenant-based rental assistance or short-term rent, mortgage, utility assistance) to qualified households with a person living with HIV/AIDS. All households that receive housing assistance must have a housing plan for maintaining or establishing stable on-going residency. Additional assistance is provided through Permanent Housing Placement Services (up to two months of rent toward move-in costs – security deposit, credit or background checks) and Housing Information Services which can include housing counseling, housing advocacy, information and referral services and housing search and assistance.

Goal 6. Establish a suitable living environment and expand economic opportunities for low and moderate income people through economic and infrastructure development.

The MSF enhances economic development efforts in Michigan's small communities by providing assistance through grants to eligible communities in support of needed infrastructure, economic development planning, and direct assistance to businesses. The long-term objective is to support the efforts of counties, cities, villages and townships in meeting the needs of the private sector as they seek to locate in small communities and create jobs for Michigan workers. This is accomplished through CDBG grants to local communities for economic development activities when such efforts are likely to result in the creation and or retention of jobs in the private sector. In all cases at least 51% of the jobs will be held by or made available to low and moderate income persons.

The MSF also provides assistance to Michigan's eligible communities by providing grants to improve the traditional downtown business district. The Infrastructure and Signature Building programs require that at least 51% of the jobs will be held by, or made available to, low and moderate income persons. The Planning Program is awarded based on the premise that the planning study is likely to lead to the attraction/retention of businesses and that at least 51% of the jobs will be held by, or made available to, low and moderate income persons. The Façade Program requires that either a community consists of at least 51% low and moderate income persons or that at least 51% of the

jobs will be held by, or made available to, low and moderate income persons. The Blight Elimination program requires the removal of blight in a highly visible location of the community. All downtown programs are designed to increase the availability/accessibility of economic opportunities in Michigan's small downtown areas in order to revitalize their living/working environments and improve the quality of life within each community, with an emphasis on the low and moderate income persons.

b. Affirmatively Furthering Fair Housing

The State of Michigan continued to implement activities addressing the State of Michigan Analysis of Impediments (AI), promote fair housing, and affirmatively further fair housing choice during the program year July 1, 2013 through June 30, 2014. The State of Michigan's AI identified the need for ongoing fair housing education and outreach to mitigate the finding that housing consumers and housing providers are unfamiliar with the full scope of federal and state fair housing laws.

The State of Michigan conducted the following activities in 2013:

Michigan Strategic Fund (MSF)

Fair housing information is available to all CDBG non-housing grantees in non-entitlement areas.

The Michigan CDBG Grant Administration Manual (GAM) which contains information on Civil Rights, Equal Opportunity, and Fair Housing was provided to and discussed with CDBG economic development grantees including local officials, consultants, and staff members responsible for administering approved CDBG projects. The GAM includes affirmative action steps for fair housing such as review of local zoning laws with recommended changes to enhance fair housing, promote community efforts to enact fair housing laws, and establish public information and educational programs. The MSF, through the GAM and grant agreement requirements, encouraged local communities to adopt a civil rights policy/resolution that included provision for fair housing opportunity.

- In program year 2013 the MSF hosted a Certified Grant Administrator training for those wishing to administer CDBG projects. The training was attended by 48 community members including municipal employees, economic development officials and others. Fair housing regulations were discussed in this training.
- State CDBG staff met with active CDBG grantees in the local community. Meetings included formal on-site monitoring reviews and technical assistance. As part of these local meetings and reviews, staff provided specialized technical assistance on CDBG program requirements and grant management procedures. During the 2013 program year, 27 local on-site monitoring and reviews were conducted.

Michigan State Housing Development Authority (MSHDA)

MSHDA undertook the following activities in 2013 to educate and inform state recipients, local units of government and nonprofits on the topics of Fair Housing and Affirmative Marketing:

- 1 2013 MSHDA grantees reported having distributed fair housing information and materials provided by MSHDA and/or HUD (or locally designed but approved by MSHDA) to area agencies and organizations and at public events including open houses, showings of homes to potential buyers and through marketing efforts.

2. Fair Housing requirements for recipients of MSHDA and federal funds include the following:
 - Affirmative marketing and minority outreach;
 - List of actions to be taken to promote fair housing choice required of each grant and loan applicant;
 - Appointment of fair housing contact person to be available to the public during working hours;
 - Maintenance of a fair housing log – record of actions taken and complaints and resolution;
 - Accessibility and reasonable accommodations;
 - Fair housing resources listing;
 - Fair housing policy/ordinance;
 - Complaint procedure;
 - Distribution of fair housing materials; and
 - the use of FH logos, EEO & EHO posters.
3. Continued to expand marketing tools created for use by MSHDA grantees to promote MSHDA home buyer products – tailored to low-income home buyers. Flyers were created by contractors Pace and Partners to assist MSHDA grantees in their marketing efforts.
4. Fifty percent (50%) of all newly constructed MSHDA single-family homes must meet the visitability and adaptability requirements of Michigan’s Inclusive HOME Design Act (PA-182). MSHDA established a Blue Print Library with eight home designs that meet PA 182 design criteria and are available upon request from grantees. This library has had a positive response from MSHDA grantees and an on-line website link has been developed.
5. All MSHDA contracts and agreements contain provisions for compliance under E.O. 11063, as required by 24 CFR 903.7.
6. MSHDA maintains data on household characteristics of all participants/recipients of MSHDA federal funds.
7. To overcome the barrier of finding safe and affordable housing, MSHDA provides housing search assistance for all applicants and participants via its web-based housing locator service at www.michiganhousinglocator.com.
8. MSHDA’s HCV Division offers a Non-elderly Disabled Rental Assistance Program to assist individuals transitioning out of nursing homes.
9. MSHDA’s housing programs ensure that all buildings and communications that facilitate taking applications and service delivery are accessible to persons with disabilities or ensure that appropriate accommodations are made when necessary.
10. MSHDA prominently displays the Equal Housing Opportunity poster in its two central offices and requires that all contracted partners display the same documentation in their local offices.

11. Appropriate MSHDA staff review fair housing requirements of 24 CFR 903.7 by examining current and proposed programs to ensure compliance and identify impediments to fair housing choice within these programs. MSHDA staff addresses identified impediments to fair housing in a reasonable fashion within its available resources. MSHDA is committed to working with local communities to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require MSHDA's involvement. Records are maintained reflecting these analyses and actions.
12. All new MSHDA staff must receive Fair Housing Training as part of MSHDA's New Employee Orientation. The date of this training for Program Year 2013 was November 6, 2013.
13. MSHDA held the Asset Management Conference on September 26, 2013 that provided fair housing training to the public (developers, grantees, state recipients, local units of government, and nonprofits) and staff.
14. MSHDA requires an approved Affirmative Fair Housing Marketing Plan (AFHMP) for all multifamily development loans. MSHDA held new management agent trainings and refresher courses with our management agents in preparation for updating the Plans.

c. Affordable Housing

Affordable housing needs within the State of Michigan greatly exceed the resources available to address those needs. The five year strategic plan identifies six goals and the level of priority assigned to renter and homeowner households by income category; i.e., extremely low, very low, and low income households. The following charts identify the number of units assisted with HOME, CDBG and MSHDA financing, statewide, by tenure, household income, and priority level.

Units Completed - Section 215 Affordable Housing Definition

	Total # of Units	HH AMI 0 < 30%	Priority	HH AMI >30< 50%	Priority	HH AMI >51< 80%	Priority	HH AMI >80%	Priority
Home Owner	352	88	H	136	H	128	H	0	M
Home Buyer	204	27	H	81	H	96	H	0	M
Rental Development	0	0	H	0	H	0	H	0	M
Rental Rehabilitation	83	31	H	20	H	32	H	0	M
TBRA	0	0	H	0	M	0	M	0	L
Totals	639	146	n/a	237	n/a	256	n/a	0	n/a

Addressing Worst Case Housing We cannot measure how our affordable housing efforts specifically address worst case housing needs. As stated in the Consolidated Plan, it is difficult to estimate the worst case housing need for the state. Cost burden is the predominant problem among households with housing need in the state. Our rental programs provide financing to achieve affordable rents for lower income households. Our homebuyer programs provide funding for the purchase of affordable housing by lower income households. Our homeowner programs provide funding to improve the condition of the homeowners property. The properties are not necessarily substandard by HUD's definition but are improved to at least meet Section 8 HQS standards. In many cases the improvements lower the owner's utility bills making the home more affordable.

Addressing Needs of Persons with Disabilities

The Office of Rental Assistance and Homeless Solutions provided HOME funding for the development of permanent supportive rental housing for people with special needs, especially those who are homeless or at risk of homelessness. The Home Choice provides funding for down payment assistance to disabled households. The Tenant Based Rental Assistance Initiative provides TBRA to homeless populations.

The HOPWA program provides assistance to persons living with HIV/AIDS which can include persons at risk of losing their home (mortgage or rent) or who are currently homeless through the use of TBRA and STRMU.

d. Continuum of Care

The State supports the continuum concept by providing technical assistance for the development of local continua of care and the Balance of State continuum. Additionally, applicants for the State's Emergency Solutions Grant Program must be part of a local Continuum of Care to be funded.

It should be noted that the State makes application for competitive Supportive Housing Program (SHP) funds and renewals of its Shelter Plus Care (S+C) program funds through the Balance of State continuum. The Michigan State Housing Development Authority (MSHDA) and the Michigan Homeless Assistance Advisory Board (MHAAB) representatives have worked diligently to foster collaborative relationships with private and public sector stakeholder groups and to recruit key personnel from those entities to serve on the Balance of State Continuum of Care planning body. While some members are assigned by their respective organizations, the majority volunteer their time. There are twenty regular members representing both private and public stakeholders.

The Balance of State Continuum sponsors the applications for funding by stakeholders in geographic locations of the State that do not apply directly to HUD under the SHP and S+C programs. The MHAAB provides the leadership and decision making body for the Balance of State Continuum of Care. It develops annual action Plans, establishes funding priorities, engages local continua representatives in planning dialogue, and promotes inter-agency collaboration.

The Michigan Homeless Assistance Advisory Board (MHAAB), on behalf of the Balance of State (rural) communities, was awarded a combined \$7,553,901 in Supportive Housing Program (SHP) and Shelter Plus Care (S+C) Homeless Assistance Grant funding in the national competition.

e. Other Actions

The Housing Choice Voucher Program utilizes the private rental market to assist Michigan's extremely low income families to afford decent, safe, and sanitary housing. Residents live in single family or multifamily rental dwellings, paying between 30% and 40% of their gross income for rent. In PY 2013, a total of 27,781 families participated in this program. The U.S. Department of Housing and Urban Development also allows a Public Housing Authority to allocate up to 20% of the Housing Choice Vouchers to a Project Based Voucher program, provided it does not contribute to additional concentrations of extremely low income families in certain properties or neighborhoods. (Project-based units are defined as units where the rental subsidy assistance is assigned to a specified unit, not a tenant.) As such, MSHDA may allocate up to 20% of its Housing Choice Vouchers to this initiative.

f. Leveraging Resources

The State encourages leveraging of federal resources in its programs. In 2013, \$527,086 was leveraged with the Consolidated Plan funds used for homeowner activities, \$1,510,952 was leveraged for rental activities, and \$92,865 was leveraged for homebuyer activities for the CDBG program. The downtown activities approved during program year 2013 are anticipated to leverage additional downtown investment of \$7,599,397 in private funds and \$5,233,281 in public funds. Economic development CDBG activities approved in 2013 are anticipated to leverage \$7,348,667 of other public funds and \$262,905,038 in private investment. The State met its match requirement for the HOME program with contributions from low-income developments, forgone taxes claimed on HOME assisted units, and bond financing. The State met its Emergency Solutions Grant program match with MSHDA funds.

g. Citizen Comments

MSHDA received a few comments during its public comment period. The Citizen Participation plan provided for a period of not less than 30 days to receive comments from citizens and units of general local government on the consolidated plan. The dates of this period were April 11, 2014 through May 12, 2014.

The State has received the comments and views of citizens and units of general local government received in writing, at program workshops and at the public hearing. All comments were considered in the preparation of the Consolidated Plan and Annual Action Plan.

There were two attendees, William and Beverly Wissman, at the Lansing public hearing on April 22, 2014. The attendees did not have specific action plan item issues. They were primarily in attendance to ask questions about MSHDA's programs, and as landlords with properties in two different counties and had questions relating their own person situations and experiences.

There were three attendees at the public hearing held in Detroit on April 22, 2014, all of which were representing the Michigan Welfare Rights Organization. They were primarily in attendance to comment on the City of Detroit's use of federal dollars which is outside the parameters of our public hearing. We discussed the possibility of their organization, which is a 501c3 nonprofit, becoming an eligible non-profit for HOME dollars and they were provided contact information for the City of Detroit and referred directly to the MSHDA CDD Community Development Specialist assigned to Wayne County.

In addition, we are beginning the five year planning process. As a part of this process, we have held two sets (Spring and Fall) of regional trainings with grantees to discuss what changes/adjustments to the State of Michigan programs that they would like to see happen in the next few years based on what is needed locally due to the current housing trends/issues they are facing as well as their 3, 5, and 10 year projections. An advisory council consisting of 32 grantees, MSHDA staff, and several non-profit partner organizations has also been formed to assist with the five year consolidated planning process as well. We have the Consolidated Plan and this CAPER report posted on our website and we will be utilizing these documents as a framework for discussion throughout the planning process that MSHDA and MEDC will undertake between now and July 2015. Multiple opportunities for additional public input will be offered as we move through the planning process and identify the next five year needs and our program development strategy.

h. Self-Evaluation

The State believes the activities and strategies funded through the Consolidated Plan are making an impact on identified needs. The demand for the programs funded under CDBG, HOME, ESG and HOPWA remain greater than the funding available. Commitment and disbursement of funds are proceeding on a timely basis. As demonstrated by the 2013 production numbers, federal funding is being used to accomplish the major goals cited in the State of Michigan Consolidated Plan. The overall goals of providing affordable housing and a suitable living environment are being accomplished with our homeowner, homebuyer and rental housing development programs. The goal of providing housing and/or assistance to persons with disabilities, the homeless and persons with HIV/AIDS are being funded through the Rental and Homeless Housing Programs and the HOPWA Program. The goal of expanding economic opportunities for low and moderate income persons is being met with the CDBG economic development program. All CDBG downtown programs are designed to increase the availability/accessibility of economic opportunities in Michigan's small downtown areas in order to revitalize their living/working environments and improve the quality of life; with emphasis placed on assisting low and moderate income persons. The State does not believe an adjustment to its strategies is needed at this time.

i. Performance Measurement

The State's met or exceeded some of its performance goals during the 2013 program year. However; certain goals were negatively impacted by the economic conditions within the state as a whole. The State uses an application method of distribution for its programs and, in some cases where the projected goals were not met, the number of applications received were either less than expected or of insufficient quality to meet threshold criteria. Additionally, the economic conditions of the nation and state have resulted in a reduction in investor willingness to invest in the LIHTC program, which in turn has a direct impact on multifamily rental production assisted with HOME funds. The exacerbated foreclosure problem in Michigan has resulted in a harsh climate for the sale of rehabilitated or new construction homes produced by our community development corporation and local unit of government partners. As might be expected in this economic downturn, much more funding is needed for essential services, foreclosure prevention and for supportive services. The State will endeavor to improve its specific outcome indicators as we move forward with the performance measurement criteria identified by HUD.

j. Geographic Distribution

A geographic analysis showing the distribution of funds across the state is important in order to ensure that all parts of the state are served. The attached map graphic includes only those projects approved in program year 2013 and funded from the 2013 CDBG grant allocation.

2. COMMUNITY DEVELOPMENT BLOCK GRANT NARRATIVE STATEMENTS

a. Relationship of the use of CDBG funds to the priorities, needs, goals and specific objectives identified in the Consolidated Plan.

Housing

CDBG Housing funds are used to fund locally administered homeowner rehabilitation programs statewide. CDBG funds are also used to fund Neighborhood Preservation Programs, Down payment Assistance Programs, and Rental Development and Rental Rehabilitation activities. In 2013, \$12,914,670 in CDBG funds were awarded to local programs. CDBG funds have been awarded to 49 grantees to assist in the rehabilitation of 518 homeowner units, the rehabilitation of 110 rental units, and the demolition of 66 single family residential blighted structures. This use of CDBG housing and community development funds addresses Goals Two and Three identified in the State of Michigan Consolidated Plan.

Economic and Downtown Development

Long Term Objective and Strategy: Enhance economic development efforts in Michigan's small communities by supporting their efforts to provide assistance to private businesses in creating and retaining jobs for Michigan workers. The long-term objective is to support the efforts of counties, cities, villages and townships in providing direct and indirect assistance to for profit, private business firms starting up, locating or expanding in small communities. This is accomplished through various types of grants to local communities that assist private businesses for community and economic development activities when such efforts are likely to result in the creation and/or retention of jobs in the private sector. This objective also lends support for economic development planning efforts. In all cases at least 51% of the jobs will be held by, or made available to low and moderate income persons at time of hire. In program year 2013, 11 grants were awarded for economic development totaling \$10,874,940. These awards included:

- 5 communities that received CDBG grant funds totaling \$9,099,940 for economic development specific to base industry infrastructure grants which are expected to result in the creation of 531 jobs.
- 2 communities that received CDBG grant funds totaling \$25,000 for planning activities.
- 4 communities that received CDBG job training grant funds totaling \$1,750,000 which are expected to result in over 271 jobs.

CDBG Downtown funds are used to provide grants to eligible, local communities to improve the traditional downtown business district. The use of CDBG downtown development funds addresses Goal Two in the Michigan Consolidated Plan. In program year 2013, 26 Downtown projects were approved totaling \$11,404,636. These awards include:

- 14 communities that were awarded CDBG Downtown Infrastructure grants which targeted downtown areas needing infrastructure improvements. The project areas were comprised of at least 51% low and moderate income persons. During 2013, eligible local communities had projects approved totaling \$7,600,175.

- 7 communities that were awarded CDBG funds for projects with the objective of removal of slums and blight from a downtown building in the amount of 1,755,360.
- 1 community that was awarded a Signature Building Acquisition Grant to allow for the acquisition of key downtown property for redevelopment. The grant totaled \$309,000 in CDBG funds and is expected to result in 18 new jobs of which over 51% will be made available to low to moderate income individuals.
- 4 communities that were awarded Downtown Façade Improvement Grants totaling \$1,740,101 in CDBG funds.

b. Description of Changes in Program Objectives

No changes are anticipated in the State of Michigan's CDBG programs for housing, community development or economic development.

c. State of Michigan efforts to carry out planned actions identified in HUD-approved Consolidated Plan

The State of Michigan has carried out the planned actions described in the CDBG Action Plans for Housing and Community Development and Economic Development. The action plans state that leveraging will be encouraged; the results are identified under the Leveraging Resources above.

The State of Michigan provided all requested certifications of consistency with its Consolidated Plan, including the certifications of consistency with local, non-entitled PHA annual and five year plans.

The State of Michigan did not hinder the implementation of its Consolidated Plan by action or willful inaction.

d. National Objectives

Projects that are approved meet one of the three national objectives: Benefit to low and moderate income persons, removal of slum and blighted areas or buildings, or urgent need. During 2013 all projects met one of the first 2 objectives.

e. Displacement/Relocation

The State takes all reasonable steps to minimize displacement, such as encouraging the reuse of vacant buildings, restricting rent increases, and providing in-depth technical assistance to assure that required notification and advisory services procedures are being followed. A description of how displacement/relocation affects each CDBG activity is described below.

Housing: The CDBG funded housing programs do not cause displacement. Under these programs, properties must be owner-occupied, vacant or, if tenant occupied, rent restrictions are enforced. Under the down payment assistance program, properties must be owner-occupied or vacant. Rental units are not eligible. All sales are voluntary and are negotiated between the seller and the state recipient or grantee, without the threat of eminent domain or condemnation. Grantees must inform

the owner, in writing, of the following: 1) that it will not use (or does not have) the power of eminent domain to acquire the property if negotiations fail in an amicable agreement and 2) the grantee's estimate to the fair market value to the property. When feasible, the grantee will provide the notifications to the seller prior to execution of the purchase agreement. Therefore, grantees generally require that prospective homeowners consult with them before executing a purchase agreement or sales contract so that the appropriate notifications can be made in a timely manner. When notification is provided after the purchase agreement or sales contract is negotiated, the seller is allowed to withdraw from the purchase agreement after receipt of the notification.

Downtown and Economic Development: The CDBG funded Downtown and Economic Development Programs do not normally approve projects that involve the acquisition, relocation or rehabilitation of occupied properties. If such a project is approved, the grantee is advised and required to comply with the Uniform Act and Relocation Requirement. Grantees are also required to comply with Section 104(d) of the Housing and Community Development Act when acquiring low and moderate income households. A state level specialist is available to assist grantees on projects involving these activities.

f. Economic and Downtown Development Job Benefit and Program Income

Economic Development Job Benefit

Under Michigan CDBG Economic Development Projects, at least 51% of the people benefiting through either job creation or job retention must be from low and moderate income households. Job creation projects require at least 51% of the jobs created must be made available to or held by persons from low and moderate households. Actual low and moderate income benefit is documented by the businesses receiving benefit from the project through the use of a low and moderate income certification form. All businesses are also required to sign an acknowledgement and certification of beneficiary section within the grant agreement stating the number of jobs anticipated to be created, that they agree to use the income certification forms to verify the job creation requirements are met, and that the company intends, to the maximum extent feasible, to make 51% of the jobs created available to low and moderate income persons.

As part of the CDBG application, all private firms benefiting from CDBG grant funds are required to submit a plan which details the manner through which the company intends, to the maximum extent feasible, to make 51% of their jobs available to people from low and moderate income households. All applicants are required to describe the type and number of jobs that they expect to be created.

Downtown Development Job Benefit

The Downtown projects that were awarded based on job creation must result in at least 51% of the jobs created being made available to or held by low and moderate income persons based on their overall household income level at the time of hire. Actual low and moderate income benefit is documented by the businesses receiving benefit from the project through the use of a low and moderate income certification form. All benefiting businesses are required to describe the type and number of jobs expected to be created and to submit an employment plan as part of the application process. All businesses are also required to sign an acknowledgement and certification of beneficiary section within the grant agreement stating the number of jobs anticipated to be created, that they agree to use the income certification forms to verify the job creation requirements are met, and that the company intends, to the maximum extent feasible, to make 51% of the jobs created available to low and moderate income persons.

Program Income

Economic and Downtown Development: During the 2013 program year, Michigan received \$240,049.65 in program income repayments from CDBG economic development loans, infrastructure grant repayments, and other types of repayments.

As of June 30, 2014, the CDBG revolving loan portfolio contained a combined \$15,921,120.17 in funds available to lend. In program year 2013 new RLF program income of \$1,662,410.17 was earned and recorded. This is the breakdown of the Revolving Loan Funds (RLF). There are currently:

- 5 Regional Revolving Loan funds
- 30 Regionalized RLFs that have turned their funds over to their Regional RLF
- 7 RLFs that have closed and returned all funds
- 5 active Local RLFs with cash available for new loans and activity

Housing: Under the 2012 program year, Michigan received \$813,535.65 in repayments from CDBG assisted housing activities, including funds kept at UGLGs in an amount of \$573,486.

Production Numbers for CDBG Assisted Projects

A full reporting of the projects/units completed in the program year is given in the 2013 CDBG Performance Evaluation Report (see Appendix 2).

3. HOME NARRATIVE STATEMENTS

a. Analysis of the extent to which HOME funds were distributed among different categories of housing needs identified in the Consolidated Plan.

The Michigan HOME program, as implemented by the Michigan State Housing Development Authority (MSHDA), actively responds to Goals 1-5 identified in the Michigan Consolidated Plan. The Michigan HOME program responds to the other housing needs identified in the Plan through a variety of innovative programs that increase the availability of affordable housing and strengthen Michigan neighborhoods.

MSHDA has committed over \$10 million of the state's HOME allocation for various community development activities funded through its Office of Community Development. These funds are made available to neighborhood based nonprofit organizations and local communities to address affordable housing and community revitalization needs. These funds can be used by nonprofits or local communities to support individual housing projects or for local housing programs to implement a number of projects. During this reporting period (7/1/12-6/30/13), funding has been awarded for the following components:

- HOME Homebuyer Programs: This component is designed to expand homeownership opportunities for low-income homebuyers through acquisition, rehabilitation or new construction of single-family units. MSHDA committed \$2,630,948 to nonprofit organizations and local communities during the 2013 program year. The HOME homebuyer program responds to the housing needs identified under Goals 2 and 3 of the Michigan Consolidated Plan.
- HOME Homeowner Program: This component is designed to assist homeowners with incomes at or below 80% of the area median income to improve their principal residence with repairs. MSHDA committed \$657,918 to nonprofit organizations or local communities during the 2013 program year. The HOME homeowner program responds to the housing needs identified under Goal 2 of the Michigan Consolidated Plan.
- CHDO Operating Assistance: MSHDA has committed \$195,000 in CHDO operating assistance to 8 Community Housing Development Organizations (CHDOs) during this reporting period. These grants will increase the stability and capacity of CHDOs, helping them respond especially to the needs described in Goals 1, 2, 4 and 5.
- MSHDA has committed \$11,617,344 of the state's HOME allocation during the 2013 program year to fund multi-family rental housing through its Rental Assistance division. Funding is provided for projects in MSHDA's pipeline, including supportive housing, that require gap financing for feasibility. This program responds to the housing needs identified under Goals 1 and 2 of the Michigan Consolidated Plan.
- HOME Tenant Based Rental Assistance (TBRA): This component offers a transitional bridge to permanent housing for homeless households. TBRA responds to Goals 4 and 5 of the Michigan Consolidated Plan.

b. HOME Match Report, HUD– 40107-A

See Appendix 3.

c. Minority Business Enterprises and Women’s Business Enterprises, HUD Form 40107

See Appendix 4.

Please note the following:

This form does not include data from MSHDA’s multifamily lending program, as this data was not collected in PY 2013 for the following reasons:

- The staff position assigned the tasks of producing the report was vacant.
- The loss of the EEO computer technology system (Mitas) which has not yet been replaced.
- The Section’s workload of projects for the past year.

In reference to “**Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) on Form 40107**”: In addition to the numbers reported on this form (which allows reporting for only certain minority groups), there were 10 multiracial contracts worth \$1,342,721 and 5 multiracial sub-contracts equaling \$10,055.

d. On-Site Rental Housing Inspections, Affirmative Marketing and MBE/WBE Outreach

HOME Rental Rehabilitation Program (HRRP): During the reporting period, 7/1/13 - 6/30/14, 131 units rehabilitated under the HRRP were still in the HOME required affordability period. 75 units were inspected. 75 units met Housing Quality Standards for rental housing; 7 units were found to have minor deficiencies. All 7 units with findings were brought into compliance within 30-45 days of the initial inspection.

Affirmative Marketing Actions

Affirmative Marketing relative to the HOME Investment Partnership applies to rental projects where five or more HOME assisted units exist and for new construction.

- Multifamily Development/Supportive Housing Rental Development

For any project of five or more units, the sponsor must submit an affirmative marketing plan for the units to be developed. In addition, the general contractor must submit a plan for the utilization of minority and women employees and minority and women-owned subcontractors.

When a MSHDA HOME-assisted multifamily development is underwritten by a MSHDA financed mortgage loan, these affirmative marketing and utilization plans are subject to approval by MSHDA as a part of its project underwriting process. MSHDA's requirements meet or exceed HOME requirements.

- HOME Rental Rehabilitation

Multi-Family HOME Assisted Projects: During the reporting period, 7/1/2013-6/30/2014, (4007) units in (282) developments assisted with HOME were still in the compliance period. MSHDA's Physical Inspection Contractors inspected (173) HOME assisted projects. MSHDA's contractors conduct inspections on an annual basis using varying sample of the total number of units in a project. During the reporting period, 609 units were inspected in these (173) developments. (443) units were found to have violations. At the time of reporting, (382) units of the (443) with findings had been brought into compliance within 45-90 days of their inspection, and 0 had not yet hit the 90-day limit.

For projects of five or more units, on-site monitoring includes a review of the local community's efforts to assure affirmative marketing of assisted units; available units are communicated to the County Department of Human Services, the local Section 8 agent, and/or community-based organization serving persons with housing needs. In addition, program monitors review the process used by the local community to vendor lists for soliciting bids, to assure that access is fair and open.

Outreach to Women and Minority Owned Business

Assessment of the Effectiveness of the State's Outreach

The attached form 4107 (see Appendix 4) illustrates the volume in minority and women owned business contracting during the reporting period. The State believes its outreach requirements imposed on grantees and developers is effective given the geographical distribution, project size and project type of projects closed out in 2013. The required equal housing opportunity plans submitted by the developers were reviewed and approved as being appropriate given the percentage of minority and women owned firms within the regional labor market.

Outreach Efforts

When the State of Michigan's HOME Investment Partnership allocates resources to a state recipient or grantee, contract language includes special conditions requiring written procedures for outreach to Minority and Woman Owned Business Enterprises (MBEs and WBEs) in conformance with the requirements of 24 CFR 92.350(5). MSHDA imposes considerable requirements on developers and general contractors in the utilization of MBEs and WBEs.

In a continuing effort to assure that MBEs and WBEs have equal opportunity to participate in HOME-funded projects, MSHDA is taking affirmative steps in various programs:

- **Community Development Programs:** (rental rehabilitation, rental development, homebuyer and homeowner) state recipients report on MBE/WBE utilization through quarterly progress reports to determine program-wide utilization. If a problem with underutilization is detected, grant-by-grant requirements may be imposed. Procurement procedures are reviewed as part of the grantee's annual on-site monitoring by the grant manager.
- **Multifamily Rental Development Programs:** For any project of five or more units, the general contractor must submit a plan for the utilization of minority and women employees and minority and women-owned subcontractors. These plans are subject to approval by MSHDA as part of its underwriting process.

4. HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) NARRATIVE STATEMENTS

See Appendix 5 for a separate HOPWA CAPER report mandated by the HUD Washington Office of HIV Housing.

5. EMERGENCY SOLUTIONS GRANT (ESG) NARRATIVE STATEMENTS

a. Report on Achievement of ESG Goals and Continuum of Care

In the 2013 program year, the Michigan State Housing Development Authority (MSHDA) distributed its FY 2013 allocation of \$3,820,532 in federal Emergency Solutions Grant (ESG) funds to community-based agencies and organizations. 100% of these federal funds were obligated within 180 days of their award date. No federal funds were withheld for administrative expenses, and MSHDA's governing authority contributed an additional \$4,100,000 in matching funds for ESG program activities.

Throughout 2013, MSHDA continued to make significant progress toward its primary goal for homeless programming within the Consolidated Plan (i.e., "make homeless assistance more effective and responsive to local need through local autonomy and movement toward Continuum of Care"). All ESG funds were awarded through a formula-based statewide process. Funds were distributed in Continuum service areas, representing all 83 counties in the State. These funds supported a broad array of eligible activities, including homelessness prevention, emergency shelter/transitional housing operations, and essential services.

Throughout 2013, the Authority continued to work to end homelessness in Michigan. Through MSHDA's 10-Year Campaign to End Homelessness, communities are collaboratively strategizing and developing best practice models that can be shared with others in their region. September 18 & 19, 2013, MSHDA held its 8th Annual Summit to End Homelessness; there were over 30 sessions, all presented by Michigan providers showing new, best practice models. Michigan is the only state in the nation that has partnered at the state and local level to end homelessness.

b. ESG Matching Funds Requirement

In FY 2013 MSHDA received its FY 2013 allocation of \$3,708,390 (State) + \$112,142 (Dearborn) from HUD for ESG program activities. In this same period, MSHDA provided \$4,100,000 in its own direct matching funds for ESG activities carried out by projects throughout the State, well in excess of the State's minimum matching funds obligation. MSHDA withheld no federal ESG funds for administrative expenses.

APPENDIX 1

Performance Measurement Charts Part 1 and 2

Optional Table 3A Summary of Specific Annual Objectives MEDC							
Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percent Completed
EO-1	Availability/Accessibility of Economic Opportunity						
EO-1.1	Economic Development: Job Creation Supports communities seeking to provide necessary public infrastructure and private industry support to induce job creation. Communities may request funds to provide necessary water or sanitary sewer lines and related facilities, streets, roads, bridges, sidewalks, parking facilities, pedestrian malls, alleys, property designated to reduce, eliminate or prevent the spread of identified soil or groundwater contamination, drainage systems, waterways, and publicly owned utilities and systems. Privately owned utility and pipe line projects may be considered where existing service placement impedes development and requires relocation and where a significant case is made for extension or enhancement of service delivery can be made, including the inability of the service provider to fund the necessary costs. Privately owned rail enhancement projects may be considered where CDBG funds represent no more than 50% of the necessary rail improvement/extension costs. This includes any project that creates jobs.	CDBG-Community-Private Expected to assist 15 projects annually resulting in creation of 400 jobs. Provide availability and accessibility to low to moderate income people by creating healthy sustainable communities.	Projects are expected to result in the creation of jobs for low to moderate income persons. Projects will provide jobs where at least 51% of new jobs are made available to or held by low to moderate income persons.	2010	400	1646	411%
				2011	400	946	237%
				2012	400	545	136%
				2013	400	346	87%
		Leverage will be tailored to specific project needs.	2014	400			
MULTI-YEAR GOAL							

EO-2 Affordability of Economic Opportunity							
EO-2.1	Incubator/Entrepreneurial Development This program is designed to assist communities with construction or expansion of public incubator. This project will make the cost of a facility lower and more affordable for new businesses and entrepreneurs. This also includes projects in low/moderate communities that enhance traditional downtown buildings, streetscapes, and infrastructure.	CDBG- Local	Projects are expected to result in the creation of jobs for low to moderate income persons.	2010	2	0	0%
		Community-Private		2011	2	9	450%
		Expected to assist 2 communities and create 5 jobs	Projects will provide jobs where at least 51% of new jobs are made available to or held by low to moderate income persons.	2012	2	4	200%
		Leverage: Local participation of at least 30% of infrastructure costs. Private participation Priority given to projects with 2:1 or greater match.		2013	2	0	0%
				2014	2		
		MULTI-YEAR GOAL					
EO-3 Sustainability of Economic Opportunity							
EO-3.1	Economic Development Planning The program is designed to help communities accomplish project specific public planning and design work which is likely to lead to an eligible economic development implementation project within 2 years. The program provides sustainability to communities by accomplishing planning activities that are designed to improve the economic climate of the community		Projects are expected to lead to job creation within 2-4 years.	2010	5	0	0%
				2011	5	2	40%
			Fifty-one percent of jobs created as a result of these studies are expected to be held by or made available to low and moderate-income persons	2012	5	1	20%
				2013	5	2	40%
				2014	5		
		MULTI-YEAR GOAL					

OPTIONAL STATE TABLE 3B
ANNUAL HOUSING COMPLETION GOALS
(Goals will be modified/adjusted as part of 5 year planning process.)

	Annual Number Expected Units To Be Completed	<i>Resources used during the period</i>			
		CDBG	HOME	ESG	HOPWA
ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)					
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units	238	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units	1,130	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	206	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Total Sec. 215 Affordable Rental		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)					
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>		
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>		
Rehabilitation of existing units	500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Homebuyer Assistance		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Owner		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance	90	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Housing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Homeless households	413	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Non-homeless households	532	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Special needs households		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal	1,574	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Annual Owner Housing Goal	500	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Annual Housing Goal	2,074	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPENDIX 2

CDBG Performance Evaluation Report

REPORTING PERIOD: 2000

PART I: FINANCIAL SUMMARY

Total Funds Received:	46,101,707.36		Period Specified for Benefit:	2000, 2001, 2002
Allocation:	44,503,000.00		Benefiting Low/Mod Income Persons:	42,090,011.10
Program Income:	1,598,707.36		Prevent/Elimination of Slums/Blight:	-
Amount Obligated to Recipients:	44,634,643.21		Urgent Need:	-
Amount Drawn Down Recipients:	44,634,643.21		Local Administration:	2,544,632.11
State Administration:	1,022,034.15		Please note: Projects committed prior to IDIS totaled:\$4,434,607.52.	
Technical Assistance:	445,030.00		Program Income received prior to IDIS totaled: \$142,355.	

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	000755HO	H01	CDBG MSHDA - 2000	INC-00039651	225,000.00	Housing	LMH	10	13	0	0	0	0
Antrim County	000333HO	H01	CDBG MSHDA - 2000	INC-00039626	191,280.48	Housing	LMH	18	28	0	0	0	0
Arenac County	000322HO	H01	CDBG MSHDA - 2000	INC-00039624	225,000.00	Housing	LMH	7	17	0	0	0	0
Baraga County	000718HO	H01	CDBG MSHDA - 2000	INC-00039634	125,000.00	Housing	LMH	8	17	0	0	0	0
Barry County	000769HO	H01	CDBG MSHDA - 2000	INC-00039659	375,000.00	Housing	LMH	18	21	0	0	0	0
Bay County	000757HO	H01	CDBG MSHDA - 2000	INC-00039653	300,000.00	Housing	LMH	23	15	0	0	0	0
Berrien County	200063	E12	CDBG - 2000	INC-00040231	803,560.69	New Development	LMC	0	0	0	0	0	0
Branch County	000773HO	H01	CDBG MSHDA - 2000	INC-00039660	309,788.56	Housing	LMH	22	31	0	0	0	0
Calhoun County	000774HO	H01	CDBG MSHDA - 2000	INC-00039661	292,910.00	Housing	LMH	23	21	0	0	0	0
Cass County	000775HO	H01	CDBG MSHDA - 2000	INC-00039662	305,700.00	Housing	LMH	28	22	0	0	0	0
Charlevoix County	000729HO	H01	CDBG MSHDA - 2000	INC-00039637	293,500.00	Housing	LMH	23	15	0	0	0	0
Charter Township of Buena Vista	200039	E17	CDBG - 2000	INC-00040219	220,807.00	New Development	LMJ	0	0	50	7	26	5
Cheboygan County	000730HO	H01	CDBG MSHDA - 2000	INC-00039638	151,654.13	Housing	LMH	18	8	0	0	0	0
Chippewa County	000731HO	H01	CDBG MSHDA - 2000	INC-00039639	300,000.00	Housing	LMH	67	59	0	0	0	0
City of Adrian	000486NP	H01	CDBG MSHDA - 2000	INC-00039630	610,000.00	Housing	LMH	65	33	0	0	0	0
City of Albion	000277HO	H01	CDBG MSHDA - 2000	INC-00039623	153,015.11	Housing	LMH	30	6	0	0	0	0
City of Beaverton	200043	E20	CDBG - 2000	INC-00040222	10,000.00	Planning	LMJ	0	0	5	5	3	3
City of Boyne City	990046	E17	CDBG - 2000	INC-00040741	1,329,139.00	New Development	LMJ	0	0	100	151	51	116
City of Cadillac	200042	E17	CDBG - 2000	INC-00040221	425,306.00	New Development	LMJ	0	0	110	15	56	8
City of Charlevoix	990060	E12	CDBG - 2000	INC-00040745	904,525.00	New Development	LMJ	0	0	120	134	62	87
City of Durand	200061	E20	CDBG - 2000	INC-00008066	19,256.24	Planning	LMJ	0	0	0	0	0	0
City of Eaton Rapids	990040	E12	CDBG - 2000	INC-00040738	1,551,964.05	New Development	LMJ	0	0	65	133	33	71
City of Hamtramck	200026	E12	CDBG - 2000	INC-00040214	209,549.49	New Development	LMJ	0	0	10	7	6	7
City of Hancock	200064	E20	CDBG - 2000	INC-00040232	19,665.21	Planning	LMJ	0	0	0	0	0	0
City of Hastings	200065	E12	CDBG - 2000	INC-00040233	109,526.00	New Development	LMJ	0	0	10	10	6	6
City of Ionia	990005	E17	CDBG - 2000	INC-00040735	482,450.00	New Development	LMJ	0	0	150	104	76	57
City of Ironwood	980047	E17	CDBG - 2000	INC-00040734	235,643.00	New Development	LMJ	0	0	100	5	51	4
City of Ironwood	000072NP	H01	CDBG MSHDA - 2000	INC-00039621	389,000.00	Housing	LMH	30	36	0	0	0	0
City of Ludington	070551HO	H01	CDBG MSHDA - 2000	INC-00039955	243,818.00	Housing	LMH	8	2	0	0	0	0
City of Manistee	970011	E17	CDBG - 2000	INC-00040725	1,100,000.00	New Development	LMJ	0	0	150	52	76	40
City of Marlette	200066	E17	CDBG - 2000	INC-00008149	553,225.68	New Development	LMJ	0	0	66	12	34	9
City of Marlette	200071	E12	CDBG - 2000	INC-00040237	318,100.00	New Development	LMJ	0	0	220	415	112	321
City of Portland	200067	E20	CDBG - 2000	INC-00008127	25,000.00	Planning	LMJ	0	0	0	0	0	0
City of Saline	970033	E17	CDBG - 2000	INC-00040726	1,000,000.00	New Development	LMJ	0	0	100	43	51	28
City of South Haven	200040	E17	CDBG - 2000	INC-00040220	700,000.00	New Development	LMJ	0	0	70	40	36	21
City of Williamston	990036	E12	CDBG - 2000	INC-00040737	442,502.00	New Development	LMJ	0	0	55	11	29	9
City of Zeeland	200070	E12	CDBG - 2000	INC-00040236	1,452,716.00	New Development	LMJ	0	0	250	472	128	305
City of Zilwaukee	200062	E12	CDBG - 2000	INC-00040230	281,958.94	New Development	LMJ	0	0	26	9	14	5
Clinton County	001101HO	H01	CDBG MSHDA - 2000	INC-00039672	250,000.00	Housing	LMH	20	24	0	0	0	0
Eaton County	070778HA	HOA	CDBG MSHDA - 2000	INC-00039986	379,712.00	Housing	LMH	18	14	0	0	0	0
Emmet County	000737HO	H01	CDBG MSHDA - 2000	INC-00039642	300,000.00	Housing	LMH	25	24	0	0	0	0
Gladwin County	000496HO	H01	CDBG MSHDA - 2000	INC-00039631	175,000.00	Housing	LMH	25	12	0	0	0	0
Grand Traverse County	990043	E12	CDBG - 2000	INC-00040740	460,000.00	New Development	LMJ	0	0	47	47	25	34
Grand Traverse County	000781HO	HOA	CDBG MSHDA - 2000	INC-00039663	353,689.28	Housing	LMH	23	33	0	0	0	0
Houghton County	000739HO	H01	CDBG MSHDA - 2000	INC-00039643	300,000.00	Housing	LMH	20	16	0	0	0	0
Huron County	000726HO	H01	CDBG MSHDA - 2000	INC-00039635	300,000.00	Housing	LMH	32	15	0	0	0	0

Ionia County	000786HO	H01	CDBG MSHDA - 2000	INC-00039665	375,000.00	Housing	LMH	17	25	0	0	0	0
Isabella County	005824HO	H01	CDBG MSHDA - 2000	INC-00039674	272,634.60	Housing	LMH	25	25	0	0	0	0
Keweenaw County	000741HO	H01	CDBG MSHDA - 2000	INC-00039644	125,000.00	Housing	LMH	8	7	0	0	0	0
Lenawee County	070797HA	H0A	CDBG MSHDA - 2000	INC-00039989	375,000.00	Housing	LMH	18	15	0	0	0	0
Luce County	000754HO	H01	CDBG MSHDA - 2000	INC-00039650	124,980.00	Housing	LMH	22	16	0	0	0	0
Mackinac County	000742HO	H01	CDBG MSHDA - 2000	INC-00039645	225,000.00	Housing	LMH	65	45	0	0	0	0
Manistee County	971040	E31	CDBG - 2000	INC-00040729	18,945.00	Training	LMJ	0	0	0	175	0	90
Marquette County	000743HO	H01	CDBG MSHDA - 2000	INC-00039646	375,000.00	Housing	LMH	33	18	0	0	0	0
Marquette County	000743NP	H01	CDBG MSHDA - 2000	INC-00039647	205,233.00	Housing	LMH	17	11	0	0	0	0
Marquette County	070743HS	H0A	CDBG MSHDA - 2000	INC-00039974	17,247.05	Housing	LMH	0	0	0	0	0	0
Mason County	000760HO	H01	CDBG MSHDA - 2000	INC-00039654	118,890.00	Housing	LMH	9	9	0	0	0	0
Mecosta County	000762HO	H01	CDBG MSHDA - 2000	INC-00039655	300,000.00	Housing	LMH	28	33	0	0	0	0
Midland County	000728HO	H01	CDBG MSHDA - 2000	INC-00039636	373,075.00	Housing	LMH	13	24	0	0	0	0
Missaukee County	000763HO	H01	CDBG MSHDA - 2000	INC-00039656	184,392.53	Housing	LMH	16	9	0	0	0	0
Montcalm County	000765HO	H01	CDBG MSHDA - 2000	INC-00039657	150,000.00	Housing	LMH	11	12	0	0	0	0
Montmorency County	005832HO	H01	CDBG MSHDA - 2000	INC-00039679	300,000.00	Housing	LMH	26	27	0	0	0	0
Muskegon County	200046	E20	CDBG - 2000	INC-00007999	30,000.00	Planning	LMJ	0	0	0	0	0	0
Muskegon County	980029	E12	CDBG - 2000	INC-00040733	905,423.00	New Development	LMJ	0	0	80	51	41	38
Newaygo County	000789HO	H01	CDBG MSHDA - 2000	INC-00039666	281,200.00	Housing	LMH	40	37	0	0	0	0
Oceana County	005825HO	H01	CDBG MSHDA - 2000	INC-00039675	174,550.00	Housing	LMH	9	10	0	0	0	0
Ogemaw County	000324HO	H01	CDBG MSHDA - 2000	INC-00039625	225,000.00	Housing	LMH	15	28	0	0	0	0
Oscoda County	005822HO	H01	CDBG MSHDA - 2000	INC-00039673	129,535.76	Housing	LMH	9	9	0	0	0	0
Otsego County	000812HO	H01	CDBG MSHDA - 2000	INC-00039667	479,403.00	Housing	LMH	33	25	0	0	0	0
Ottawa County	005826HO	H01	CDBG MSHDA - 2000	INC-00039676	375,000.00	Housing	LMH	29	32	0	0	0	0
Presque Isle County	200068	E12	CDBG - 2000	INC-00040234	580,000.00	New Development	LMJ	0	0	50	33	26	28
Presque Isle County	000336HO	H01	CDBG MSHDA - 2000	INC-00039628	150,000.00	Housing	LMH	11	16	0	0	0	0
Roscommon County	000335HO	H01	CDBG MSHDA - 2000	INC-00039627	350,000.00	Housing	LMH	15	20	0	0	0	0
Roscommon County	070335HO	H0A	CDBG MSHDA - 2000	INC-00039951	472,479.00	Housing	LMH	25	40	0	0	0	0
Saginaw County	000540HO	H01	CDBG MSHDA - 2000	INC-00039632	450,000.00	Housing	LMH	24	41	0	0	0	0
Sanilac County	200047	E20	CDBG - 2000	INC-00008191	10,000.00	Planning	LMJ	0	0	0	0	0	0
Sanilac County	000813HO	H01	CDBG MSHDA - 2000	INC-00039668	337,500.00	Housing	LMH	35	23	0	0	0	0
Schoolcraft County	200069	E20	CDBG - 2000	INC-00040235	15,000.00	Planning	LMJ	0	0	5	5	3	3
St. Joseph County	001067HO	H01	CDBG MSHDA - 2000	INC-00039671	216,240.00	Housing	LMH	26	14	0	0	0	0
Township of Boyne Valley	200003	E12	CDBG - 2000	INC-00040212	1,779,790.00	New Development	LMJ	0	0	200	337	101	229
Township of Carp Lake	200044	E20	CDBG - 2000	INC-00040223	50,000.00	Planning	LMJ	0	0	0	0	0	0
Township of Hope	990059	E12	CDBG - 2000	INC-00040744	350,350.00	New Development	LMJ	0	0	25	56	13	43
Township of Wakefield	970036	E17	CDBG - 2000	INC-00040727	450,000.00	New Development	LMJ	0	0	23	13	12	10
Tuscola County	000815HO	H01	CDBG MSHDA - 2000	INC-00039670	375,000.00	Housing	LMH	40	23	0	0	0	0
Van Buren County	200051	E20	CDBG - 2000	INC-00040226	30,636.00	Planning	LMJ	0	0	0	0	0	0
Van Buren County	005830HO	H01	CDBG MSHDA - 2000	INC-00039677	245,645.00	Housing	LMH	23	16	0	0	0	0
Village of Dundee* (Split with 2001; accomplishemnts in 2000)	200060	E12	CDBG - 2000	INC-00040228 (INC-00040229)	8,037,907.53	New Development	LMJ	0	0	256	372	131	215
Village of Farwell	200004	E17	CDBG - 2000	INC-00040213	372,902.00	New Development	LMJ	0	0	45	12	23	10
Village of Hillman	200045	E20	CDBG - 2000	INC-00007970	15,450.00	Planning	LMJ	0	0	6	0	4	0
Village of Howard City	980005	E17	CDBG - 2000	INC-00040730	1,464,352.38	New Development	LMJ	0	0	200	35	102	18
Village of Kaleva	970061	E17	CDBG - 2000	INC-00040728	923,754.00	New Development	LMJ	0	0	100	22	51	13
Village of Kalkaska	990057	E17	CDBG - 2000	INC-00040743	206,350.00	New Development	LMJ	0	0	62	13	32	10
Village of Mackinaw City	200072	E12	CDBG - 2000	INC-00040238	286,424.98	New Development	LMJ	0	0	38	39	20	32
Village of Ontonagon	980008	E17	CDBG - 2000	INC-00040731	315,000.00	New Development	LMJ	0	0	16	7	9	3
Village of Port Austin	200055	E14	CDBG - 2000	INC-00008100	300,350.00	Downtown/Commercial	LMJ	0	0	15	17	8	10
Village of Tekonsha	990061	E17	CDBG - 2000	INC-00040746	393,000.00	New Development	LMJ	0	0	40	28	21	26
Village of Webberville	990026S	E12	CDBG - 2000	INC-00040736	893,291.52	New Development	LMJ	0	0	124	52	64	29
Wexford County	005831HO	H01	CDBG MSHDA - 2000	INC-00039678	218,750.00	Housing	LMH	16	17	0	0	0	0
* Split to balance years on closeouts							Total Summary	1219	1109	2989	2939	1536	1943
				Total Awarded	44,634,643.21								

REPORTING PERIOD: 2001

PART I: FINANCIAL SUMMARY

Total Funds Received:	46,917,797.11		Period Specified for Benefit:	2001, 2002, 2003
Allocation:	44,903,000.00		Benefiting Low/Mod Income Persons:	43,500,800.78
Program Income:	2,014,797.11		Prevent/Elimination of Slums/Blight:	-
Amount Obligated to Recipients:	45,430,411.17		Urgent Need:	-
Amount Drawn Down Recipients:	45,430,411.17		Local Administration:	1,929,610.39
State Administration:	1,038,355.94			
Technical Assistance:	449,030.00			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alger County	010721HO	H0A	CDBG MSHDA - 2001	INC-00039689	187,500.00	Housing	LMH	26	17	0	0	0	0
Allegan County	010766HO	H0A	CDBG MSHDA - 2001	INC-00039699	440,865.00	Housing	LMH	38	23	0	0	0	0
Bay County	201001	E12	CDBG - 2001	INC-00040356	1,500,350.00	New Development	LMJ	0	0	150	114	76	73
Benzie County	201005	E12	CDBG - 2001	INC-00040358	572,455.00	New Development	LMJ	0	0	33	43	17	26
Berrien County	201036	E12	CDBG - 2001	INC-00040375	120,702.61	New Development	LMJ	0	0	10	10	6	6
Berrien County	201066	E22	CDBG - 2001	INC-00010621	140,000.00	Planning	LMJ	0	0	15	15	8	8
Calhoun County	201077	E22	CDBG - 2001	INC-00010634	265,000.00	Planning	LMJ	0	0	20	20	11	11
Cass County	201051	E22	CDBG - 2001	INC-00010618	37,500.00	Planning	LMJ	0	0	5	5	3	3
Charter Township of Genoa	201007	E12	CDBG - 2001	INC-00040360	750,000.00	New Development	LMJ	0	0	75	29	38	19
Charter Township of Jamestown	201105	E12	CDBG - 2001	INC-00040392	250,000.00	New Development	LMJ	0	0	15	17	8	13
City of Alpena* (split with 2002; accomplishments in 2001)	202075	E12	CDBG - 2002	INC-00008165	704,888.11	Redevelopment	LMJ	0	0	160	39	82	20
City of AuGres	201098	E20	CDBG - 2001	INC-00008171	10,000.00	Planning	LMJ	0	0	0	0	0	0
City of Bangor	201088	E14	CDBG - 2001	INC-00008175	109,804.43	Downtown/Commercial	LMJ	0	0	20	20	11	17
City of Beaverton	209007	I01	CDBG - 2001	INC-00021321	745,610.00	Federal Grant	LMA	0	0	0	0	0	0
City of Big Rapids	201038	E12	CDBG - 2001	INC-00008642	432,350.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Brighton	201044	E12	CDBG - 2001	INC-00040377	289,496.74	New Development	LMJ	0	0	42	38	22	28
City of Cheboygan	201021	E20	CDBG - 2001	INC-00040368	2,555.00	Planning	LMJ	0	0	0	0	0	0
City of Crystal Falls	201099	E20	CDBG - 2001	INC-00008183	14,755.00	Planning	LMJ	0	0	0	0	0	0
City of East Jordan	201046	E14	CDBG - 2001	INC-00008061	435,150.00	Downtown/Commercial	LMJ	0	0	22	22	12	12
City of Galesburg	209004	CDI	CDBG - 2001	INC-00008645	614,609.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Gladwin	201026	E12	CDBG - 2001	INC-00040370	219,169.00	New Development	LMJ	0	0	26	44	14	24
City of Gladwin	201083	E14	CDBG - 2001	INC-00008080	1,018,782.11	Downtown/Commercial	LMJ	0	0	26	44	14	24
City of Hancock	010657NP	H04	CDBG MSHDA - 2001	INC-00039687	396,300.00	Housing	LMH	14	17	0	0	0	0
City of Harbor Beach	201101	E12	CDBG - 2001	INC-00040389	200,000.00	New Development	LMA	0	0	0	0	0	0
City of Hart	209085	I01	CDBG - 2001	INC-00021362	269,676.94	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	209001	CDI	CDBG - 2001	INC-00008651	289,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Hastings	201056	E20	CDBG - 2001	INC-00040380	20,000.00	Planning	LMJ	0	0	0	0	0	0
City of Hastings	201093	E14	CDBG - 2001	INC-00040385	90,000.00	Downtown/Commercial	LMJ	0	0	10	33	6	20
City of Imlay City	201080	E14	CDBG - 2001	INC-00008164	277,440.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Ishpeming	209093	I01	CDBG - 2001	INC-00021400	594,310.15	Federal Grant	LMA	0	0	0	0	0	0
City of Manistee	010082NP	H04	CDBG MSHDA - 2001	INC-00039680	829,200.00	Housing	LMH	18	12	0	0	0	0
City of Menominee	010658HO	H01	CDBG MSHDA - 2001	INC-00039688	360,569.00	Housing	LMH	21	10	0	0	0	0
City of Milan	201094	E14	CDBG - 2001	INC-00008180	139,700.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Niles	201084	E14	CDBG - 2001	INC-00008188	222,901.37	Downtown/Commercial	LMJ	0	0	13	22	7	16
City of Onaway	201082	E14	CDBG - 2001	INC-00008096	199,965.14	Tourism	LMA	0	0	0	0	0	0
City of Pinconning	201085	E14	CDBG - 2001	INC-00008115	303,600.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Sturgis	201035	E12	CDBG - 2001	INC-00040374	616,067.76	New Development	LMJ	0	0	75	95	38	75
City of Sturgis	201078	E20	CDBG - 2001	INC-00007996	5,000.00	Planning	LMJ	0	0	0	0	0	0
City of Three Rivers	015829HO	H01	CDBG MSHDA - 2001	INC-00039713	192,214.79	Housing	LMH	30	3	0	0	0	0
City of Ypsilanti	201017	E12	CDBG - 2001	INC-00040365	3,050,350.00	New Development	LMA	0	0	0	0	0	0
County of Alpena	010756HO	H0A	CDBG MSHDA - 2001	INC-00039696	300,000.00	Housing	LMH	15	18	0	0	0	0
Crawford County	010214Ho	H0A	CDBG MSHDA - 2001	INC-00039681	225,000.00	Housing	LMH	11	15	0	0	0	0
Crystal Mountain	010771HO	H0A	CDBG MSHDA - 2001	INC-00039700	224,696.01	Housing	LMH	14	15	0	0	0	0
Delta County	010735HO	H0A	CDBG MSHDA - 2001	INC-00039690	300,000.00	Housing	LMH	13	18	0	0	0	0
Dickinson County	010736HO	H0A	CDBG MSHDA - 2001	INC-00039691	275,000.00	Housing	LMH	32	33	0	0	0	0

Eaton County	010778HO	H0A	CDBG MSHDA - 2001	INC-00039701	450,000.00	Housing	LMH	32	24	0	0	0	0
Gratiot County	010782HO	H0A	CDBG MSHDA - 2001	INC-00039703	185,157.25	Housing	LMH	10	13	0	0	0	0
Hillsdale County	010764HO	H0A	CDBG MSHDA - 2001	INC-00039698	224,732.48	Housing	LMH	14	17	0	0	0	0
Huron County	201050	E22	CDBG - 2001	INC-00010619	75,000.00	Planning	LMJ	0	0	10	0	6	0
Ingham County	201071	E22	CDBG - 2001	INC-00010624	87,000.00	Planning	LMJ	0	0	10	0	6	0
Ingham County	010552HO	H0A	CDBG MSHDA - 2001	INC-00039685	300,000.00	Housing	LMH	26	15	0	0	0	0
Iosco County	010337HO	H0A	CDBG MSHDA - 2001	INC-00039683	175,000.00	Housing	LMH	9	11	0	0	0	0
Iosco County	010337NP	H04	CDBG MSHDA - 2001	INC-00039684	219,499.79	Housing	LMA	0	0	0	0	0	0
Isabella County	201070	E22	CDBG - 2001	INC-00010625	270,000.00	Planning	LMJ	0	0	25	0	13	0
Kalamazoo County	201072	E22	CDBG - 2001	INC-00040384	225,000.00	Planning	LMJ	0	0	10	0	6	0
Kalamazoo County	015396HO	H0A	CDBG MSHDA - 2001	INC-00039711	300,000.00	Housing	LMH	20	17	0	0	0	0
Kalkaska County	015264HO	H0A	CDBG MSHDA - 2001	INC-00039710	174,280.00	Housing	LMH	18	18	0	0	0	0
Lake County	010825HO	H01	CDBG MSHDA - 2001	INC-00039708	156,350.83	Housing	LMH	13	11	0	0	0	0
Lapeer County	010751HO	H01	CDBG MSHDA - 2001	INC-00039695	300,000.00	Housing	LMH	18	20	0	0	0	0
Lenawee County	010797HO	H0A	CDBG MSHDA - 2001	INC-00039706	449,191.15	Housing	LMH	41	29	0	0	0	0
Livingston County	010263HO	H0A	CDBG MSHDA - 2001	INC-00039682	300,000.00	Housing	LMH	24	19	0	0	0	0
Manistee County	010563HO	H0A	CDBG MSHDA - 2001	INC-00039686	216,750.00	Housing	LMH	18	10	0	0	0	0
Marquette County	201061	E20	CDBG - 2001	INC-00008050	30,000.00	Planning	LMJ	0	0	0	0	4	0
Marquette County	201062	E20	CDBG - 2001	INC-00040381	49,845.00	Planning	LMJ	0	0	6	0	4	0
Mason County	201069	E22	CDBG - 2001	INC-00010626	62,677.35	Planning	LMJ	0	0	10	0	6	0
Menominee County	010745HO	H0A	CDBG MSHDA - 2001	INC-00039692	262,500.00	Housing	LMH	27	19	0	0	0	0
Midland County	201048	E12	CDBG - 2001	INC-00040379	689,759.59	New Development	LMJ	0	0	99	109	50	76
Missaukee County	010763HO	H0A	CDBG MSHDA - 2001	INC-00039697	190,156.85	Housing	LMH	17	15	0	0	0	0
Monroe County	010780HO	H0A	CDBG MSHDA - 2001	INC-00039702	450,000.00	Housing	LMH	31	36	0	0	0	0
Muskegon County	201047	E17	CDBG - 2001	INC-00040378	2,050,350.00	New Development	LMJ	0	0	200	203	102	129
Muskegon County	201073	E22	CDBG - 2001	INC-00010631	100,000.00	Planning	LMJ	0	0	15	0	8	0
Muskegon County	010787HO	H0A	CDBG MSHDA - 2001	INC-00039704	375,000.00	Housing	LMH	16	17	0	0	0	0
Ontonagon County	010748HO	H0A	CDBG MSHDA - 2001	INC-00039693	197,600.00	Housing	LMH	10	7	0	0	0	0
Otsego County	201076	E22	CDBG - 2001	INC-00010630	152,355.09	Planning	LMJ	0	0	20	20	11	11
Ottawa County	201074	E22	CDBG - 2001	INC-00010632	68,889.76	Planning	LMJ	0	0	5	5	3	3
Ottawa County	015826HO	H0A	CDBG MSHDA - 2001	INC-00039712	450,000.00	Housing	LMH	35	35	0	0	0	0
Saginaw County	201075	E22	CDBG - 2001	INC-00010636	192,089.00	Planning	LMJ	0	0	15	15	8	8
Schoolcraft County	010749HO	H0A	CDBG MSHDA - 2001	INC-00039694	187,500.00	Housing	LMH	12	13	0	0	0	0
Shiawassee County	201068	E22	CDBG - 2001	INC-00010627	70,000.00	Planning	LMJ	0	0	5	5	3	3
Shiawassee County	010814HO	H0A	CDBG MSHDA - 2001	INC-00039707	450,000.00	Housing	LMH	11	35	0	0	0	0
St. Clair County	201067	E22	CDBG - 2001	INC-00010628	68,885.66	Planning	LMJ	0	0	0	0	0	0
St. Clair County	010788HO	H0A	CDBG MSHDA - 2001	INC-00039705	210,493.00	Housing	LMH	30	17	0	0	0	0
Township of Bertrand	201096	E12	CDBG - 2001	INC-00040387	869,719.00	New Development	LMJ	0	0	100	200	52	137
Township of Garfield	201031	E12	CDBG - 2001	INC-00040373	760,350.00	New Development	LMJ	0	0	150	211	77	120
Township of Mayfield	201103	E20	CDBG - 2001	INC-00040390	5,400.00	Planning	LMJ	0	0	5	5	3	3
Township of Negaunee	201064	E12	CDBG - 2001	INC-00040382	633,727.00	New Development	LMJ	0	0	70	10	36	9
Township of Tittabawassee	201090	E14	CDBG - 2001	INC-00008160	310,000.00	Expansion	LMJ	0	0	15	49	8	29
Van Buren County	015830HO	H01	CDBG MSHDA - 2001	INC-00039714	175,000.00	Housing	LMH	12	5	0	0	0	0
Village of Caro	201029	E17	CDBG - 2001	INC-00040372	478,682.52	New Development	LMJ	0	0	37	40	19	23
Village of Cassopolis	201087	E14	CDBG - 2001	INC-00008109	99,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Cassopolis	011280HO	H01	CDBG MSHDA - 2001	INC-00039709	346,604.93	Housing	LMH	20	11	0	0	0	0
Village of Columbiaville	201081	E14	CDBG - 2001	INC-00008086	160,978.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Decatur	201104	E12	CDBG - 2001	INC-00040391	350,000.00	New Development	LMJ	0	0	35	13	18	7
Village of Dundee* (Split with 2000; accomplisemnts in 2000)	200060	E12	CDBG - 2000	INC-00040228 (INC-00040229)	4,743,564.85	New Development	LMJ						
Village of Gageton	209084	I01	CDBG - 2001	INC-00021357	520,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Kalkaska	201019	E12	CDBG - 2001	INC-00040366	449,639.11	New Development	LMJ	0	0	50	76	26	67
Village of Mendon	201097	E12	CDBG - 2001	INC-00040388	210,000.00	New Development	LMJ	0	0	21	30	11	23
Village of Ontonagon	201057	E12	CDBG - 2001	INC-00008111	5,049,993.58	Redevelopment	LMA	0	0	0	0	0	0
Village of Port Hope	201092	E14	CDBG - 2001	INC-00008148	250,000.00	Downtown/Commercial	LMJ	0	0	10	14	6	8
Village of Quincy	201042	E12	CDBG - 2001	INC-00040376	765,216.82	New Development	LMJ	0	0	84	125	43	71
Village of Stevensville	201106	E14	CDBG - 2001	INC-00008275	309,154.00	Downtown/Commercial	LMJ	0	0	21	21	11	14
Wexford County	015831HO	H0A	CDBG MSHDA - 2001	INC-00039715	284,785.40	Housing	LMH	27	18	0	0	0	0
* Split to balance years on closeouts							Total Summary	723	613	1745	1761	909	1136
				Total Awarded	45,430,411.17								

REPORTING PERIOD: 2002

PART I: FINANCIAL SUMMARY

Total Funds Received:	46,382,072.36	Period Specified for Benefit:	2002, 2003, 2004
Allocation:	44,687,000.00	Benefiting Low/Mod Income Persons:	41,899,512.72
Program Income:	1,695,072.36	Prevent/Elimination of Slums/Blight:	944,639.00
Amount Obligated to Recipients:	44,907,560.91	Urgent Need:	397,810.49
Amount Drawn Down Recipients:	44,907,560.91	Local Administration:	1,665,598.70
State Administration:	1,027,641.45		
Technical Assistance:	446,870.00		

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Berrien County	021091HO	H0A	CDBG MSHDA - 2002	INC-00039749	386,963.00	Housing	LMH	10	13	0	0	0	0
Charlevoix County	020729HO	H0A	CDBG MSHDA - 2002	INC-00039732	5,000.00	Housing	LMH	0	0	0	0	0	0
Charter Township of Benton	202026	E14	CDBG - 2002	INC-00008024	193,955.69	New Development	LMJ	0	0	22	14	12	13
Charter Township of Comstock	202072	E12	CDBG - 2002	INC-00040413	3,000,000.00	New Development	LMJ	0	0	300	323	153	165
Charter Township of Frenchtown	202070	E12	CDBG - 2002	INC-00040412	500,000.00	New Development	LMJ	0	0	100	613	51	359
Charter Township of Oscoda* (split with 2002; accomplishments in 2002)	204093	E12	CDBG - 2004	INC-00040552	23,485.54	New Development	LMJ	0	0	100	116	51	99
City of Allegan	202020	E14	CDBG - 2002	INC-00008004	350.00	Downtown/Commercial	LMJ	0	0	22	0	12	0
City of Alpena	202014	E12	CDBG - 2002	INC-00040397	1,275,743.00	New Development	LMJ	0	0	70	35	36	20
City of Alpena* (split with 2001; accomplishments in 2001)	202075	E12	CDBG - 2002	INC-00008165	895,111.89	Redevelopment	LMJ						
City of Beaverton	202083	E12	CDBG - 2002	INC-00040421	382,547.13	New Development	LMJ	0	0	45	54	23	38
City of Belding	200057	E20	CDBG - 2002	INC-00008005	15,000.00	Planning	LMJ	0	0	0	0	0	0
City of Belding	202059	E12	CDBG - 2002	INC-00040407	150,000.00	New Development	LMA	0	0	0	0	0	0
City of Brown City	202076	E12	CDBG - 2002	INC-00040416	500,235.75	New Development	LMJ	0	0	70	166	36	112
City of Buchanan	202023	E14	CDBG - 2002	INC-00008624	700,000.00	Downtown/Commercial	LMJ	0	0	38	45	20	23
City of Buchanan	020388HO	H05	CDBG MSHDA - 2002	INC-00039721	278,451.00	Housing	LMH	20	8	0	0	0	0
City of Cadillac	202001	E14	CDBG - 2002	INC-00008067	162,850.00	Downtown/Commercial	LMJ	0	0	8	4	5	4
City of Cadillac	020546MH	H05	CDBG MSHDA - 2002	INC-00039725	110,722.50	Housing	LMH	15	4	0	0	0	0
City of Charlotte	021362HO	H01	CDBG MSHDA - 2002	INC-00039753	234,922.18	Housing	LMH	8	12	0	0	0	0
City of Cheboygan (108)	section108		CDBG - 2002	None	2,659,922.33	New Development	LMJ	0	0	0	0	0	0
City of Coldwater	202028	E14	CDBG - 2002	INC-00008000	415,835.97	Downtown/Commercial	LMJ	0	0	25	29	13	16
City of Coldwater	020298HO	H01	CDBG MSHDA - 2002	INC-00039718	165,200.00	Housing	LMH	10	4	0	0	0	0
City of DeWitt	202077	E20	CDBG - 2002	INC-00008678	15,000.00	Planning	LMJ	0	0	0	0	0	0
City of Evert	209159	I01	CDBG - 2002	INC-00021425	434,470.00	Federal Grant	LMA	0	0	0	0	0	0
City of Frankfort	202007	E14	CDBG - 2002	INC-00008014	488,250.00	Downtown/Commercial	LMJ	0	0	41	30	24	22
City of Gladstone	020717HO	H0A	CDBG MSHDA - 2002	INC-00039729	394,857.00	Housing	LMH	11	21	0	0	0	0
City of Grayling	202073	E20	CDBG - 2002	INC-00040414	25,000.00	Planning	LMJ	0	0	0	0	0	0
City of Grayling	202082	E12	CDBG - 2002	INC-00040420	130,000.00	New Development	LMJ	0	0	13	18	7	16
City of Hart	209085S	I01	CDBG - 2002	INC-00040679	11,028.85	Federal Grant	LMA			0			
City of Hartford	202035	E14	CDBG - 2002	INC-00007994	230,350.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Howell	202041	E14	CDBG - 2002	INC-00040400	941,524.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Imlay City	202056	E12	CDBG - 2002	INC-00040406	584,845.00	New Development	LMJ	0	0	120	139	61	111
City of Imlay City	209166S	I01	CDBG - 2002	INC-00040695	71,945.19	Federal Grant	LMA	0	0	0	0	0	0
City of Ionia	202021	E12	CDBG - 2002	INC-00040398	900,000.00	New Development	LMJ	0	0	45	42	23	35
City of Ironwood	020072NP	H04	CDBG MSHDA - 2002	INC-00039717	610,000.00	Housing	LMH	31	24	0	0	0	0
City of Ironwood	202003	E14	CDBG - 2002	INC-00040394	185,979.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Ishpeming	202044	E14	CDBG - 2002	INC-00040402	426,350.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Lapeer	202038	E14	CDBG - 2002	INC-00007974	219,750.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Marlette	202040	E14	CDBG - 2002	INC-00008007	53,545.82	Downtown/Commercial	LMJ	0	0	11	2	6	2
City of Marquette	202039	E14	CDBG - 2002	INC-00008021	680,350.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Marquette	020931HO	H02	CDBG MSHDA - 2002	INC-00039746	235,351.00	Housing	LMH	10	12	0	0	0	0
City of Marquette	202081	E30	CDBG - 2002	INC-00040419	397,810.49	MEDC External	URG	0	0	0	0	0	0
City of Marshall	202065	E12	CDBG - 2002	INC-00040410	161,343.65	New Development	LMJ	0	0	43	46	22	41
City of Mount Pleasant	202011	E12	CDBG - 2002	INC-00040395	585,350.00	New Development	LMA	0	0	0	0	0	0
City of Newaygo	202005	E14	CDBG - 2002	INC-00008019	1,016,558.00	Downtown/Commercial	LMJ	0	0	66	82	39	60
City of Newaygo	021327MH	H05	CDBG MSHDA - 2002	INC-00039751	243,801.47	Housing	LMH	8	8	0	0	0	0
City of Niles	202027	E14	CDBG - 2002	INC-00008048	1,164,935.00	Downtown/Commercial	LMJ	0	0	39	42	20	33
City of Niles	020790HO	H01	CDBG MSHDA - 2002	INC-00039743	395,748.01	Housing	LMH	3	8	0	0	0	0
City of Norway	209040	I01	CDBG - 2002	INC-00021330	646,499.44	Federal Grant	LMA	0	0	0	0	0	0
City of Plainwell	209125	E34	CDBG - 2009	INC-00008821	944,639.00	Downtown/Commercial	SBS	0	0	0	0	0	0

City of Reed City	209043	I01	CDBG - 2002	INC-00021327	42,334.62	Federal Grant	LMA	0	0	0	0	0	0
City of Rogers City	202017	E17	CDBG - 2002	INC-00007983	200,000.00	Expansion	LMJ	0	0	10	5	6	3
City of Saint Joseph	021355HO	H04	CDBG MSHDA - 2002	INC-00039752	89,996.00	Housing	LMH	4	3	0	0	0	0
City of Saint Louis	202018	E14	CDBG - 2002	INC-00008041	224,118.46	Downtown/Commercial	LMJ	0	0	12	16	7	10
City of Saint Louis	020393MH	H05	CDBG MSHDA - 2002	INC-00039722	64,567.11	Housing	LMH	7	2	0	0	0	0
City of Saugatuck	202032	E14	CDBG - 2002	INC-00008032	206,287.00	Downtown/Commercial	LMJ	0	0	15	6	8	6
City of Sault Sainte Marie	202025	E14	CDBG - 2002	INC-00008047	1,600,350.00	Downtown/Commercial	LMJ	0	0	92	210	49	111
City of Sault Sainte Marie	202061	E17	CDBG - 2002	INC-00040409	1,025,000.00	New Development	LMJ	0	0	63	63	32	45
City of West Branch	202019	E14	CDBG - 2002	INC-00008003	214,742.88	Downtown/Commercial	LMA	0	0	0	0	0	0
City of West Branch	021052HO	H01	CDBG MSHDA - 2002	INC-00039747	182,900.00	Housing	LMH	10	10	0	0	0	0
City of West Branch	021052MH	H05	CDBG MSHDA - 2002	INC-00039748	435,146.47	Housing	LMH	16	26	0	0	0	0
City of West Branch	200048	E14	CDBG - 2002	INC-00040224	125,350.00	Downtown/Commercial	LMJ	0	0	13	15	7	15
Clare County	020761HO	H0A	CDBG MSHDA - 2002	INC-00039737	258,369.21	Housing	LMH	22	22	0	0	0	0
Clinton County	021101HO	H0A	CDBG MSHDA - 2002	INC-00039750	254,809.46	Housing	LMH	30	15	0	0	0	0
Emmet County	202046	E22	CDBG - 2002	INC-00010620	67,500.00	Planning	LMJ	0	0	0	0	0	0
Emmet County	020737HO	H0A	CDBG MSHDA - 2002	INC-00039733	5,000.00	Housing	LMH	18	0	0	0	0	0
Gladwin County	020496HO	H0A	CDBG MSHDA - 2002	INC-00039723	262,500.00	Housing	LMH	22	18	0	0	0	0
Gogebic County	020738HO	H0A	CDBG MSHDA - 2002	INC-00039734	150,000.00	Housing	LMH	19	21	0	0	0	0
Grand Traverse County	202058	E22	CDBG - 2002	INC-00010635	114,350.00	Planning	LMJ	0	0	0	0	0	0
Grand Traverse County	020781HO	H0A	CDBG MSHDA - 2002	INC-00039740	300,000.00	Housing	LMH	17	24	0	0	0	0
Huron County	202071	E20	CDBG - 2002	INC-00008166	40,000.00	Planning	LMJ	0	0	0	0	0	0
Huron County	020726HO	H0A	CDBG MSHDA - 2002	INC-00039730	200,000.00	Housing	LMH	17	16	0	0	0	0
Ingham County	020552HA	H0A	CDBG MSHDA - 2002	INC-00039726	450,000.00	Housing	LMH	22	17	0	0	0	0
Ingham County	020552HO	H01	CDBG MSHDA - 2002	INC-00039727	487,237.45	Housing	LMH	16	13	0	0	0	0
Ingham County	202078	E20	CDBG - 2002	INC-00040417	11,500.00	Planning	LMJ	0	0	0	0	0	0
Ionia County	020786HO	H0A	CDBG MSHDA - 2002	INC-00039741	375,000.00	Housing	LMH	23	21	0	0	0	0
Iron County	020740HO	H0A	CDBG MSHDA - 2002	INC-00039735	225,000.00	Housing	LMH	20	14	0	0	0	0
Jackson County	020727HO	H0A	CDBG MSHDA - 2002	INC-00039731	299,896.00	Housing	LMH	15	16	0	0	0	0
Leelanau County	020759HO	H0A	CDBG MSHDA - 2002	INC-00039736	191,020.99	Housing	LMH	18	18	0	0	0	0
Livingston County	202066	E22	CDBG - 2002	INC-00010633	45,000.00	Planning	LMJ	0	0	0	0	0	0
Manistee County	020563HO	H0A	CDBG MSHDA - 2002	INC-00039728	174,963.00	Housing	LMH	15	12	0	0	0	0
Marquette County	202047	E22	CDBG - 2002	INC-00010623	271,500.00	Planning	LMJ	0	0	0	0	0	0
Montcalm County	020765HO	H0A	CDBG MSHDA - 2002	INC-00039738	412,500.00	Housing	LMH	18	28	0	0	0	0
Oceana County	203042	E12	CDBG - 2003	INC-00040450	1,013,141.97	New Development	LMJ	0	0	107	209	56	191
Ogemaw County	020324HO	H0A	CDBG MSHDA - 2002	INC-00039719	201,174.26	Housing	LMH	15	26	0	0	0	0
Osceola County	020541HO	H0A	CDBG MSHDA - 2002	INC-00039724	175,000.00	Housing	LMH	12	12	0	0	0	0
Ottawa County	202060	E12	CDBG - 2002	INC-00040408	331,350.00	New Development	LMJ	0	0	115	166	60	150
Presque Isle County	020336HO	H01	CDBG MSHDA - 2002	INC-00039720	285,745.34	Housing	LMH	16	10	0	0	0	0
Sanilac County	020813HO	H0A	CDBG MSHDA - 2002	INC-00039744	225,000.00	Housing	LMH	18	14	0	0	0	0
Township of Bagley	202074	E12	CDBG - 2002	INC-00040415	125,000.00	New Development	LMJ	0	0	13	32	7	22
Township of Calumet	202012	E14	CDBG - 2002	INC-00040396	509,936.74	Downtown/Commercial	LMA	0	0	0	0	0	0
Township of Howell	202080	E12	CDBG - 2002	INC-00040418	100,000.00	New Development	LMJ	0	0	10	56	6	44
Township of Iron River	209092	I01	CDBG - 2002	INC-00021412	500,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Moore	202052	E17	CDBG - 2002	INC-00040404	1,718,350.00	New Development	LMJ	0	0	85	90	43	71
Township of Wakefield	202013	E17	CDBG - 2002	INC-00008059	426,250.00	Federal Grant	LMJ	0	0	47	14	24	8
Tuscola County	020815HO	H0A	CDBG MSHDA - 2002	INC-00039745	250,000.00	Housing	LMH	19	18	0	0	0	0
Van Buren County	025830HO	H01	CDBG MSHDA - 2002	INC-00039754	237,320.00	Housing	LMH	7	6	0	0	0	0
Van Buren County	025830RR	H02	CDBG MSHDA - 2002	INC-00039755	273,829.00	Housing	LMH	14	14	0	0	0	0
Village of Baldwin	203018	E14	CDBG - 2002	INC-00008161	183,247.15	Downtown/Commercial	LMJ	0	0	22	5	12	5
Village of Baraga	202009	E14	CDBG - 2002	INC-00008049	225,204.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Birch Run	202079	E20	CDBG - 2002	INC-00008113	15,000.00	Planning	LMJ	0	0	0	0	0	0
Village of Britton	202069	E12	CDBG - 2002	INC-00040411	1,180,000.00	New Development	LMJ	0	0	125	57	64	32
Village of Caro	202045	E14	CDBG - 2002	INC-00007995	340,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of DeTour	209017	I01	CDBG - 2002	INC-00021332	85,002.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Freepoint	202051	E12	CDBG - 2002	INC-00040403	307,893.03	New Development	LMJ	0	0	35	28	18	16
Village of Howard City	202006	E12	CDBG - 2002	INC-00008031	256,224.00	Expansion	LMJ	0	0	30	30	16	17
Village of Lake Odessa	209171	I01	CDBG - 2002	INC-00021388	645,530.59	Federal Grant	LMA	0	0	0	0	0	0
Village of L'Anse	209058	E12	CDBG - 2002	INC-00040672	991,088.00	New Development	LMJ	0	0	33	33	17	28
Village of Mancelona	202010	E12	CDBG - 2002	INC-00007981	100,350.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Newberry	202030	E14	CDBG - 2002	INC-00008052	360,350.00	Downtown/Commercial	LMJ	0	0	27	22	14	13
Village of Paw Paw	202022	E14	CDBG - 2002	INC-00007988	193,850.00	Downtown/Commercial	LMJ	0	0	10	17	6	11
Village of Pentwater	203056	E20	CDBG - 2002	INC-00008219	10,000.00	Planning	LMJ	0	0	5	5	3	3
Village of Three Oaks	202031	E14	CDBG - 2002	INC-00008675	304,277.19	Downtown/Commercial	LMJ	0	0	34	31	19	20
Washtenaw County	202048	E22	CDBG - 2002	INC-00010629	78,932.09	Planning	LMJ	0	0	0	0	0	0
* Split to balance years on closeouts							Total						
				Total Awarded	44,907,560.91		Summary	556	510	2081	2910	1088	1990

REPORTING PERIOD: 2003

PART I: FINANCIAL SUMMARY

Total Funds Received:	44,018,575.34	Period Specified for Benefit:	2003, 2004, 2005
Allocation:	42,600,000.00	Benefiting Low/Mod Income Persons:	40,437,916.79
Program Income:	1,418,575.34	Prevent/Elimination of Slums/Blight:	-
Amount Obligated to Recipients:	42,292,603.17	Urgent Need:	-
Amount Drawn Down Recipients:	42,292,603.17	Local Administration:	1,854,686.38
State Administration:	980,371.51		
Technical Assistance:	426,000.00		

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	030755HO	HOA	CDBG MSHDA - 2003	INC-00039780	225,000.00	Housing	LMH	10	12	0	0	0	0
Alger County	030721HO	HOA	CDBG MSHDA - 2003	INC-00039767	150,000.00	Housing	LMH	8	11	0	0	0	0
Allegan County	030766HO	HOA	CDBG MSHDA - 2003	INC-00039782	41,594.13	Housing	LMH	30	10	0	0	0	0
Antrim County	030333HO	HOA	CDBG MSHDA - 2003	INC-00039760	262,500.00	Housing	LMH	18	11	0	0	0	0
Arenac County	030322HO	HOA	CDBG MSHDA - 2003	INC-00039759	225,000.00	Housing	LMH	0	25	0	0	0	0
Baraga County	030718HO	HOA	CDBG MSHDA - 2003	INC-00039766	115,036.00	Housing	LMH	8	4	0	0	0	0
Barry County	030769HO	HOA	CDBG MSHDA - 2003	INC-00039783	250,000.00	Housing	LMH	13	16	0	0	0	0
Bay County	203025	E20	CDBG - 2003	INC-00008231	49,399.77	Planning	LMJ	0	0	0	0	0	0
Benzie County/ Crystal Mountain	030771HO	HOA	CDBG MSHDA - 2003	INC-00039784	150,000.00	Housing	LMH	13	10	0	0	0	0
Berrien County	203001	E12	CDBG - 2002	INC-00040422	499,000.00	New Development	LMJ	0	0	64	128	35	126
Berrien County	031091HO	HOA	CDBG MSHDA - 2003	INC-00039792	295,856.00	Housing	LMH	17	25	0	0	0	0
Branch County	030773HO	HOA	CDBG MSHDA - 2003	INC-00039785	225,000.00	Housing	LMH	15	15	0	0	0	0
Cass County	030775HO	HOA	CDBG MSHDA - 2003	INC-00039786	195,429.14	Housing	LMH	12	16	0	0	0	0
Charter Township of Bangor**	203040	E12	CDBG - 2003	INC-00040449	174,000.00	New Development	LMJ	0	0	18	4	10	2
Charter Township of Buena Vista	203021	E12	CDBG - 2003	INC-00040437	231,622.00	New Development	LMJ	0	0	30	30	16	21
Charter Township of Buena Vista	203047	E20	CDBG - 2003	INC-00008670	15,000.00	Planning	LMJ	0	0	0	0	0	0
Charter Township of Port Huron	203028	E12	CDBG - 2003	INC-00040440	146,714.80	New Development	LMJ	0	0	35	66	18	40
Cheboygan County	030730HO	HOA	CDBG MSHDA - 2003	INC-00039769	228,524.52	Housing	LMH	25	17	0	0	0	0
Chippewa County	030731HO	HOA	CDBG MSHDA - 2003	INC-00039770	300,000.00	Housing	LMH	30	38	0	0	0	0
City of Albion	203068	I01	CDBG - 2003	INC-00040465	228,690.00	Federal Grant	LMA	0	0	0	0	0	0
City of Big Rapids	203070	I01	CDBG - 2003	INC-00040467	698,250.00	Federal Grant	LMA	0	0	0	0	0	0
City of Charlotte**	201012	E17	CDBG - 2003	INC-00040362	40,215.51	New Development	LMJ	0	0	45	0	23	0
City of Corunna	203072	I01	CDBG - 2003	INC-00040469	600,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Dowagiac**	990051	E17	CDBG - 2003	INC-00040742	37,985.36	New Development	LMJ	0	0	40	0	21	0
City of Fennville	203058	E20	CDBG - 2003	INC-00040460	14,987.00	Planning	LMJ	0	0	0	0	0	0
City of Frankenmuth	203053	E12	CDBG - 2003	INC-00040458	465,739.00	New Development	LMJ	0	0	50	118	26	60
City of Gaylord	203074	I01	CDBG - 2003	INC-00040471	344,300.00	Federal Grant	LMA	0	0	0	0	0	0
City of Grand Haven	203038	E14	CDBG - 2003	INC-00008257	696,779.00	Downtown/Commercial	LMJ	0	0	55	40	29	30
City of Grant	203002	E12	CDBG - 2003	INC-00040423	168,750.00	New Development	LMJ	0	0	17	7	9	7
City of Grayling	203052	E12	CDBG - 2003	INC-00040457	266,291.19	New Development	LMJ	0	0	34	38	18	29
City of Grayling	203075	I01	CDBG - 2003	INC-00040472	168,386.00	Federal Grant	LMA	0	0	0	0	0	0
City of Greenville/ USO	203036	E12	CDBG - 2003	INC-00040446	10,952,499.70	New Development	LMJ	0	0	800	448	408	281
City of Hancock	203037	E12	CDBG - 2003	INC-00040447	360,000.00	New Development	LMJ	0	0	40	46	21	30
City of Hart	203055	E20	CDBG - 2003	INC-00008233	10,000.00	Planning	LMJ	0	0	0	0	0	0
City of Hartford	203035	E14	CDBG - 2003	INC-00040445	90,000.00	Downtown/Commercial	LMJ	0	0	9	9	5	9
City of Iron Mountain	203057	E12	CDBG - 2003	INC-00040459	788,189.00	New Development	LMJ	0	0	53	63	27	46
City of Iron Mountain	203066	E20	CDBG - 2003	INC-00008093	15,000.00	Planning	LMJ	0	0	0	0	0	0
City of Ishpeming	203060	E12	CDBG - 2003	INC-00040462	200,000.00	New Development	LMJ	0	0	20	19	11	18
City of Ludington	030551NP	HO4	CDBG MSHDA - 2003	INC-00039765	609,700.00	Housing	LMH	18	18	0	0	0	0
City of Manistee	203078	I01	CDBG - 2003	INC-00040475	250,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Manistee	203079	I01	CDBG - 2003	INC-00040476	579,351.00	Federal Grant	LMA	0	0	0	0	0	0
City of Morenci	203049	E14	CDBG - 2003	INC-00040456	225,630.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Onaway	203039	E12	CDBG - 2003	INC-00040448	582,290.00	New Development	LMA	0	0	0	0	0	0
City of Owosso	203012	E12	CDBG - 2003	INC-00040430	182,606.84	New Development	LMJ	0	0	40	62	22	36
City of Owosso	203013	E14	CDBG - 2003	INC-00040431	60,000.00	Downtown/Commercial	LMJ	0	0	10	8	6	7
City of St. Clair**	200030	E17	CDBG - 2003	INC-00040216	450,350.00	New Development	LMJ	0	0	100	51	51	51
City of St. Johns	203017	E20	CDBG - 2003	INC-00040435	33,100.00	Planning	LMJ	0	0	5	5	3	3
City of Three Rivers**	202055	E17	CDBG - 2003	INC-00040405	521,212.04	New Development	LMJ	0	0	111	57	57	57
City of Three Rivers**	203003	E12	CDBG - 2003	INC-00040424	373,933.00	New Development	LMJ	0	0	60	31	31	31
City of Wayland**	980017	E17	CDBG - 2003	INC-00040732	262,647.39	New Development	LMJ	0	0	125	36	64	7

City of White Cloud	203087	I01	CDBG - 2003	INC-00008293	398,688.00	New Development	LMA	0	0	0	0	0	0
City of White Cloud**	201003	I01	CDBG - 2003	INC-00008667	233,865.53	New Development	LMJ	0	0	35	0	18	0
City of Yale**	203044	E12	CDBG - 2003	INC-00040452	117,500.00	New Development	LMJ	0	0	8	0	5	0
County of Alpena	030756HO	HOA	CDBG MSHDA - 2003	INC-00039781	200,000.00	Housing	LMH	10	12	0	0	0	0
Crawford County	030214HO	HOA	CDBG MSHDA - 2003	INC-00039757	177,814.00	Housing	LMH	15	16	0	0	0	0
Delta County	030735HO	HOA	CDBG MSHDA - 2003	INC-00039771	200,000.00	Housing	LMH	4	10	0	0	0	0
Dickinson County	030736HO	HOA	CDBG MSHDA - 2003	INC-00039772	254,868.00	Housing	LMH	28	14	0	0	0	0
Eaton County	030778HO	HOA	CDBG MSHDA - 2003	INC-00039787	405,147.00	Housing	LMH	22	20	0	0	0	0
Fruitport Charter Township	203010	E12	CDBG - 2003	INC-00040429	105,000.00	New Development	LMJ	0	0	12	14	7	11
Gladwin County	030496HO	HOA	CDBG MSHDA - 2003	INC-00039763	262,500.00	Housing	LMH	18	15	0	0	0	0
Gogebic County	030738HO	HOA	CDBG MSHDA - 2003	INC-00039773	175,000.00	Housing	LMH	21	24	0	0	0	0
Gratiot County	030782HO	HOA	CDBG MSHDA - 2003	INC-00039789	195,135.00	Housing	LMH	11	11	0	0	0	0
Hillsdale County	203045	E20	CDBG - 2003	INC-00040453	30,000.00	Planning	LMJ	0	0	0	0	0	0
Houghton County	030739HO	HOA	CDBG MSHDA - 2003	INC-00039774	300,000.00	Housing	LMH	12	6	0	0	0	0
Huron County	203005	E20	CDBG - 2003	INC-00008131	20,000.00	Planning	LMJ	0	0	0	0	0	0
Huron County	030726HO	HOA	CDBG MSHDA - 2003	INC-00039768	300,000.00	Housing	LMH	21	26	0	0	0	0
Ingham County	203031	E02	CDBG - 2003	INC-00040442	517,500.00	New Development	LMJ	0	0	50	55	26	31
Isabella County	035824HO	HOA	CDBG MSHDA - 2003	INC-00039796	410,863.39	Housing	LMH	39	29	0	0	0	0
Kalamazoo County	035396HO	HOA	CDBG MSHDA - 2003	INC-00039794	251,064.69	Housing	LMH	12	17	0	0	0	0
Kalkaska County	035264HO	HOA	CDBG MSHDA - 2003	INC-00039793	175,000.00	Housing	LMH	14	18	0	0	0	0
Keweenaw County	030741HO	HOA	CDBG MSHDA - 2003	INC-00039775	100,000.00	Housing	LMH	6	2	0	0	0	0
Lapeer County	030751HO	HOA	CDBG MSHDA - 2003	INC-00039779	413,420.00	Housing	LMH	26	25	0	0	0	0
Lenawee County	030797HO	HOA	CDBG MSHDA - 2003	INC-00039790	450,000.00	Housing	LMH	38	24	0	0	0	0
Livingston County	030263HO	HOA	CDBG MSHDA - 2003	INC-00039758	450,000.00	Housing	LMH	0	32	0	0	0	0
Mackinac County	030742HO	HOA	CDBG MSHDA - 2003	INC-00039776	225,000.00	Housing	LMH	22	35	0	0	0	0
Marquette County	203032	E02	CDBG - 2003	INC-00040443	389,770.68	New Development	LMJ	0	0	110	13	56	8
Marquette County	030743HO	HOA	CDBG MSHDA - 2003	INC-00039777	396,776.00	Housing	LMH	19	20	0	0	0	0
Monroe County	030780HO	HOA	CDBG MSHDA - 2003	INC-00039788	450,000.00	Housing	LMH	3	26	0	0	0	0
Montmorency County	035832HO	HOA	CDBG MSHDA - 2002	INC-00039797	203,461.00	Housing	LMH	20	25	0	0	0	0
Oceana County	203027	E20	CDBG - 2003	INC-00008103	40,000.00	Planning	LMJ	0	0	0	0	0	0
Ontonagon County	030748HO	HOA	CDBG MSHDA - 2003	INC-00039778	125,000.00	Housing	LMH	8	3	0	0	0	0
Osceola County	030541HO	HOA	CDBG MSHDA - 2003	INC-00039764	171,989.00	Housing	LMH	11	12	0	0	0	0
Oscoda County	035822HO	HOA	CDBG MSHDA - 2003	INC-00039795	187,500.00	Housing	LMH	10	16	0	0	0	0
Otsego County	030812HO	HOA	CDBG MSHDA - 2003	INC-00039791	262,500.00	Housing	LMH	14	18	0	0	0	0
Presque Isle County	030336HO	HOA	CDBG MSHDA - 2003	INC-00039762	197,394.67	Housing	LMH	14	9	0	0	0	0
Republic Township	203084	I01	CDBG - 2003	INC-00040481	360,000.00	Federal Grant	LMA	0	0	0	0	0	0
Roscommon County	030335HO	HOA	CDBG MSHDA - 2003	INC-00039761	262,500.00	Housing	LMH	9	11	0	0	0	0
Saginaw County	203051	E20	CDBG - 2003	INC-00008199	50,000.00	Planning	LMJ	0	0	0	0	0	0
St. Clair County	203009	E20	CDBG - 2003	INC-00040428	17,500.00	Planning	LMJ	0	0	0	0	0	0
Township of Bagley	203014	E12	CDBG - 2003	INC-00040432	400,000.00	New Development	LMJ	0	0	25	25	13	20
Township of Bay De Noc	203034	E12	CDBG - 2003	INC-00040444	210,982.28	New Development	LMJ	0	0	12	12	7	7
Township of Garfield	203015	E12	CDBG - 2003	INC-00040433	183,427.00	New Development	LMJ	0	0	30	43	16	24
Township of Kawkawlin	203022	E12	CDBG - 2003	INC-00040438	530,000.00	New Development	LMJ	0	0	53	59	28	52
Township of Masonville	203080	I01	CDBG - 2003	INC-00040477	750,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Seney	203086	I01	CDBG - 2003	INC-00040483	346,481.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Weesaw**	990041	E17	CDBG - 2003	INC-00040739	20,595.64	New Development	LMJ	0	0	30	0	16	0
Village of Berrien Springs	203020	E14	CDBG - 2003	INC-00008011	200,000.00	Downtown/Commercial	LMJ	0	0	20	23	11	12
Village of Calumet	203071	I01	CDBG - 2003	INC-00040468	332,145.13	Federal Grant	LMA	0	0	0	0	0	0
Village of Cassopolis	203046	E12	CDBG - 2003	INC-00040454	69,743.67	New Development	LMJ	0	0	25	26	13	25
Village of Dexter	203030	E14	CDBG - 2003	INC-00040441	219,164.00	Downtown/Commercial	LMJ	0	0	21	21	11	16
Village of Fowlerville	203073	I01	CDBG - 2003	INC-00040470	282,458.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Kalkaska	203076	I01	CDBG - 2003	INC-00040473	1,000,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Kingsley	203077	I01	CDBG - 2003	INC-00040474	972,400.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Lake Odessa	203007	E12	CDBG - 2003	INC-00040427	1,140,000.00	New Development	LMJ	0	0	57	80	29	56
Village of Lennon	209173S	I01	CDBG - 2003	INC-00040696	1,510.58	Federal Grant	LMA	0	0	0	0	0	0
Village of Millington	203081	I01	CDBG - 2003	INC-00040478	150,500.00	Federal Grant	LMA	0	0	0	0	0	0
Village of North Branch	203082	I01	CDBG - 2003	INC-00040479	128,599.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Owendale	203083	I01	CDBG - 2003	INC-00040480	424,400.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Pellston	203023	E14	CDBG - 2003	INC-00008316	174,083.00	Downtown/Commercial	LMJ	0	0	17	11	9	7
Village of Pigeon	203026	E20	CDBG - 2003	INC-00008327	10,000.00	Planning	LMJ	0	0	0	0	0	0
Village of Rosebush	203085	I01	CDBG - 2003	INC-00040482	164,985.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Spring Lake	203062	E14	CDBG - 2003	INC-00008301	591,120.00	Downtown/Commercial	LMJ	0	0	40	41	21	31
Village of Vicksburg	203019	E12	CDBG - 2003	INC-00040436	450,693.52	New Development	LMJ	0	0	50	21	26	16
** Industrial Parks projects with ongoing repayment No project split until closer to closing.													
				Total Awarded	42,292,603.17		Total Summary	644	704	2356	1571	1223	1068

REPORTING PERIOD: 2004

PART I: FINANCIAL SUMMARY

Total Funds Received:	44,617,582.16		Period Specified for Benefit:	2004, 2005, 2006
Allocation:	42,915,247.00		Benefiting Low/Mod Income Persons:	39,860,887.05
Program Income:	1,702,335.16		Prevent/Elimination of Slums/Blight:	1,000,000.00
Amount Obligated to Recipients:	43,196,078.05		Urgent Need:	-
Amount Drawn Down Recipients:	43,196,078.05		Local Administration:	2,335,191.00
State Administration:	992,351.64			
Technical Assistance:	429,152.47			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Arenac County	040322HA	H0A	CDBG MSHDA - 2004	INC-00039804	150,000.00	Housing	LMH	11	11	0	0	0	0
Baraga County	040718HA	H0A	CDBG MSHDA - 2004	INC-00039814	125,000.00	Housing	LMH	5	5	0	0	0	0
Bay County	040757HO	H0A	CDBG MSHDA - 2004	INC-00039827	228,349.00	Housing	LMH	16	9	0	0	0	0
Branch County	040773HA	H0A	CDBG MSHDA - 2004	INC-00039836	205,452.00	Housing	LMH	12	8	0	0	0	0
Branch County	204100	E20	CDBG - 2004	INC-00040555	18,750.00	Planning	LMJ	0	0	0	0	0	0
Charter Township of Calumet	204035	I01	CDBG - 2004	INC-00040506	100,000.00	Federal Grant	LMA	0	0	0	0	0	0
Charter Township of Holland	204078	E12	CDBG - 2004	INC-00040541	147,500.00	New Development	LMJ	0	0	15	29	8	21
Charter Township of Holland	204006	E02	CDBG - 2004	INC-00040489	213,425.00	New Development	LMJ	0	0	10	2	6	1
Charter Township of Holland* (split with 2005; accomplishments in 2004)	204062	E12	CDBG - 2004	INC-00040530	1,448,114.35	New Development	LMJ	0	0	232	238	119	204
Charter Township of Oscoda* (split with 2002; accomplishments in 2002)	204093	E12	CDBG - 2004	INC-00040552	1,146,514.46	New Development	LMJ						
Charter Township of Oshtemo	204067	E12	CDBG - 2004	INC-00040535	200,000.00	New Development	LMJ	0	0	10	10	6	8
City of Albion	204080	E20	CDBG - 2004	INC-00008129	19,664.00	Planning	LMJ	0	0	0	0	0	0
City of Alma	040767MH	H05	CDBG MSHDA - 2004	INC-00039835	318,673.00	Housing	LMH	4	3	0	0	0	0
City of Alma	040767HO	H02	CDBG MSHDA - 2004	INC-00039834	154,779.00	Housing	LMH	8	9	0	0	0	0
City of Belding	204029	I01	CDBG - 2004	INC-00040500	300,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Big Rapids	204031	I01	CDBG - 2004	INC-00040502	372,502.00	Federal Grant	LMA	0	0	0	0	0	0
City of Boyne City	204032	I01	CDBG - 2004	INC-00040503	566,877.11	Federal Grant	LMA	0	0	0	0	0	0
City of Buchanan	040388MH	H05	CDBG MSHDA - 2004	INC-00039806	214,347.00	Housing	LMH	6	7	0	0	0	0
City of Cadillac	204021	E14	CDBG - 2004	INC-00040496	330,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Cadillac	204013	E12	CDBG - 2004	INC-00040493	239,073.95	New Development	LMJ	0	0	150	167	77	155
City of Cadillac	204099	E20	CDBG - 2004	INC-00008412	27,500.00	Planning	LMJ	0	0	0	0	0	0
City of Cadillac	204075	E31	CDBG - 2004	INC-00040539	224,000.00	Training	LMJ	0	0	140	148	72	88
City of Caspian	204036	I01	CDBG - 2004	INC-00040507	128,188.00	Federal Grant	LMA	0	0	0	0	0	0
City of Clare	204024	E20	CDBG - 2004	INC-00040498	30,000.00	Planning	LMJ	0	0	0	0	0	0
City of Coldwater	040298RR	H02	CDBG MSHDA - 2004	INC-00039803	165,200.00	Housing	LMH	15	3	0	0	0	0
City of Coopersville	209131	E18	CDBG - 2004	INC-00040688	500,000.00	Expansion	LMJ	0	0	26	108	14	83
City of Corunna	204095	E14	CDBG - 2004	INC-00008375	240,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Corunna	204037	I01	CDBG - 2004	INC-00040508	625,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Dowagiac	204016	E20	CDBG - 2004	INC-00008241	10,000.00	Planning	LMJ	0	0	0	0	0	0
City of Gaylord	204040	I01	CDBG - 2004	INC-00040511	867,500.00	Federal Grant	LMA	0	0	0	0	0	0
City of Gladstone	040717HO	H02	CDBG MSHDA - 2004	INC-00039813	229,962.00	Housing	LMH	11	13	0	0	0	0
City of Greenville	204086	E20	CDBG - 2004	INC-00040545	38,916.73	Planning	LMJ	0	0	0	0	0	0
City of Hancock	204101	E14	CDBG - 2004	INC-00008369	155,000.00	Downtown/Commercial	LMJ	0	0	19	5	10	3
City of Hart	204043	I01	CDBG - 2004	INC-00040514	137,500.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	204044	I01	CDBG - 2004	INC-00040515	170,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	209086	I01	CDBG - 2004	INC-00021366	422,445.17	Federal Grant	LMA	0	0	0	0	0	0
City of Hastings	204007	E14	CDBG - 2004	INC-00040490	260,000.00	Downtown/Commercial	LMJ	0	0	13	20	10	18
City of Hastings	045860RR	H02	CDBG MSHDA - 2004	INC-00039855	41,014.00	Housing	LMH	6	1	0	0	0	0
City of Hudson	204045	I01	CDBG - 2004	INC-00040516	70,201.00	Federal Grant	LMA	0	0	0	0	0	0
City of Iron River	204046	I01	CDBG - 2004	INC-00040517	768,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Iron River	209091	I01	CDBG - 2004	INC-00021320	749,986.62	Federal Grant	LMA	0	0	0	0	0	0
City of Ironwood	204047	I01	CDBG - 2004	INC-00040518	400,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Ironwood	040072NP	H02	CDBG MSHDA - 2004	INC-00039799	607,500.00	Housing	LMH	8	21	0	0	0	0

City of Ironwood	040072HO	H01	CDBG MSHDA - 2004	INC-00039798	97,500.00	Housing	LMH	25	15	0	0	0	0
City of Lapeer	040292MH2	H05	CDBG MSHDA - 2004	INC-00039851	375,000.00	Housing	LMH	3	3	0	0	0	0
City of Lapeer	040292MH	H05	CDBG MSHDA - 2004	INC-00039802	182,900.00	Housing	LMH	6	6	0	0	0	0
City of Lapeer	204089	E12	CDBG - 2004	INC-00040548	272,231.00	New Development	LMJ	0	0	39	39	21	39
City of Ludington	040551RR	H02	CDBG MSHDA - 2004	INC-00039808	107,036.00	Housing	LMH	6	4	0	0	0	0
City of Manistee	204050	I01	CDBG - 2004	INC-00040520	241,495.00	Federal Grant	LMA	0	0	0	0	0	0
City of Manistee	040082MH	H05	CDBG MSHDA - 2004	INC-00039800	464,232.00	Housing	LMH	15	15	0	0	0	0
City of Marquette	040931RR	H02	CDBG MSHDA - 2004	INC-00039847	171,900.00	Housing	LMH	4	7	0	0	0	0
City of Marysville	204003	E02	CDBG - 2004	INC-00040486	1,000,000.00	New Development	LMJ	0	0	50	52	26	31
City of McBain	204027	E20	CDBG - 2004	INC-00008356	19,000.00	Basic Research	LMJ	0	0	5	5	3	3
City of Menominee	040658RR	H02	CDBG MSHDA - 2004	INC-00039812	243,900.00	Housing	LMH	8	9	0	0	0	0
City of Newaygo	041327MH	H05	CDBG MSHDA - 2004	INC-00039849	274,319.00	Housing	LMH	13	9	0	0	0	0
City of Norway	040841MH	H05	CDBG MSHDA - 2004	INC-00039845	202,945.00	Housing	LMH	7	7	0	0	0	0
City of Omer	204054	I01	CDBG - 2004	INC-00040523	219,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Owosso	204008	E14	CDBG - 2004	INC-00040491	247,399.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Saint Ignace	204010	E14	CDBG - 2004	INC-00008368	120,000.00	Redevelopment	LMJ	0	0	12	19	7	10
City of St. Johns	040918MH	H05	CDBG MSHDA - 2004	INC-00039846	391,525.00	Housing	LMH	12	14	0	0	0	0
City of Standish	204005	E12	CDBG - 2004	INC-00040488	168,362.00	New Development	LMJ	0	0	18	18	10	18
City of Tecumseh	041377RR	H02	CDBG MSHDA - 2004	INC-00039850	840.00	Housing	LMH	10	0	0	0	0	0
City of the Village of Douglas	204018	E14	CDBG - 2004	INC-00008320	620,000.00	Downtown/Commercial	LMJ	0	0	31	45	16	35
City of Watervliet	204065	E12	CDBG - 2004	INC-00040533	65,425.99	New Development	LMJ	0	0	5	5	3	3
City of Yale	204060	I01	CDBG - 2004	INC-00040528	158,530.27	Federal Grant	LMA	0	0	0	0	0	0
City of Yale	204059	I01	CDBG - 2004	INC-00040527	58,500.00	Federal Grant	LMA	0	0	0	0	0	0
Clare County	040761HA	HOA	CDBG MSHDA - 2004	INC-00039829	28,046.00	Housing	LMH	15	3	0	0	0	0
Clinton County	041101HO	HOA	CDBG MSHDA - 2004	INC-00039848	270,281.00	Housing	LMH	26	20	0	0	0	0
Delta County	040735HA	HOA	CDBG MSHDA - 2004	INC-00039818	200,000.00	Housing	LMH	10	14	0	0	0	0
Dickinson County	040736HA	HOA	CDBG MSHDA - 2004	INC-00039819	170,106.00	Housing	LMH	13	19	0	0	0	0
Fruitport Charter Township	204088	E12	CDBG - 2004	INC-00040547	400,000.00	New Development	LMJ	0	0	40	57	21	31
Fruitport Charter Township	204076	E12	CDBG - 2004	INC-00040540	70,000.00	New Development	LMJ	0	0	7	15	4	13
Grand Traverse County	040781HO	HOA	CDBG MSHDA - 2004	INC-00039837	449,824.00	Housing	LMH	22	10	0	0	0	0
Hillsdale County	040764HO	HOA	CDBG MSHDA - 2004	INC-00039832	221,492.00	Housing	LMH	17	19	0	0	0	0
Houghton County	040739HA	HOA	CDBG MSHDA - 2004	INC-00039820	200,000.00	Housing	LMH	8	8	0	0	0	0
Huron County	204097	E31	CDBG - 2004	INC-00040554	165,000.00	Training	LMJ	0	0	33	35	17	18
Ingham County	040552RR	H02	CDBG MSHDA - 2004	INC-00039810	242,483.00	Housing	LMH	6	5	0	0	0	0
Ingham County	040552HA	HOA	CDBG MSHDA - 2004	INC-00039809	299,955.00	Housing	LMH	15	14	0	0	0	0
Ionia County	040786HA	HOA	CDBG MSHDA - 2004	INC-00039838	275,000.00	Housing	LMH	13	12	0	0	0	0
Iosco County	040337HA	HOA	CDBG MSHDA - 2004	INC-00039805	262,410.00	Housing	LMH	11	15	0	0	0	0
Iron County	040740HO	HOA	CDBG MSHDA - 2004	INC-00039857	218,023.00	Housing	LMH	22	18	0	0	0	0
Iron County	204084	E12	CDBG - 2004	INC-00040543	590,000.00	New Development	LMJ	0	0	85	85	44	71
Jackson County	040727HO	H01	CDBG MSHDA - 2004	INC-00039816	450,000.00	Housing	LMH	23	32	0	0	0	0
Keweenaw County	040741HA	HOA	CDBG MSHDA - 2004	INC-00039821	100,000.00	Housing	LMH	5	5	0	0	0	0
Lapeer County	040751HA	HOA	CDBG MSHDA - 2004	INC-00039825	298,766.00	Housing	LMH	21	15	0	0	0	0
Lenawee County	204025	E20	CDBG - 2004	INC-00008324	50,000.00	Planning	LMJ	0	0	0	0	0	0
Luce County	040754HA	HOA	CDBG MSHDA - 2004	INC-00039826	125,000.00	Housing	LMH	17	14	0	0	0	0
Manistee County	040563HO	HOA	CDBG MSHDA - 2004	INC-00039811	261,142.00	Housing	LMH	18	18	0	0	0	0
Marquette County	040743HA	HOA	CDBG MSHDA - 2004	INC-00039822	275,000.00	Housing	LMH	9	10	0	0	0	0
Mason County	040760HO	HOA	CDBG MSHDA - 2004	INC-00039828	139,690.00	Housing	LMH	15	10	0	0	0	0
Mecosta County	040762HA	HOA	CDBG MSHDA - 2004	INC-00039830	225,000.00	Housing	LMH	15	14	0	0	0	0
Missaukee County	040763HO	HOA	CDBG MSHDA - 2004	INC-00039831	150,000.00	Housing	LMH	13	9	0	0	0	0
Monroe County	204001	E14	CDBG - 2004	INC-00040484	307,717.89	Downtown/Commercial	LMJ	0	0	44	38	23	22
Montcalm County	040765HO	HOA	CDBG MSHDA - 2004	INC-00039833	275,000.00	Housing	LMH	17	14	0	0	0	0
Muskegon County	204071	E14	CDBG - 2004	INC-00040537	500,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Muskegon County	204081	E14	CDBG - 2004	INC-00040542	1,000,000.00	Downtown/Commercial	SBS	0	0	0	0	0	0
Newaygo County	040789HO	HOA	CDBG MSHDA - 2004	INC-00039839	225,000.00	Housing	LMH	27	28	0	0	0	0
Oceana County	045825HA	HOA	CDBG MSHDA - 2004	INC-00039852	249,903.00	Housing	LMH	22	32	0	0	0	0
Oceana County	204012	E12	CDBG - 2004	INC-00040492	312,107.00	New Development	LMJ	0	0	36	78	19	32
Ontonagon County	040748HA	HOA	CDBG MSHDA - 2004	INC-00039823	125,000.00	Housing	LMH	5	5	0	0	0	0
Ontonagon County	204070	E20	CDBG - 2004	INC-00040536	30,000.00	Planning	LMJ	0	0	0	0	0	0
Ottawa County	045826HO	HOA	CDBG MSHDA - 2004	INC-00039853	267,389.00	Housing	LMH	39	34	0	0	0	0
Saginaw County	204061	I01	CDBG - 2004	INC-00040529	578,735.00	Federal Grant	LMA	0	0	0	0	0	0

Saginaw County	040540HO	HOA	CDBG MSHDA - 2004	INC-00039807	299,241.00	Housing	LMH	15	10	0	0	0	0
Sanilac County	040813HO	H02	CDBG MSHDA - 2004	INC-00039841	182,675.00	Housing	LMH	10	9	0	0	0	0
Sanilac County	040813HA	HOA	CDBG MSHDA - 2004	INC-00039840	336,900.00	Housing	LMH	23	26	0	0	0	0
Schoolcraft County	040749HO	HOA	CDBG MSHDA - 2004	INC-00039824	187,500.00	Housing	LMH	12	13	0	0	0	0
Shiawassee County	040814MH	H05	CDBG MSHDA - 2004	INC-00039843	103,730.00	Housing	LMH	5	5	0	0	0	0
Shiawassee County	040814HA	HOA	CDBG MSHDA - 2004	INC-00039842	321,966.00	Housing	LMH	15	19	0	0	0	0
Township of Burt	204034	I01	CDBG - 2004	INC-00040505	192,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Calumet	040725MH	H05	CDBG MSHDA - 2004	INC-00039815	125,000.00	Housing	LMA	0	0	0	0	0	0
Township of Corwith	204038	I01	CDBG - 2004	INC-00040509	981,500.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Germfask	204041	I01	CDBG - 2004	INC-00040512	10,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of McMillan	204051	I01	CDBG - 2004	INC-00040521	122,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Mueller	204092	E12	CDBG - 2004	INC-00040551	400,000.00	New Development	LMJ	0	0	20	25	11	13
Township of Wellington	204058	I01	CDBG - 2004	INC-00040526	320,000.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Yates	209109	E12	CDBG - 2004	INC-00008887	573,571.00	Federal Grant	LMA	0	0	0	0	0	0
Tuscola County	040815HO	HOA	CDBG MSHDA - 2004	INC-00039844	374,662.00	Housing	LMH	24	25	0	0	0	0
Village of Baraga	204028	I01	CDBG - 2004	INC-00040499	150,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Bellevue	204030	I01	CDBG - 2004	INC-00040501	400,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Calumet	204074	E14	CDBG - 2004	INC-00008404	100,000.00	Redevelopment	LMJ	0	0	5	6	3	6
Village of Calumet	204019	E14	CDBG - 2004	INC-00008391	223,417.89	Redevelopment	LMJ	0	0	17	20	9	20
Village of Capac	204072	E14	CDBG - 2004	INC-00040538	384,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Cassopolis	209077	I01	CDBG - 2004	INC-00021422	549,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Fowlerville	204039	I01	CDBG - 2004	INC-00040510	155,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Fowlerville	204002	E12	CDBG - 2004	INC-00040485	750,000.00	New Development	LMJ	0	0	156	156	80	122
Village of Hillman	203048	E12	CDBG - 2004	INC-00040455	600,000.00	New Development	LMJ	0	0	30	7	16	4
Village of Jonesville	045871MH	H05	CDBG MSHDA - 2004	INC-00039856	337,121.00	Housing	LMH	10	9	0	0	0	0
Village of Kingsley	204048	I01	CDBG - 2004	INC-00008383	925,936.00	Redevelopment	LMA	0	0	0	0	0	0
Village of L'Anse	204009	E14	CDBG - 2004	INC-00008377	440,000.00	Downtown/Commercial	LMJ	0	0	22	25	12	21
Village of Lawrence	204049	I01	CDBG - 2004	INC-00040519	156,333.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Lennon	209173	I01	CDBG - 2004	INC-00021379	67,789.42	Federal Grant	LMA	0	0	0	0	0	0
Village of Mackinaw City	204026	E20	CDBG - 2004	INC-00008405	14,250.00	Planning	LMJ	0	0	0	0	0	0
Village of Mendon	204063	E12	CDBG - 2004	INC-00040531	810,000.00	New Development	LMJ	0	0	91	144	46	144
Village of Middleville	204091	E12	CDBG - 2004	INC-00040550	90,000.00	New Development	LMJ	0	0	9	9	5	8
Village of Muir	204052	I01	CDBG - 2004	INC-00040522	206,660.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Ovid	204085	E12	CDBG - 2004	INC-00040544	180,000.00	New Development	LMJ	0	0	12	4	7	4
Village of Saranac	204056	I01	CDBG - 2004	INC-00040524	100,200.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Sebewaing	204004	E12	CDBG - 2004	INC-00040487	1,250,000.00	New Development	LMJ	0	0	150	155	76	107
Village of Spring Lake	204094	E12	CDBG - 2004	INC-00040553	120,000.00	New Development	LMJ	0	0	12	3	7	2
Village of Three Oaks	204079	E14	CDBG - 2004	INC-00008416	360,400.00	Downtown/Commercial	LMJ	0	0	20	21	11	12
Village of Vermontville	204057	I01	CDBG - 2004	INC-00040525	925,000.20	Federal Grant	LMA	0	0	0	0	0	0
Wexford County	045831HO	HOA	CDBG MSHDA - 2004	INC-00039854	293,181.00	Housing	LMH	19	20	0	0	0	0
* Split to balance years on closeouts							Total Summary	768	712	1564	1793	819	1370
				Total Awarded	43,196,078.05								

REPORTING PERIOD: 2005

PART I: FINANCIAL SUMMARY

Total Funds Received:	43,205,094.31		Period Specified for Benefit:	2005, 2006, 2007
Allocation:	40,737,188.00		Benefiting Low/Mod Income Persons:	39,898,916.54
Program Income:	2,467,906.31		Prevent/Elimination of Slums/Blight:	-
Amount Obligated to Recipients:	41,833,620.54		Urgent Need:	-
Amount Drawn Down Recipients:	41,833,620.54		Local Administration:	1,934,704.00
State Administration:	964,101.89			
Technical Assistance:	407,371.88			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	050755HA	HOA	CDBG MSHDA - 2005	INC-00039881	150,000.00	Housing	LMH	6	8	0	0	0	0
Alger County	050721HO	HOA	CDBG MSHDA - 2005	INC-00039868	150,000.00	Housing	LMH	8	7	0	0	0	0
Antrim County	050333HA	HOA	CDBG MSHDA - 2005	INC-00039859	262,500.00	Housing	LMH	20	19	0	0	0	0
Barry County	050769HA	HOA	CDBG MSHDA - 2005	INC-00039886	250,000.00	Housing	LMH	20	13	0	0	0	0
Calhoun County	050774HA	HOA	CDBG MSHDA - 2005	INC-00039887	111,166.00	Housing	LMH	4	3	0	0	0	0
Charter Township of Blackman	205029	E12	CDBG - 2005	INC-00040579	70,410.84	New Development	LMJ	0	0	24	25	13	20
Charter Township of Buena Vista	205057	I01	CDBG - 2005	INC-00040604	142,050.00	Federal Grant	LMA	0	0	0	0	0	0
Charter Township of Calumet	205037	I01	CDBG - 2005	INC-00040585	85,000.00	Federal Grant	LMA	0	0	0	0	0	0
Charter Township of Holland	205071	E12	CDBG - 2005	INC-00040618	451,212.00	New Development	LMJ	0	0	46	132	24	111
Charter Township of Holland* (split with 2004; accomplishments in 2004)	204062	E12	CDBG - 2004	INC-00040530	108,435.65	New Development	LMJ						
Cheboygan County	050730HA	HOA	CDBG MSHDA - 2005	INC-00039873	130,574.00	Housing	LMH	15	7	0	0	0	0
Chippewa County	050731HA	HOA	CDBG MSHDA - 2005	INC-00039874	300,000.00	Housing	LMH	35	36	0	0	0	0
Chippewa County	205027	E12	CDBG - 2005	INC-00040577	120,000.00	New Development	LMJ	0	0	8	9	5	6
City of Alpena	051088HO	HO2	CDBG MSHDA - 2005	INC-00039896	322,152.00	Housing	LMH	20	17	0	0	0	0
City of Bangor	205032	I01	CDBG - 2005	INC-00008453	418,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Bangor	209073	I01	CDBG - 2005	INC-00021391	186,718.17	Federal Grant	LMA	0	0	0	0	0	0
City of Bangor	209073S	I01	CDBG - 2006	INC-00040678	65,281.83	Federal Grant	LMA	0	0	0	0	0	0
City of Belding	205033	I01	CDBG - 2005	INC-00040581	500,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Belding	205034	I01	CDBG - 2005	INC-00040582	434,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Big Rapids	205035	I01	CDBG - 2005	INC-00040583	108,416.00	Federal Grant	LMA	0	0	0	0	0	0
City of Boyne City	205036	I01	CDBG - 2005	INC-00040584	1,000,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Charlevoix	205026	E12	CDBG - 2005	INC-00040576	44,817.28	New Development	LMJ	0	0	6	7	4	6
City of Charlotte	205028	E31	CDBG - 2005	INC-00040578	450,000.00	Training	LMJ	0	0	100	100	51	80
City of Chelsea	203043	E14	CDBG - 2005	INC-00040451	250,000.00	Downtown/Commercial	LMJ	0	0	25	33	13	18
City of Eaton Rapids	050661RR	HO2	CDBG MSHDA - 2005	INC-00039867	243,900.00	Housing	LMH	8	9	0	0	0	0
City of Ewart	205039	I01	CDBG - 2005	INC-00040587	280,599.00	Federal Grant	LMA	0	0	0	0	0	0
City of Ewart	205040	I01	CDBG - 2005	INC-00040588	319,746.00	Federal Grant	LMA	0	0	0	0	0	0
City of Fennville	205042	I01	CDBG - 2005	INC-00008439	362,309.77	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Fennville	209083	I01	CDBG - 2005	INC-00021417	568,143.55	Federal Grant	LMA	0	0	0	0	0	0
City of Frankenmuth	205080	E12	CDBG - 2005	INC-00040626	330,784.00	New Development	LMJ	0	0	70	121	36	62
City of Fremont	055903HO	HO1	CDBG MSHDA - 2005	INC-00039865	60,975.00	Housing	LMH	12	2	0	0	0	0
City of Gaylord	205018	E14	CDBG - 2005	INC-00008398	150,000.00	Downtown/Commercial	LMJ	0	0	10	10	6	6
City of Grand Haven	205017	E12	CDBG - 2005	INC-00040569	143,985.00	New Development	LMJ	0	0	15	15	8	13
City of Grand Haven	205075	E20	CDBG - 2005	INC-00040621	30,000.00	Planning	LMJ	0	0	0	0	0	0
City of Grayling	206017	I01	CDBG - 2005	INC-00008739	415,814.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hancock	050657RR	HO2	CDBG MSHDA - 2005	INC-00039866	426,800.00	Housing	LMH	24	7	0	0	0	0
City of Hart	205059	I01	CDBG - 2005	INC-00040606	255,670.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	205044	I01	CDBG - 2005	INC-00040591	190,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	205060	I01	CDBG - 2005	INC-00040607	250,877.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	209086S	I01	CDBG - 2005	INC-00040680	60,754.83	Federal Grant	LMA	0	0	0	0	0	0
City of Howell	205055	E20	CDBG - 2005	INC-00040602	30,000.00	Planning	LMJ	0	0	0	0	0	0
City of Hudson	206044	E12	CDBG - 2005	INC-00040632	1,000,000.00	New Development	LMJ	0	0	162	81	83	70
City of Imlay City	205045	I01	CDBG - 2005	INC-00040592	141,269.00	Federal Grant	LMA	0	0	0	0	0	0
City of Iron Mountain	205031	E12	CDBG - 2005	INC-00040580	219,518.20	New Development	LMJ	0	0	15	56	8	32

City of Iron River	205005	I01	CDBG - 2005	INC-00040559	445,500.00	Federal Grant	LMA	0	0	0	0	0	0
City of Iron River	205061	I01	CDBG - 2005	INC-00040608	541,500.00	Federal Grant	LMA	0	0	0	0	0	0
City of Ironwood	205046	I01	CDBG - 2005	INC-00040593	400,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Ishpeming	205023	E20	CDBG - 2005	INC-00040573	29,692.06	Planning	LMJ	0	0	0	0	0	0
City of Ithaca	205054	E14	CDBG - 2005	INC-00040601	132,886.00	Downtown/Commercial	LMJ	0	0	14	14	8	9
City of Lapeer	209032	I01	CDBG - 2005	INC-00021418	492,904.00	Federal Grant	LMA	0	0	0	0	0	0
City of Marshall	055883HO	H02	CDBG MSHDA - 2005	INC-00039906	82,000.00	Housing	LMH	8	2	0	0	0	0
City of Norway	205067	I01	CDBG - 2005	INC-00040614	380,735.00	Federal Grant	LMA	0	0	0	0	0	0
City of Olivet	205048	I01	CDBG - 2005	INC-00040595	271,567.60	Federal Grant	LMA	0	0	0	0	0	0
City of Portland	051368MH	H05	CDBG MSHDA - 2005	INC-00039898	386,150.00	Housing	LMA	0	0	0	0	0	0
City of Portland	051368RR	H02	CDBG MSHDA - 2005	INC-00039899	385,000.00	Housing	LMH	8	3	0	0	0	0
City of Rogers City	205050	I01	CDBG - 2005	INC-00040597	291,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Sault Sainte Marie	205079	E12	CDBG - 2005	INC-00040625	190,000.00	New Development	LMJ	0	0	19	11	10	8
City of Scottville	205051	I01	CDBG - 2005	INC-00040598	20,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Scottville	205052	I01	CDBG - 2005	INC-00040599	80,996.00	Federal Grant	LMA	0	0	0	0	0	0
City of Springfield	209049	I01	CDBG - 2005	INC-00021342	424,560.00	Federal Grant	LMA	0	0	0	0	0	0
City of Tawas City	205012	I01	CDBG - 2005	INC-00040565	118,750.00	Federal Grant	LMA	0	0	0	0	0	0
City of Tawas City	205053	I01	CDBG - 2005	INC-00040600	82,495.00	Federal Grant	LMA	0	0	0	0	0	0
City of Three Rivers	205076	E14	CDBG - 2005	INC-00040622	845,678.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Three Rivers	055829HO	H02	CDBG MSHDA - 2005	INC-00039903	341,400.00	Housing	LMH	8	12	0	0	0	0
City of Traverse City	205022	E20	CDBG - 2005	INC-00040572	14,934.00	Planning	LMJ	0	0	0	0	0	0
City of Yale	205070	I01	CDBG - 2005	INC-00040617	36,855.83	Federal Grant	LMA	0	0	0	0	0	0
City of Zeeland	205014	E12	CDBG - 2005	INC-00040567	434,478.38	New Development	LMJ	0	0	50	65	26	45
Clinton County	051101HA	HOA	CDBG MSHDA - 2005	INC-00039897	247,220.00	Housing	LMH	20	19	0	0	0	0
County of Alpena	050756HA	HOA	CDBG MSHDA - 2005	INC-00039882	200,000.00	Housing	LMH	15	16	0	0	0	0
Eaton County	050778HA	HOA	CDBG MSHDA - 2005	INC-00039888	300,000.00	Housing	LMH	17	10	0	0	0	0
Gogebic County	050738HO	HOA	CDBG MSHDA - 2005	INC-00039875	150,000.00	Housing	LMH	9	15	0	0	0	0
Grand Traverse County	050781HA	HOA	CDBG MSHDA - 2005	INC-00039890	300,000.00	Housing	LMH	18	22	0	0	0	0
Graiot County	050782HA	HOA	CDBG MSHDA - 2005	INC-00039891	204,872.00	Housing	LMH	10	16	0	0	0	0
Hillsdale County	050764HA	HOA	CDBG MSHDA - 2005	INC-00039884	334,700.00	Housing	LMH	17	38	0	0	0	0
Huron County	050726HO	HOA	CDBG MSHDA - 2005	INC-00039870	200,000.00	Housing	LMH	13	12	0	0	0	0
Iosco County	050337HA	HOA	CDBG MSHDA - 2005	INC-00039862	175,000.00	Housing	LMH	8	7	0	0	0	0
Iron County	050740HA	HOA	CDBG MSHDA - 2005	INC-00039876	142,762.00	Housing	LMH	11	7	0	0	0	0
Jackson County	050727HO	HOA	CDBG MSHDA - 2005	INC-00039871	300,000.00	Housing	LMH	21	25	0	0	0	0
Kalamazoo County	205074	E14	CDBG - 2005	INC-00040620	336,101.27	Downtown/Commercial	LMA	0	0	0	0	0	0
Kalamazoo County	055396HA	HOA	CDBG MSHDA - 2005	INC-00039901	316,199.00	Housing	LMH	19	11	0	0	0	0
Kalkaska County	055264HA	HOA	CDBG MSHDA - 2005	INC-00039900	147,301.00	Housing	LMH	13	11	0	0	0	0
Keweenaw County	205072	E12	CDBG - 2005	INC-00008478	300,000.00	Investment in Existing	LMJ	0	0	40	64	21	56
Lake County	205081	E20	CDBG - 2005	INC-00040627	16,000.00	Planning	LMJ	0	0	0	0	0	0
Lenawee County	050797HA	HOA	CDBG MSHDA - 2005	INC-00039893	300,000.00	Housing	LMH	16	20	0	0	0	0
Livingston County	050263HO	HOA	CDBG MSHDA - 2005	INC-00039858	300,000.00	Housing	LMH	25	17	0	0	0	0
Luce County	050754HA	HOA	CDBG MSHDA - 2005	INC-00039880	125,000.00	Housing	LMH	9	5	0	0	0	0
Mackinac County	050742HA	HOA	CDBG MSHDA - 2005	INC-00039877	150,000.00	Housing	LMH	21	30	0	0	0	0
Manistee County	050563HO	HOA	CDBG MSHDA - 2005	INC-00039864	174,940.00	Housing	LMH	14	8	0	0	0	0
Marquette County	2005-01	B01	CDBG - 2005	INC-00040239	1,026,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Mason County	050760HA	HOA	CDBG MSHDA - 2005	INC-00039883	175,000.00	Housing	LMH	14	9	0	0	0	0
Menominee County	050745HA	HOA	CDBG MSHDA - 2005	INC-00039878	175,000.00	Housing	LMH	12	12	0	0	0	0
Midland County	050728HA	HOA	CDBG MSHDA - 2005	INC-00039872	225,000.00	Housing	LMH	11	11	0	0	0	0
Monroe County	050780HA	HOA	CDBG MSHDA - 2005	INC-00039889	300,000.00	Housing	LMH	24	20	0	0	0	0
Monroe County	205024	E20	CDBG - 2005	INC-00040574	25,000.00	Planning	LMJ	0	0	0	0	0	0
Montcalm County	050765HA	HOA	CDBG MSHDA - 2005	INC-00039885	275,000.00	Housing	LMH	19	18	0	0	0	0
Montmorency County	055832HA	HOA	CDBG MSHDA - 2005	INC-00039905	140,824.00	Housing	LMH	9	10	0	0	0	0
Muskegon County	2005-02	B01	CDBG - 2005	INC-00040240	2,142,965.32	Downtown/Commercial	LMA	0	0	0	0	0	0
Newaygo County	050789HA	HOA	CDBG MSHDA - 2005	INC-00039892	263,588.00	Housing	LMH	32	30	0	0	0	0
Oscoda County	055822HA	HOA	CDBG MSHDA - 2005	INC-00039902	125,000.00	Housing	LMH	10	7	0	0	0	0
Oscoda County	205020	E20	CDBG - 2005	INC-00040570	19,000.00	Planning	LMJ	0	0	0	0	0	0
Presque Isle County	050336HA	HOA	CDBG MSHDA - 2005	INC-00039861	224,999.00	Housing	LMH	9	18	0	0	0	0
Roscommon County	050335HA	HOA	CDBG MSHDA - 2005	INC-00039860	262,500.00	Housing	LMH	13	10	0	0	0	0
Sanilac County	050813HA	HOA	CDBG MSHDA - 2005	INC-00039894	224,768.00	Housing	LMH	14	15	0	0	0	0
Schoolcraft County	050749HA	HOA	CDBG MSHDA - 2005	INC-00039879	125,000.00	Housing	LMH	12	10	0	0	0	0

Township of Bangor	205056	I01	CDBG - 2005	INC-00040603	5,150.50	Federal Grant	LMA	0	0	0	0	0	0
Township of Calumet	050725NP	H04	CDBG MSHDA - 2005	INC-00039869	574,680.00	Housing	LMH	14	10	0	0	0	0
Township of Corwith	205001	I01	CDBG - 2005	INC-00040556	230,200.00	Federal Grant	LMA	0	0	0	0	0	0
Township of Ontwa	205078	E12	CDBG - 2005	INC-00040624	350,442.41	New Development	LMJ	0	0	45	55	23	43
Township of Thomas* (split with 2006; accomplishments in 2005)	205025	E12	CDBG - 2005	INC-00040575	2,902,663.79	New Development	LMJ	0	0	375	1215	191	913
Tuscola County	050815HA	H0A	CDBG MSHDA - 2005	INC-00039895	250,000.00	Housing	LMH	15	14	0	0	0	0
Van Buren County	055830HA	H0A	CDBG MSHDA - 2005	INC-00039904	286,759.00	Housing	LMH	9	2	0	0	0	0
Village of Cass City	205038	I01	CDBG - 2005	INC-00040586	45,000.00	Federal Grant	LMC	0	0	0	0	0	0
Village of Cassopolis	205073	E12	CDBG - 2005	INC-00040619	210,000.00	New Development	LMJ	0	0	15	8	8	6
Village of Central Lake	205077	E12	CDBG - 2005	INC-00040623	289,442.26	New Development	LMJ	0	0	50	52	26	32
Village of Decatur	205002	I01	CDBG - 2005	INC-00040557	182,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Elberta	205003	I01	CDBG - 2005	INC-00040558	293,600.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Farwell	205041	I01	CDBG - 2005	INC-00040589	109,941.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Fowlerville	205043	I01	CDBG - 2005	INC-00040590	225,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Kaleva	205062	I01	CDBG - 2005	INC-00040609	222,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Lake Linden	205006	I01	CDBG - 2005	INC-00040560	346,624.15	Federal Grant	LMA	0	0	0	0	0	0
Village of Lake Odessa	205007	I01	CDBG - 2005	INC-00008195	600,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Lake Odessa	205047	I01	CDBG - 2005	INC-00040594	380,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Lawrence	205015	E12	CDBG - 2005	INC-00040568	250,000.00	New Development	LMJ	0	0	25	14	13	12
Village of Mancelona	205013	E12	CDBG - 2005	INC-00040566	773,750.00	New Development	LMA	0	0	0	0	0	0
Village of Maple Rapids	205063	I01	CDBG - 2005	INC-00040610	513,871.34	Federal Grant	LMA	0	0	0	0	0	0
Village of Mesick	205008	I01	CDBG - 2005	INC-00040561	366,270.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Mesick	205064	I01	CDBG - 2005	INC-00040611	69,360.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Millington	205009	I01	CDBG - 2005	INC-00040562	575,988.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Millington	209098	I01	CDBG - 2005	INC-00021396	428,200.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Muir	205065	I01	CDBG - 2005	INC-00040612	258,075.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Nashville	205066	I01	CDBG - 2005	INC-00040613	76,980.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Newberry	205010	I01	CDBG - 2005	INC-00040563	599,921.51	Federal Grant	LMA	0	0	0	0	0	0
Village of Ontonagon	055902RR	H02	CDBG MSHDA - 2005	INC-00039907	243,900.00	Housing	LMH	13	8	0	0	0	0
Village of Ovid	205049	I01	CDBG - 2005	INC-00040596	230,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Powers	205011	I01	CDBG - 2005	INC-00040564	417,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Rosebush	205068	I01	CDBG - 2005	INC-00040615	181,150.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Rosebush	209102	I01	CDBG - 2005	INC-00021369	464,100.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Spring Lake	205030	E14	CDBG - 2005	INC-00008451	300,000.00	Downtown/Commercial	LMJ	0	0	15	13	8	8
Village of Vandalia	205069	I01	CDBG - 2005	INC-00040616	110,851.00	Federal Grant	LMA	0	0	0	0	0	0
* Split to balance years on closeouts							Total Summary	702	638	1129	2100	585	1556
				Total Awarded	41,833,620.54								

REPORTING PERIOD: 2006

PART I: FINANCIAL SUMMARY

Total Funds Received:	38,215,809.14	Period Specified for Benefit:	2006, 2007, 2008
Allocation:	36,391,521.00	Benefiting Low/Mod Income Persons:	34,906,824.80
Program Income:	1,824,288.14	Prevent/Elimination of Slums/Blight:	979,642.00
Amount Obligated to Recipients:	36,987,577.75	Urgent Need:	-
Amount Drawn Down Recipients:	36,987,577.75	Local Administration:	1,101,110.95
State Administration:	864,316.18		
Technical Assistance:	363,915.21		

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Arenac County	060322HA	HOA	CDBG MSHDA - 2006	INC-00039914	150,000.00	Housing	LMH	8	12	0	0	0	0
Bay County	060757HA	HOA	CDBG MSHDA - 2006	INC-00039928	298,125.00	Housing	LMH	14	14	0	0	0	0
Berrien County	061091HA	HOA	CDBG MSHDA - 2006	INC-00039936	300,000.00	Housing	LMH	24	21	0	0	0	0
Cass County	060775HA	HOA	CDBG MSHDA - 2006	INC-00039931	374,103.00	Housing	LMH	13	0	0	0	0	0
Charter Township of Buena Vista	206009	I01	CDBG - 2006	INC-00008748	140,000.00	Federal Grant	LMA	0	0	0	0	0	0
Charter Township of Calumet	206010	I01	CDBG - 2006	INC-00008653	336,000.00	Federal Grant	LMA	0	0	0	0	0	0
Charter Township of Oscoda	206056	E12	CDBG - 2006	INC-00008719	239,992.00	Federal Grant	LMJ	0	0	30	16	16	10
Cheboygan County	070730HA	HOA	CDBG MSHDA - 2007	INC-00039965	175,000.00	MEDC External	LMH		13	0			
Chippewa County	060731	HO1	CDBG MSHDA - 2006	INC-00039923	216,162.00	Housing	LMH	10	10	0	0	0	0
City of AuGres	206003	I01	CDBG - 2006	INC-00008755	168,353.96	Federal Grant	LMA	0	0	0	0	0	0
City of AuGres	209072	I01	CDBG - 2006	INC-00021364	750,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Bad Axe	065862HO	HO2	CDBG MSHDA - 2006	INC-00039941	182,800.00	Housing	LMH	10	9	0	0	0	0
City of Beaverton	206004	I01	CDBG - 2006	INC-00008742	643,905.64	Federal Grant	LMA	0	0	0	0	0	0
City of Belding	206005	I01	CDBG - 2006	INC-00008711	475,475.00	Federal Grant	LMA	0	0	0	0	0	0
City of Belding	206006	I01	CDBG - 2006	INC-00008713	500,110.00	Federal Grant	LMA	0	0	0	0	0	0
City of Belding	200624	CLA	CDBG MSHDA CAT- 2006	INC-00040261	156,000.00	Downtown/Commercial	SBS	0	0	0	0	0	0
City of Big Rapids	200621	CLA	CDBG MSHDA CAT- 2006	INC-00040258	143,552.00	Downtown/Commercial	SBS	0	0	0	0	0	0
City of Boyne City	206008	I01	CDBG - 2006	INC-00008756	521,232.78	Federal Grant	LMA	0	0	0	0	0	0
City of Boyne City	209132	E20	CDBG - 2006	INC-00008947	18,999.50	Planning	LMJ	0	0	0	0	0	0
City of Cadillac	206050	E12	CDBG - 2006	INC-00040636	717,877.00	New Development	LMJ	0	0	80	105	41	85
City of Carson City	200604	CDI	CDBG MSHDA CAT- 2006	INC-00040243	280,000.00	Downtown/Commercial	LMJ	0	0	14	12	8	8
City of Caspian	206011	I01	CDBG - 2006	INC-00008728	182,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Cheboygan	206012	I01	CDBG - 2006	INC-00040629	654,736.24	Federal Grant	LMA	0	0	0	0	0	0
City of Cheboygan	206054	E20	CDBG - 2006	INC-00040640	297,128.55	Planning	LMJ	0	0	0	0	0	0
City of Clare	200608	CDI	CDBG MSHDA CAT- 2006	INC-00040247	119,888.00	Downtown/Commercial	LMJ	0	0	8	4	6	4
City of Coopersville	209068	E12	CDBG - 2006	INC-00040675	2,465,000.00	New Development	LMJ	0	0	70	66	36	44
City of Crystal Falls	206013	I01	CDBG - 2006	INC-00008726	510,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Dowagiac	060530HO	HO2	CDBG MSHDA - 2006	INC-00039920	150,000.00	Housing	LMH	6	3	0	0	0	0
City of Escanaba	209081	I01	CDBG - 2006	INC-00021394	750,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Escanaba	200602	CDP	CDBG MSHDA CAT- 2006	INC-00040241	18,000.00	Planning	LMJ	0	0	0	0	0	0
City of Gaylord	206015	I01	CDBG - 2006	INC-00008632	750,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Gaylord	206016	I01	CDBG - 2006	INC-00040630	250,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Gaylord	200655	CDI	CDBG MSHDA CAT- 2006	INC-00040280	120,000.00	Downtown/Commercial	LMJ	0	0	12	12	7	12
City of Gladstone	060717NP	HO4	CDBG MSHDA - 2006	INC-00039922	707,962.00	Housing	LMH	19	16	0	0	0	0
City of Harrison	206018	I01	CDBG - 2006	INC-00008765	308,587.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hart	206019	I01	CDBG - 2006	INC-00008668	145,701.04	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	206020	I01	CDBG - 2006	INC-00008732	520,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Hartford	206051	E20	CDBG - 2006	INC-00040637	39,900.00	Planning	LMJ	0	0	0	0	0	0
City of Houghton	206058	E12	CDBG - 2006	INC-00008526	1,000,000.00	Applied Research	LMJ	0	0	50	40	26	21
City of Houghton	200610	CDF	CDBG MSHDA CAT- 2006	INC-00040249	200,000.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Houghton	200615	CSB	CDBG MSHDA CAT- 2006	INC-00040254	165,000.00	Downtown/Commercial	LMJ	0	0	10	10	6	9
City of Hudson	206021	I01	CDBG - 2006	INC-00008744	359,350.00	Federal Grant	LMA	0	0	0	0	0	0
City of Imlay City	200606	CDF	CDBG MSHDA CAT- 2006	INC-00040245	147,468.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Iron River	206022	I01	CDBG - 2006	INC-00008746	532,600.00	Federal Grant	LMA	0	0	0	0	0	0
City of Iron River	206045	E12	CDBG - 2006	INC-00040633	245,333.95	New Development	SBS	0	0	0	0	0	0

City of Ironwood	060072HO	H01	CDBG MSHDA - 2006	INC-00039909	243,900.00	Housing	LMH	14	15	0	0	0	0
City of Ironwood	200633	CDF	CDBG MSHDA CAT- 2006	INC-00040267	51,806.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Laingsburg	200626	CDI	CDBG MSHDA CAT- 2006	INC-00040262	80,000.00	Downtown/Commercial	LMJ	0	0	4	4	3	3
City of Lapeer	206057	E12	CDBG - 2006	INC-00040641	128,755.00	New Development	LMJ	0	0	18	21	10	12
City of Manistique	206024	I01	CDBG - 2006	INC-00008747	505,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Manton	206025	I01	CDBG - 2006	INC-00008740	148,520.41	Federal Grant	LMA	0	0	0	0	0	0
City of Marquette	200622	CLA	CDBG MSHDA CAT- 2006	INC-00040259	183,231.05	Downtown/Commercial	SBS	0	0	0	0	0	0
City of Menominee	200650	CDI	CDBG MSHDA CAT- 2006	INC-00040278	278,339.00	Downtown/Commercial	LMJ	0	0	12	8	7	6
City of Morenci	065992HO	H02	CDBG MSHDA - 2006	INC-00039946	5,000.00	Housing	LMH	7	0	0	0	0	0
City of Morenci	200637	CDF	CDBG MSHDA CAT- 2006	INC-00040270	17,175.19	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Munising	200649	CDI	CDBG MSHDA CAT- 2006	INC-00040277	90,000.00	Downtown/Commercial	LMJ	0	0	3	3	3	3
City of Norway	206030	I01	CDBG - 2006	INC-00008771	359,921.00	Federal Grant	LMA	0	0	0	0	0	0
City of Norway	200631	CDF	CDBG MSHDA CAT- 2006	INC-00040266	71,643.00	Downtown/Commercial	LMA	0	0	0	0	0	0
City of Olivet	206031	I01	CDBG - 2006	INC-00008735	196,139.80	Federal Grant	LMA	0	0	0	0	0	0
City of Owosso	206032	I01	CDBG - 2006	INC-00008727	24,238.84	Federal Grant	LMA	0	0	0	0	0	0
City of Portland	200623	CDF	CDBG MSHDA CAT- 2006	INC-00040260	103,329.00	Downtown/Commercial	LMJ	0	0	5	5	3	3
City of Reading	206034	I01	CDBG - 2006	INC-00008725	500,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Rose City	206036	I01	CDBG - 2006	INC-00008775	215,585.00	Federal Grant	LMA	0	0	0	0	0	0
City of Sandusky	065904HO	H02	CDBG MSHDA - 2006	INC-00039942	179,330.00	Housing	LMH	10	7	0	0	0	0
City of St. Clair	200629	CDP	CDBG MSHDA CAT- 2006	INC-00040265	40,000.00	Planning	LMJ	20	0	0	0	0	0
City of Stephenson	206037	I01	CDBG - 2006	INC-00008737	639,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Sturgis	061318HO	H02	CDBG MSHDA - 2006	INC-00039937	5,000.00	Housing	LMH	0	0	0	0	0	0
City of Tawas City	206038	I01	CDBG - 2006	INC-00008745	336,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Tecumseh	206049	E20	CDBG - 2006	INC-00040635	50,000.00	Planning	LMJ	0	0	0	0	0	0
City of Vassar	061346HO	H02	CDBG MSHDA - 2006	INC-00039938	5,000.00	Housing	LMH	0	0	0	0	0	0
City of Wakefield	206041	I01	CDBG - 2006	INC-00008736	143,943.05	Federal Grant	LMA	0	0	0	0	0	0
City of Wakefield	206042	I01	CDBG - 2006	INC-00008738	198,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Wakefield	209105	I01	CDBG - 2006	INC-00021415	745,000.00	Federal Grant	LMA	0	0	0	0	0	0
City of Wayland	206048	E20	CDBG - 2006	INC-00040634	15,540.23	Planning	LMJ	0	0	0	0	0	0
City of West Branch	061052NP	H02	CDBG MSHDA - 2006	INC-00039934	737,244.00	Housing	LMH	26	15	0	0	0	0
City of West Branch	200603	CDP	CDBG MSHDA CAT- 2006	INC-00040242	14,500.00	Planning	LMJ	0	0	0	0	0	0
City of West Branch	200620	CLA	CDBG MSHDA CAT- 2006	INC-00040257	27,525.00	Downtown/Commercial	SBS	0	0	0	0	0	0
City of Williamston	200628	CDI	CDBG MSHDA CAT- 2006	INC-00040264	252,274.00	Downtown/Commercial	LMJ	0	0	18	42	10	28
City of Yale	209106	I01	CDBG - 2006	INC-00021390	515,636.00	Federal Grant	LMA	0	0	0	0	0	0
City of Zeeland	206053	E12	CDBG - 2006	INC-00040639	476,488.03	New Development	LMJ	0	0	130	370	67	207
Crawford County	060214HA	H0A	CDBG MSHDA - 2006	INC-00039910	150,000.00	Housing	LMH	11	15	0	0	0	0
Crawford County	060214HO	H01	CDBG MSHDA - 2006	INC-00039911	19,088.00	Housing	LMH	7	1	0	0	0	0
Crystal Mountain	060771HA	H0A	CDBG MSHDA - 2006	INC-00039930	150,000.00	Housing	LMH	1	8	0	0	0	0
Dickinson County	060736HA	H0A	CDBG MSHDA - 2006	INC-00039925	175,000.00	Housing	LMH	13	14	0	0	0	0
Gladwin County	060496HA	H0A	CDBG MSHDA - 2006	INC-00039919	262,500.00	Housing	LMH	19	16	0	0	0	0
Livingston County	060263HO	H0A	CDBG MSHDA - 2006	INC-00039912	250,000.00	Housing	LMH	19	16	0	0	0	0
Marquette County	070743HA	H0A	CDBG MSHDA - 2007	INC-00039973	257,752.95	MEDC External	LMH		11	0			
Missaukee County	060763HA	H0A	CDBG MSHDA - 2006	INC-00039929	138,427.00	Housing	LMH	20	7	0	0	0	0
Oceana County	065825HO	H01	CDBG MSHDA - 2006	INC-00039939	151,074.00	Housing	LMH	15	5	0	0	0	0
Ogemaw County	060324HA	H0A	CDBG MSHDA - 2006	INC-00039916	175,000.00	Housing	LMH	17	21	0	0	0	0
Republic Township	206035	I01	CDBG - 2006	INC-00008750	193,436.50	Federal Grant	LMA	0	0	0	0	0	0
Roscommon County	060335HO	H0A	CDBG MSHDA - 2006	INC-00039917	175,000.00	Housing	LMH	8	9	0	0	0	0
Saginaw County	203016	E12	CDBG - 2006	INC-00040434	1,350,500.00	New Development	LMJ	0	0	49	50	27	48
Saginaw County	060540HA	H0A	CDBG MSHDA - 2006	INC-00039921	300,000.00	Housing	LMH	13	15	0	0	0	0
Schoolcraft County	060749HO	H01	CDBG MSHDA - 2006	INC-00039927	148,182.00	Housing	LMH	5	5	0	0	0	0
St. Clair County	060788HA	H0A	CDBG MSHDA - 2006	INC-00039932	264,930.00	Housing	LMH	21	8	0	0	0	0
St. Joseph County	061067HA	H0A	CDBG MSHDA - 2006	INC-00039935	217,029.00	Housing	LMH	22	11	0	0	0	0
Township of Brevort	200605	CDI	CDBG MSHDA CAT- 2006	INC-00040244	44,867.35	Downtown/Commercial	LMJ			4	4	3	4
Township of Imlay	209198	E12	CDBG - 2006	INC-00040701	465,797.34	New Development	LMJ	0	0	40	81	21	76
Township of Thomas* (split with 2005; accomplishments in 2005)	205025	E12	CDBG - 2005	INC-00040575	107,317.21	New Development	LMJ						
Township of West Branch	206043	E12	CDBG - 2006	INC-00040631	182,403.00	New Development	LMJ	0	0	25	11	13	11
Township of Yates	206052	E20	CDBG - 2006	INC-00040638	30,000.00	Planning	LMJ	0	0	0	0	0	0
Village of Akron	200638	CDF	CDBG MSHDA CAT- 2006	INC-00040271	4,360.00	Downtown/Commercial	LMJ	0	0	0	0	0	0
Village of Almont	209062	E20	CDBG - 2006	INC-00008666	7,500.00	Planning	LMJ	0	0	0	0	0	0

Village of Benzonia	206007	I01	CDBG - 2006	INC-0008734	389,556.19	Federal Grant	LMA	0	0	0	0	0	0
Village of Blissfield	206002	E12	CDBG - 2006	INC-00040628	85,040.00	New Development	LMJ	0	0	15	15	8	11
Village of Blissfield	200636	CDF	CDBG MSHDA CAT- 2006	INC-00040269	78,387.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Caro	065939HO	H01	CDBG MSHDA - 2006	INC-00039944	182,915.00	Housing	LMH	10	7	0	0	0	0
Village of Chesaning	200627	CDI	CDBG MSHDA CAT- 2006	INC-00040263	120,000.00	Downtown/Commercial	LMJ	0	0	5	5	3	3
Village of Colon* (split with 2007; accomplishments in 2006)	209078	I01	CDBG - 2007	INC-00021437	357,814.28	Federal Grant	LMC			0			
Village of Constantine	200617	CSB	CDBG MSHDA CAT- 2006	INC-00040255	90,000.00	Downtown/Commercial	LMJ	0	0	5	6	3	4
Village of Kingsley	206023	I01	CDBG - 2006	INC-0008741	598,865.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Lake Odessa	200611	CDF	CDBG MSHDA CAT- 2006	INC-00040250	178,504.09	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Lake Odessa	200643	CDF	CDBG MSHDA CAT- 2006	INC-00040273	113,005.93	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Lawrence	209094	I01	CDBG - 2006	INC-00021411	389,257.73	Federal Grant	LMA	0	0	0	0	0	0
Village of Lincoln	209134	CDI	CDBG - 2006	INC-0008877	742,203.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Mackinaw City	065961	H04	CDBG MSHDA - 2006	INC-00039945	70,000.00	Housing	LMA	0	0	0	0	0	0
Village of Mattawan	206026	I01	CDBG - 2006	INC-0008647	500,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Mayville	206027	I01	CDBG - 2006	INC-0008641	150,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Mayville	200613	CDF	CDBG MSHDA CAT- 2006	INC-00040252	9,879.92	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Millington	206028	I01	CDBG - 2006	INC-0008733	440,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Newberry	206029	I01	CDBG - 2006	INC-0008766	700,000.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Ovid	200612	CDF	CDBG MSHDA CAT- 2006	INC-00040251	26,500.00	Downtown/Commercial	LMA	0	0	0	0	0	0
Village of Port Austin	200640	CLA	CDBG MSHDA CAT- 2006	INC-00040272	224,000.00	Downtown/Commercial	SBS	0	0	0	0	0	0
Village of Port Austin	200651	CDF	CDBG MSHDA CAT- 2006	INC-00040279	106,889.00	Downtown/Commercial	LMJ	0	0	10	14	6	14
Village of Port Sanilac	200646	CSB	CDBG MSHDA CAT- 2006	INC-00040275	395,250.00	Downtown/Commercial	LMJ	0	0	10	10	6	10
Village of Powers	206033	I01	CDBG - 2006	INC-0008730	111,746.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Thompsonville	206039	I01	CDBG - 2006	INC-0008729	224,753.00	Federal Grant	LMA	0	0	0	0	0	0
Village of Vermontville	206040	I01	CDBG - 2006	INC-0008731	289,000.00	Federal Grant	LMA	0	0	0	0	0	0
Wexford County	065831HO	H01	CDBG MSHDA - 2006	INC-00039940	184,441.00	Housing	LMH	15	10	0	0	0	0
* Split to balance years on closeouts							Total						
				Total Awarded	36,987,577.75		Summary	397	314	627	914	339	636

REPORTING PERIOD: 2007

PART I: FINANCIAL SUMMARY

Total Funds Received:	39,008,585.99		Period Specified for Benefit:	2007, 2008, 2009
Allocation:	36,451,792.00		Benefiting Low/Mod Income Persons:	35,568,060.85
Program Income:	2,556,793.99		Prevent/Elimination of Slums/Blight:	368,676.50
Amount Obligated to Recipients:	37,763,896.35		Urgent Need:	-
Amount Drawn Down Recipients:	37,763,896.35		Local Administration:	1,827,159.00
State Administration:	880,171.72			
Technical Assistance:	364,517.92			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	070755HA	H0A	CDBG MSHDA - 2007	INC-00039978	150,000.00	MEDC External	LMH	6	6	0			
Alger County	070721HA	H0A	CDBG MSHDA - 2007	INC-00039963	171,138.00	MEDC External	LMH	11	14	0			
Antrim County	070333HA	H0A	CDBG MSHDA - 2007	INC-00039949	175,000.00	MEDC External	LMH	13	9	0			
Antrim County	070333HO	H01	CDBG MSHDA - 2007	INC-00039950	147,915.00	MEDC External	LMH	8	5	0			
Baraga County	070718HA	H0A	CDBG MSHDA - 2007	INC-00039962	125,000.00	MEDC External	LMH	5	5	0			
Barry County	070769HA	H0A	CDBG MSHDA - 2007	INC-00039983	250,000.00	MEDC External	LMH	18	14	0			
Benzie County	207022	E12	CDBG - 2007	INC-00008769	250,000.00	Federal Grant	LMJ			25	45	13	32
Branch County	070773HA	H0A	CDBG MSHDA - 2007	INC-00039984	206,527.00	MEDC External	LMH	12	12	0			
Calhoun County	070774HO	H0A	CDBG MSHDA - 2007	INC-00039985	222,282.00	MEDC External	LMH	9	9	0			
Charter Township of Blackman	207007	E31	CDBG - 2007	INC-00008680	175,000.00	Federal Grant	LMJ			35	52	18	48
Charter Township of Buena Vista	209011	I01	CDBG - 2007	INC-00021351	270,690.00	Federal Grant	LMA			0			
Chippewa County	070731HA	H0A	CDBG MSHDA - 2007	INC-00039966	200,000.00	MEDC External	LMH	26	17	0			
City of Adrian	200770V1	CDI	CDBG MSHDA CAT - 2007	INC-00040312	500,000.00	Downtown/Commercial	LMA			0			
City of Adrian	200770V2	CDF	CDBG MSHDA CAT - 2007	INC-00040313	450,673.75	Downtown/Commercial	LMA			0			
City of Adrian	200770V3	CLA	CDBG MSHDA CAT - 2007	INC-00040314	188,270.00	Downtown/Commercial	SBS			0			
City of Allegan	075970HO	H02	CDBG MSHDA - 2007	INC-00040003	238,875.00	MEDC External	LMH	6	6	0			
City of Alpena	200782	E26	CDBG MSHDA CAT - 2007	INC-00040340	400,000.00	MEDC External	LMA			0			
City of Au Gres	200746	CDF	CDBG MSHDA CAT - 2007	INC-00040308	11,585.00	Downtown/Commercial	LMA			0			
City of Beaverton	207027	E12	CDBG - 2007	INC-00040647	139,587.92	New Development	LMJ			15	20	8	18
City of Belding	209008	I01	CDBG - 2007	INC-00021337	596,800.00	Federal Grant	LMA			0			
City of Big Rapids	200771V1	CDF	CDBG MSHDA CAT - 2007	INC-00040315	268,240.00	Downtown/Commercial	LMA			0			
City of Big Rapids	200771V2	CDI	CDBG MSHDA CAT - 2007	INC-00040316	495,000.00	Downtown/Commercial	LMA			0			
City of Big Rapids	200771V3	CDI	CDBG MSHDA CAT - 2007	INC-00040317	49,500.00	Downtown/Commercial	LMA			0			
City of Big Rapids	200771V4	CSP	CDBG MSHDA CAT - 2007	INC-00040318	187,260.00	Downtown/Commercial	LMA			0			
City of Big Rapids	209010	I01	CDBG - 2007	INC-00021334	216,060.00	Federal Grant	LMA			0			
City of Boyne City	200716	CDF	CDBG MSHDA CAT - 2007	INC-00040294	72,212.00	Downtown/Commercial	LMA			0			
City of Boyne City	200727	CSP	CDBG MSHDA CAT - 2007	INC-00040300	151,322.00	Downtown/Commercial	LMA			0			
City of Boyne City	200772V1	CLA	CDBG MSHDA CAT - 2007	INC-00040319	10,442.50	Downtown/Commercial	SBS			0			
City of Boyne City	200772V2	CDI	CDBG MSHDA CAT - 2007	INC-00040320	364,382.55	Downtown/Commercial	LMA			0			
City of Boyne City	200772V3	CDF	CDBG MSHDA CAT - 2007	INC-00040321	158,558.22	Downtown/Commercial	LMA			0			
City of Boyne City	207001	E20	CDBG - 2007	INC-00008594	20,000.00	Planning	PLN			0			
City of Caro	200708	CDF	CDBG MSHDA CAT - 2007	INC-00040288	125,266.50	Downtown/Commercial	LMA			0			
City of Caro	209002	CDI	CDBG - 2007	INC-00008663	260,000.00	Downtown/Commercial	LMA			0			
City of Caro	209012	I01	CDBG - 2007	INC-00021312	199,079.19	Federal Grant	LMA			0			
City of Charlotte	071362HO	H01	CDBG MSHDA - 2007	INC-00039995	160,869.00	MEDC External	LMH	8	20	0			
City of Cheboygan	200773V1	CDI	CDBG MSHDA CAT - 2007	INC-00040322	336,835.00	Downtown/Commercial	LMA			0			
City of Cheboygan	200773V2	CDI	CDBG MSHDA CAT - 2007	INC-00040323	170,085.00	Downtown/Commercial	LMA			0			
City of Cheboygan	200773V3	CDP	CDBG MSHDA CAT - 2007	INC-00040324	28,760.00	Planning	LMA			0			
City of Cheboygan	200773V4	CSP	CDBG MSHDA CAT - 2007	INC-00040325	84,119.00	Downtown/Commercial	LMA			0			
City of Corunna	209016	I01	CDBG - 2007	INC-00021313	340,000.00	Federal Grant	LMA			0			
City of Crystal Falls	200717	CDF	CDBG MSHDA CAT - 2007	INC-00040295	58,586.50	Downtown/Commercial	LMA			0			
City of East Jordan	200700	CDI	CDBG MSHDA CAT - 2007	INC-00040281	1,000.00	Downtown/Commercial	LMJ			32		19	
City of Eaton Rapids	070661HO	H02	CDBG MSHDA - 2007	INC-00039961	243,900.00	MEDC External	LMH	6	6	0			
City of Eaton Rapids	207016	E12	CDBG - 2007	INC-00008724	52,040.00	Federal Grant	LMJ			25	17	13	13
City of Escanaba	200748	CDF	CDBG MSHDA CAT - 2007	INC-00040310	89,787.00	Downtown/Commercial	LMA			0			
City of Gastra	206014	I01	CDBG - 2007	INC-00008749	226,279.00	Federal Grant	LMA			0			
City of Gaylord	209022	I01	CDBG - 2007	INC-00021322	377,096.00	Federal Grant	LMA			0			
City of Gaylord	209142	CDF	CDBG - 2007	INC-00008903	350,000.00	Downtown/Commercial	LMA			0			

City of Gladwin	075973	H02	CDBG MSHDA - 2007	INC-00040004	154,890.00	MEDC External	LMH	7	4	0				
City of Gobles	209023	I01	CDBG - 2007	INC-00021314	274,422.00	Federal Grant	LMA			0				
City of Hancock	070657HO	H02	CDBG MSHDA - 2007	INC-00039959	243,900.00	MEDC External	LMH	12	10	0				
City of Harrison	209025	I01	CDBG - 2007	INC-00021338	320,000.00	Federal Grant	LMA			0				
City of Hart	207028	E12	CDBG - 2007	INC-00040648	250,000.00	New Development	LMJ			15	10	8	7	
City of Hart	209123	CDI	CDBG - 2007	INC-00008885	436,090.00	Downtown/Commercial	LMA			0				
City of Houghton	200774V1	CDI	CDBG MSHDA CAT - 2007	INC-00040326	502,500.00	Downtown/Commercial	LMA			0				
City of Houghton	200774V2	CDF	CDBG MSHDA CAT - 2007	INC-00040327	417,826.74	Downtown/Commercial	LMA			0				
City of Houghton	200774V3	CDP	CDBG MSHDA CAT - 2007	INC-00040328	42,500.00	Planning	LMA			0				
City of Houghton	200774V4	CSP	CDBG MSHDA CAT - 2007	INC-00040329	78,750.00	Downtown/Commercial	LMA			0				
City of Houghton	207017	E12	CDBG - 2007	INC-00008635	150,000.00	Federal Grant	LMJ			12	26	7	14	
City of Houghton	207034	E12	CDBG - 2007	INC-00040654	500,000.00	New Development	LMJ			50	22	26	13	
City of Hudson	200709	CDF	CDBG MSHDA CAT - 2007	INC-00040289	109,955.00	Downtown/Commercial	LMA			0				
City of Hudson	209027	I01	CDBG - 2007	INC-00021345	370,000.00	Federal Grant	LMA			0				
City of Imlay City	209028	I01	CDBG - 2007	INC-00021319	240,000.00	Federal Grant	LMA			0				
City of Imlay City	209061	CDI	CDBG - 2007	INC-00008633	246,265.93	Downtown/Commercial	LMA			0				
City of Iron Mountain	200723	CDP	CDBG MSHDA CAT - 2007	INC-00040297	29,651.00	Planning	PLN			0				
City of Iron River	071337HO	H02	CDBG MSHDA - 2007	INC-00039994	206,710.00	MEDC External	LMH	10	8	0				
City of Ironwood	200701	CDF	CDBG MSHDA CAT - 2007	INC-00040282	74,166.00	Downtown/Commercial	LMA			0				
City of Kingsford	207013	E12	CDBG - 2007	INC-00008523	200,000.00	New Development	LMJ			25	22	13	12	
City of Lapeer	070292HO	H02	CDBG MSHDA - 2007	INC-00039947	128,016.00	MEDC External	LMH	3	3	0				
City of Lapeer	210032	DIG	CDBG - 2007	INC-00008933	700,000.00	Downtown/Commercial	LMA			0				
City of Ludington	200745	CDF	CDBG MSHDA CAT - 2007	INC-00040307	54,265.00	Downtown/Commercial	LMJ			3		2		
City of Manistee	200731	CDP	CDBG MSHDA CAT - 2007	INC-00040303	22,500.00	Planning	PLN			0				
City of Manistee	200780	E26	CDBG MSHDA CAT - 2007	INC-00040338	400,000.00	MEDC External	LMA			0				
City of Marshall	207012	E12	CDBG - 2007	INC-00008623	166,463.08	Federal Grant	LMJ			147	154	75	145	
City of Mason	200712	CDP	CDBG MSHDA CAT - 2007	INC-00040291	18,875.00	Planning	PLN			0				
City of Menominee	070658HO	H02	CDBG MSHDA - 2007	INC-00039960	243,195.00	MEDC External	LMH	7	14	0				
City of Menominee	200742	CDF	CDBG MSHDA CAT - 2007	INC-00040306	62,200.00	Downtown/Commercial	LMJ			4		3		
City of Norway	200703	CDF	CDBG MSHDA CAT - 2007	INC-00040284	57,282.00	Downtown/Commercial	LMA			0				
City of Owosso	200775V1	CDI	CDBG MSHDA CAT - 2007	INC-00040330	175,000.00	Downtown/Commercial	LMA			0				
City of Owosso	200775V3	CDI	CDBG MSHDA CAT - 2007	INC-00040332	422,342.00	Downtown/Commercial	LMA			0				
City of Owosso	200775V4	CDF	CDBG MSHDA CAT - 2007	INC-00040333	414,423.00	Downtown/Commercial	LMA			0				
City of Plainwell	200725	CDF	CDBG MSHDA CAT - 2007	INC-00040298	52,175.00	Downtown/Commercial	LMA			0				
City of Reading	070821HO	H01	CDBG MSHDA - 2007	INC-00039992	165,200.00	MEDC External	LMH	9	4	0				
City of Reading	200733	CSP	CDBG MSHDA CAT - 2007	INC-00040305	69,201.00	Downtown/Commercial	LMA			0				
City of Rogers City	200706	CDF	CDBG MSHDA CAT - 2007	INC-00040286	103,113.00	Downtown/Commercial	LMA			0				
City of Rogers City	200776V1	CDP	CDBG MSHDA CAT - 2007	INC-00040334	67,820.00	Planning	LMA			0				
City of Rogers City	200776V2	CDI	CDBG MSHDA CAT - 2007	INC-00040335	277,880.00	Downtown/Commercial	LMA			0				
City of Rogers City	200776V3	CSP	CDBG MSHDA CAT - 2007	INC-00040336	33,535.00	Downtown/Commercial	LMA			0				
City of Rogers City	200776V4	CDF	CDBG MSHDA CAT - 2007	INC-00040337	122,240.00	Downtown/Commercial	LMA			0				
City of Saint Ignace	209127	CSB	CDBG - 2007	INC-00008791	270,000.00	Downtown/Commercial	LMJ			14	14	8	12	
City of Scottville	200726	CDF	CDBG MSHDA CAT - 2007	INC-00040299	80,302.00	Downtown/Commercial	LMA			0				
City of Scottville	200750	CDP	CDBG MSHDA CAT - 2007	INC-00040311	25,219.93	Planning	LMA			0				
City of South Haven	200732	CSP	CDBG MSHDA CAT - 2007	INC-00040304	200,000.00	Downtown/Commercial	LMJ			10	11	6	11	
City of Springfield	207006	B01	CDBG - 2007	INC-00040643	750,000.00	Downtown/Commercial	LMA			0				
City of Springfield	209190	I01	CDBG - 2007	INC-00021401	176,508.30	Federal Grant	LMA			0				
City of St. Johns	209069	E18	CDBG - 2007	INC-00040676	192,000.00	Expansion	LMJ			32	47	17	43	
City of Sturgis	200730	CLA	CDBG MSHDA CAT - 2007	INC-00040302	169,964.00	Downtown/Commercial	SBS			0				
City of Tawas City	209103	I01	CDBG - 2007	INC-00021370	353,479.28	Federal Grant	LMA			0				
City of Three Rivers	075829HO	H01	CDBG MSHDA - 2007	INC-00040000	5,000.00	MEDC External	LMH	8	0	0				
City of Three Rivers	200707	CDF	CDBG MSHDA CAT - 2007	INC-00040287	151,640.42	Downtown/Commercial	LMA			0				
City of Vassar	200781	E26	CDBG MSHDA CAT - 2007	INC-00040339	395,416.16	MEDC External	LMA			0				
City of Yale	209137	CDI	CDBG - 2007	INC-00008875	292,500.00	Downtown/Commercial	LMA			0				
Clare County	070761HO	HOA	CDBG MSHDA - 2007	INC-00039980	170,923.00	MEDC External	LMH	14	9	0				
County of Alpena	070756HA	HOA	CDBG MSHDA - 2007	INC-00039979	200,000.00	MEDC External	LMH	9	10	0				
Delta County	070735HA	HOA	CDBG MSHDA - 2007	INC-00039967	200,000.00	MEDC External	LMH	8	12	0				
Gogebic County	070738HA	HOA	CDBG MSHDA - 2007	INC-00039968	187,500.00	MEDC External	LMH	17	18	0				
Houghton County	070739HA	HOA	CDBG MSHDA - 2007	INC-00039969	200,000.00	MEDC External	LMH	8	8	0				
Huron County	207029	E20	CDBG - 2007	INC-00040649	50,000.00	Planning	PLN			0				
Ingham County	070552HA	HOA	CDBG MSHDA - 2007	INC-00039957	292,924.00	MEDC External	LMH	15	13	0				
Ingham County	070552HO	H01	CDBG MSHDA - 2007	INC-00039958	243,900.00	MEDC External	LMH	6	8	0				
Ingham County	207024	E12	CDBG - 2007	INC-00008758	250,000.00	Federal Grant	LMJ			25	39	13	27	

Ionia County	070786HA	HOA	CDBG MSHDA - 2007	INC-00039988	275,000.00	MEDC External	LMH	17	13	0			
Ionia County	207015	E12	CDBG - 2007	INC-00008677	400,000.00	Federal Grant	LMJ			40	39	21	34
Iosco County	070337HA	HOA	CDBG MSHDA - 2007	INC-00039953	218,750.00	MEDC External	LMH	8	9	0			
Iron County	070740HO	HOA	CDBG MSHDA - 2007	INC-00039970	128,189.00	MEDC External	LMH	17	10	0			
Kalkaska County	075264HA	HOA	CDBG MSHDA - 2007	INC-00039996	193,127.00	MEDC External	LMH	21	20	0			
Keweenaw County	070741HA	HOA	CDBG MSHDA - 2007	INC-00039971	100,000.00	MEDC External	LMH	4	5	0			
Lake County	207018	E12	CDBG - 2007	INC-00040645	180,798.00	New Development	LMA			0			
Lapeer County	070751HA	HOA	CDBG MSHDA - 2007	INC-00039976	306,821.00	MEDC External	LMH	23	21	0			
Luce County	070754HA	HOA	CDBG MSHDA - 2007	INC-00039977	156,250.00	MEDC External	LMH	15	10	0			
Mackinac County	070742HA	HOA	CDBG MSHDA - 2007	INC-00039972	169,000.00	MEDC External	LMH	25	19	0			
Manistee County	207011	E20	CDBG - 2007	INC-00008602	50,000.00	Planning	PLN			0			
Mecosta County	070762HA	HOA	CDBG MSHDA - 2007	INC-00039981	165,588.00	MEDC External	LMH	17	11	0			
Midland County	070728HA	HOA	CDBG MSHDA - 2007	INC-00039964	225,000.00	MEDC External	LMH	11	11	0			
Monroe County	070780HA	HOA	CDBG MSHDA - 2007	INC-00039987	300,000.00	MEDC External	LMH	24	20	0			
Montmorency County	207025	E20	CDBG - 2007	INC-00008576	25,000.00	Planning	PLN			0			
Oceana County	075825HA	HOA	CDBG MSHDA - 2007	INC-00039997	175,000.00	MEDC External	LMH	21	24	0			
Ogemaw County	070324HO	HOA	CDBG MSHDA - 2007	INC-00039948	218,750.00	MEDC External	LMH	20	23	0			
Ontonagon County	070748HA	HOA	CDBG MSHDA - 2007	INC-00039975	125,000.00	MEDC External	LMH	5	6	0			
Osceola County	070541HO	HOA	CDBG MSHDA - 2007	INC-00039954	175,000.00	MEDC External	LMH	13	12	0			
Oscoda County	075882HA	HOA	CDBG MSHDA - 2007	INC-00040001	125,000.00	MEDC External	LMH	8	9	0			
Otsego County	070812HA	HOA	CDBG MSHDA - 2007	INC-00039990	175,000.00	MEDC External	LMH	10	8	0			
Ottawa County	075826HA	HOA	CDBG MSHDA - 2007	INC-00039998	310,276.00	MEDC External	LMH	32	22	0			
Presque Isle County	070336HA	HOA	CDBG MSHDA - 2007	INC-00039952	150,000.00	MEDC External	LMH	14	9	0			
Saginaw County	207031	E20	CDBG - 2007	INC-00040651	50,000.00	Planning	PLN			0			
Shiawassee County	070814HA	HOA	CDBG MSHDA - 2007	INC-00039991	300,000.00	MEDC External	LMH	17	18	0			
Township of Calumet	207008	E12	CDBG - 2007	INC-00040644	300,000.00	New Development	LMJ			60		31	
Township of Hematite	207023	E12	CDBG - 2007	INC-00008759	714,500.00	Federal Grant	LMJ			30	29	16	21
Township of Hematite	209087	I01	CDBG - 2007	INC-00021399	330,541.69	Federal Grant	LMA			0			
Township of Kochville	207021	E12	CDBG - 2007	INC-00008762	398,670.50	Federal Grant	LMJ			40	14	21	10
Township of Weesaw	207005	E12	CDBG - 2007	INC-00008783	100,000.00	Federal Grant	LMJ			15	21	8	13
Village of Baroda	209202	CDI	CDBG - 2007	INC-00008845	640,000.00	Downtown/Commercial	LMA			0			
Village of Barryton	209146	I01	CDBG - 2007	INC-00021433	282,750.00	Federal Grant	LMA			0			
Village of Benzonia	209149	I01	CDBG - 2007	INC-00021428	239,700.00	Federal Grant	LMA			0			
Village of Bloomingdale	209209	CDI	CDBG - 2007	INC-00008880	254,882.00	Downtown/Commercial	LMA			0			
Village of Calumet	200704	PDF	CDBG MSHDA CAT - 2007	INC-00040285	26,275.86	Downtown/Commercial	LMA			0			
Village of Capac	207003	E12	CDBG - 2007	INC-00008777	128,785.00	Federal Grant	LMJ			160	182	82	149
Village of Colon* (split with 2006; accomplishments in 2006)	209078	I01	CDBG - 2007	INC-00021437	251,720.39	Federal Grant	LMA			0			
Village of Decatur	209080	I01	CDBG - 2007	INC-00021419	226,663.30	Federal Grant	LMA			0			
Village of Farwell	209082	I01	CDBG - 2007	INC-00021359	351,856.25	Federal Grant	LMA			0			
Village of Fowlerville	209020	I01	CDBG - 2007	INC-00021346	467,207.75	Federal Grant	LMA			0			
Village of Hesperia	209026	I01	CDBG - 2007	INC-00021315	338,528.00	Federal Grant	LMA			0			
Village of Hillman	209003	CDI	CDBG - 2007	INC-00008657	176,421.78	Downtown/Commercial	LMA			0			
Village of Kinde	209169	I01	CDBG - 2007	INC-00021423	109,300.00	Federal Grant	LMA			0			
Village of Lake Odessa	200715	PDF	CDBG MSHDA CAT - 2007	INC-00040293	105,745.91	Downtown/Commercial	LMA			0			
Village of Maple Rapids	209096	I01	CDBG - 2007	INC-00021397	327,765.00	Federal Grant	LMA			0			
Village of Marion	209097	I01	CDBG - 2007	INC-00021363	576,273.16	Federal Grant	LMA			0			
Village of Muir	209037	I01	CDBG - 2007	INC-00021349	419,310.00	Federal Grant	LMA			0			
Village of Ovid	209101	I01	CDBG - 2007	INC-00021368	183,932.00	Federal Grant	LMA			0			
Village of Ovid	209183	I01	CDBG - 2007	INC-00021407	269,600.00	Federal Grant	LMA			0			
Village of Pigeon (split with 2008; accomplishments in 2007)	207032	E12	CDBG - 2007	INC-00040652	584,132.28	New Development	LMJ			150	153	77	117
Village of Ravenna	200713	PDF	CDBG MSHDA CAT - 2007	INC-00040292	9,000.00	Planning	PLN			0			
Village of Roscommon	209046	I01	CDBG - 2007	INC-00021350	245,800.00	Federal Grant	LMA			0			
Village of Saranac	209047	I01	CDBG - 2007	INC-00021348	222,782.00	Federal Grant	LMA			0			
Village of South Range	209189	I01	CDBG - 2007	INC-00021402	591,931.41	Federal Grant	LMA			0			
Village of Stevensville	200702	PDF	CDBG MSHDA CAT - 2007	INC-00040283	186,003.00	Downtown/Commercial	LMJ			10	10	7	10
Village of Thompsonville	209104	I01	CDBG - 2007	INC-00021367	236,794.20	Federal Grant	LMA			0			
Village of Vermontville	200747	PDF	CDBG MSHDA CAT - 2007	INC-00040309	42,054.00	Downtown/Commercial	LMA			0			
Village of Vermontville	209051	I01	CDBG - 2007	INC-00021354	300,769.90	Federal Grant	LMA			0			
* Split to balance years on closeouts				Total Awarded	37,763,896.35		Total Summary	583	524	974	927	512	749

REPORTING PERIOD: 2008

PART I: FINANCIAL SUMMARY

Total Funds Received:	36,653,771.49	Period Specified for Benefit:	2008, 2009, 2010
Allocation:	35,323,601.00	Benefiting Low/Mod Income Persons:	32,486,350.97
Program Income:	1,330,170.49	Prevent/Elimination of Slums/Blight:	1,208,394.08
Amount Obligated to Recipients:	35,467,460.05	Urgent Need:	-
Amount Drawn Down Recipients:	35,467,460.05	Local Administration:	1,772,715.00
State Administration:	833,075.43		
Technical Assistance:	353,236.01		

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Allegan County	209128	E18	CDBG - 2008	INC-00040687	990,071.00	Expansion	LMJ			125	261	64	232
Bay County	080757HA	H0A	CDBG MSHDA - 2008	INC-00040018	374,727.00	MEDC External	LMH	13	19	0			
Berrien County	081091ha	H0A	CDBG MSHDA - 2008	INC-00040034	380,610.00	MEDC External	LMH	22	24	0			
Berrien County	208015	E12	CDBG - 2008	INC-00040665	260,000.00	New Development	LMJ			0	26	0	24
Charter Township of Benton	209009	I01	CDBG - 2008	INC-00021335	744,000.00	Federal Grant	LMA			0			
Charter Township of Buena Vista	208013	E34	CDBG - 2008	INC-00008596	660,000.00	Federal Grant	SBS			0			
Charter Township of Holland	208005	E12	CDBG - 2008	INC-00040660	1,705,453.00	New Development	LMJ			167	149	86	140
Charter Township of Oscoda	208001	E12	CDBG - 2008	INC-00040656	738,662.14	New Development	LMJ			97	72	50	60
Charter Township of Oscoda	207035	E12	CDBG - 2008	INC-00040655	1,376,878.48	New Development	LMJ			150	170	77	128
City of Adrian	209196	CDP	CDBG - 2008	INC-00008793	135,968.00	Downtown/Commercial	LMJ			7	25	5	21
City of Albion	209205	CDI	CDBG - 2008	INC-00008873	184,612.91	Downtown/Commercial	LMA			0			
City of Belding	200806	CSP	CDBG MSHDA CAT - 2008	INC-00040347	359,987.00	Downtown/Commercial	LMJ			12	10	7	9
City of Belding	209148	I01	CDBG - 2008	INC-00021429	323,712.45	Federal Grant	LMA			0			
City of Boyne City	209150	I01	CDBG - 2008	INC-00021408	285,800.00	Federal Grant	LMA			0			
City of Brighton	200802	CSP	CDBG MSHDA CAT - 2008	INC-00040343	400,000.00	Downtown/Commercial	LMJ			10	25	6	25
City of Brighton	200803	CSP	CDBG MSHDA CAT - 2008	INC-00040344	539,879.37	Downtown/Commercial	LMJ			20	32	11	22
City of Caspian	200815	CLA	CDBG MSHDA CAT - 2008	INC-00040351	42,116.08	Downtown/Commercial	SBS			0			
City of Cheboygan	080560HO	H02	CDBG MSHDA - 2008	INC-00040012	55,796.28	MEDC External	LMH	4	2	0			
City of Dowagiac	080530HO	H02	CDBG MSHDA - 2008	INC-00040008	329,200.00	MEDC External	LMH	8	8	0			
City of Escanaba	200831	CDP	CDBG MSHDA CAT - 2008	INC-00040354	240,000.00	Downtown/Commercial	LMJ	15	15	0			
City of Gaylord	200825	CDP	CDBG MSHDA CAT - 2008	INC-00040353	169,606.00	Downtown/Commercial	LMA			0			
City of Gladstone	211005	E34	CDBG - 2008	INC-00008917	125,005.00	Federal Grant	SBS			0			
City of Grand Haven	209117	CDP	CDBG - 2008	INC-00008876	200,000.00	Downtown/Commercial	LMA			0			
City of Grayling	209024	I01	CDBG - 2008	INC-00021356	360,101.00	Federal Grant	LMA			0			
City of Hartford	209055	CDP	CDBG - 2008	INC-00008660	83,825.00	Downtown/Commercial	LMA			0			
City of Hastings	209053	CDP	CDBG - 2008	INC-00008883	98,153.00	Downtown/Commercial	LMJ			14	17	8	13
City of Hillsdale	085994HO	H02	CDBG MSHDA - 2008	INC-00040040	40,489.00	MEDC External	LMH	7	1	0			
City of Ludington	080551HO	H02	CDBG MSHDA - 2008	INC-00040010	470,121.00	MEDC External	LMH	15	5	0			
City of Ludington	200814	CDP	CDBG MSHDA CAT - 2008	INC-00040350	87,000.08	Downtown/Commercial	LMJ			3	3	2	2
City of Manistee	200800	CDP	CDBG MSHDA CAT - 2008	INC-00040341	193,610.00	Downtown/Commercial	LMJ			7	8	4	7
City of Marquette	200813	CDP	CDBG MSHDA CAT - 2008	INC-00040349	249,989.03	Downtown/Commercial	LMJ			13	5	7	5
City of Morenci	209178	I01	CDBG - 2008	INC-00021374	594,146.00	Federal Grant	LMA			0			
City of Norway	208019	E12	CDBG - 2008	INC-00040668	352,200.00	New Development	LMJ			25	29	13	21
City of Norway	211019	DIG	CDBG - 2008	INC-00035450	225,752.00	Downtown/Commercial	LMA			0			
City of Reed City (split with 2009; accomplishments in 2008)	209111	E12	CDBG - 2008	INC-00040681	1,283,391.51	New Development	LMA			0			
City of Scottville	209048	I01	CDBG - 2008	INC-00021344	164,284.13	Federal Grant	LMA			0			
City of St. Johns	208003	E12	CDBG - 2008	INC-00040658	487,207.35	New Development	LMJ			50	48	26	45
City of Traverse City	208009	E14	CDBG - 2008	INC-00040662	1,000,000.00	Downtown/Commercial	LMJ			100	84	51	68
City of Whitehall	085992HO	H02	CDBG MSHDA - 2008	INC-00040039	271,741.00	MEDC External	LMH	8	8	0			
Clinton County	081101HA	H0A	CDBG MSHDA - 2008	INC-00040035	306,594.00	MEDC External	LMH	25	22	0			
Clrawford County	080214HA	H0A	CDBG MSHDA - 2008	INC-00040005	187,500.00	MEDC External	LMH	11	14	0			
Crystal Mountain	080771HA	H0A	CDBG MSHDA - 2008	INC-00040023	187,500.00	MEDC External	LMH	11	14	0			
Gladwin County	080496HA	H0A	CDBG MSHDA - 2008	INC-00040007	218,750.00	MEDC External	LMH	13	22	0			
Grand Traverse County	080781HA	H0A	CDBG MSHDA - 2008	INC-00040024	375,000.00	MEDC External	LMH	15	22	0			

Gratiot County	080782HA	H0A	CDBG MSHDA - 2008	INC-00040025	255,452.00	MEDC External	LMH	22	17	0			
Hillsdale County	080764HA	H0A	CDBG MSHDA - 2008	INC-00040021	171,450.00	MEDC External	LMH	11	11	0			
Huron County	080726HA	H0A	CDBG MSHDA - 2008	INC-00040014	249,918.00	MEDC External	LMH	11	11	0			
Ingham County	080552HO	H02	CDBG MSHDA - 2008	INC-00040011	256,100.00	MEDC External	LMH	6	12	0			
Iosco County	080337HO	H02	CDBG MSHDA - 2008	INC-00040006	202,475.00	MEDC External	LMH	5	7	0			
Isabella County	085824HA	H0A	CDBG MSHDA - 2008	INC-00040036	319,868.00	MEDC External	LMH	21	19	0			
Jackson County	080727HA	H0A	CDBG MSHDA - 2008	INC-00040015	381,000.00	MEDC External	LMH	26	30	0			
Manistee County	080563HA	H0A	CDBG MSHDA - 2008	INC-00040013	216,355.00	MEDC External	LMH	17	20	0			
Manistee County	208004	E12	CDBG - 2008	INC-00040659	399,705.90	New Development	LMJ			68	27	35	15
Marquette County	080743HO	H02	CDBG MSHDA - 2008	INC-00040016	212,497.00	MEDC External	LMH	8	19	0			
Marquette County	208021	E18	CDBG - 2008	INC-00040670	390,000.00	Expansion	LMJ			48	12	25	4
Mason County	080760HA	H0A	CDBG MSHDA - 2008	INC-00040019	218,750.00	MEDC External	LMH	7	7	0			
Missaukee County	080763HA	H0A	CDBG MSHDA - 2008	INC-00040020	166,322.00	MEDC External	LMH	7	10	0			
Montcalm County	080765HA	H0A	CDBG MSHDA - 2008	INC-00040022	343,750.00	MEDC External	LMH	23	28	0			
Muskegon County	080787HA	H0A	CDBG MSHDA - 2008	INC-00040026	368,746.00	MEDC External	LMH	27	27	0			
Newaygo County	080789HA	H0A	CDBG MSHDA - 2008	INC-00040027	284,168.00	MEDC External	LMH	35	36	0			
Otsego County	080812HO	H02	CDBG MSHDA - 2008	INC-00040028	417,256.00	MEDC External	LMH	13	11	0			
Saginaw County	080540HA	H0A	CDBG MSHDA - 2008	INC-00040009	410,681.00	MEDC External	LMH	14	15	0			
Sanilac County	080813HA	H0A	CDBG MSHDA - 2008	INC-00040029	281,250.00	MEDC External	LMH	17	20	0			
Schoolcraft County	080749HA	H0A	CDBG MSHDA - 2008	INC-00040017	156,250.00	MEDC External	LMH	11	5	0			
St. Joseph County	081067HA	H0A	CDBG MSHDA - 2008	INC-00040033	316,932.00	MEDC External	LMH	12	14	0			
Township of Carp Lake	209013	I01	CDBG - 2008	INC-00021318	142,000.00	Federal Grant	LMA			0			
Township of Holton	209165	I01	CDBG - 2008	INC-00021383	132,580.00	Federal Grant	LMA			0			
Township of Portage	209185	I01	CDBG - 2008	INC-00021406	250,500.00	Federal Grant	LMA			0			
Township of Spring Lake	208012	E20	CDBG - 2008	INC-00008567	11,367.00	Planning	PLN			0			
Township of Thomas	208017	E12	CDBG - 2008	INC-00040667	6,508,911.21	New Development	LMJ			300	764	153	598
Township of Yates	200880	CSP	CDBG MSHDA CAT - 2008	INC-00040355	381,273.00	Downtown/Commercial	SBS			0			
Township of Yates	208016	E20	CDBG - 2008	INC-00040666	50,000.00	Planning	PLN			0			
Tuscola County	080815HA	H0A	CDBG MSHDA - 2008	INC-00040030	312,495.00	MEDC External	LMH	15	22	0			
Van Buren County	085830HA	H0A	CDBG MSHDA - 2008	INC-00040037	375,000.00	MEDC External	LMH	15	15	0			
Village of Capac	209151	I01	CDBG - 2008	INC-00021424	152,453.32	Federal Grant	LMA			0			
Village of Carsonville	209153	I01	CDBG - 2008	INC-00021434	162,383.00	Federal Grant	LMA			0			
Village of Cass City	209014	I01	CDBG - 2008	INC-00021317	90,264.00	Federal Grant	LMA			0			
Village of Columbiaville	209015	I01	CDBG - 2008	INC-00021316	112,617.51	Federal Grant	LMA			0			
Village of Hubbardston	209090	I01	CDBG - 2008	INC-00021358	114,755.00	Federal Grant	LMA			0			
Village of Kinde	209030	I01	CDBG - 2008	INC-00021324	248,361.00	Federal Grant	LMA			0			
Village of Kingsley	209031	I01	CDBG - 2008	INC-00021331	177,064.00	Federal Grant	LMA			0			
Village of Kingsley	209170	I01	CDBG - 2008	INC-00021384	226,250.00	Federal Grant	LMA			0			
Village of Lake Odessa	080914HO	H02	CDBG MSHDA - 2008	INC-00040031	191,791.00	MEDC External	LMH	7	6	0			
Village of Mesick	209177	I01	CDBG - 2008	INC-00021375	126,660.00	Federal Grant	LMA			0			
Village of Morley	209035	I01	CDBG - 2008	INC-00021343	98,873.77	Federal Grant	LMA			0			
Village of North Branch	209039	I01	CDBG - 2008	INC-00021353	89,540.00	Federal Grant	LMA			0			
Village of Owendale	209041	I01	CDBG - 2008	INC-00021352	124,913.67	Federal Grant	LMA			0			
Village of Pigeon (split with 2007; accomplishments in 2007)	207032	E12	CDBG - 2007	INC-00040652	475,283.22	New Development	LMJ						
Village of Saranac	209188	I01	CDBG - 2008	INC-00021403	248,400.00	Federal Grant	LMA			0			
Village of Walkerville	209052	I01	CDBG - 2008	INC-00021355	132,703.76	Federal Grant	LMA			0			
Wexford County	085831HA	H0A	CDBG MSHDA - 2008	INC-00040038	250,000.00	MEDC External	LMH	13	20	0			
* Split to balance years on closeouts							Total						
				Total Awarded	35,467,460.05		Summary	510	558	1216	1767	630	1439

REPORTING PERIOD: 2009

PART I: FINANCIAL SUMMARY

Total Funds Received:	38,348,868.16		Period Specified for Benefit:	2009, 2010, 2011
Allocation:	35,945,450.00		Benefiting Low/Mod Income Persons:	34,567,986.80
Program Income:	2,403,418.16		Prevent/Elimination of Slums/Blight:	99,578.50
Amount Obligated to Recipients:	37,122,436.30		Urgent Need:	-
Amount Drawn Down Recipients:	37,122,436.30		Local Administration:	2,454,871.00
State Administration:	866,977.36			
Technical Assistance:	359,454.50			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	090755HA	HOA	CDBG MSHDA - 2009	INC-00040076	187,500.00	MEDC External	LMH	6	8	0			
Antrim County	090333HA	HOA	CDBG MSHDA - 2009	INC-00040050	192,328.00	MEDC External	LMH	13	21	0			
Arenac County	090322HA	HOA	CDBG MSHDA - 2009	INC-00040049	187,500.00	MEDC External	LMH	8	22	0			
Baraga County	090718HA	HOA	CDBG MSHDA - 2009	INC-00040059	156,250.00	MEDC External	LMH	6	6	0			
Barry County	090769HA	HOA	CDBG MSHDA - 2009	INC-00040081	262,500.00	MEDC External	LMH	25	26	0			
Barry County	209060	E12	CDBG - 2009	INC-00040673	464,669.00	New Development	LMJ			50	130	26	115
Branch County	090773HA	HOA	CDBG MSHDA - 2009	INC-00040082	226,829.00	MEDC External	LMH	15	19	0			
Cass County	090775HA	HOA	CDBG MSHDA - 2009	INC-00040083	240,090.00	MEDC External	LMH	11	9	0			
Charlevoix County	090729HA	HOA	CDBG MSHDA - 2009	INC-00040061	175,000.00	MEDC External	LMH	11	11	0			
Charter Township of Holland	209194	E12	CDBG - 2009	INC-00040699	3,023,310.00	Expansion	LMJ			100	128	80	122
Cheboygan County	090730HA	HOA	CDBG MSHDA - 2009	INC-00040062	147,785.00	MEDC External	LMH	15	12	0			
Chippewa County	090731HA	HOA	CDBG MSHDA - 2009	INC-00040063	250,000.00	MEDC External	LMH	22	16	0			
City of Boyne City	209076	I01	CDBG - 2009	INC-00021361	566,839.64	Federal Grant	LMA			0			
City of Brighton	209119	CDI	CDBG - 2009	INC-00008820	393,766.15	Downtown/Commercial	LMJ			38	33	22	17
City of Brighton	209195	CDI	CDBG - 2009	INC-00040700	466,794.50	Downtown/Commercial	LMJ			28	29	15	24
City of Caspian	209154	I01	CDBG - 2009	INC-00021432	187,368.77	Federal Grant	LMA			0			
City of Cheboygan	209141	CDI	CDBG - 2009	INC-00040691	439,440.00	Downtown/Commercial	LMA			0			
City of Clare	209157	I01	CDBG - 2009	INC-00021427	86,626.00	Federal Grant	LMA			0			
City of Dowagiac	090530HO	HO2	CDBG MSHDA - 2009	INC-00040055	180,000.00	MEDC External	LMH	5	5	0			
City of Durand (split with 2010; accomplishments in 2009)	209201	CDI	CDBG - 2010	INC-00008861	440,890.17	Downtown/Commercial	LMA			0			
City of Escanaba	090321	HO1	CDBG MSHDA - 2009	INC-00040048	583,400.00	MEDC External	LMH	15	15	0			
City of Fennville	209122	CDI	CDBG - 2009	INC-00008819	419,100.11	Downtown/Commercial	LMA			0			
City of Fremont	095903HO	HO2	CDBG MSHDA - 2009	INC-00040098	43,465.00	MEDC External	LMH	3	1	0			
City of Gaastra	209021	I01	CDBG - 2009	INC-00021336	75,000.00	Federal Grant	LMA			0			
City of Gaastra	209162	I01	CDBG - 2009	INC-00021380	104,250.00	Federal Grant	LMA			0			
City of Gaylord	209163	I01	CDBG - 2009	INC-00021436	705,800.00	Federal Grant	LMA			0			
City of Gladwin	209139	CSB	CDBG - 2009	INC-00008840	100,000.00	Downtown/Commercial	LMJ			5	5	3	5
City of Grand Ledge	096005HO	HO2	CDBG MSHDA - 2009	INC-00040100	128,032.00	MEDC External	LMH	3	3	0			
City of Hastings	095860HO	HO2	CDBG MSHDA - 2009	INC-00040097	384,100.00	MEDC External	LMH	9	9	0			
City of Hudson	209200	E18	CDBG - 2009	INC-00040702	180,000.00	Expansion	LMJ			30	32	16	31
City of Imlay City	091387HO	HO4	CDBG MSHDA - 2009	INC-00040093	260,827.00	MEDC External	LMH	16	16	0			
City of Imlay City	209166	I01	CDBG - 2009	INC-00021378	69,298.47	Federal Grant	LMA			0			
City of Iron Mountain	095916HO	HO2	CDBG MSHDA - 2009	INC-00040099	18,043.00	MEDC External	LMH	5		0			
City of Iron Mountain	209029	I01	CDBG - 2009	INC-00021339	240,600.00	Federal Grant	LMA			0			
City of Iron River	209167	I01	CDBG - 2009	INC-00021387	350,000.00	Federal Grant	LMA			0			
City of Ironwood	090072HO	HO1	CDBG MSHDA - 2009	INC-00040043	170,700.00	MEDC External	LMH	6	17	0			
City of Ironwood	090072HO02	HO1	CDBG MSHDA - 2009	INC-00040042	243,900.00	MEDC External	LMH	14	16	0			
City of Ironwood	209168	I01	CDBG - 2009	INC-00021385	500,000.00	Federal Grant	LMA			0			
City of Ironwood	209206	CDI	CDBG - 2009	INC-00008794	523,476.11	Downtown/Commercial	LMA			0			
City of Lapeer	090292HO	HO1	CDBG MSHDA - 2009	INC-00040046	211,679.00	MEDC External	LMH	8	8	0			
City of Ludington	209197	CDF	CDBG - 2009	INC-00008882	36,705.00	Downtown/Commercial	LMJ			2	5	2	5
City of Manistiquie	209095	I01	CDBG - 2009	INC-00021360	750,000.00	Federal Grant	LMA			0			
City of Manton	209033	I01	CDBG - 2009	INC-00021393	75,000.00	Federal Grant	LMA			0			

Village of Bear Lake	209074	I01	CDBG - 2009	INC-00021365	697,500.00	Federal Grant	LMA			0			
Village of Bloomingdale	209075	I01	CDBG - 2009	INC-00021420	546,800.00	Federal Grant	LMA			0			
Village of Burr Oak	209133	CDF	CDBG - 2009	INC-00008893	200,000.00	Downtown/Commercial	LMA			0			
Village of Cass City	209155	I01	CDBG - 2009	INC-00021431	116,224.00	Federal Grant	LMA			0			
Village of Constantine	209065	CSB	CDBG - 2009	INC-00008869	33,750.00	Downtown/Commercial	LMJ			2	2	2	2
Village of Fowlerville	209161	I01	CDBG - 2009	INC-00040694	565,187.97	Federal Grant	LMA			0			
Village of Holly	209064	E20	CDBG - 2009	INC-00008920	15,000.00	Planning	PLN			0			
Village of Homer	209088	I01	CDBG - 2009	INC-00021414	633,386.90	Federal Grant	LMA			0			
Village of Homer	209208	CDF	CDBG - 2009	INC-00008860	121,927.00	Downtown/Commercial	LMA			0			
Village of Hopkins	209089	I01	CDBG - 2009	INC-00021413	700,000.00	Federal Grant	LMA			0			
Village of Lake Linden	090911HO	H02	CDBG MSHDA - 2009	INC-00040090	272,200.00	MEDC External	LMH	7	7	0			
Village of Lake Odessa	090914NP	H04	CDBG MSHDA - 2009	INC-00040091	479,180.00	MEDC External	LMH	16	14	0			
Village of Lennon	209006	CDI	CDBG - 2009	INC-00040671	43,929.52	Downtown/Commercial	LMJ			4	3	3	3
Village of Lincoln	209118	E34	CDBG - 2009	INC-00008826	99,578.50	Downtown/Commercial	SBS			0			
Village of Mancelona	209124	CDF	CDBG - 2009	INC-00008891	40,390.95	Downtown/Commercial	LMA			0			
Village of Marion	209175	I01	CDBG - 2009	INC-00021386	45,549.00	Federal Grant	LMA			0			
Village of Mattawan	209034	I01	CDBG - 2009	INC-00021340	543,000.00	Federal Grant	LMA			0			
Village of Nashville	209038	I01	CDBG - 2009	INC-00021333	218,697.59	Federal Grant	LMA			0			
Village of Newberry	209099	I01	CDBG - 2009	INC-00021416	322,000.00	Federal Grant	LMA			0			
Village of Pellston	209135	CDI	CDBG - 2009	INC-00008900	581,883.00	Downtown/Commercial	LMA			0			
Village of Sheridan	209114	E12	CDBG - 2009	INC-00040683	106,648.26	New Development	LMJ			11	30	6	28
Village of Twining	209192	I01	CDBG - 2009	INC-00021421	200,625.00	Federal Grant	LMA			0			
Village of Vandalia	209050	I01	CDBG - 2009	INC-00021323	16,780.00	Federal Grant	LMA			0			
Village of Vandalia	209193	I01	CDBG - 2009	INC-00021409	40,286.10	Federal Grant	LMA			0			
* Split to balance years on closeouts													
				Total Awarded	37,122,436.30		Total Summary	786	742	385	516	236	446

REPORTING PERIOD: 2010

PART I: FINANCIAL SUMMARY

Total Funds Received:	40,345,304.59		Period Specified for Benefit:	2010, 2011, 2012
Allocation:	38,966,232.00		Benefiting Low/Mod Income Persons:	35,832,556.66
Program Income:	1,379,072.59		Prevent/Elimination of Slums/Blight:	1,387,298.75
Amount Obligated to Recipients:	38,633,137.41		Urgent Need:	-
Amount Drawn Down Recipients:	25,189,207.83		Local Administration:	1,413,282.00
State Administration:	906,906.09			
Technical Assistance:	389,662.32			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Bay County	100757HA	HOA	CDBG MSHDA - 2010	INC-00040121	299,849.00	MEDC External	LMH	13	19	0			
Berrien County	101091HA	HOA	CDBG MSHDA - 2010	INC-00040137	261,373.00	MEDC External	LMH	24	16	0			
Calhoun County	100774HA	HOA	CDBG MSHDA - 2010	INC-00040128	268,692.00	MEDC External	LMH	11	18	0			
Charter Township of Comstock	210020	E12	CDBG - 2010	INC-00040712	187,107.00	New Development	LMJ			22	44	12	35
Charter Township of DeWitt	213005	E34	CDBG - 2010	INC-00036446	163,303.75	Downtown/Commercial	SBS			0			
Charter Township of Oneida	210057	E18	CDBG - 2010	INC-00040722	500,000.00	Expansion	LMJ			100	138	51	114
Charter Township of Owosso	210002	E31	CDBG - 2010	INC-00040708	304,000.00	Training	LMJ			76	113	39	82
City of Adrian	210012	FMK	CDBG - 2010	INC-00008838	280,000.00	Downtown/Commercial	LMA			0			
City of Albion	210038	CDF	CDBG - 2010	INC-00008813	270,000.00	Downtown/Commercial	LMA			0			
City of Albion	212014	E34	CDBG - 2010	INC-00036992	400,000.00	Downtown/Commercial	SBS			0			
City of Alma	100767HO	HO2	CDBG MSHDA - 2010	INC-00040126	418,200.00	MEDC External	LMH	12	4	0			
City of Alpena	210005	CSB	CDBG - 2010	INC-00040710	80,000.00	Downtown/Commercial	LMJ			4	5	3	5
City of Big Rapids	213016	DIG	CDBG - 2010	INC-00047510	703,996.00	Downtown/Commercial	LMA			0			
City of Boyne City	210022	CDF	CDBG - 2010	INC-00008886	181,427.34	Downtown/Commercial	LMA			0			
City of Boyne City	213027	DIG	CDBG - 2010	INC-00047506	583,519.00	Downtown/Commercial	LMA			0			
City of Caro	210028	DIG	CDBG - 2010	INC-00008937	153,813.00	Downtown/Commercial	LMA			0			
City of Coldwater (JMWingard)	213018	E34	CDBG - 2010	INC-00046686	403,000.00	Downtown/Commercial	SBS			0			
City of Coleman	210029	DIG	CDBG - 2010	INC-00008922	354,884.30	Downtown/Commercial	LMA			0			
City of Crystal Falls	209079	IO1	CDBG - 2010	INC-00021392	482,893.96	Federal Grant	LMA			0			
City of Dowagiac	209018	IO1	CDBG - 2010	INC-00021430	340,000.00	Federal Grant	LMA			0			
City of Dowagiac	212026	E34	CDBG - 2010	INC-00040977	213,340.00	Downtown/Commercial	SBS			0			
City of Durand	209201	CDI	CDBG - 2010	INC-00008861	750,000.00	Downtown/Commercial	LMA			0			
City of Durand (split with 2009; accomplishments in 2009)	209201	CDI	CDBG - 2010	INC-00008861	309,109.83	Downtown/Commercial	LMA			0			
City of Eaton Rapids	100661HO	HO2	CDBG MSHDA - 2010	INC-00040114	155,600.00	MEDC External	LMH	4	4	0			
City of Escanaba	210051	CDF	CDBG - 2010	INC-00008939	135,685.00	Downtown/Commercial	LMA			0			
City of Evart	213028	DIG	CDBG - 2010	INC-00047511	623,556.00	Downtown/Commercial	LMA			0			
City of Flushing	210010	E34	CDBG - 2010	INC-00008872	84,000.00	Downtown/Commercial	SBS			0			
City of Gaylord	210014	FMK	CDBG - 2010	INC-00008960	170,000.00	Downtown/Commercial	LMA			0			
City of Gaylord	210056	CDF	CDBG - 2010	INC-00026592	359,420.00	Downtown/Commercial	LMA			0			
City of Gaylord (AMI)	213013	E31	CDBG - 2010	INC-00047491	650,000.00	Expansion	LMJ			101	0	52	0
City of Grand Haven	209164	IO1	CDBG - 2010	INC-00021382	371,261.02	Federal Grant	LMA			0			
City of Grand Haven	210015	FMK	CDBG - 2010	INC-00008919	65,417.59	Downtown/Commercial	LMA			0			
City of Harrison	213024	DIG	CDBG - 2010	INC-00047517	598,000.00	Downtown/Commercial	LMA			0			
City of Houghton	210003	CDF	CDBG - 2010	INC-00008799	134,035.00	Redevelopment	LMA			0			
City of Houghton	213002	E14	CDBG - 2010	INC-00042061	640,811.00	Downtown/Commercial	LMA			0			
City of Hudson	210011	CDF	CDBG - 2010	INC-00008954	197,060.00	Downtown/Commercial	LMA			0			
City of Ithaca	210047	CDF	CDBG - 2010	INC-00008932	256,931.34	Downtown/Commercial	LMA			0			
City of Ithaca	213025	DIG	CDBG - 2010	INC-00047516	750,000.00	Downtown/Commercial	LMA			0			
City of Laingsburg	211009	CDF	CDBG - 2010	INC-00027528	381,124.00	Downtown/Commercial	LMA			0			
City of Lapeer	210017	FMK	CDBG - 2010	INC-00008926	11,386.00	Downtown/Commercial	LMA			0			
City of Lapeer	213010	DIG	CDBG - 2010	INC-00047508	749,999.00	Downtown/Commercial	LMA			0			
City of Ludington	210039	CDF	CDBG - 2010	INC-00040715	185,861.61	Downtown/Commercial	LMJ			6	6	5	6
City of Marine City	106128HO	HO2	CDBG MSHDA - 2010	INC-00040145	193,500.00	MEDC External	LMH	3	5	0			
City of Morenci	210040	CDF	CDBG - 2010	INC-00008942	164,000.00	Downtown/Commercial	LMA			0			

City of Olivet	213026	DIG	CDBG - 2010	INC-00047514	658,000.00	Downtown/Commercial	LMA			0					
City of Owosso	100037HO	H01	CDBG MSHDA - 2010	INC-00040104	194,250.00	MEDC External	LMH	4	5	0					
City of Owosso	213009	DIG	CDBG - 2010	INC-00047515	695,264.00	Downtown/Commercial	LMA			0					
City of Saint Joseph	212023	E12	CDBG - 2010	INC-00033777	2,100,000.00	Downtown/Commercial	LMJ			68	95	35	64		
City of Sault Sainte Marie	060734NP	H04	CDBG MSHDA - 2010	INC-00039924	368,989.00	MEDC External	LMH	16	10	0					
City of South Haven	210034	DIG	CDBG - 2010	INC-00008913	750,000.00	Downtown/Commercial	LMA			0					
City of South Haven	210045	CDF	CDBG - 2010	INC-00008905	146,476.28	Downtown/Commercial	LMA			0					
City of Springfield	210018	FMK	CDBG - 2010	INC-00008802	150,000.00	Downtown/Commercial	LMA			0					
City of Tecumseh	210023	E18	CDBG - 2010	INC-00040713	360,000.00	Expansion	LMJ			60	81	31	66		
City of Three Rivers	209191	I01	CDBG - 2010	INC-00021395	153,440.00	Federal Grant	LMA			0					
City of Three Rivers	209207	CDF	CDBG - 2010	INC-00008866	88,324.64	Downtown/Commercial	LMA			0					
City of Traverse City	210004	E18	CDBG - 2010	INC-00040709	750,000.00	Expansion	LMJ			25	33	13	23		
City of Watervliet	210037	DIG	CDBG - 2010	INC-00008921	287,000.00	Downtown/Commercial	LMA			0					
City of Williamston	210001	E31	CDBG - 2010	INC-00040707	276,000.00	Training	LMJ			69	75	36	47		
Crawford County	100214HA	HOA	CDBG MSHDA - 2010	INC-00040105	150,000.00	MEDC External	LMH	12	12	0					
Crystal Mountain	100771HA	HOA	CDBG MSHDA - 2010	INC-00040127	150,000.00	MEDC External	LMH	12	8	0					
Eaton County	100778HA	HOA	CDBG MSHDA - 2010	INC-00040129	291,100.00	MEDC External	LMH	18	15	0					
Gladwin County	100496HA	HOA	CDBG MSHDA - 2010	INC-00040108	170,937.00	MEDC External	LMH	10	17	0					
Gogebic County	100738HA	HOA	CDBG MSHDA - 2010	INC-00040117	150,000.00	MEDC External	LMH	9	9	0					
Grand Traverse County	100781HA	HOA	CDBG MSHDA - 2010	INC-00040130	300,000.00	MEDC External	LMH	12	12	0					
Gratiot County	100782HA	HOA	CDBG MSHDA - 2010	INC-00040131	225,000.00	MEDC External	LMH	14	16	0					
Hillsdale County	100764HA	HOA	CDBG MSHDA - 2010	INC-00040124	225,000.00	MEDC External	LMH	18	15	0					
Huron County	100726HA	HOA	CDBG MSHDA - 2010	INC-00040115	200,000.00	MEDC External	LMH	13	13	0					
Huron County	210008	E12	CDBG - 2010	INC-00008868	237,000.00	Site-Other	LMA			0					
Ingham County	100552HO	HO2	CDBG MSHDA - 2010	INC-00040110	277,500.00	MEDC External	LMH	10	8	0					
Ingham County (JNL)	212019	E12	CDBG - 2010	INC-00036886	3,000,000.00	Expansion	LMJ			278	58	142	18		
Iosco County	100337HA	HOA	CDBG MSHDA - 2010	INC-00040107	175,000.00	MEDC External	LMH	8	8	0					
Isabella County	105824HA	HOA	CDBG MSHDA - 2010	INC-00040139	236,020.00	MEDC External	LMH	11	13	0					
Jackson County	100727HA	HOA	CDBG MSHDA - 2010	INC-00040116	295,739.00	MEDC External	LMH	25	28	0					
Kalkaska County	105264	HOA	CDBG MSHDA - 2010	INC-00040138	58,773.00	MEDC External	LMH	13	4	0					
Lenawee County	100797HA	HOA	CDBG MSHDA - 2010	INC-00040133	222,650.00	MEDC External	LMH	25	16	0					
Luce County	100754HA	HOA	CDBG MSHDA - 2010	INC-00040120	100,296.00	MEDC External	LMH	17	6	0					
Manistee County	100563HA	HOA	CDBG MSHDA - 2010	INC-00040112	168,415.00	MEDC External	LMH	15	11	0					
Mason County	100760HA	HOA	CDBG MSHDA - 2010	INC-00040122	151,355.00	MEDC External	LMH	8	8	0					
Missaukee County	100763HA	HOA	CDBG MSHDA - 2010	INC-00040123	150,000.00	MEDC External	LMH	8	8	0					
Monroe County (La-Z-Boy)	212002	E12	CDBG - 2010	INC-00034810	700,000.00	Relocation of Existing	LMJ			35	70	18	30		
Montcalm County	100765HA	HOA	CDBG MSHDA - 2010	INC-00040125	275,000.00	MEDC External	LMH	19	22	0					
Montmorency County	105832HA	HOA	CDBG MSHDA - 2010	INC-00040143	163,735.00	MEDC External	LMH	7	7	0					
Newaygo County	100789HA	HOA	CDBG MSHDA - 2010	INC-00040132	232,890.00	MEDC External	LMH	27	26	0					
Ogemaw County	100324HA	HOA	CDBG MSHDA - 2010	INC-00040106	275,683.00	MEDC External	LMH	32	26	0					
Ottawa County	105826HO	HOA	CDBG MSHDA - 2010	INC-00040140	106,213.00	MEDC External	LMH	3	3	0					
Saginaw County	100540HA	HOA	CDBG MSHDA - 2010	INC-00040109	270,000.00	MEDC External	LMH	14		0					
Sanilac County	100813HA	HOA	CDBG MSHDA - 2010	INC-00040134	225,000.00	MEDC External	LMH	14	15	0					
Schoolcraft County	100749HA	HOA	CDBG MSHDA - 2010	INC-00040119	125,000.00	MEDC External	LMH	7	9	0					
Township of Bagley	210055	E18	CDBG - 2010	INC-00040721	126,800.00	Expansion	LMJ			11	11	6	9		
Township of Beaverton	210050	E18	CDBG - 2010	INC-00040718	32,000.00	Expansion	LMJ			10	17	6	14		
Township of Central Lake	210024	E18	CDBG - 2010	INC-00040714	231,440.00	Expansion	LMJ			50	69	26	52		
Township of Eagle (Eagle Alloy, Inc.)	210053	E18	CDBG - 2010	INC-00040719	250,000.00	Expansion	LMJ			155	105	80	102		
Tuscola County	100815HA	HOA	CDBG MSHDA - 2010	INC-00040135	249,974.00	MEDC External	LMH	15	16	0					
Van Buren County	105830HA	HOA	CDBG MSHDA - 2010	INC-00040141	294,029.00	MEDC External	LMH	10	12	0					
Village of Bellevue	210013	FMK	CDBG - 2010	INC-00008934	219,500.00	Downtown/Commercial	LMA			0					
Village of Blissfield	210025	E34	CDBG - 2010	INC-00008811	42,000.00	Site-Other	SBS			0					
Village of Breckenridge	210027	DIG	CDBG - 2010	INC-00008953	337,640.80	Downtown/Commercial	LMA			0					
Village of Breckenridge	210054	E12	CDBG - 2010	INC-00040720	240,000.00	New Development	LMJ			12	20	7	13		
Village of Calumet	100656HO	HO2	CDBG MSHDA - 2010	INC-00040113	192,877.00	MEDC External	LMH	5	5	0					
Village of Cass City (Dairy Farmers)	212020	E12	CDBG - 2010	INC-00037265	744,249.00	Expansion	LMJ			25	0	13	0		
Village of Decatur	210030	DIG	CDBG - 2010	INC-00008923	171,276.10	Downtown/Commercial	LMA			0					
Village of Elk Rapids	210009	E20	CDBG - 2010	INC-00008827	25,000.00	Planning	PLN			0		0			
Village of Howard City	210031	DIG	CDBG - 2010	INC-00008935	450,000.00	Downtown/Commercial	LMA			0					
Village of Jonesville	210048	CDI	CDBG - 2010	INC-00008924	175,000.00	Downtown/Commercial	LMJ			7	9	4	8		

Village of Kalkaska	213023	DIG	CDBG - 2010	INC-00047498	750,000.00	Downtown/Commercial	LMA			0			
Village of Kingsley	213003	E34	CDBG - 2010	INC-00045157	81,655.00	Downtown/Commercial	SBS			0			
Village of Lincoln	209174	I01	CDBG - 2010	INC-00021377	313,310.00	Federal Grant	LMA			0			
Village of Metamora	213011	CDF	CDBG - 2010	INC-00043515	570,000.00	Downtown/Commercial	LMJ			38		20	
Village of Millington	210033	DIG	CDBG - 2010	INC-00008916	131,364.53	Downtown/Commercial	LMA			0			
Village of Nashville	210049	CDF	CDBG - 2010	INC-00030059	109,684.00	Downtown/Commercial	LMA			0			
Village of Owendale	209184	I01	CDBG - 2010	INC-00021389	377,506.32	Federal Grant	LMA			0			
Village of Powers	209186	I01	CDBG - 2010	INC-00021405	246,840.00	Federal Grant	LMA			0			
Village of Spring Lake	210026	CDF	CDBG - 2010	INC-00008949	224,255.00	Downtown/Commercial	LMA			0			
Village of Spring Lake	210035	DIG	CDBG - 2010	INC-00008948	274,531.00	Downtown/Commercial	LMA			0			
Village of Vernon	210036	DIG	CDBG - 2010	INC-00008959	500,000.00	Downtown/Commercial	LMA			0			
Wexford County	105831HA	H0A	CDBG MSHDA - 2010	INC-00040142	200,000.00	MEDC External	LMH	13	13	0			
<i>No project split until closer to closing.</i>				Total Awarded	38,633,137.41		Total Summary	511	462	1152	949	599	688

REPORTING PERIOD: 2011

PART I: FINANCIAL SUMMARY

Total Funds Received:	33,622,622.50		Period Specified for Benefit:	2011, 2012, 2013
Allocation:	32,656,464.00		Benefiting Low/Mod Income Persons:	25,286,470.80
Program Income:	966,158.50		Prevent/Elimination of Slums/Blight:	-
Amount Obligated to Recipients:	27,742,139.80		Urgent Need:	-
Amount Drawn Down Recipients:	22,165,713.01		Local Administration:	2,455,669.00
State Administration:	772,452.45			
Technical Assistance:	326,564.64			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alger County	110721HA	HOA	CDBG MSHDA - 2011	INC-00040161	150,000.00	MEDC External	LMH	10	4	0			
Allegan County	110766HA	HOA	CDBG MSHDA - 2011	INC-00040185	24,483.00	MEDC External	LMH	7	1	0			
Arenac County	110322HA	HOA	CDBG MSHDA - 2011	INC-00040148	135,034.00	MEDC External	LMH	15	26	0			
Baraga County	110718HA	HOA	CDBG MSHDA - 2011	INC-00040160	125,000.00	MEDC External	LMH	5	2	0			
Barry County	110769HA	HOA	CDBG MSHDA - 2011	INC-00040186	250,000.00	MEDC External	LMH	15	17	0			
Bay County	110757HA	HOA	CDBG MSHDA - 2011	INC-00040179	300,000.00	MEDC External	LMH	13	3	0			
Charlevoix County	110729HA	HOA	CDBG MSHDA - 2011	INC-00040163	175,000.00	MEDC External	LMH	11	0	0			
Charter Township of Bangor	209059	CDI	CDBG - 2011	INC-00008912	216,000.00	Tourism	LMJ			12	0	7	0
Chippewa County	110731HA	HOA	CDBG MSHDA - 2011	INC-00040164	245,995.00	MEDC External	LMH	26	1	0			
City of Albion	211013	DIG	CDBG - 2011	INC-00035451	470,000.00	Downtown/Commercial	LMA			0			
City of Alpena	091088HO	HO2	CDBG MSHDA - 2011	INC-00040092	512,000.00	MEDC External	LMH	12	12	0			
City of Alpena	211000	CDF	CDBG - 2011	INC-00026475	77,890.00	Downtown/Commercial	LMJ			4	4	3	3
City of Boyne City	211014	DIG	CDBG - 2011	INC-00035457	503,440.00	Downtown/Commercial	LMA			0			
City of Brighton	211004	CDF	CDBG - 2011	INC-00027529	108,000.00	Downtown/Commercial	LMJ			6	7	5	6
City of Crosswell	209158	IO1	CDBG - 2011	INC-00021426	501,002.66	Federal Grant	LMA			0			
City of Gladstone	110717HO	HO2	CDBG MSHDA - 2011	INC-00040158	56,304.00	MEDC External	LMH	5	2	0			
City of Gladwin	115973	HO2	CDBG MSHDA - 2011	INC-00042197	85,300.00	MEDC External	LMH	2	2	0			
City of Grand Haven	110837HO	HO1	CDBG MSHDA - 2011	INC-00040201	170,100.00	MEDC External	LMH	7	1	0			
City of Grand Haven	211006	CDF	CDBG - 2011	INC-00026776	356,042.50	Downtown/Commercial	LMA			0			
City of Hancock	110657HO	HO1	CDBG MSHDA - 2011	INC-00040157	298,780.00	MEDC External	LMH	7	7	0			
City of Hudson	211008	CDF	CDBG - 2011	INC-00027621	321,960.00	Downtown/Commercial	LMA			0			
City of Ishpeming	211015	DIG	CDBG - 2011	INC-00035449	399,043.00	Downtown/Commercial	LMA			0			
City of Ithaca	110877HO	HO2	CDBG MSHDA - 2011	INC-00040202	88,100.00	MEDC External	LMH	2	2	0			
City of Ithaca	211016	DIG	CDBG - 2011	INC-00035455	178,209.00	Downtown/Commercial	LMA			0			
City of Leslie	096015HO	HO2	CDBG MSHDA - 2011	INC-00040101	564,100.00	MEDC External	LMH	15	14	0			
City of Ludington	110551HO	HO2	CDBG MSHDA - 2011	INC-00040151	322,010.00	MEDC External	LMH	11	1	0			
City of Manistique	211017	DIG	CDBG - 2011	INC-00035448	285,985.80	Downtown/Commercial	LMA			0			
City of Marshall	115883HO	HO2	CDBG MSHDA - 2011	INC-00044572	85,300.00	MEDC External	LMH	2		0			
City of Mount Pleasant	209108	CDF	CDBG - 2011	INC-00008835	42,750.00	Downtown/Commercial	LMJ			6	12	4	12
City of Mount Pleasant	211018	DIG	CDBG - 2011	INC-00035456	583,000.00	Downtown/Commercial	LMA			0			
City of Plainwell	212001	E14	CDBG - 2011	INC-00026468	118,077.00	Downtown/Commercial	LMA			0			
City of Three Rivers	211020	DIG	CDBG - 2011	INC-00035454	750,000.00	Downtown/Commercial	LMA			0			
City of Greenville (West Michigan Compounding, LLC)	209140	E18	CDBG - 2011	INC-00040690	60,000.00	Expansion	LMJ			17	16	9	13
Clare County	110761HA	HOA	CDBG MSHDA - 2011	INC-00040181	251,534.00	MEDC External	LMH	14	5	0			
County of Alpena	110756HA02	HOA	CDBG MSHDA - 2011	INC-00044570	200,000.00	MEDC External	LMH	13	4	0			
County of Alpena	110756HO	HOA	CDBG MSHDA - 2011	INC-00040178	213,400.00	MEDC External	LMH	7	4	0			
Crawford County	110214HA	HOA	CDBG MSHDA - 2011	INC-00040146	150,000.00	MEDC External	LMH	9	0	0			
Crystal Mountain	110771HA	HOA	CDBG MSHDA - 2011	INC-00040187	150,000.00	MEDC External	LMH	10	11	0			
Delta County	110735HA	HOA	CDBG MSHDA - 2011	INC-00040165	252,080.00	MEDC External	LMH	9	20	0			
Eaton County	110778HA	HOA	CDBG MSHDA - 2011	INC-00040188	338,779.00	MEDC External	LMH	18	7	0			
Emmet County	110737HA	HOA	CDBG MSHDA - 2011	INC-00040166	200,000.00	MEDC External	LMH	12	9	0			
Emmet County	110737HO	HO1	CDBG MSHDA - 2011	INC-00040167	426,800.00	MEDC External	LMH	10	0	0			
Gogebic County	110738HA	HOA	CDBG MSHDA - 2011	INC-00040168	150,000.00	MEDC External	LMH	9	0	0			
Grand Traverse County	090781HO	HO1	CDBG MSHDA - 2011	INC-00040085	243,900.00	MEDC External	LMH	8	11	0			

Grand Traverse County	110781HA	HOA	CDBG MSHDA - 2011	INC-00040190	216,292.00	MEDC External	LMH	14	8	0				
Graiot County	110782HA	HOA	CDBG MSHDA - 2011	INC-00040191	261,201.00	MEDC External	LMH	8	4	0				
Houghton County	110739HA	HOA	CDBG MSHDA - 2011	INC-00040169	219,200.00	MEDC External	LMH	8	2	0				
Huron County	110726HA	HOA	CDBG MSHDA - 2011	INC-00040162	200,000.00	MEDC External	LMH	12	8	0				
Ionia County	110786HA	HOA	CDBG MSHDA - 2011	INC-00040192	275,000.00	MEDC External	LMH	14	2	0				
Iosco County	110337HA	HOA	CDBG MSHDA - 2011	INC-00044571	175,000.00	MEDC External	LMH	12	1	0				
Keweenaw County	110741HA	HOA	CDBG MSHDA - 2011	INC-00040170	100,000.00	MEDC External	LMH	4	1	0				
Lapeer County	110751HA	HOA	CDBG MSHDA - 2011	INC-00040175	300,000.00	MEDC External	LMH	19	9	0				
Leelanau County	110759HA	HOA	CDBG MSHDA - 2011	INC-00040180	320,790.00	MEDC External	LMH	14	13	0				
Livingston County	110263HA	HOA	CDBG MSHDA - 2011	INC-00040147	341,314.00	MEDC External	LMH	22	16	0				
Mackinac County	110742HA	HOA	CDBG MSHDA - 2011	INC-00040171	150,000.00	MEDC External	LMH	13	3	0				
Manistee County	110563HA	HOA	CDBG MSHDA - 2011	INC-00040153	175,000.00	MEDC External	LMH	12	0	0				
Marquette County	110743HA	HOA	CDBG MSHDA - 2011	INC-00040172	275,000.00	MEDC External	LMH	6	2	0				
Mecosta County	110762HA	HOA	CDBG MSHDA - 2011	INC-00040182	225,000.00	MEDC External	LMH	14	2	0				
Midland County	090728HA	HOA	CDBG MSHDA - 2011	INC-00040060	281,250.00	MEDC External	LMH	16	32	0				
Missaukee County	110763HA	HOA	CDBG MSHDA - 2011	INC-00040183	150,000.00	MEDC External	LMH	9	6	0				
Monroe County	110780HA	HOA	CDBG MSHDA - 2011	INC-00040189	300,000.00	MEDC External	LMH	18	3	0				
Montcalm County	110765HA	HOA	CDBG MSHDA - 2011	INC-00040184	275,000.00	MEDC External	LMH	14	0	0				
Newaygo County	110789HA	HOA	CDBG MSHDA - 2011	INC-00040195	249,244.00	MEDC External	LMH	27	13	0				
Ogemaw County	110324HA	HOA	CDBG MSHDA - 2011	INC-00044569	206,670.00	MEDC External	LMH	25	8	0				
Ontonagon County	110748HA	HOA	CDBG MSHDA - 2011	INC-00040173	125,309.00	MEDC External	LMH	14	10	0				
Oscoda County	115822HA	HOA	CDBG MSHDA - 2011	INC-00040205	125,000.00	MEDC External	LMH	5	5	0				
Otsego County	110812HA	HOA	CDBG MSHDA - 2011	INC-00040196	221,869.00	MEDC External	LMH	15	14	0				
Otsego County	110812HO	HO2	CDBG MSHDA - 2011	INC-00040197	621,900.00	MEDC External	LMH	14	10	0				
Otsego County	211003	E20	CDBG - 2011	INC-00040723	60,000.00	Planning	PLN			0				
Roscommon County	110335HA	HOA	CDBG MSHDA - 2011	INC-00040149	212,410.00	MEDC External	LMH	17	13	0				
Saginaw County	209110	E12	CDBG - 2011	INC-00008841	7,477,903.00	Redevelopment	LMJ			209	0	107	0	
Sanilac County	110813HA	HOA	CDBG MSHDA - 2011	INC-00040198	225,000.00	MEDC External	LMH	14	8	0				
Shiawassee County	110814HA	HOA	CDBG MSHDA - 2011	INC-00040199	365,800.00	MEDC External	LMH	20	22	0				
St. Clair County	110788HA	HOA	CDBG MSHDA - 2011	INC-00040194	300,000.00	MEDC External	LMH	17	7	0				
Township of Mullett	209204	CDF	CDBG - 2011	INC-00008787	77,587.01	Downtown/Commercial	LMJ			11	8	6	7	
Tuscola County	110815HA	HOA	CDBG MSHDA - 2011	INC-00040200	250,000.00	MEDC External	LMH	15	9	0				
Village of Almont	116404HO	H01	CDBG MSHDA - 2011	INC-00040210	298,700.00	MEDC External	LMH	7	5	0				
Village of Blissfield	116324HO	H01	CDBG MSHDA - 2011	INC-00040209	85,300.00	MEDC External	LMH	2	2	0				
Village of Calumet	110656H2	H02	CDBG MSHDA - 2011	INC-00040155	505,600.00	MEDC External	LMH	13	0	0				
Village of Calumet	110656HO	H02	CDBG MSHDA - 2011	INC-00040156	2,500.00	MEDC External	LMH	15	0	0				
Village of Constantine	110584HO	H02	CDBG MSHDA - 2011	INC-00040154	85,334.00	MEDC External	LMH	2	0	0				
Village of Constantine	211010	CDF	CDBG - 2011	INC-00026466	65,294.83	Downtown/Commercial	LMA			0				
Village of Dexter	211011	E20	CDBG - 2011	INC-00027612	13,213.00	Downtown/Commercial	PLN			0				
Village of Homer	211012	CDF	CDBG - 2011	INC-00027627	375,969.00	Downtown/Commercial	LMA			0				
Village of Lake Linden	110911HO	H02	CDBG MSHDA - 2011	INC-00040203	116,711.00	MEDC External	LMH	4	4	0				
Village of L'Anse	116323H2	H02	CDBG MSHDA - 2011	INC-00040207	3,800.00	MEDC External	LMH	4	0	0				
Village of L'Anse	116323HO	H02	CDBG MSHDA - 2011	INC-00040208	5,000.00	MEDC External	LMH	2	0	0				
Village of Port Austin	211007	CDF	CDBG - 2011	INC-00027217	90,580.00	Downtown/Commercial	LMJ			6	6	4	4	
Wexford County	115831HA	HOA	CDBG MSHDA - 2011	INC-00040206	200,000.00	MEDC External	LMH	12	15	0				
No project split until closer to closing.				Total Awarded	27,742,139.80		Total Summary	757	423	271	53	145	45	

REPORTING PERIOD: 2012

PART I: FINANCIAL SUMMARY

Total Funds Received:	45,819,051.07	<table border="1"> <tr> <td>Period Specified for Benefit:</td> <td>2012, 2013, 2014</td> </tr> <tr> <td>Benefiting Low/Mod Income Persons:</td> <td>21,258,438.70</td> </tr> <tr> <td>Prevent/Elimination of Slums/Blight:</td> <td>616,275.00</td> </tr> <tr> <td>Urgent Need:</td> <td>-</td> </tr> <tr> <td>Local Administration:</td> <td>1,734,335.00</td> </tr> <tr> <td colspan="2">Note: RLF Amounts other the RLF PI are reported in the "Revolving Loan Funds" table below and not included in the summary numbers in this section.</td> </tr> </table>	Period Specified for Benefit:	2012, 2013, 2014	Benefiting Low/Mod Income Persons:	21,258,438.70	Prevent/Elimination of Slums/Blight:	616,275.00	Urgent Need:	-	Local Administration:	1,734,335.00	Note: RLF Amounts other the RLF PI are reported in the "Revolving Loan Funds" table below and not included in the summary numbers in this section.	
Period Specified for Benefit:	2012, 2013, 2014													
Benefiting Low/Mod Income Persons:	21,258,438.70													
Prevent/Elimination of Slums/Blight:	616,275.00													
Urgent Need:	-													
Local Administration:	1,734,335.00													
Note: RLF Amounts other the RLF PI are reported in the "Revolving Loan Funds" table below and not included in the summary numbers in this section.														
Allocation:	30,214,761.00													
Program Income:	558,896.17													
Locally Held Program Income:	892,063.00													
Revolving Loan Program Income*:	14,153,330.90													
Amount Obligated to Recipients:	23,609,048.70													
Amount Drawn Down Recipients:	6,513,869.09													
State Administration:	1,016,314.61													
Technical Assistance:	302,147.61													

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Alcona County	120755HA	H0A	CDBG MSHDA - 2012	INC-00044540	150,000.00	MEDC External	LMH	6		0			
Antrim County	120333HA	H0A	CDBG MSHDA - 2012	INC-00044384	19,586.00	MEDC External	LMH	13	5	0			
Barry County	120769HA	H0A	CDBG MSHDA - 2012	INC-00044386	250,000.00	MEDC External	LMH	15		0			
Berrien County	121091HA	H0A	CDBG MSHDA - 2012	INC-00044397	300,000.00	MEDC External	LMH	16		0			
Branch County	120773HA	H0A	CDBG MSHDA - 2012	INC-00044387	275,000.00	MEDC External	LMH	12		0			
Calhoun County	120774HA	H0A	CDBG MSHDA - 2012	INC-00044385	300,000.00	MEDC External	LMH	15		0			
Cass County	120775HA	H0A	CDBG MSHDA - 2012	INC-00044383	250,000.00	MEDC External	LMH	10		0			
Cassopolis Village (Postle Aluminum Company)	212015	E31	CDBG - 2012	INC-00037763	400,000.00	Expansion	LMJ			40	16	21	16
Charlevoix County (Precision Edge)	212024	E31	CDBG - 2012	INC-00039162	350,000.00	Expansion	LMJ			30	5	16	4
Cheboygan County	120730HA	H0A	CDBG MSHDA - 2012	INC-00044452	175,000.00	MEDC External	LMH	14		0			
City of Allegan	212025	E20	CDBG - 2012	INC-00039364	10,000.00	Downtown/Commercial	PLN			0			
City of Alma (Wright Opera Block)	213030	E14	CDBG - 2012	INC-00052612	419,958.00	Downtown/Commercial	LMJ			42		22	
City of Clare (Northern Logistics)	213034	E12	CDBG - 2012	INC-00051430	599,940.00	Expansion	LMJ			60	34	31	27
City of Coldwater	120298HO		CDBG MSHDA - 2012	INC-00057589	597,500.00	MEDC External	LMH	14		0			
City of Crosswell	212011	DIG	CDBG - 2012	INC-00037585	253,000.00	Downtown/Commercial	LMA			0			
City of East Jordan	213021	E20	CDBG - 2012	INC-00048391	15,000.00	Planning	PLN			0		0	
City of Frankenmuth	212004	E12	CDBG - 2012	INC-00033481	500,000.00	Downtown/Commercial	LMJ			69	0	36	0
City of Frankenmuth (Kremin Corporation)	212021	E12	CDBG - 2012	INC-00038342	249,975.00	Expansion	LMJ			25	0	13	0
City of Gaylord	212003	E14	CDBG - 2012	INC-00036727	435,750.00	Downtown/Commercial	LMA			0			
City of Grand Haven	212007	DIG	CDBG - 2012	INC-00037583	711,449.00	Downtown/Commercial	LMA			0			
City of Hancock	120657HO	H02	CDBG MSHDA - 2012	INC-00044700	511,700.00	MEDC External	LMH	13		0			
City of Hart	212000	CDF	CDBG - 2012	INC-00036316	185,252.07	Downtown/Commercial	LMA			0			
City of Hart	212008	DIG	CDBG - 2012	INC-00037578	262,222.77	Downtown/Commercial	LMA			0			
City of Houghton	212016	CSB	CDBG - 2012	INC-00036890	110,000.00	Downtown/Commercial	LMJ			8	7	5	5
City of Imlay City	212006	DIG	CDBG - 2012	INC-00037584	479,500.00	Downtown/Commercial	LMA			0			
City of Iron River	212013	DIG	CDBG - 2012	INC-00037579	559,000.00	Downtown/Commercial	LMA			0			
City of Manistee	212017	CSB	CDBG - 2012	INC-00036730	330,000.00	Downtown/Commercial	LMJ			22	23	12	21
City of Marine City	126128HO	H02	CDBG MSHDA - 2012	INC-00044399	123,520.00	MEDC External	LMH	3		0			
City of Mason	213004	E34	CDBG - 2012	INC-00044212	446,000.00	Downtown/Commercial	SBS			0		0	
City of Mason	126454HO	H0A	CDBG MSHDA - 2012	INC-00056859	426,800.00	MEDC External	LMH	10		0			
City of Milan	126313HO	H02	CDBG MSHDA - 2012	INC-00044691	640,200.00	MEDC External	LMH	15		0			
City of Morenci	125922HO	H02	CDBG MSHDA - 2012	INC-00044396	82,300.00	MEDC External	LMH	15		0			
City of Owosso	212018	CDF	CDBG - 2012	INC-00036369	249,001.00	Downtown/Commercial	LMA			0			
City of South Haven	212010	DIG	CDBG - 2012	INC-00037580	750,000.00	Downtown/Commercial	LMA			0			
City of St. Johns	060918HO	H01	CDBG MSHDA - 2012	INC-00039933	423,517.00	MEDC External	LMH	20	13	0			
City of St. Johns	080918HO	H02	CDBG MSHDA - 2012	INC-00040032	284,460.00	MEDC External	LMH	14	0	0			
City of St. Johns	200804	CDF	CDBG MSHDA - 2012	INC-00040345	200,000.00	Downtown/Commercial	LMJ			7	7	4	7
City of Sturgis	213020	E34	CDBG - 2012	INC-00044318	170,275.00	Downtown/Commercial	SBS			0			
City of Tawas City	212012	DIG	CDBG - 2012	INC-00037586	368,682.00	Downtown/Commercial	LMA			0			
City of Tecumseh	121377HO	H02	CDBG MSHDA - 2012	INC-00044537	287,200.00	MEDC External	LMH	7		0			
City of Watervliet	213001	CDF	CDBG - 2012	INC-00039264	115,800.00	Downtown/Commercial	LMJ	0		15	0	8	0

City of West Branch	213031	DIG	CDBG - 2012	INC-00047513	244,986.00	Downtown/Commercial	LMA			0			
Dickinson County	120736HA	H0A	CDBG MSHDA - 2012	INC-00044694	175,000.00	MEDC External	LMH	12		0			
Emmet County	120737HA	H0A	CDBG MSHDA - 2012	INC-00044541	200,000.00	MEDC External	LMH	11		0			
Gladwin County	120496HA	H0A	CDBG MSHDA - 2012	INC-00044400	175,000.00	MEDC External	LMH	10	2	0			
Grand Traverse County	120781HA	H0A	CDBG MSHDA - 2012	INC-00044702	300,000.00	MEDC External	LMH	15	1	0			
Hillsdale County	120764HA	H0A	CDBG MSHDA - 2012	INC-00057463	225,000.00	MEDC External	LMH	17		0			
Isabella County	125824HA	H0A	CDBG MSHDA - 2012	INC-00057470	290,464.00	MEDC External	LMH	20		0			
Jackson County	120727HA	H0A	CDBG MSHDA - 2012	INC-00044394	300,000.00	MEDC External	LMH	25		0			
Kalamazoo County	125396HA	H0A	CDBG MSHDA - 2012	INC-00044379	300,000.00	MEDC External	LMH	15		0			
Kalkaska County	125264HA	H0A	CDBG MSHDA - 2012	INC-00044382	150,000.00	MEDC External	LMH	7	1	0			
Leelanau County	120759HA	H0A	CDBG MSHDA - 2012	INC-00057462	250,000.00	MEDC External	LMH	21		0			
Lenawee County	120797HA	H0A	CDBG MSHDA - 2012	INC-00044454	300,000.00	MEDC External	LMH	25		0			
Luce County	120754HA	H0A	CDBG MSHDA - 2012	INC-00044698	125,000.00	MEDC External	LMH	15		0			
Marquette County	213040	CDF	CDBG - 2012	INC-00042060	413,490.00	Downtown/Commercial	LMA			0			
Mason County	120760HA	H0A	CDBG MSHDA - 2012	INC-00044380	175,000.00	MEDC External	LMH	8		0			
Menominee County	120745HA	H0A	CDBG MSHDA - 2012	INC-00044381	175,000.00	MEDC External	LMH	12		0			
Midland County	120728HA	H0A	CDBG MSHDA - 2012	INC-00044390	225,000.00	MEDC External	LMH	9		0			
Muskegon County	120787HA	H0A	CDBG MSHDA - 2012	INC-00044389	300,000.00	MEDC External	LMH	14	10	0			
Oceana County	125825HA	H0A	CDBG MSHDA - 2012	INC-00044701	175,000.00	MEDC External	LMH	18		0			
Ottawa County	125826HA	H0A	CDBG MSHDA - 2012	INC-00044704	300,000.00	MEDC External	LMH	16		0			
Roscommon County	120335HA	H0A	CDBG MSHDA - 2012	INC-00044730	247,324.00	MEDC External	LMH	18	3	0			
Sault Ste. Marie (Aggressive Manufacturing Innovations, Inc. (AMI))	213012	E31	CDBG - 2012	INC-00047490	250,000.00	Expansion	LMJ			40	1	21	0
St. Joseph County	121067HA	H0A	CDBG MSHDA - 2012	INC-00044388	275,000.00	MEDC External	LMH	12		0			
Township of Marion	213000	E31	CDBG - 2012	INC-00040938	500,000.00	Expansion	LMJ			100	11	51	7
Township of Michigamme	213032	DIG	CDBG - 2012	INC-00047507	258,581.00	Downtown/Commercial	LMA			0			
Van Buren County	125830HA	H0A	CDBG MSHDA - 2012	INC-00044398	300,000.00	MEDC External	LMH	15		0			
Village of Bellaire	213019	CSB	CDBG - 2012	INC-00045523	309,000.00	Downtown/Commercial	LMJ			18	23	10	15
Village of Constantine	213029	DIG	CDBG - 2012	INC-00047512	242,182.00	Downtown/Commercial	LMA			0			
Village of Elk Rapids	126473HO	H01	CDBG MSHDA - 2012	INC-00057152	182,900.00	MEDC External	LMH	6		0			
Village of Fowlerville	212005	DIG	CDBG - 2012	INC-00037581	439,015.46	Downtown/Commercial	LMA			0			
Village of Lyons	212009	DIG	CDBG - 2012	INC-00037582	607,400.00	Downtown/Commercial	LMA			0			
Village of Mattawan	213017	DIG	CDBG - 2012	INC-00047499	285,885.00	Downtown/Commercial	LMA			0			
<i>No project split until closer to closing.</i>													
Total Awarded					21,963,815.30		Total Summary	533	35	476	127	250	102

Revolving Loan Funds 2012

Revolving Loan Program Income (also reported above)*:	14,153,330.90												
						Benefiting Low/Mod Income Persons:		175,000.00					
						Prevent/Elimination of Slums/Blight:		300,000.00					
						Urgent Need:		-					
						Local Administration:		1,170,233.40					

Opportunity Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
Coldwater (JMWingard, LLC;Kerr Bldg)		E34	CDBG RLF - 2012	INC-00048282	300,000.00	Downtown/Commercial	SBS			0			
Houghton County - CDBG RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00047949	24,424.24	MEDC External				0			
RLF Region 1 - Baldwin Township RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051310	21,372.24	MEDC External				0			
RLF Region 1 - City of Gladstone RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00047521	40,766.18	MEDC External				0			
RLF Region 1 - Escanaba RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00048013	171,875.74	MEDC External				0			
RLF Region 1 - Ironwood RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051315	25,570.85	MEDC External				0			
RLF Region 1 - Marquette County RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00048012	55,905.76	MEDC External				0			
RLF Region 1 - Ontonagon County RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051319	103,747.39	MEDC External				0			
RLF Region 1 - Spalding Township RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00048010	65,088.54	MEDC External				0			

RLF Region 3 - Rogers City RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00048011	3,287.59	MEDC External				0			
RLF Region 5 - Saginaw County RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00049020	285,577.02	MEDC External				0			
RLF Region 6 - City of Corunna RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051300	9,741.34	MEDC External				0			
RLF Region 6 - Lapeer County RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00045119	32,039.42	MEDC External				0			
RLF Region 6 - Sanilac County RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051301	45,991.47	MEDC External				0			
RLF Region 8 - Coldwater RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00051305	182,792.95	MEDC External				0			
Saginaw County Kremin		RLF	CDBG RLF - 2012	INC-00059547	175,000.00	Expansion	LMJ			5	0	3	0
Van Buren County - CDBG RLF Admin 2012		RLF	CDBG RLF - 2012	INC-00058836	102,052.67	MEDC External				0			
<i>*RLF Program Income reported in both RLF and non-RLF sections; all other accomplishment data pertaining to RLFs reported in RLF</i>				Total Awarded	1,645,233.40		Total Summary	1646171	65	683	192	359	152

REPORTING PERIOD: 2013

PART I: FINANCIAL SUMMARY

Total Funds Received:	34,126,377.82		Period Specified for Benefit:	2013, 2014, 2015
Allocation:	31,650,432.00		Benefiting Low/Mod Income Persons:	3,521,101.00
Program Income:	240,049.65		Prevent/Elimination of Slums/Blight:	-
Locally Held Program Income:	573,486.00		Urgent Need:	-
Revolving Loan Program Income*:	1,662,410.17		Local Administration:	507,324.00
Amount Obligated to Recipients:	3,521,101.00		Note: RLF Amounts other the RLF PI are reported in the "Revolving Loan Funds" table below and not included in the summary numbers in this section.	
Amount Drawn Down Recipients:	13,394.00			
State Administration:	\$ 787,508.65			
Technical Assistance:	\$ 316,504.32			

PART II: ACTIVITY DETAIL

Account Name: Account Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
City of Adrian	130486HO	H02	CDBG MSHDA - 2013	INC-00058763	389,625.00	MEDC External	LMH	8		0			
City of Boyne City	136409HO	H02	CDBG MSHDA - 2013	INC-00058765	195,100.00	MEDC External	LMH	4		0			
City of Coopersville (Fairlife, LLC)	213022	E12	CDBG - 2013	INC-00049779	2,400,000.00	Expansion	LMJ			100	13	51	7
City of Hillsdale	135994HO	H02	CDBG MSHDA - 2013	INC-00058762	292,682.00	MEDC External	LMH	6		0			
City of Houghton	130852HO		CDBG MSHDA - 2013	INC-00053410	85,300.00	MEDC External	LMH	2		0			
Iron County	130740HA	H01	CDBG MSHDA - 2013	INC-00058758	158,394.00	MEDC External	LMH	12		0			
<i>No project split until closer to closing.</i>					3,521,101.00			32	0	100	13	51	7

Revolving Loan Funds 2013

Revolving Loan Program Income (also reported above)*:	1,662,410.17	Benefiting Low/Mod Income Persons:	-
		Prevent/Elimination of Slums/Blight:	-
		Urgent Need:	-
		Local Administration:	16,719.42

Opportunity Name	Grant Number	Type	Program Name	Incentive Number	Approved Amount Adjusted	Type	National Objective	Proposed No. Housing Units	Actual No. Housing Units	Projected Jobs Created	Actual No. of Jobs Created	Proposed No. L/M Jobs	Actual No. L/M Jobs
RLF Lapeer County 2013 Admin			CDBG RLF - 2013	INC-00059399	493.18	Access to Capital				0			
RLF Spalding Township 2013 Admin			CDBG RLF - 2013	INC-00059391	390.00	Access to Capital				0			
RLF Saginaw County 2013 Admin			CDBG RLF - 2013	INC-00059390	6,919.65	Access to Capital				0			
RLF City of Ironwood Admin 2013			CDBG RLF - 2013	INC-00059397	133.56	MEDC External				0			
RLF Ontonagon County 2013 Admin			CDBG RLF - 2013	INC-00059394	8,302.03	MEDC External				0			
RLF Van Buren County 2013 Admin			CDBG RLF - 2013	INC-00059392	481.00	MEDC External				0			
<i>*RLF Program Income reported in both RLF and non-RLF sections; all</i>					16,719.42								

APPENDIX 3

HOME Match Report, HUD 40107-A

HOME Match Report

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

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Match Contributions for Federal Fiscal Year (yyyy)	2014
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Part I Participant Identification

1. Participant No. (assigned by HUD) MXX-SG-26-0100	2. Name of the Participating Jurisdiction State of Michigan	3. Name of Contact (person completing this report) Tonya Young
5. Street Address of the Participating Jurisdiction 735 East Michigan Avenue, P.O. Box 30044		4. Contact's Phone Number (include area code) 517.335.4337
6. City Lansing	7. State MI	8. Zip Code 48909

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	\$	0
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$	5,911,160
3. Total match available for current Federal fiscal year (line 1 + line 2)	\$	5,911,160
4. Match liability for current Federal fiscal year	\$	2,848,268
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)	\$	3,062,892

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
Rental Development								4,935,972
Asset Management								773,845
Non-Repayable								201,343
Subsidy								

APPENDIX 4

MBE/WBE, HUD Form 40107

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 (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

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)		Date Submitted (mm/dd/yyyy)
	Starting	Ending	
	07/01/2013	06/30/2014	09/26/2014

Part I Participant Identification

1. Participant Number MXX-SG-26-0100	2. Participant Name State of Michigan		
3. Name of Person completing this report Tonya Young		4. Phone Number (Include Area Code) 517.335.4337	
5. Address 735 East Michigan Avenue	6. City Lansing	7. State MI	8. Zip Code 48909

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
---	--	--	---	---

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. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	136	0	1	7	117
2. Dollar Amount	\$11,537,955	0	30,928	314,304	31,745
B. Sub-Contracts					
1. Number	335	1	1	31	7
2. Dollar Amount	\$2,207,308	12507	2,200	168,960	27,225
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	213	3	117		
2. Dollar Amount	\$18,107,089	\$163,974	\$9,781,555		
D. Sub-Contracts					
1. Number	555	29	268		
2. Dollar Amounts	\$3,824,799	\$62,791	\$1,950,519		

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. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	10					10
2. Dollar Amount	344711					344711

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	Minority Business Enterprises (MBE)				
Households Displaced	a. Total		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Parcels Acquired	191	14083722					
2. Businesses Displaced							
3. Nonprofit Organizations Displaced							
4. Households Temporarily Relocated, not Displaced							
5. Households Displaced - Number	7		0	0	6	0	1
6. Households Displaced - Cost	44230		0	0	42630	0	1600

MEMORANDUM

TO: Tonya Young and Jess Sobel

FROM: Jodi Pulido

SUBJECT: 2013 CAPER Info

Per your request, the following is Community Development's HOME/CDBG data for Fiscal Year 2013 (July 1, 2013 through June 30, 2014).

HUD Form 40107 MBE/WBE Contractor information HOME:

	Contracts		Sub-Contracts	
	Number	Amount	Number	Amount
Total	136	\$11,537,955	335	\$2,207,308
Ethnicity:				
Hispanic	1	\$31,745	7	\$27,225
Non-Hispanic	117	\$9,818,260	290	\$1,986,361
Minority:				
Black	7	\$314,304	31	\$168,960
Asian	1	\$30,928	0	\$0
Alaskan Native or American Indian	0	\$0	1	\$12,507
Native Hawaiian or Other Pacific Islander	0	\$0	1	\$2,200
American Indian or Alaska Native and White	0	\$0	0	\$0
Asian and White	0	\$0	0	\$0
Black and White	0	\$0	0	\$0
American Indian or Alaska Native AND Black	0	\$0	0	\$0
Other Multi Racial	10	\$1,342,721	5	\$10,055
Total MBE	213	\$18,107,089	555	\$3,824,799
White	93	\$8,161,560	258	\$1,811,489
Women Business Enterprise	3	\$163,974	29	\$62,791
Male	117	\$9,781,555	268	\$1,950,519

- HUD Form 40107 Rental Property Owners HOME:

	Number	Dollar Amount
Total	10	\$344,711
Ethnicity:		
Hispanic		
Non-Hispanic	10	\$344,711
Race:		
White	10	\$344,711
Black		
Asian		
American Indian or Alaska Native		
Native Hawaiian or Other Pacific Islander		
American Indian or Alaska Native AND White		
Asian AND White		
Black or African American AND White		
American Indian or Alaska Native AND Black or African American		
Other Multi Racial		

- HUD Form 40107 Relocation HOME Completed Projects:

	Number	Cost
Parcels Acquired	191	\$14,083,722
Businesses Displaced		
Nonprofits Displaced		
Persons Temp Displaced		
Persons Displaced		

- HOME Rental Rehab On-Site Monitoring Compliance:

HOME assisted rental units still in affordability period	131
Units inspected on-site in 2012	75
Units inspected with findings	7

- Leveraged/Match funds by Component for HOME **Completed Projects:**

	Match/Leverage Fund in 2013
Homebuyer (inc. DPA)	\$16,080,457
Homeowner	\$173,597
Rental Rehab	\$174,909
Rental Development	\$0
TOTAL	\$16,428,963

- Leveraged/Match funds by Component for CDBG Completed Projects:

	Match/Leverage Fund in 2013
Homebuyer	
Homeowner	\$527,0867
Rental Rehab	\$1,510,952
Rental Development	
TOTAL	\$2,038,038

- Total HOME funds awarded during 2013 in new grants:

HOME by component (grants #):15	
Administration	\$171,780
CHDO Operating	\$195,000
Habitat	\$1,000,000
Homebuyer	\$606,250
Homeowner	\$657,918
Rental Rehab	
Rental Development	
TOTAL HOME:	\$2,630,948

CDBG by component (Grants 47):	
Administration	\$2,147,713
Homeowner	\$6,711,289
Rental Rehab	\$3,159,525
Homebuyer	
Neighborhood	
Residential Blight Elimination	\$160,000
TOTAL CDBG:	\$12,178,527.00

Number of households assisted (completed) by income range and component:

HOME	0-30%	31-50%	51-80%	+80%
Homebuyer (Inc. DPA)	26	81	96	
Homeowner	5	7	17	
Rental Rehab	11	5	6	
Rental Development				
HOME Total	42	93	119	
TOTAL HOME UNITS ASSISTED: #254				
CDBG	0-30%	31-50%	51-80%	+80%
Homebuyer	1			
Homeowner	83	129	111	
Rental Rehab	20	15	26	
CDBG Total	104	144	137	
TOTAL CDBG UNITS ASSISTED:# 385				

§ CDBG Program Income: \$1,863,087 was receipted into OPAL for CDBG Program Income

- CHDO General Operating:

Amount awarded during 2013	\$195,000
Amount awarded <i>through</i> 2013	\$16,719,781
Amount disbursed <i>through</i> 2013	\$16,132,981.3
8 # CGO Grants were awarded in 2013	
2 # non-CGO HOME grants were awarded to CHDOs in 2013 totaling \$ 841,550	

- HOME Habitat (ADDI):

Number of DPA units assisted during 2013: 119

Amount of HOME funds disbursed for DPA assistance during 2013: \$ 1,320,788

- 7/1/2013-
6/30/2014

Type of Activity	Received Counseling
ADR	31
HPR	41
Habitat	1
Total	73

Type of Activity	Energy Star Units
ADR	16
HPR	11
Habitat	1
Total	28

Type of Activity	HOME Energy Star Units
ADR	15
HPR	9
Habitat	1
Total	25

- 7/1/2013 -
6/30/2014

Type of Activity	Received Counseling
------------------	---------------------

ADR	17
HPR	45
Habitat	1
Total	63

Type of Activity	Energy Star Units
ADR	6
HPR	2
Habitat	1
Total	9

Type of Activity	HOME Energy Star Units
ADR	3
HPR	2
Habitat	1
Total	6

APPENDIX 5

HOPWA CAPER



Housing Opportunities for Persons with AIDS (HOPWA) Program

State of Michigan Department of Community Health 2013 CAPER

Consolidated Annual Performance and Evaluation Report (CAPER**) Measuring Performance Outcomes**

OMB Number 2506-0133 (Expiration Date: 10/31/2014)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. The public reporting burden for the collection of information is estimated to average 42 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. 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.

Overview. The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER, in conjunction with the Integrated Disbursement Information System (IDIS), fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER, and complete annual performance information for all activities undertaken during each program year in the IDIS, demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER and IDIS data to obtain essential information on grant activities, project sponsors, Subrecipient organizations, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

Table of Contents

PART 1: Grantee Executive Summary

1. Grantee Information
2. Project Sponsor Information
3. Administrative Subrecipient Information
4. Program Subrecipient Information
5. Grantee Narrative and Performance Assessment
 - a. Grantee and Community Overview
 - b. Annual Performance under the Action Plan
 - c. Barriers or Trends Overview
 - d. Assessment of Unmet Housing Needs

PART 2: Sources of Leveraging and Program Income

1. Sources of Leveraging
2. Program Income and Resident Rent Payments

PART 3: Accomplishment Data: Planned Goals and Actual Outputs

PART 4: Summary of Performance Outcomes

1. Housing Stability: Permanent Housing and Related Facilities
2. Prevention of Homelessness: Short-Term Housing Payments
3. Access to Care and Support: Housing Subsidy Assistance with Supportive Services

PART 5: Worksheet - Determining Housing Stability Outcomes

PART 6: Annual Certification of Continued Use for HOPWA Facility-Based Stewardship Units (Only)

PART 7: Summary Overview of Grant Activities

- A. Information on Individuals, Beneficiaries and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, PHP, Facility Based Units, Master Leased Units ONLY)
- B. Facility-Based Housing Assistance

Continued Use Periods. Grantees that received HOPWA funding for new construction, acquisition, or substantial rehabilitations are required to operate their facilities for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Certification of Continued Project Operation throughout the required use periods. This certification is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

In connection with the development of the Department’s standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor/subrecipient records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, and Housing Status or Destination at the end of the operating year. Other suggested but optional elements are: Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Date of Contact, Date of Engagement, Financial

Assistance, Housing Relocation & Stabilization Services, Employment, Education, General Health Status, , Pregnancy Status, Reasons for Leaving, Veteran’s Information, and Children’s Education. Other HOPWA projects sponsors may also benefit from collecting these data elements.

Final Assembly of Report. After the entire report is assembled, please number each page sequentially.

Filing Requirements. Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee’s State or Local HUD Field Office, and to the HOPWA Program Office: at HOPWA@hud.gov. Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7212, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C.

Record Keeping. Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

Definitions

Adjustment for Duplication: Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	Tenant-Based Rental Assistance	1
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	1
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	1

Administrative Costs: Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

Beneficiary(ies): All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

Central Contractor Registration (CCR): The primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. Both current and potential federal government registrants (**grantees**) are required to register in CCR in order to be awarded contracts by the federal government. Registrants must update or renew their registration at least once per year to maintain an active status. Although recipients of direct federal contracts and grant awards have been required to be registered with CCR since 2003, this requirement is now being extended to indirect recipients of federal funds with the passage of ARRA (American Recovery and Reinvestment Act). Per ARRA and FFATA (Federal Funding Accountability and Transparency Act) federal regulations, all **grantees** and sub-grantees or subcontractors receiving federal grant awards or contracts must have a DUNS (Data Universal Numbering System) Number.

Chronically Homeless Person: An individual or family who : (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

Disabling Condition: Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

Facility-Based Housing Assistance: All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

Grassroots Organization: An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered

“grassroots.”

HOPWA Eligible Individual: The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered “Head of Household.” When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

HOPWA Housing Information Services: Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

HOPWA Housing Subsidy Assistance Total: The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

Household: A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

Housing Stability: The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

In-kind Leveraged Resources: These involve additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the rate established in HUD notices, such as the rate of ten dollars per hour. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

Leveraged Funds: The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

Live-In Aide: A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See the *Code of Federal Regulations Title 24, Part 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.*

Master Leasing: Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

Operating Costs: Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing

function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

Outcome: The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

Output: The number of units of housing or households that receive HOPWA assistance during the operating year.

Permanent Housing Placement: A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

Program Income: Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration requirements on program income for state and local governments at 24 CFR 85.25, or for non-profits at 24 CFR 84.24.

Project-Based Rental Assistance (PBRA): A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor or Subrecipient. Assistance is tied directly to the properties and is not portable or transferable.

Project Sponsor Organizations: Any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended. Funding flows to a project sponsor as follows:

HUD Funding → Grantee → Project Sponsor

Short-Term Rent, Mortgage, and Utility (STRMU) Assistance: A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52 week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

Stewardship Units: Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

Subrecipient Organization: Any organization that receives funds from a project sponsor to provide eligible housing and other support services and/or administrative services as defined in 24 CFR 574.300. If a subrecipient organization provides housing and/or other supportive services directly to clients, the subrecipient organization must provide performance data on household served and funds expended. Funding flows to subrecipients as follows:

HUD Funding → Grantee → Project Sponsor → Subrecipient

Tenant-Based Rental Assistance (TBRA): TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender at birth.

Veteran: A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

Housing Opportunities for Person with AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 10/31/2014)

Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by CFR 574.3. In Chart 3, indicate each subrecipient organization with a contract/agreement of \$25,000 or greater that assists grantees or project sponsors carrying out their administrative or evaluation activities. In Chart 4, indicate each subrecipient organization with a contract/agreement to provide HOPWA-funded services to client households. These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definition section for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.

1. Grantee Information

HUD Grant Number MIH-013-F999	Operating Year for this report <i>From (mm/dd/yy)</i> 07/01/13 <i>To (mm/dd/yy)</i> 06/30/14			
Grantee Name Michigan Dept. of Community Health Contact: Sue Eby at ebys@michigan.gov 517-241-7060				
Business Address	320 S. Walnut St., Lewis Cass Bldg., 5 th Floor North			
City, County, State, Zip	Lansing	Ingham	MI	48913
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-60001134			
DUN & Bradstreet Number (DUNs):	113704139	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide CCR Number: #K4L0		
*Congressional District of Grantee's Business Address	NA			
*Congressional District of Primary Service Area(s)	NA			
*City(ies) and County(ies) of Primary Service Area(s)	Cities: NA		Counties: NA	
Organization's Website Address http://www.michigan.gov/mdch	Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.			

* Service delivery area information only needed for program activities being directly carried out by the grantee.

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Community AIDS Resource & Education Services of SW MI (CARES)		Parent Company Name, if applicable NA		
Name and Title of Contact at Project Sponsor Agency		Andrew Chaponda, Housing Case Manager		
Email Address		achaponda@caresswm.org		
Business Address		629 Pioneer St, STE 200		
City, County, State, Zip,		Kalamazoo	Kalamazoo	MI 49008
Phone Number (with area code)		269-381-2437 ex28		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		38-278-4545	Fax Number (with area code) 269-381-4050	
DUN & Bradstreet Number (DUNs):		12 591 9378		
Congressional District of Project Sponsor's Business Address		6		
Congressional District(s) of Primary Service Area(s)		3, 6, & 7		
City(ies) and County(ies) of Primary Service Area(s)		Cities: South haven, Paw Paw, Hartford, Three Rivers, Sturgis, Kalamazoo, Portage, Vicksburg, Hillsdale, Quincy, Jonesville, Bellevue, Charlotte, Dimondale, Eaton Rapids, Cassopolis, Eaton Rapids, Lansing (part), battle Creek, Marshall, Coldwater, St. Joseph, Benton harbor, Hastings, Saugatuck, Allegan Counties: Allegan, Barry, Berrien, Branch, Calhoun, Cass, Eaton, Hillsdale, Kalamazoo, St. Joseph and Van Buren counties		
Total HOPWA contract amount for this Organization for the operating year		OY Budget for 7-1-2013 to 6-30-2014 \$267,330.00		
Organization's Website Address		www.caresswm.org Facebook http://www.facebook.com/home.php?%21/caresofswmi		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

Project Sponsor Agency Name Community Rebuilders		Parent Company Name, if applicable NA		
Name and Title of Contact at Project Sponsor Agency		Vera Beech Ex. Director or Kim Crawford Housing Specialist		
Email Address		vbeech@communityrebuilders.org kcrawford@communityrebuilders.org		
Business Address		1120 Monroe NW, Suite 220		

Phone Number (with area code)	616-458-5102			
City, County, State, Zip,	Grand Rapids	Kent	MI	49503-1038
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-3094108		Fax Number (with area code) 616-458-8788	
DUN & Bradstreet Number (DUNs):	94 896 0398			
Congressional District of Project Sponsor's Business Address	3			
Congressional District(s) of Primary Service Area(s)	2, 3, & 6			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Grand Rapids, Wyoming, Kentwood, Wyoming, Grandville, Zeeland, Lowell, Kent City, Ionia, Lake Odessa, Portland, Zeeland, Sparta, Grand Haven, Spring Lake		Counties: Kent, Ottawa, Ionia Counties	
Total HOPWA contract amount for this Organization for the operating year	OY Contract 7-1-2013 to 6-30-2014 \$177,540.00			
Organization's Website Address	http://communityrebuilders.org/			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

Project Sponsor Agency Name DBA - HIV/AIDS Resource Center (HARC)		Parent Company Name, if applicable Legal Business Name: Wellness Huron Valley		
Name and Title of Contact at Project Sponsor Agency	Jimena Loveluck President & CEO & Ashley Palmer HOPWA Case Manager			
Email Address	loveluck@hivaidresource.org apalmer@hivaidresource.org			
Business Address	3075 Clark Rd., Suite 203			
City, County, State, Zip,	Ypsilanti	Washtenaw	MI	48197
Phone Number (with area code)	734-572-9355			

Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-2669890	Fax Number (with area code)	734-572-0554
DUN & Bradstreet Number (DUNs):	78 913 6421		
Congressional District of Project Sponsor's Business Address	15		
Congressional District(s) of Primary Service Area(s)	7 & 15		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Ann Arbor, Adrian, Chelsea, Dexter, Jackson, Manchester, Spring Arbor, Tecumseh, Ypsilanti.	Counties: Jackson, Lenawee, Monroe & Washtenaw	
Total HOPWA contract amount for this Organization for the operating year	OY 7-1-2013 to 6-30-2014 \$177,631.00		
Organization's Website Address	www.hivaidresource.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>	Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

Project Sponsor Agency Name	Lansing Area AIDS Network (LAAN)			Parent Company Name, if applicable	NA		
Name and Title of Contact at Project Sponsor Agency	David O Knechtges, Director of Finance & Administration						
Email Address	dknechtges@laanonline.org						
Business Address	913 Holmes Rd., Suite 115						
Phone Number (with area code)	517-394-3560						
City, County, State, Zip,	Lansing	Ingham	MI	48910-0437			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-2791807			Fax Number (with area code)	517-394-1298		
DUN & Bradstreet Number (DUNs):	60 844 1283						
Congressional District of Project Sponsor's Business Address	8						
Congressional District(s) of Primary Service Area(s)	4 & 8						
City(ies) and County(ies) of Primary Service Area(s)	Cities: Lansing (part), Dewitt, St. John, Alma, Ithaca, East Lansing, Haslett, Holt, Mason, Okemos, Williamston, Stanton, Edmore, Howard City, Webberville			Counties: Clinton, Gratiot, Ingham & Montcalm Counties			
Total HOPWA contract amount for this Organization for the operating year	OY Contract 7-1-2013 to 6-30-2014 \$157,562.00						
Organization's Website Address	www.laanonline.org						
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>	Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered. <u>NA</u>						

Project Sponsor Agency Name Marquette County Health Department		Parent Company Name, if applicable Branch of the Marquette County Government; Board of Health appointed by the Marquette County Board of Commissioners		
Name and Title of Contact at Project Sponsor Agency		Laura Fredrickson, HIV/AIDS Coordinator		
Email Address		lfredrickson@mqtco.org		
Business Address		184 US Highway 41 East		
City, County, State, Zip,		Negaunee	Marquette	MI 49866
Phone Number (with area code)		906-475-7651		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		38 6004869	Fax Number (with area code) 906-475-4435	
DUN & Bradstreet Number (DUNs):		61-976 0341		
Congressional District of Project Sponsor's Business Address		1		
Congressional District(s) of Primary Service Area(s)		1		
City(ies) and County(ies) of Primary Service Area(s)		Cities: Sault Sainte Marie, Kingsford, Iron Mountain, Ironwood, Bessemer, Iron River, Crystal Falls, Calumet, Houghton, Negaunee, St. Ignace, Mohawk, Munising, Baraga, Newberry, Ishpeming, Marquette, Menominee, Ontonagon, Manistique, Escanaba. Counties: Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinaw, Menominee, Ontonagon and Schoolcraft		
Total HOPWA contract amount for this Organization for the operating year		OY 7-1-2013 to 6-30-2014 \$83,913.00		
Organization's Website Address		http://www.mqthealth.org/		
Is the sponsor a nonprofit organization? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No County Agency		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Please check if yes and a faith-based organization. <input type="checkbox"/>		If yes, explain in the narrative section how this list is administered.		
Please check if yes and a grassroots organization. <input type="checkbox"/>				

Project Sponsor Agency Name Mercy Health Partners - Hackley Campus – McClees Clinic		Parent Company Name, if applicable Trinity Health - Mercy Health Partners		
Name and Title of Contact at Project Sponsor Agency		Erin Hopson, LLMSW, CCM, Clinic Services Coordinator		
Email Address		hopsone@mercyhealth.com		
Business Address		1700 Clinton St., Central 2		
Phone Number (with area code)		231-727-4253		
City, County, State, Zip,		Muskegon	Muskegon	MI 49441
Employer Identification Number (EIN) or		38-1358196	Fax Number (with area code)	

Tax Identification Number (TIN)		231-728-5674
DUN & Bradstreet Number (DUNs):	05 585 7643	
Congressional District of Project Sponsor's Business Address	2	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide CCR Number: 674A8
Congressional District(s) of Primary Service Area(s)	2 & 3	
City(ies) and County(ies) of Primary Service Area(s)	Cities: Muskegon, Grand Haven, Holland, Baldwin, Ludington, Hart, Zeeland, Spring Lake, Shelby, Newaygo, Fremont, Montague, Twin Lakes, Big Rapids, Mecosta, Custer, Manistee, Baldwin, Grand Rapids, Kent City, Wyoming, Lowell, Portland, Ionia	Counties: Muskegon, Oceana, Ottawa, Newaygo, Mason, Manistee, Lake, Mecosta, Kent & Ionia
Total HOPWA contract amount for this Organization for the operating year	7-1-13 to 6-30-14 \$137,108.00.	
Organization's Website Address	www.mghp.com click on Hackley Campus	
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input checked="" type="checkbox"/> Parent company <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name	Sacred Heart Rehabilitation Center Inc.				Parent Company Name, if applicable	NA			
Name and Title of Contact at Project Sponsor Agency	Tina Counterman, Housing Specialist or Tim Neal, AIDS Care Program Coordinator								
Email Address	tcounterman@sacredheartcenter.com or neal@sacredheartcenter.com								
Business Address	Main Business Address 400 Stoddard Rd. P.O. Box 41038 HOPWA Offices 301 E. Genesee St., Suite 201								
City, County, State, Zip,	Memphis Saginaw	St. Clair County Saginaw County	MI MI	48041-1038 48607					
Phone Number (with area code)	Main Office 810-392-2167 HOPWA Office 989-776-6000 Tina x7515 Tim x 7516								
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-1880385				Fax Number (with area code)	989-776-1710			

DUN & Bradstreet Number (DUNs):	09 454 9912	
Congressional District of Project Sponsor's Business Address	10	
Congressional District(s) of Primary Service Area(s)	1, 4, 5, & 10	
City(ies) and County(ies) of Primary Service Area(s)	<p>Cities: Auburn, Bay City, Bently, Essexville, Kawkawlin, Linwood, Munger, Pinconning, University Center./Atlas, Burton, Clio, Davison, Fenton, Flint, Flushing, Gaines, Genesee, Goodrich, Grand Blanc, Lennon, Montrose, Mount Morris, Otisville, Swartz Creek, /Bad Axe, Bay Port, Caseville, Elkton, Filion, Harbor Beack, Kinde, Owendale, Pigeon, Port Austin, Port Elizabeth, Port Hope, Ruth, Sand Point, Sebewaing, Uby, /Coleman, Edenville, Hope, Midland, Sanford, / Birch Run, Brant, Bridgeport, Burt, Carrollton, Chesaning, Frankenmuth, Freeland, Hemlock, Merrill, Oakley, Saginaw, Saint Charles, /Applegate, Argyle, Brown City, Carsonville, Croswell, Decker, Deckerville, Forestville, Lexington, Marlette, Melvin, Minden City, Palms, Peck, Prot Sanilac, Sandusky, Snover, /Bancroft, Byron, Corunna, Durnad, Henderson, Laingsburg, Morrice, New Lothrop, Owosso, Perry, Shaftsburg, Vernon, /Akron, Caro, Cass City, Deford, Fairgrove, Fostoria, Gagetown, Gilford, Kingston, Mayville, Millington, Reese, Richville, Tuscola, Unionville, Vassar.</p> <p>Amended contract 3-1-13 Assumed Munson Service area: Traverse City, Kalkaska, Mancelona, East Jordan, Charlevoix, Boyne City, Petoskey, Cheboygan, Rogers City, Alpena, Atlanta, Gaylord, Grayling, Mio, Glennie, East Tawas, Standish, Clare, Harrison, Cadillac, Manton, Frankfort</p>	<p>Counties: Bay, Genesee, Huron, Midland, Saginaw, Sanilac, Shiawassee, Tuscola.</p> <p>Amended budget 3-1-13 Assumed Munson Service Area: Alcona, Alpena, Antrim, Arenac, Benzie, Charlevoix, Cheboygan, Clare, Crawford, Emmet, Gladwin, Grand Traverse, Iosco, Isabella, Montmorency, Ogemaw, Kalkaska, Leelanau, Missaukee, Montmorency, Ogemaw, Osceola, Oscoda, Otsego, Presque Isle, Roscommon, Wexford</p>
Total HOPWA contract amount for this Organization for the operating year	OY Contract 7-1-2013 to 6-30-2014 \$394,839.00.	
Organization's Website Address	www.sacredheartcenter.com	
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

3. Administrative Subrecipient Information

Use Chart 3 to provide the following information for each subrecipient with a contract/agreement of \$25,000 or greater that assists project sponsors to carry out their administrative services but no services directly to client households. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. (Organizations listed may have contracts with project sponsors) These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Subrecipient Name	NA			Parent Company Name, if applicable
	NA			
Name and Title of Contact at Subrecipient	NA			
Email Address	NA			
Business Address	NA			
City, State, Zip, County	NA	NA	NA	NA
Phone Number (with area code)	NA			Fax Number (include area code)
	NA			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	NA			
DUN & Bradstreet Number (DUNs):	NA			
North American Industry Classification System (NAICS) Code	NA			
Congressional District of Subrecipient's Business Address	NA			
Congressional District of Primary Service Area	NA			
City (ies) and County (ies) of Primary Service Area(s)	Cities: NA			Counties: NA
Total HOPWA Subcontract Amount of this Organization for the operating year	NA			

4. Program Subrecipient Information

Complete the following information for each subrecipient organization providing HOPWA-funded services to client households. These organizations would hold a contract/agreement with a project sponsor(s) to provide these services. For example, a subrecipient organization may receive funds from a project sponsor to provide nutritional services for clients residing within a HOPWA facility-based housing program. Please note that subrecipients who work directly with client households must provide performance data for the grantee to include in Parts 2-7 of the CAPER.

Note: Please see the definition of a subrecipient for more information.

Note: Types of contracts/agreements may include: grants, sub-grants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders.

Note: If any information is not applicable to the organization, please report N/A in the appropriate box. Do not leave boxes blank.

Sub-recipient Name	NA		Parent Company Name, if applicable	
			NA	
Name and Title of Contact at Contractor/ Sub-contractor Agency	NA			
Email Address	NA			
Business Address	NA			
City, County, State, Zip	NA	NA	NA	NA
Phone Number (include area code)	NA		Fax Number (include area code)	
			NA	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	NA			
DUN & Bradstreet Number (DUNs)	NA			
North American Industry Classification System (NAICS) Code	NA			
Congressional District of the Sub-recipient's Business Address	NA			
Congressional District(s) of Primary Service Area	NA			
City(ies) and County(ies) of Primary Service Area	Cities: NA		Counties: NA	
Total HOPWA Subcontract Amount of this Organization for the operating year	NA			

5. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

* The implementation of the state of Michigan's Homeless Management Information System (HMIS) as the main tool for collecting HOPWA data for the CAPER is proceeding. This past year a few bugs in the system were corrected however the HMIS CAPER is still far from being a reliable tool for data collection and reporting.

The current HOPWA CAPER OMB Number 2506-0133 (Expiration Date: 10/31/2014), excluding the Grantee Narrative and Performance Assessment and excluding questions not applicable to the Michigan State HOPWA program (Part 6 and Part 7 B) has approximately 264 questions that must be answered. Of that total, the current HMIS CAPER can provide answers to 151 of those questions - about 57%. The balance of the questions (113 or 43%) require data entry by the HOPWA Specialist (financial mostly) and the Sponsor's staff using client records and other data collection tools as needed. The Sponsors are required to then combine the two sets of answers and submit the agency CAPER - 9 separate reports this year - to the Michigan Department of Community Health (MDCH) HOPWA staff. The MDCH HOPWA staff then has to manually combine the 9 CAPERs into a cumulative CAPER for submission while retaining the separate CAPERs for data entry into IDIS. As you can imagine there are discrepancies and errors in part due to the complex nature of the HOPWA CAPER questions, also erroneous data entry into HMIS at intake, and just human error. Combine this with the still occurring bugs in the Michigan HMIS CAPER that, for example, pulls data into cells that do not apply to the Michigan HOPWA program, and it is difficult at best.

It is hoped that with the new HMIS Data Standards and the indirect statement in the draft notice that says "Other federal agencies will issue guidance outlining which of the Program-Specific Data Elements their projects are required to collect and report. HMIS vendors should consult that guidance, in conjunction with local CoC and HMIS staff, to determine how to configure data collection for each project" that HOPWA will carefully review the HOPWA CAPER as it relates to HMIS and require that HMIS vendors provide an HMIS CAPER that is fully functional.

Also, care must be taken regarding possible changes to the CAPER. Again some of the questions are difficult for the vendor to program (the adjustments for duplication) and another require 3 years of data to be collected first - the number of households that received STRMU assistance for the current year and the two prior years. Another short-coming of the current CAPER for Sponsors that provide Housing Subsidy assistance is how to report data for households that only received HOPWA funded Supportive Services.

The State of Michigan formula grantee is the Michigan Department of Community Health (DCH). DCH is one of 3 HOPWA formula grantees in Michigan and serves 77 counties in Michigan. Additionally, the Detroit EMSA covers Wayne County which includes Detroit, and the Warren EMSA covers Lapeer, Livingston, Macomb, Oakland, and St. Clair counties. See attached map of the Michigan HOPWA Service Areas.

The Michigan Department of Community Health (MDCH), one of the largest in Michigan state government, is responsible for health policy and management of the state's publicly-funded health service systems. About 2 million Michigan residents will receive services this year that are provided with total or partial support from MDCH.

Services are planned and delivered through these integrated components:

- Medicaid health care coverage for people with limited incomes
- Mental health services for people who have a mental illness or a developmental disability, and services for people who need care for substance abuse
- Health needs assessment, health promotion, disease prevention, and accessibility to appropriate health care for all citizens

- Drug law enforcement, treatment, education and prevention programs
- Promoting independence and enhancing the dignity of Michigan's older persons and their families
- Administering the crime victim's rights fund, investigating and processing crime victim compensation, and administering federal Victims of Crime Act grants

Medicaid provides healthcare coverage for more than 1.7 million Michigan residents who are eligible for Medicaid coverage under federal guidelines. Services covered include inpatient and outpatient hospital services, physician services, health screening for eligible children, maternity services, pharmacy, medical supplies and equipment, nursing, mental health care, community-based care, and other services.

The department's [Mental Health Services](#) are primarily provided through contracts with 46 Community Mental Health Services Programs (CMHSP) and 18 Prepaid Inpatient Health Plans (PIHP). These programs provide community-based behavioral and mental health services and supports to persons with mental illness, developmental disabilities and addictive disorders throughout Michigan. The CMHSPs are expected to serve more than 220,000 children and adults this year.

Substance abuse services are provided through 16 substance abuse coordinating agencies in various locations throughout Michigan.

The department's [Health Administration](#) component contracts with 45 local public health departments that serve all 83 Michigan counties. The local public health units assess health needs, promote and protect health, prevent disease, and assure access to appropriate care for all citizens. Within the Health Administration are the Care Act (Ryan White) programs that contract to provide services to persons with HIV/AIDS.

The [Office of Services to the Aging](#) promotes independence and enhances the dignity of Michigan's older persons and their families through advocacy, leadership, and innovation in policies, programs and services

The Department is organized into four administrations: Operations Administration; Medical Services Administration; Public Health Administration; and the Behavioral Health and Developmental Disabilities Administration. The Division of Community Living, within the Behavioral Health and Developmental Disabilities Administration, manages the HOPWA formula grant. The main MDCH HOPWA contact is Sue Eby, HOPWA Specialist, DCH, 320 S. Walnut St., 5th Floor North, Lansing, MI 48933. Phone 517-241-7060, email: ebys@michigan.gov. For more information on MDCH see <http://www.michigan.gov/mdch>.

In 2013-2014 MDCH contracted with 7 Sponsors to provide HOPWA assistance for the balance of state area. HOPWA Sponsors include 1 County Health Departments, 1 hospital, and 5 non-profit corporations under contract to DCH.

The State of Michigan HOPWA program uses Tenant Based Rental Assistance (TBRA), Short-Term rent, Mortgage, & Utilities (STRMU) and Permanent Housing Placement Services (PHP) to provide housing assistance at existing scattered site locations or the client's owned home. The Sponsors also provide Housing Case management services as well as Housing Information Services. Some additional supportive services can be provided if the need is critical and not otherwise available. Sponsor staff are encouraged to attend Continuum of Care meetings, to meet with landlords and landlord associations, and other generic service agencies which is billed as Resource Identification.

The 7 Sponsors that provide HOPWA services are:

[HIV/AIDS Resource Center \(HARC\)](#) located in Ypsilanti in SE Michigan covering 4 counties with a satellite office in Jackson. Contact Jimena Loveluck President & CEO at 734-572-9355; www.hivaidresource.org info@hivaidresource.org.

[Community AIDS Resource and Education Services \(CARES\) of Southwest Michigan](#) located in Kalamazoo in SW Michigan covering 11 counties with a satellite office in Benton Harbor. Contact David Feaster Executive Director at 269-381-2437 and www.caresswm.org.

[Lansing Area AIDS Network \(LAAN\)](#) located in central Michigan and covering 4 Counties. Contact David Knechtges, Director of Finance and Administration at 517-394-3560 and www.laanonline.org.

[Community Rebuilders](#) located in central western Michigan and covering 3 counties. Contact Vera Beech,

Executive Director at 616-458-5102 or <http://communityrebuilders.org/> .

Mercy Health Partners-Hackley Campus-McClees Clinic in Muskegon in western Michigan and now covering 10 counties. Contact Erin Hopson at 231-727-4253 and www.mghp.com click on Hackley Campus.

Sacred Heart Rehabilitation Center has the main office in Memphis and the HOPWA office in Saginaw 33 counties. Contact Tim Neal, AIDS Care Program Coordinator at 989-776-6000 and www.sacredheartcenter.com .

Marquette County Health Department located in Michigan’s Upper Peninsula and covering 14 Counties. Contact Laura Fredrickson, HIV/AIDS Coordinator at 906-475-7651 and http://www.co.marquette.mi.us/departments/health_department/index.htm .

While Sponsors are assigned counties of responsibility, there are encouraged to assist persons from any county as long as support is feasible.

b. Annual Performance under the Action Plan

Provide a narrative addressing each of the following four items:

1. Outputs Reported. Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your program year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The HOPWA State of Michigan program has been actively encouraging Sponsors to use TBRA to provide longer term housing assistance with the goal of making significant changes in a client’s life so that future HOPWA housing assistance will not be needed. Our progress is reflected in the data below.

Operating Year January 2008 to December 2008		TBRA	STRMU	PHP
2008	# households	29	241	146
TBRA % of total STRMU & TBRA Expenditures	21.94%	\$56,911	\$202,480	\$62,131
		\$259,391		

Operating Year January 2009 to June 2010		TBRA	STRMU	PHP
2009	# households	90	262	89
TBRA % of total STRMU & TBRA Expenditures	39.26%	\$159,325.19	\$246,482.83	\$66,793.08

\$405,808.02

Operating Year July 2010 to June 2011		TBRA	STRMU	PHP
2010	# households	115	202	57
TBRA % of total STRMU & TBRA Expenditures	47.85%	\$202,185.46	\$220,356.49	\$49,697.43
		\$422,541.95		

Operating Year July 2011 to June 2012		TBRA	STRMU	PHP
2011	# households	117	192	58
TBRA % of total STRMU & TBRA Expenditures	61.51%	\$341,719.08	\$213,821.93	\$47,191.48
		\$555,541.01		

Operating Year July 2012 to June 2013		TBRA	STRMU	PHP
2012	# households	127	141	56
TBRA % of total STRMU & TBRA Expenditures	68.33%	\$439,258.26	\$203,594.72	\$53,633.39
		\$642,852.98		

Operating Year July 2013 to June 2014		TBRA	STRMU	PHP
2013	# households	100	106	44
TBRA % of total STRMU & TBRA Expenditures	69%	\$506,848.28	\$221,235.72	\$57,118.39
		\$728,084		

2. Outcomes Assessed. Assess your program’s success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

The clients assisted with HOPWA housing subsidy have demonstrated a high degree of housing stability.

Type of Housing Assistance	2009	2010	2011	2012	2013
TBRA Housing Stability*	93%	99%	95%	95%	99%
STRMU Stable or Temporarily stable with reduced risk of Homelessness*	95%	99%	98%	98%	97%

*Calculation excludes deaths from total count

Maintaining housing stability starts with a referral and intake process that is designed to not only assess a client's needs but also the strengths and resources that they already possess and access. In addition to setting goals to maintain stable housing, staff make informed decisions alongside program participants as to the minimum assistance needed to regain housing stability. The staff at Community Rebuilders in particular, have used strengths-based case management paired with housing assistance that meets the participants' needs.

It should be noted that staff have provided HOPWA Housing Case Management services to a number of households (18) without providing a housing subsidy. While some of these households have been tracked and show in the CAPER (Sources of Leveraging) as receiving Shelter Plus Care housing assistance, another means to track these households as to their housing status has yet to be implemented. The total numbers do show in the difference between the total housing subsidized and the total provided supportive services.

3. Coordination. Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

To begin, we need to re-state the information that the MDCH HOPWA service area is comprised of 77 counties, stretching from the northern most point of the Upper Peninsula to the entire southern border. This is a massively large area which has only 6 of the 25 largest cities in Michigan. Public transportation is very limited in most of the MDCH HOPWA service area.

The HOPWA staff are encouraged to attend Continuum of Care meeting and where possible, establish formal Memorandums of Understanding or Agreement. In some areas there are weekly meeting of Housing groups. Attendance by HOPWA staff is not always possible for a number of Sponsors that have multiple CoC or Housing groups in their area. For example there are 53 Continuum of Care agencies in the MDCH HOPWA service area. HOPWA staff also attend various housing or funding related meetings with differing names such as Front Line Workers Meeting (which consists of workers from approximately 40 community agencies); the Networking Meeting and the Strategy Funding Meetings; Channel Housing, and so on.

Some Sponsors have utilized private grants to address the housing needs that may not fall under HOPWA allowed activities for clients. Also these private funds are often used for housing assistance of smaller dollar amounts as the burdensome paperwork of the HOPWA program are not an efficient use of staff time. Unfortunately these funds have dwindled with the depressed economy.

Sponsors generally maintain a landlord data base, which entails a working relationship with many individuals and is the first place to look for housing.

The collaboration within the Ryan White Care Act staff continues to be of great importance when providing housing services through HOPWA. It is stressed that the HOPWA case management staff coordinate care and the housing plan with the client's medical case manager. This is made easier for 8 of the 9 Sponsors as they are also under contract to provide Ryan White services. At the conclusion of the 2012 Operating Year 6 of 7 Sponsors provide Ryan White services.

HOPWA housing assistance not only provides rental assistance that enable clients to secure needed housing, it brings with it the HOPWA housing inspections that make sure health and safety issues are brought to the attention of landlords or the client/homeowner in the case of mortgage assistance. Most issues are remedied prior to the housing assistance payment being issued and the client moving into the housing unit. For a number of clients, the involvement of a housing assistance agency makes landlords feel more secure about renting to households with a poor credit history, a criminal justice history, or that lack a steady income.

HOPWA staff are typically involved with any number of federal, state, county or local agencies including: referrals to the Social Security Administration (SSA); Dept. of Human Services (DHS); Michigan Works; Michigan Rehabilitation Services; Community Mental Health (CMH); Substance Abuse Coordinating Agencies; Public Health Departments; and so on. Again, Sponsors must deal with multiple agencies within their service area. In the Upper Peninsula covered by Marquette Health Department and in the Northern Lower Peninsula covered by Munson – Thomas Judd Center and now Sacred Heart, both are mostly rural, there are 5 CMH agencies in each area. In Southwest Michigan covered by CARES, there are 8 CMH agencies. Generally each county in the MDCH service area has a DHS office. Some have two. For the 77 counties covered by MDCH there are 72 DHS offices, 28 SSA office locations, and Michigan Works has 83 Full Service and Satellite Centers. Again there are only 9 HOPWA Sponsors. With the aging of the HIV/AIDS population, senior services are going to be more in demand. Michigan's Office of Services to the Aging has 16 Area Agencies on Aging, 13 of which are in the MDCH HOPWA service area, with more than 1,300 Service Providers. In many instances, HOPWA staff do not coordinate with service agencies as much as they direct the client to the appropriate service agencies and inform the client about the process of obtaining assistance or services and general eligibility criteria.

Clients are routinely referred or asked to apply for Choice Vouchers and to public housing and other sources of affordable housing. Unfortunately there are long waiting lists and a number of slots are reserved for persons that are elderly or that have a specific disability which does not apply to a good number of the HOPWA clients. Criminal background histories also limit the availability of vouchers and public housing.

4. Technical Assistance. Describe any program technical assistance needs and how they would benefit program beneficiaries.

The MDCH HOPWA Sponsors generally have only one staff assigned as the HOPWA Housing Case Manager (also called the Housing Specialist). A great deal of the current HOPWA program knowledge including data entry for the Homeless Management Information System (HMIS) rests with that one person. Supervisory or administrative staff generally have a basic or limited understanding of the HOPWA program. LAAN is an exception where all case managers perform HOPWA and Ryan White case management duties. At LAAN an administrative position is more involved with HOPWA activities on a day-to-day basis and is responsible for HMIS data entry. Still, there is one staff that is the HOPWA specialist.

The loss of that one main repository of HOPWA and HMIS knowledge can be crippling for a Sponsor. The HMIS consultant under contract with MDCH does provide prompt training to new staff, but it takes some time for familiarity to set in and that person to be at ease with using HMIS.

Training of new HOPWA Housing Case Managers/Housing Specialists is much more difficult. The online information available from the CPD website, the HUD Homeless Resource Exchange and now at OneCPD is great. However, the vastness of the information available is overwhelming, and not all of it applies to the MDCH HOPWA program. See below c. Barriers and Trends Overview (1) for more

detail.

Something that would be of great benefit is a **training program or outline** for (1) new HOPWA Housing Case Managers that would provide the basics of what is needed to do their job with links to more detailed information. Another training program or outline would be one that focuses more on the (2) Sponsor administrative functions. A third program or outline would be focused on the (3) HOPWA Grantee staff.

- (A) The availability online of this training would be great. Similar to the online Financial Management Training. As an extra, adding a verification of the review of the material – like what is done with the HOPWA online Financial Management Training – may be a useful option. Possibly a modular format for the training. The Grantee could then have the ability to specific which modules are relevant note which can be skipped e.g. for MDCH omit the info about new construction and Facility Based housing and related information such as relocation expenses and environmental reviews.
- (B) Providing other Grantee or Sponsor specific information would be more problematic but an outline of topics with references would be helpful.
- (C) Updating some HOPWA materials used in training and day-to-day would be helpful e.g. the HOPWA 101 slideshow is outdated; an update of the sample forms to include missing places for a signature and the date, and making the forms electronically friendly (have text boxes that follow the text and check boxes that allow you to easily enter an X) so staff can update housing plans or add changes in client information such as expenses, income, etc., without having to complete a new paper form; update other HOPWA information that is outdated but still referenced via links (examples HOPWA 101, the Permanent Housing Placement & STRMU fact sheets).

Identify generic, free or inexpensive training for tenants in: home budgeting; money handling skills; use of credit cards; home maintenance and upkeep.

<input checked="" type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input checked="" type="checkbox"/> Rent Determination and Fair Market Rents
<input checked="" type="checkbox"/> Discrimination/Confidentiality	<input checked="" type="checkbox"/> Multiple Diagnoses	<input checked="" type="checkbox"/> Eligibility	<input checked="" type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input checked="" type="checkbox"/> Credit History	<input checked="" type="checkbox"/> Rental History	<input checked="" type="checkbox"/> Criminal Justice History
<input checked="" type="checkbox"/> Housing Affordability	<input checked="" type="checkbox"/> Geography/Rural Access	<input checked="" type="checkbox"/> Other, please explain further	See income & disability denials, employment & transportation

c. Barriers and Trends Overview

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

1. HOPWA/HUD Regulations & Technical Assistance

- (A) The paperwork that needs to be completed by or for clients is a burden for many. Some feel it's too invasive and causes some to seek other housing options. Usually, this is not the best choice for the client and their

health. (B) The complexity of the standards and the vast amount of information provided to assist Grantee and Sponsor staff is overwhelming. The CFR for HOPWA equals about 20 pages of regulations with reference to various Acts, Executive Orders, other federal regulations, and OMB circulars; the 'HOPWA Grantee Oversight Resource Guide' is 250 one-sided pages including the appendix; the 'Rental Assistance Guidebook' is 181 pages; a printout of the required on-line HOPWA Financial Management Training is 120 pages, plus another 20 for attachments; the many HOPWA CPD Notices, yearly HOPWA Formula Operating Instructions; state and federal HIV laws; tracking yearly changes to Utility Allowances, Fair Market Rent and Area Median Income; plus software specific data collection and reporting requirements; IDIS changes and requirements for additional data in addition to submission of the CAPER; regulations specifying the completion of information for the Consolidated Plan; and more. (C) There is a lack of clear written guidelines on how to apply the stated requirement that that a client request or situation has to be needs based for funding.

- (B) Clients still face HIV related stigma and **discrimination** when trying to find housing. These challenges may not be related to their HIV status but the stigma associated with individuals living in chronic poverty, and individuals requiring periodic or situational assistance. If known, an individual's HIV status, their sexual orientation, or their struggles with mental illness or substance use can lead to discrimination. Every attempt is made to protect the person's confidential information. This can be very difficult in smaller communities where everyone knows everyone. A number of clients will obtain HOPWA assistance from a Sponsor other than the one assigned to their county. All Sponsors have a separate phone line and use discretion (*67) when working with both clients and landlords. Housing assistance checks are separate checking accounts which do not bear the name of the HIV agency or have any wording relating to HIV/AIDS.
- (C) **Multiple Diagnosis** - Persons that are HIV positive often have co-occurring medical illnesses such as hepatitis as well as mental health issues (often not formally diagnosed) and substance abuse issues. A number of clients do not have Medicaid and many CMH agencies do not have the general funds available to provide an assessment or on-going services. Also, a number of HOPWA clients are fearful of any dealings with CMH agencies or the fact of being diagnosed as mentally ill is not a welcomed act.
- (D) HOPWA staff have been advised to consider and make referrals to homeless housing when appropriate. However a good portion of homeless housing is focused on persons with specific disabilities such as mental illness and/or substance abuse, which for some, is the most appropriate referral, but excludes other clients.
- (E) **Housing Affordability & Availability** – This is a particular barrier in more populous counties with larger cities such as Washtenaw County with Ann Arbor, Kalamazoo County with Kalamazoo, Kent County with Grand Rapids & Wyoming, Grand Traverse County with Traverse City, and Ingham County with Lansing & East Lansing, because of higher housing costs and the now more crowded rental market.
- (F) Housing along the shores of Lake Michigan, Lake Superior, Lake Huron (and Saginaw Bay), and Lake Erie is often geared to tourism with very high summer rental prices and lower winter prices although winter rates in some areas are also high. Often the rental housing is geared to short term seasonal rents vs. long term rental units which can be in shorter supply. In the Lower Peninsula, 25 of 63 counties are located on one of the great lakes and in the Upper Peninsula, 12 of the 14 counties are located on Lake Superior or Lake Michigan. If you call the 211 system and ask about affordable housing, the operator will tell you that waits can be 6 months to 2 years. Exceptions can sometimes be made for homeless adults with children. If you Google rental homes or apartments for the Upper Peninsula, the result is pages of seasonal rental units. The same is true for the Lower Peninsula, lakeshore, vacation cities such as St. Joseph, South Haven, Holland, Grand Haven, Ludington, Manistee, Traverse City, Charlevoix, Petoskey, Mackinaw City, Cheboygan, Alpena, Bay City, and Monroe.

- (G) It is often a challenge to get clients to understand what they can and can't afford and it usually requires a lot of budget planning assistance from the HOPWA staff. Clients often have set ideas of where they want to live and given the challenges with housing affordability and availability, alternatives have to be found. This has been addressed through greater communication with clients helping them to understand the HOPWA program eligibility requirements a providing a workable budget. Ongoing assessments with current HOPWA clients involve revisiting the client budget and client's needs vs. wants.
- (H) **Fair Market Rents (FMR) & Insufficient Income** - For someone with only SSI even the least expensive counties in the MDCH service area have FMRs that would take more than 66% of the person's SSI payment. Of course there are fewer services in those counties. For the 17 Metropolitan areas in the MDCH HOPWA service area the average FMR percent of SSI is 79.50%. Only two of the metropolitan areas FMRs are less than 70% of the SSI amount. For the 77 individual counties the FMR average percent of SSI is 74.67% with only 25 of the 77 counties with FMRs below 70% of SSI. None are below 66% of SSI. Persons with only SSI as income will most likely not be living on their own.
- (I) Just under 75% of the households provided with HOPWA housing subsidy assistance have incomes at or below 30% of the area median income and 94% have household incomes below 50% of the area median income. Clearly, increasing household income is a priority. But lacking that, it is clear the affordable housing is also in limited supply. .
- (J) **Poor Credit and Rental History** - are a substantial impediment for a number of households. Often the causes of these problems are multiple: Loss of jobs, hospitalizations, mental illness, substance abuse and inability to obtain sufficient funds through SSI/SSDI or other benefits. There are organizations that work with those interested in potential home ownership to clean up bad credit reports. Housing Case Managers often intervene with potential landlords to advocate on client behalf including becoming references for those with a poor credit history. Individuals with troubled rental history struggle to find landlords that will rent to them. Case Managers try to bridge the gap for these individuals by assisting them to identify past rental problems and work towards correcting them for future rental opportunities. HOPWA staff work to empower and educate clients on daily living skills and focus on "how to be a good tenant" for those clients that require such skill development. HOPWA staff consistently addresses various housing barriers; provide resolution in disputes between landlords and tenants.
- (K) **Geography and Rural Access** – There are vast areas of Michigan that do not have any manner of public transportation and a number of areas without high speed internet access. Providing HOPWA services to clients in remote areas is extremely difficult and having clients move to more accessible areas is not often possible. Clients living in the Upper Peninsula and the Northern Lower Peninsula very often express concerns about issues related to confidentiality. Clients are often reluctant to apply for assistance because they are worried about others finding out they are HIV positive.
- (L) **Criminal Justice History** – persons with a criminal justice background face fewer obstacles when trying to find employment than when they try to access Public Housing or Choice Vouchers. While HOPWA can provide housing assistance, the next step to generically subsidized housing is routinely blocked by HUD Policy restrictions and local or state interpretations of HUD restrictions. These restrictions must end if people are to become fully integrated back into society.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

As stated in previous years, "...the new reality is that people are living much longer after a diagnosis with HIV. For fear of overstating it, some medical professionals reference HIV as a chronic disease, although there is no cure. This increased longevity brings with it the extension of medical case management and client assistance for longer periods of time and the attendant increased costs associated with that service period" says David Knechtges-LAAN.

Staff administering HOPWA have noted an increase in the number of referred households who are "doubled up" in an unstable condition at entry.

Due to decreases and shorter time limits for public assistance within the state of Michigan, it is likely that HOPWA recipients receiving TANF, State Disability Assistance, and unemployment assistance will need to revise their budget plans and find new ways to generate income.

The State of Michigan initiated welfare reform in 2011. It included a 48 month cap on assistance for your lifetime. "In 12 months, 14,823 families previously receiving cash assistance have been "timed out" of benefits by surpassing lifetime limits, according to data given by the Michigan Department of Human Services in a lawsuit challenging reform policies. Those include 9,410 cut off when the policy went into effect, and 1,767 who subsequently were terminated when they reached the cap. Another 3,646 who applied for aid in the past year were denied because they'd received aid exceeding the lifetime cap in the past."¹ Michigan is one of 5 states that had more than 4% of its population receiving public assistance in 2011.²

HOPWA staff have also seen an increase in the number of clients visiting food banks, which are in themselves overstretched due to several factors including unemployment and under employment in the community we serve.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public. HOPWA Sponsors have annual reports but not specific to the HOPWA program.

d. Unmet Housing Needs: An Assessment of Unmet Housing Needs

In Chart 1, provide an assessment of the number of HOPWA-eligible households that require HOPWA housing subsidy assistance but are not currently served by any HOPWA-funded housing subsidy assistance in this service area.

In Row 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Chart 1B of the Consolidated or Annual Plan(s), or as reported under HOPWA worksheet in the Needs Workbook of the Consolidated Planning Management Process (CPMP) tool.

Note: Report most current data available, through Consolidated or Annual Plan(s), and account for local housing issues, or changes in HIV/AIDS cases, by using combination of one or more of the sources in Chart 2.

If data is collected on the type of housing that is needed in Rows a. through c., enter the number of HOPWA-eligible households by type of housing subsidy assistance needed. For an approximate breakdown of overall unmet need by type of housing subsidy assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds. Do not include clients who are already receiving HOPWA-funded housing subsidy assistance.

Refer to Chart 2, and check all sources consulted to calculate unmet need. Reference any data from neighboring states' or municipalities' Consolidated Plan or other planning efforts that informed the assessment of Unmet Need in your service area.

Note: In order to ensure that the unmet need assessment for the region is comprehensive, HOPWA formula grantees should include those unmet needs assessed by HOPWA competitive grantees operating within the service area.

¹ Bridge News & Analysis from The Center for Michigan Oct. 23, 2012

² Public Assistance Receipt in the Past 12 Months for Households: 2010 and 2011 American Community Survey Briefs Issued November 2012

1. Planning Estimate of Area's Unmet Needs for HOPWA-Eligible Households

1. Total number of households that have unmet housing subsidy assistance need.	532
2. From the total reported in Row 1, identify the number of households with unmet housing needs by type of housing subsidy assistance:	182
a. Tenant-Based Rental Assistance (TBRA)	
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	300
• Assistance with rental costs	156
• Assistance with mortgage payments	48
• Assistance with utility costs.	96
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	NA
d. Permanent Housing Placement (PHP) Assistance	50

2. Recommended Data Sources for Assessing Unmet Need (check all sources used)

= Data as reported in the area Consolidated Plan, e.g. Table 1B, CPMP charts, and related narratives
= Data established by area HIV/AIDS housing planning and coordination efforts, e.g. Continuum of Care
= Data from client information provided in Homeless Management Information Systems (HMIS)
= Data from project sponsors or housing providers, including waiting lists for assistance or other assessments on need including those completed by HOPWA competitive grantees operating in the region.
= Data from prisons or jails on persons being discharged with HIV/AIDS, if mandatory testing is conducted
= Data from local Ryan White Planning Councils or reported in CARE Act Data Reports, e.g. number of clients with permanent housing
XX = Data collected for HIV/AIDS surveillance reporting or other health assessments, e.g. local health department or CDC surveillance data

End of PART 1

PART 2: Sources of Leveraging and Program Income

1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	20,404.21	Housing & utilities	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	1,973,192.94	Medical Case mgt.	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Shelter Plus Care	57,507.96	Housing subsidy	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants	5461.45	Housing assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
In-kind Resources	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:	0	NA	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Admin. Costs exceeding 3%	49,429.02	Admin costs	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	129,948.11		
TOTAL (Sum of all Rows)	2,235,943.69		

2. Program Income and Resident Rent Payments

In Section 2, Chart A., report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	0
2.	Resident Rent Payments made directly to HOPWA Program	0
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	0

B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	0
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	0
3.	Total Program Income Expended (Sum of Rows 1 and 2)	0

End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

Note: The total households assisted with HOPWA funds and reported in PART 3 of the CAPER should be the same as reported in the annual year-end IDIS data, and goals reported should be consistent with the Annual Plan information. Any discrepancies or deviations should be explained in the narrative section of PART 1.

1. HOPWA Performance Planned Goal and Actual Outputs

HOPWA Performance Planned Goal and Actual		[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
HOPWA Housing Subsidy Assistance		[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	105	100	NA	NA	549,134.	506,848.28
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	NA	NA	NA	NA	NA	NA
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served)	NA	NA	NA	NA	NA	NA
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)	NA	NA	NA	NA	NA	NA
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)	NA	NA	NA	NA	NA	NA
4.	Short-Term Rent, Mortgage and Utility Assistance	200	106	NA	NA	237,056.	221,235.72
5.	Permanent Housing Placement Services	55	44	NA	NA	72,935.	57,118.39
6.	Adjustments for duplication (subtract)	NA	0	NA	NA		
7.	Total HOPWA Housing Subsidy Assistance (Columns a. – d. equal the sum of Rows 1-5 minus Row 6; Columns e. and f. equal the sum of Rows 1-5)	360	250	NA	NA	859,125.	785,202.39
Housing Development (Construction and Stewardship of facility based housing)		[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)	NA	NA	NA	NA	NA	NA
9.	Stewardship Units subject to 3 or 10 year use agreements	NA	NA				
10.	Total Housing Developed (Sum of Rows 8 & 9)	NA	NA	NA	NA	NA	NA
Supportive Services		[1] Output Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors/subrecipient that also delivered HOPWA housing subsidy assistance	305	195			351,330	328,846.27
11b.	Supportive Services provided by project sponsors/subrecipient that only provided supportive services.	NA	NA			NA	NA
12.	Adjustment for duplication (subtract)	NA	NA			NA	NA
13.	Total Supportive Services (Columns a. – d. equal the sum of Rows 11 a. & b. minus Row 12; Columns e. and f. equal the sum of Rows 11a. & 11b.)	305	195			351,330	328,846.27
Housing Information Services		[1] Output Households				[2] Output: Funding	
14.	Housing Information Services	220	0			48,902.	32,371.53
15.	Total Housing Information Services	220	0	NA	NA	48,902.	32,371.53

Grant Administration and Other Activities		[1] Output Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources					46,677	34,143.78
17.	Technical Assistance (if approved in grant agreement)					NA	NA
18.	Grantee Administration (maximum 3% of total HOPWA grant)					30,297	29,804.59
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					88,889	64,264.50
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)			NA	NA	166,863	128,212.87
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for program year (Sum of Rows 7, 10, 13, 15, and 20)					1,426,220	1,274,633.06

2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

Data check: Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of Households	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	0
2.	Alcohol and drug abuse services	0	0
3.	Case management	190	328,293.77
4.	Child care and other child services	0	0
0	Education	0	0
0	Employment assistance and training	0	0
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310	0	0
8.	Legal services	0	0
9.	Life skills management (outside of case management)	0	0
10.	Meals/nutritional services	0	0
11.	Mental health services	1	109
12.	Outreach		
13.	Transportation	4	443.50
14.	Other Activity (if approved in grant agreement). Specify:	0	0
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	195	
16.	Adjustment for Duplication (subtract)	-4	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	191	328,846.27

3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a., enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b., enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c., enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d., enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e., enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f., enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g., report the amount of STRMU funds expended to support direct program costs such as program operation staff.

Data Check: The total households reported as served with STRMU in Row a., column [1] and the total amount of HOPWA funds reported as expended in Row a., column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b. and f., respectively.

Data Check: The total number of households reported in Column [1], Rows b., c., d., e., and f. equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b., c., d., e., f., and g. equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	106	221,235.72
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	15	42,638.34
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	0	0
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	48	106,236.02
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	21	57,155.95
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	21	15,205.41
g.	Direct program delivery costs (e.g., program operations staff time)		0

End of PART 3

Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

Data Check: The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].

Note: Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	100	79	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	2	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	17	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	1	
			6 Institution	2	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	1	
			9 Death	0	
Permanent Supportive Housing Facilities/ Units	5	5	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	0	
			9 Death	0	

B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/unknown	0	
			9 Death	0	

B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months	0
---	---

Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor or subrecipient’s best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a., report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b., report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

Data Check: The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

Data Check: The sum of Column [2] should equal the number of households reported in Column [1].

Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
106	Maintain Private Housing without subsidy <i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>	20	<i>Stable/Permanent Housing (PH)</i>
	Other Private Housing without subsidy <i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>	2	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	2	
	Institution <i>(e.g. residential and long-term care)</i>	1	
	Likely that additional STRMU is needed to maintain current housing arrangements	78	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	Transitional Facilities/Short-term <i>(e.g. temporary or transitional arrangement)</i>	0	
	Temporary/Non-Permanent Housing arrangement <i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>	0	
	Emergency Shelter/street	0	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	3	
	Death	0	<i>Life Event</i>
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			26
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			16

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

Line [1]: For project sponsors/subrecipients that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c. to adjust for duplication among the service categories and Row d. to provide an unduplicated household total.

Line [2]: For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

Note: These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b. below.

Total Number of Households	
1. For Project Sponsors/Subrecipients that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	194
b. Case Management	190
c. Adjustment for duplication (subtraction)	168
d. Total Households Served by Project Sponsors/Subrecipients with Housing Subsidy Assistance (Sum of Rows a.b. minus Row c.)	216
2. For Project Sponsors/Subrecipients did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	0
b. Total Households Served by Project Sponsors/Subrecipients without Housing Subsidy Assistance	0

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report the number of households that demonstrated access or maintained connections to care and support within the program year.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report the number of households that demonstrated improved access or maintained connections to care and support within the program year.

Note: For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	203	0	<i>Support for Stable Housing</i>
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	202	0	<i>Access to Support</i>
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	199	0	<i>Access to Health Care</i>
4. Accessed and maintained medical insurance/assistance	199	0	<i>Access to Health Care</i>
5. Successfully accessed or maintained qualification for sources of income	183	0	<i>Sources of Income</i>

Chart 1b., Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • MEDICAID Health Insurance Program, or use local program name • MEDICARE Health Insurance Program, or use local program name 	<ul style="list-style-type: none"> • Veterans Affairs Medical Services • AIDS Drug Assistance Program (ADAP) • State Children’s Health Insurance Program (SCHIP), or use local program name 	<ul style="list-style-type: none"> • Ryan White-funded Medical or Dental Assistance
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Chart 1b., Row 5: Sources of Income include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • Earned Income • Veteran’s Pension • Unemployment Insurance • Pension from Former Job • Supplemental Security Income (SSI) 	<ul style="list-style-type: none"> • Child Support • Social Security Disability Income (SSDI) • Alimony or other Spousal Support • Veteran’s Disability Payment • Retirement Income from Social Security • Worker’s Compensation 	<ul style="list-style-type: none"> • General Assistance (GA), or use local program name • Private Disability Insurance • Temporary Assistance for Needy Families (TANF) • Other Income Sources
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1c. Households that Obtained Employment

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

Note: This includes jobs created by this project sponsor/subrecipients or obtained outside this agency.

Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	4	0

End of PART 4

PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	99	0	1	0
Permanent Facility-based Housing Assistance/Units	5	0	0	0
Transitional/Short-Term Facility-based Housing Assistance/Units	0	0	0	0
Total Permanent HOPWA Housing Subsidy Assistance	104	0	1	0
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	25	78	3	0
Total HOPWA Housing Subsidy Assistance	129	78	4	0

Background on HOPWA Housing Stability Codes
Stable Permanent Housing/Ongoing Participation

- 3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.
- 4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.
- 5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).
- 6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

Unstable Arrangements

- 1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).
- 7 = Jail /prison.
- 8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

Tenant-based Rental Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Permanent Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Transitional/Short-Term Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Tenure Assessment. A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

STRMU Assistance: Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

End of PART 5

PART 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)

The Annual Certification of Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

Note: See definition of Stewardship Units.

1. General information

HUD Grant Number(s) NA	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10;
Grantee Name NA	Date Facility Began Operations (mm/dd/yy) NA

2. Number of Units and Non-HOPWA Expenditures

Facility Name: NA	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)	NA	NA

3. Details of Project Site

Project Sites: Name of HOPWA-funded project	NA
Site Information: Project Zip Code(s)	NA
Site Information: Congressional District(s)	NA
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address	NA

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the grant agreement are being satisfied.

<i>I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.</i>	
Name & Title of Authorized Official of the organization that continues to operate the facility: NA	Signature & Date (mm/dd/yy)
Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program) NA	Contact Phone (with area code)

End of PART 6

Part 7: Summary Overview of Grant Activities**A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).

Section 1. HOPWA-Eligible Individuals who Received HOPWA Housing Subsidy Assistance**a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	247

Chart b. Prior Living Situation

In Chart b., report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

Data Check: *The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a. above.*

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	113
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	4
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	3
4.	Transitional housing for homeless persons	0
5.	Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	7
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	0
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	0
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	3
12.	Rented room, apartment, or house	66
13.	House you own	15
14.	Staying or living in someone else's (family and friends) room, apartment, or house	37
15.	Hotel or motel paid for without emergency shelter voucher	3
16.	Other	0
17.	Don't Know or Refused	3
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	247

c. Homeless Individual Summary

In Chart c., indicate the number of eligible individuals reported in Chart b., Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c. do not need to equal the total in Chart b., Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	6	5

Section 2. Beneficiaries

In Chart a., report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (as reported in Part 7A, Section 1, Chart a.), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

Note: See definition of HOPWA Eligible Individual

Note: See definition of Transgender.

Note: See definition of Beneficiaries.

Data Check: The sum of each of the Charts b. & c. on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a., Row 4 below.

a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a.)	247
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	5
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	146
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	398

b. Age and Gender

In Chart b., indicate the Age and Gender of all beneficiaries as reported in Chart a. directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a., Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a., Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E. equals the total number of beneficiaries reported in Part 7, Section 2, Chart a., Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	39	15	2	0	56
3.	31 to 50 years	89	50	1	0	140
4.	51 years and Older	32	19	0	0	51
5.	Subtotal (Sum of Rows 1-4)	160	84	3	0	247
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	48	45	0	0	93
7.	18 to 30 years	19	8	0	0	27
8.	31 to 50 years	12	11	0	0	23
9.	51 years and Older	4	4	0	0	8
10.	Subtotal (Sum of Rows 6-9)	83	68	0	0	151
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	243	152	3	0	398

c. Race and Ethnicity*

In Chart c., indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a., Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a., Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a., Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a., Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	1	0	1	0
2.	Asian	3	0	8	0
3.	Black/African American	120	1	63	2
4.	Native Hawaiian/Other Pacific Islander	3	1	0	0
5.	White	111	12	64	15
6.	American Indian/Alaskan Native & White	4	0	0	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	3	1	11	2
9.	American Indian/Alaskan Native & Black/African American	0	0	0	0
10.	Other Multi-Racial	1	0	1	0
11.	Column Totals (Sum of Rows 1-10)	246	15	149	19
Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a., Row 4.					

*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

Section 3. Households

Household Area Median Income

Report the area median income(s) for all households served with HOPWA housing subsidy assistance.

Data Check: The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

Note: Refer to http://www.huduser.org/portal/datasets/il/il2010/select_Geography_mfi.odn for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	192
2.	31-50% of area median income (very low)	32
3.	51-80% of area median income (low)	23
4.	Total (Sum of Rows 1-3)	247

Part 7: Summary Overview of Grant Activities

B. Facility-Based Housing Assistance

Complete one Part 7B for each facility developed or supported through HOPWA funds. NA

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor or subrecipient should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a., Project Site Information, and 2b., Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

1. Project Sponsor/Subrecipient Agency Name (Required)

NA

2. Capital Development

2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)

Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility: None
<input type="checkbox"/> New construction	\$ 0	0	Type of Facility [Check <u>only one</u> box.] <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	0	0	
<input type="checkbox"/> Acquisition	0	\$0	
<input type="checkbox"/> Operating	\$	\$0	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started: Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a. please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab	0	0	0	0
Rental units rehabbed	0	0	0	0
Homeownership units constructed (if approved)	0	0	0	0

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor/subrecipient	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling	0					
b. Community residence	0	0	0	0	0	0
c. Project-based rental assistance units or leased units	0	0	0	0	0	0
d. Other housing facility <u>Specify:</u>	0	0	0	0	0	0

4. Households and Housing Expenditures

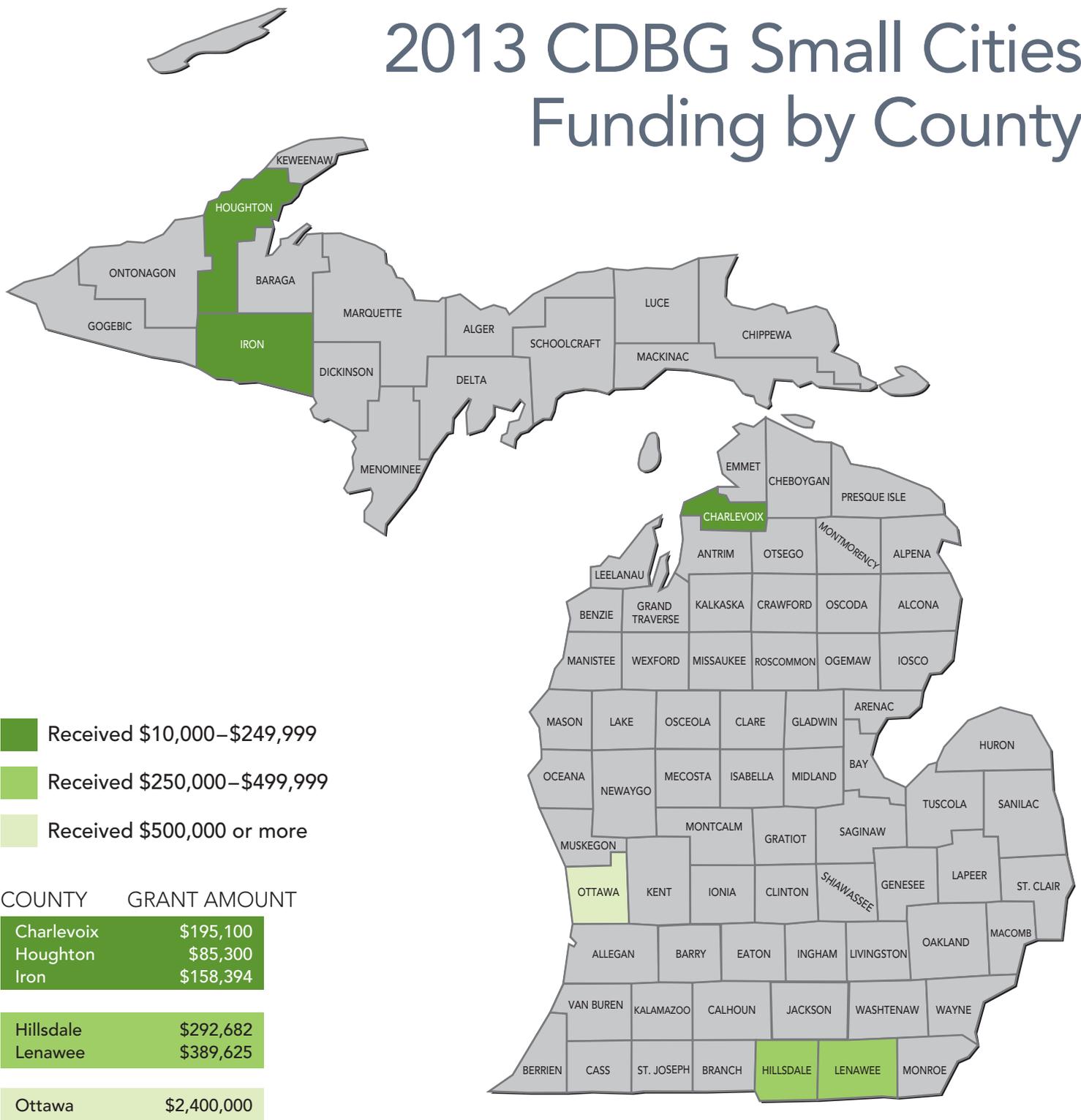
Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a.	Leasing Costs	0	0
b.	Operating Costs	0	0
c.	Project-Based Rental Assistance (PBRA) or other leased units	0	0
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>	0	0
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)	0	0

APPENDIX 6

Geographical Distributions Maps for CDBG and HOME

2013 CDBG Small Cities Funding by County



Please note that the grant amount may include multiple jurisdictions and grants within the county listed. This map does not include and activities funded from Revolving Loan Funds.

2819-140108



Grant Number	Grantee	County	Award Amount	Term Begin Date
MSC-2012-0755-HOA	Alcona County	Alcona	\$150,000	7/1/2013
MSC-2012-6473-HO	Village of Elk Rapids	Antrim	\$182,900	5/1/2014
MSC-2012-0769-HOA	Barry County	Barry	\$250,000	9/1/2013
MSC-2012-1091-HOA	Berrien County	Berrien	\$300,000	9/1/2013
MSC-2012-0773-HOA	Branch County	Branch	\$275,000	9/1/2013
MSC-2012-0298-HO	City of Coldwater	Branch	\$597,500	2/1/2014
MSC-2013-0774-DG	Calhoun County	Calhoun	\$353,650	6/1/2014
MSC-2012-0774-HOA	Calhoun County	Calhoun	\$300,000	8/1/2013
MSC-2012-0775-HOA	Cass County	Cass	\$250,000	8/1/2013
MSC-2013-6409-HO	City of Boyne City	Charlevoix	\$195,100	6/1/2014
MSC-2012-0730-HOA	Cheboygan County	Cheboygan	\$175,000	8/1/2013
MSC-2013-0735-HOA	Delta County	Delta	\$207,300	6/1/2014
MSC-2012-0736-HOA	Dickinson County	Dickinson	\$175,000	8/31/2013
MSC-2012-0737-HOA	Emmet County	Emmet	\$200,000	8/30/2013
MSC-2012-0496-HOA	Gladwin County	Gladwin	\$175,000	8/15/2013
MSC-2013-0072-HO	City of Ironwood	Gogebic	\$121,900	6/1/2014
MSC-2012-0781-HOA	Grand Traverse County	Grand Traverse	\$300,000	8/30/2013
MSC-2013-5994-HO	City of Hillsdale	Hillsdale	\$292,682	6/1/2014
MSC-2012-0764-HOA	Hillsdale County	Hillsdale	\$225,000	5/1/2014
MSC-2012-0657-HO	City of Hancock	Houghton	\$511,700	8/15/2013
MSC-2013-0852-HO	City of Houghton	Houghton	\$85,300	5/1/2014
MSC-2012-6454-HO	Mason, City of	Ingham	\$426,800	4/1/2014
MSC-2013-0740-HOA	Iron County	Iron	\$150,000	6/1/2014
MSC-2012-5824-HOA	Isabella County	Isabella	\$275,000	5/1/2014
MSC-2012-0727-HOA	Jackson County	Jackson	\$300,000	8/1/2013
MSC-2012-5396-HOA	Kalamazoo County	Kalamazoo	\$300,000	8/1/2013
MSC-2012-5264-HOA	Kalkaska County	Kalkaska	\$150,000	8/30/2013
MSC-2012-0759-HOA	Leelanau County	Leelanau	\$250,000	5/1/2014
MSC-2013-0486-HO	City of Adrian	Lenawee	\$389,625	6/1/2014
MSC-2013-6476-HO	City of Hudson	Lenawee	\$514,493	6/1/2014
MSC-2012-5922-HO	City of Morenci	Lenawee	\$82,300	8/15/2013
MSC-2012-1377-HO	City of Tecumseh	Lenawee	\$287,200	8/15/2013
MSC-2012-0797-HOA	Lenawee County	Lenawee	\$300,000	8/23/2013
MSC-2012-0754-HOA	Luce County	Luce	\$125,000	8/15/2013
MSC-2013-0743-DG	Marquette County	Marquette	\$143,000	6/1/2014
MSC-2012-0760-HOA	Mason County	Mason	\$175,000	8/15/2013
MSC-2012-0745-HOA	Menominee County	Menominee	\$175,000	8/30/2013
MSC-2012-0728-HOA	Midland County	Midland	\$225,000	8/15/2013
MSC-2012-0787-HOA	Muskegon County	Muskegon	\$300,000	8/15/2013
MSC-2012-5825-HOA	Oceana County	Oceana	\$175,000	8/15/2013
MSC-2013-0324-HOA	Ogemaw County	Ogemaw	\$487,800	6/1/2014
MSC-2013-5822-HOA	Oscoda County	Oscoda	\$346,700	6/1/2014
MSC-2012-5826-HOA	Ottawa County	Ottawa	\$300,000	8/15/2013
MSC-2012-0335-HOA	Roscommon County	Roscommon	\$175,000	8/1/2013
MSC-2013-0532-DG	Buena Vista Charter Twp.	Saginaw	\$200,000	6/1/2014
MSC-2012-6128-HO	Marine City, City of	St. Clair	\$123,520	8/15/2013
MSC-2012-1067-HOA	St. Joseph County	St. Joseph	\$275,000	9/1/2013
MSC-2012-5830-HOA	Van Buren County	Van Buren	\$300,000	9/1/2013
MSC-2012-6313-HO	City of Milan	Washtenaw	\$640,200	8/15/2013

APPENDIX 7

CDBG Housing Program Income Chart

PI Reported as received July 1, 2013 through June 30, 2014.

IDIS updated

AgencyName	PI Received
Antrim County	62,807
Arenac County	41,025
Chippewa County	45,995
Dickinson County	49,585
Iron County	43,960
Isabella County	87,461
Leelanau County	67,515
Ogemaw	39,163
Otsego	61,532
Roscommon	74,443
	573,486

Antrim County	53,819 balance carried over from last FY
Delta	1,200 balance carried over from last FY
Menominee	13,940 balance carried over from last FY
Presque Isle	29,756 balance carried over from last FY

APPENDIX 8

Multi-Family CAPER Report

July 1, 2013 – June 30, 2014

Caper Report
July 1, 2013 - June 30, 2014

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
1441	11th Street Apartments	1976 11th Street	Kalamazoo	49009	Kalamazoo	20	5	20	4	12/6/2013	5/19/14	Bld#:1966 Unit:4 Corrected:12/18/2013 Bld#:1976 Unit:2 Corrected:12/18/2013 Bld#:1986 Unit:3 Corrected:01/15/2014 Bld#:1996 Unit:1 Corrected:01/15/2014
3116	140 Coleman	140 Coleman	Waterford	48327	Oakland	3	1	3	1	7/30/2013	9/19/13	Bld#:1 Unit:1: NOD
3320	223 N. Broad Street	223 N. Broad Street	Adrian	49221	Lenawee	7	1	7	2	3/28/2014	7/17/14	Bld#:1 Unit:3: NOD Bld#:1 Unit:7 Corrected:04/21/2014
3117	26056 Hampden	26056 Hampden	Madison Heights	48071	Oakland	3	1	3	1	7/30/2013	9/24/13	Bld#:1 Unit:1: NOD
3430	305 W. Grand River, Lansing (OCOF)	305 W. Grand River	Lansing	48906	Ingham	1	1	1	1	12/30/2013	8/28/14	Bld#:1 Unit:1 Corrected:05/21/2014
3391	515 S. 11th Street	515 S. 11th Street	Saginaw	48601	Saginaw	1	1	1	1	11/22/2013	2/25/14	Bld#:1 Unit:1 Corrected:12/10/2013
3115	6725 Forestlawn Drive	6725 Forestlawn Drive	Waterford Township	48327	Oakland	3	2	3	1	7/30/2013	9/24/13	Bld#:1 Unit:1: NOD
3378	921 Fulton E. (Lighthouse Communities, Inc.)	921 Fulton E.	Grand Rapids	49503	Kent	7	1	4	1	12/13/2013	3/17/14	Bld#:N/A Unit:2 Corrected:01/17/2014
1431	Allegan County Supportive Housing Project-South St.	300 - 320 South Street	Fennville	49408	Allegan	11	3	11	3	12/23/2013	1/13/14	Bld#:01 Unit:300: NOD Bld#:03 Unit:316: NOD Bld#:02 Unit:310: NOD
1427	Allegan County Supportive Housing Site #1	620 Eastern Avenue	Allegan	49010	Allegan	10	3	10	2	12/23/2013	1/13/14	Bld#:02 Unit:F: NOD Bld#:01 Unit:A: NOD
1429	Allegan County Supportive Housing Site #2	731 Ravine Court Street	Allegan	49010	Allegan	11	3	11	3	12/23/2013	2/6/14	Bld#:01 Unit:C: NOD Bld#:02 Unit:F: NOD Bld#:02 Unit:H: NOD
1433	Allegan County Supportive Housing Site #5	221 - 235 Harbors Lake Road	Douglas	49406	Allegan	11	3	11	2	12/23/2013	1/13/14	Bld#:01 Unit:211: NOD Bld#:03 Unit:233: NOD
3072	Alpena Pines Senior Housing	200 Woods Circle	Alpena	49707	Alpena	48	1	11	3	9/16/2013	11/12/13	Bld#:1 Unit:06 Corrected:10/04/2013 Bld#:1 Unit:27 Corrected:09/30/2013 Bld#:1 Unit:31: NOD
0667	Alpine Haus Apartments	504 Random Lane	Gaylord	49735	Otsego	50	1	8	2	4/23/2014	7/2/14	Bld#:1 Unit:B1: NOD Bld#:1 Unit:B4 Corrected:04/25/2014
1425	Arbordale Rehabilitation Apartments	1010-1030 Arbordale	Ann Arbor	48103	Washtenaw	39	3	39	8	3/28/2014	5/2/14	Bld#:02 Unit:05 Corrected:04/15/2014 Bld#:02 Unit:09: NOD Bld#:02 Unit:12: NOD Bld#:01 Unit:09: NOD Bld#:01 Unit:11: NOD Bld#:01 Unit:12 Corrected:04/15/2014 Bld#:03 Unit:10: NOD Bld#:03 Unit:14: NOD
3132	Avenue Apartments, The	1300 Madison Avenue	Grand Rapids	49507	Kent	10	1	10	2	2/21/2014	5/28/14	Bld#:01 Unit:101: NOD Bld#:01 Unit:202 Corrected:03/26/2014

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
0925	Avery Square	510 Ashmun Street	Sault Ste. Marie	49783	Chippewa	57	1	29	6	10/22/2013	11/13/13	Bld#:01 Unit:205: NOD Bld#:01 Unit:213 Corrected:10/23/2013 Bld#:01 Unit:309 Corrected:10/22/2013 Bld#:01 Unit:317: NOD Bld#:01 Unit:408: NOD Bld#:01 Unit:418: NOD
2400	Bay Oaks Townhomes	2893 & 2897 Aero Park Drive	Traverse City	49686	Grand Traverse	8	2	8	2	10/23/2013	7/9/14	Bld#:1 Unit:B: NOD Bld#:2 Unit:A: NOD
1663	Bellaire Senior Apartments	503 Beech Street	Bellaire	49615	Antrim	11	2	3	1	10/23/2013	1/14/14	Bld#:02 Unit:11 Corrected:10/24/2013
1043	Bellevue Place Apartments	129 Bellevue Drive	Ionia	48846	Ionia	48	3	11	3	7/24/2013	11/14/13	Bld#:02 Unit:123-3 Corrected:10/14/2013 Bld#:03 Unit:125-6 Corrected:10/14/2013 Bld#:03 Unit:125-9 Corrected:10/14/2013
3003	Bellevue Place II	127-131 Bellevue Drive	Ionia	48846	Ionia	49	3	8	2	1/20/2014	6/30/14	Bld#:01 Unit:14 Corrected:03/20/2014 Bld#:01 Unit:15 Corrected:03/20/2014
1047	Belleville Co-op Senior Apartments	575 Sumpter Road	Belleville	48111	Wayne	61	1	4	3	12/20/2013	3/3/14	Bld#:1 Unit:102 Corrected:01/20/2014 Bld#:1 Unit:103 Corrected:12/31/2013 Bld#:1 Unit:104 Corrected:02/03/2014
1434	Bramblewood Senior Apartments	31950 Clark Road	New Haven	48048	Macomb	32	1	11	1	12/18/2013	2/5/14	Bld#:01 Unit:31 Corrected:01/15/2014
1430	Cambridge Court Phase I (Imlay City)	624 Cambridge Lane	Imlay City	48444	Lapeer	28	1	11	1	7/29/2013	11/4/13	Bld#:01 Unit:08: NOD
3083	Cambridge Woods Apartments	1258 W. Monroe Road	St. Louis	48880	Gratiot	49	3	11	3	8/6/2013	10/23/13	Bld#:3 Unit:4 Corrected:09/24/2013 Bld#:2 Unit:15 Corrected:09/24/2013 Bld#:2 Unit:7: NOD
3442	Carmody Apartments	730 and 736 Madison SE	Grand Rapids	49503	Kent	19	2	12	3	12/13/2013	2/24/14	Bld#:01 Unit:102 Corrected:01/02/2014 Bld#:01 Unit:202 Corrected:01/17/2014 Bld#:02 Unit:203 Corrected:12/27/2014
1410	Carriage Town Square	405-435 Water Street	Flint	48503	Genesee	30	3	30	6	11/22/2013	6/5/14	Bld#:03 Unit:106: NOD Bld#:03 Unit:202 Corrected:11/20/2013 Bld#:02 Unit:105 Corrected:11/20/2013 Bld#:02 Unit:201: NOD Bld#:01 Unit:105: NOD Bld#:01 Unit:203: NOD
1436	Carriage Towne	218 E. Williams	Ovid	48866	Clinton	12	1	12	3	8/16/2013	10/22/13	Bld#:1 Unit:103 Corrected:09/04/2013 Bld#:1 Unit:108 Corrected:09/04/2013 Bld#:1 Unit:112 Corrected:09/05/2013
3020	Carrot Way Apartments	1731 Dhu Varren Road	Ann Arbor	48105	Washtenaw	30	7	30	6	12/20/2013	3/18/14	Bld#:01 Unit:3: NOD Bld#:02 Unit:13: NOD Bld#:03 Unit:21 Corrected:01/10/2014 Bld#:03 Unit:27: NOD Bld#:04 Unit:33: NOD Bld#:04 Unit:39: NOD
3090	Chesterfield Apartments	3566 Cass Ave.	Detroit	48201	Wayne	24	1	17	5	3/20/2014	7/3/14	Bld#:01 Unit:201 Corrected:04/16/2014 Bld#:01 Unit:300 Corrected:03/20/2014 Bld#:01 Unit:305 Corrected:04/22/2014 Bld#:01 Unit:402 Corrected:04/16/2014 Bld#:01 Unit:404 Corrected:04/16/2014

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
1748	Chippewassee Court II	3010 Isabella Road	Midland	48640	Midland	11	2	11	3	9/11/2013	10/30/13	Bld#:01 Unit:3100: NOD Bld#:02 Unit:3110 Corrected:09/26/2013 Bld#:02 Unit:3118 Corrected:09/26/2013
1749	Chippewassee Court Phase I	3010 Isabella Road	Midland	48640	Midland	11	2	11	3	9/11/2013	10/21/13	Bld#:01 Unit:3014 Corrected:09/26/2013 Bld#:02 Unit:3020: NOD Bld#:02 Unit:3028 Corrected:09/26/2013
1010	Cider Mill Apartments	1850, 1860, 1870 Babcock St.	Owosso Twp	48867	Shiawassee	48	3	9	10	12/17/2013	3/10/14	Bld#:02 Unit:25 Corrected:12/20/2013 Bld#:02 Unit:27: NOD Bld#:02 Unit:31: NOD Bld#:02 Unit:32: NOD Bld#:01 Unit:01: NOD Bld#:01 Unit:06: NOD Bld#:01 Unit:16: NOD Bld#:03 Unit:40 Corrected:12/18/2013 Bld#:03 Unit:44: NOD Bld#:03 Unit:46: NOD
3055	Clinton Street Place	300-400 South Clinton Street	Grand Ledge	48837	Eaton	24	1	7	3	11/18/2013	5/2/14	Bld#:1 Unit:02 Corrected:12/17/2013 Bld#:1 Unit:05: NOD Bld#:1 Unit:14: NOD
1020	Coastal Crossing Apartments	72300 Erika Way	South Haven Twp	49090	Van Buren	48	6	10	3	6/2/2014	7/8/14	Bld#:06 Unit:602: NOD Bld#:04 Unit:408: NOD Bld#:01 Unit:104 Corrected:06/29/2014
1020	Coastal Crossing Apartments	72300 Erika Way	South Haven Twp	49090	Van Buren	48	6	10	3	6/2/2014	7/8/14	Bld#:06 Unit:602: NOD Bld#:04 Unit:408: NOD Bld#:01 Unit:104 Corrected:06/29/2014
3074	Cobblestone Village Apartments	8788 Cobblestone Road	Watervliet	49098	Berrien	40	5	10	2	3/12/2014	5/19/14	Bld#:05 Unit:33 Corrected:03/17/2014 Bld#:05 Unit:37 Corrected:03/13/2014
3074	Cobblestone Village Apartments	8788 Cobblestone Road	Watervliet	49098	Berrien	40	5	10	2	3/12/2014	5/19/14	Bld#:05 Unit:33 Corrected:03/17/2014 Bld#:05 Unit:37 Corrected:03/13/2014
3076	Coleman Apartments	313 E. Hamilton	Coleman	48618	Midland	11	2	11	3	11/6/2013	12/12/13	Bld#:01 Unit:A Corrected:11/19/2013 Bld#:02 Unit:I: NOD Bld#:02 Unit:K Corrected:11/19/2013

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
0893	Colonial Meadows	1246 E. Walton Blvd.	Pontiac	48340	Oakland	82	1	82	17	3/27/2014	5/27/14	Bld#:01 Unit:106: NOD Bld#:01 Unit:109: NOD Bld#:01 Unit:110: NOD Bld#:01 Unit:114 Corrected:05/08/2014 Bld#:01 Unit:117: NOD Bld#:01 Unit:202 Corrected:04/24/2014 Bld#:01 Unit:206: NOD Bld#:01 Unit:207: NOD Bld#:01 Unit:230: NOD Bld#:01 Unit:304: NOD Bld#:01 Unit:307: NOD Bld#:01 Unit:311: NOD Bld#:01 Unit:317 Corrected:04/24/2014 Bld#:01 Unit:318 Corrected:04/24/2014 Bld#:01 Unit:324: NOD Bld#:01 Unit:329 Corrected:04/16/2014 Bld#:01 Unit:330 Corrected:04/16/2014
1041	Country Village	4321 Country Village Lane	Markey Township	48653	Roscommon	40	1	7	2	6/18/2014	9/2/14	Bld#:01 Unit:103-A Corrected:06/23/2014 Bld#:01 Unit:214-D Corrected:07/25/2014
1775	Countryside Manor	3199 Slocum Road	Ravenna	49451	Muskegon	11	2	11	3	9/24/2013	11/6/13	Bld#:02 Unit:6: NOD Bld#:02 Unit:8 Corrected:10/21/2013 Bld#:01 Unit:4 Corrected:09/24/2013
0233	Countryview Phase I Apartments & Tower	1928 E. Britain Ave.	Benton Twp	49022	Berrien	110	18	40	7	8/29/2013	10/22/13	Bld#:15 Unit:240200 Corrected:09/10/2013 Bld#:15 Unit:240201: NOD Bld#:05 Unit:240127 Corrected:09/06/2013 Bld#:07 Unit:240143: NOD Bld#:09 Unit:240158 Corrected:09/18/2013 Bld#:16 Unit:240205: NOD Bld#:10 Unit:240163 Corrected:08/31/2013
0411	Countryview Phase II Apartments & Tower	1928 E. Britain Ave.	Benton Twp	49022	Berrien	88	11	31	7	2/27/2014	4/7/14	Bld#:05 Unit:250338: NOD Bld#:11 Unit:250387: NOD Bld#:02 Unit:250315: NOD Bld#:03 Unit:250325 Corrected:03/11/2014 Bld#:01 Unit:250302 Corrected:02/28/2014 Bld#:08 Unit:250368: NOD Bld#:06 Unit:250350 Corrected:03/11/2014
1076	Crossroads Apartments	848 South Chestnut	Reed City	49677	Osceola	39	5	11	3	10/2/2013	12/12/13	Bld#:02 Unit:B3 Corrected:11/14/2013 Bld#:03 Unit:C7: NOD Bld#:04 Unit:D2 Corrected:11/20/2013
3164	Crystal View Apartments	400 Superior Avenue	Crystal Falls	49920	Iron	25	1	12	2	9/18/2013	1/17/14	Bld#:1 Unit:103 Corrected:11/15/2013 Bld#:1 Unit:L-05 Corrected:11/15/2013
1071	Deer Creek Apartments	1300 Cato Lane	Sturgis	49091	St. Joseph	40	4	4	1	12/4/2013	5/27/14	Bld#:02 Unit:1320 Corrected:12/11/2013
0971	Depot, The	259 Ottawa Street	Coopersville	49404	Ottawa	51	1	11	3	1/22/2014	7/21/14	Bld#:01 Unit:113 Corrected:02/03/2014 Bld#:01 Unit:217: NOD Bld#:01 Unit:218: NOD

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3150	Duke Barrington Apartments	725 Duke Lane (Kalamazoo) and	Kalamazoo	49008	Kalamazoo	48	10	13	5	2/28/2014	6/2/14	Bld#:1 Unit:723-8 Corrected:03/14/2014 Bld#:4 Unit:765-4: NOD Bld#:7 Unit:815-4 Corrected:03/25/2014 Bld#:10 Unit:880-2 Corrected:03/25/2014 Bld#:9 Unit:865-3 Corrected:03/19/2014
1039	Duvernay Park Apartments	1036 E. Duvernay Park Drive	Idlewild	49642	Lake	24	6	13	4	10/2/2013	12/16/13	Bld#:01 Unit:A1 Corrected:10/08/2013 Bld#:02 Unit:D2: NOD Bld#:04 Unit:B4 Corrected:10/15/2013 Bld#:06 Unit:B6 Corrected:12/02/2013
3292	Elm Street Rehabilitation Project	319 Elm Street	Kalamazoo	49007	Kalamazoo	11	1	2	1	9/11/2013	11/7/13	Bld#:1 Unit:5: NOD
1064	Emerald Park Apartments	326-328 Cross Oaks Drive	Otsego Twp	49078	Allegan	49	7	10	3	7/10/2013	10/7/13	Bld#:01 Unit:338-6 Corrected:09/03/2013 Bld#:04 Unit:332-3 Corrected:09/03/2013 Bld#:06 Unit:328-5 Corrected:09/05/2013
1104	Emerald Park Senior Residences	318 Cross Oaks Drive	Otsego Twp	49080	Allegan	49	1	9	2	3/5/2014	5/1/14	Bld#:01 Unit:23: NOD Bld#:01 Unit:41: NOD
3098	Emerald Woods Senior Apartments	326 Cross Oaks Drive	Otsego Twp	49078	Allegan	36	1	4	1	12/30/2013	4/30/14	Bld#:1 Unit:35: NOD
3042	Erwin Senior Apartments	2291 Farmer Street	Buena Vista Twp	48601	Saginaw	46	4	9	1	4/21/2014	7/17/14	Bld#:1 Unit:107: NOD
1440	Ferguson Apartments CSH	72 Sheldon Ave SE	Grand Rapids	48503	Kent	101	1	101	21	7/11/2013	11/5/13	Bld#:01 Unit:213: NOD Bld#:01 Unit:215: NOD Bld#:01 Unit:216: NOD Bld#:01 Unit:217: NOD Bld#:01 Unit:218: NOD Bld#:01 Unit:302: NOD Bld#:01 Unit:303: NOD Bld#:01 Unit:304 Corrected:08/02/2013 Bld#:01 Unit:306 Corrected:09/27/2013 Bld#:01 Unit:309: NOD Bld#:01 Unit:311: NOD Bld#:01 Unit:312: NOD Bld#:01 Unit:321: NOD Bld#:01 Unit:325: NOD Bld#:01 Unit:326: NOD Bld#:01 Unit:401: NOD Bld#:01 Unit:412: NOD Bld#:01 Unit:415: NOD Bld#:01 Unit:423: NOD Bld#:01 Unit:527: NOD Bld#:01 Unit:603 Corrected:08/27/2013
1034	Forest Creek Apartments	286 Clark Street	Montrose	48457	Genesee	48	3	11	1	12/17/2013	3/10/14	Bld#:02 Unit:38 Corrected:01/29/2014
3107	Fremont Townhomes	1218 State Street (possibly should be 1220 State Street)	Fremont	49412	Newaygo	12	1	12	4	6/26/2014	9/2/14	Bld#:01 Unit:C Corrected:06/30/2014 Bld#:01 Unit:D: NOD Bld#:01 Unit:J Corrected:06/30/2014 Bld#:01 Unit:K Corrected:06/30/2014

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0890	Friendship Meadows	1001 Leland	Detroit	48207	Wayne	53	1	53	11	3/31/2014	6/9/14	Bld#:01 Unit:106: NOD Bld#:01 Unit:110 Corrected:04/14/2014 Bld#:01 Unit:114: NOD Bld#:01 Unit:118 Corrected:04/10/2014 Bld#:01 Unit:119: NOD Bld#:01 Unit:124 Corrected:04/16/2014 Bld#:01 Unit:202 Corrected:04/16/2014 Bld#:01 Unit:205: NOD Bld#:01 Unit:214 Corrected:04/10/2014 Bld#:01 Unit:216: NOD Bld#:01 Unit:219 Corrected:04/16/2014
0927	Friendship Meadows II	1003 Leland	Detroit	48207	Wayne	53	1	53	11	5/15/2014		Bld#:01 Unit:301: NOD Bld#:01 Unit:309 Corrected:06/03/2014 Bld#:01 Unit:311: NOD Bld#:01 Unit:315 Corrected:06/18/2014 Bld#:01 Unit:317 Corrected:06/18/2014 Bld#:01 Unit:321 Corrected:06/18/2014 Bld#:01 Unit:419: NOD Bld#:01 Unit:421 Corrected:06/17/2014 Bld#:01 Unit:423: NOD Bld#:01 Unit:425: NOD Bld#:01 Unit:426 Corrected:07/01/2014
3181	Gardenview Estates Phase I	16461 Van Buren	Detroit	48228	Wayne	96	36	2	1	4/15/2014	7/24/14	Bld#:01 Unit:16408 Corrected:05/07/2014
3191	Gateway Liberty Hill	32679 Gateway Drive	Romulus	48174	Wayne	18	6	18	4	5/27/2014		Bld#:01 Unit:2 Corrected:07/30/2014 Bld#:02 Unit:1: NOD Bld#:04 Unit:3: NOD Bld#:05 Unit:2: NOD
1437	Genesis East Apartments	2745 44th St. SE	Kentwood	49512	Kent	23	5	5	5	6/3/2014	9/2/14	Bld#:05 Unit:C1: NOD Bld#:04 Unit:B1: NOD Bld#:03 Unit:E5 Corrected:06/23/2014 Bld#:02 Unit:D4 Corrected:06/13/2014 Bld#:01 Unit:A2: NOD
3414	Grand River Shores (8711 Candlewood #3)	8711 Candlewood #3	Brighton	48116	Livingston	1	1	1	1	9/24/2013	9/27/13	Bld#:1 Unit:3: NOD
3419	Grand River Shores (8711 Candlewood, 10)	8711 Candlewood #10	Brighton	48116	Livingston	1	1	1	1	9/24/2013	9/27/13	Bld#:01 Unit:10: NOD
3416	Grand River Shores (8713 Candlewood #9)	8713 Candlewood #9	Brighton	48116	Livingston	1	1	1	1	9/24/2013	9/27/13	Bld#:9 Unit:9: NOD
3415	Grand River Shores (8719 Meadowbrook #10)	8719 Meadowbrook #10	Brighton	48116	Livingston	1	1	1	1	9/24/2013	12/12/13	Bld#:59 Unit:10 Corrected:11/07/2013
3418	Grand River Shores (8727 Candlewood 5)	8727 Candlewood #5	Brighton	48116	Livingston	1	1	1	1	9/24/2013	12/17/13	Bld#:01 Unit:5 Corrected:10/03/2013
3420	Grand River Shores (8727 Candlewood, #12)	8727 Candlewood #12	Brighton	48116	Livingston	1	1	1	1	9/24/2013	11/27/13	Bld#:01 Unit:12 Corrected:10/03/2013
3417	Grand River Shores (8741 Greenwillow, 5)	8741 Greenwillow #5	Brighton	48116	Livingston	1	1	1	1	9/24/2013	9/27/13	Bld#:01 Unit:5: NOD

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1463	Grand River Shores (Twin Lakes Condo)	8729 Candlewood Trail, Unit #9	Brighton	48116	Livingston	2	2	2	1	11/21/2013	1/24/14	Bld#:11 Unit:9: NOD
1428	Grayling Pines Family Apartments	595 Meadows Drive	Grayling	49738	Crawford	24	2	11	3	6/17/2014		Bld#:02 Unit:B02: NOD Bld#:02 Unit:B13: NOD Bld#:01 Unit:A05: NOD
1044	Green Meadows of Gaylord	900 North Meadow Drive	Gaylord	49735	Otsego	48	5	10	2	10/21/2013	5/14/14	Bld#:03 Unit:876 Corrected:10/23/2013 Bld#:04 Unit:860 Corrected:10/21/2013
1084	Green Park Townhomes	400 Green Park Drive	Mason	48854	Ingham	32	4	7	2	4/11/2014	7/31/14	Bld#:02 Unit:200E Corrected:07/30/2014 Bld#:03 Unit:300G Corrected:07/21/2014
0989	Greenwood Village	300 Village Green Blvd.	Hillsdale	49242	Hillsdale	48	5	10	2	1/9/2014	3/24/14	Bld#:04 Unit:344 Corrected:01/28/2014 Bld#:05 Unit:352 Corrected:01/29/2014
1027	Greenwood Village II	300 Village Green Blvd.	Hillsdale	49242	Hillsdale	48	4	10	2	1/9/2014	3/24/14	Bld#:004 Unit:444: NOD Bld#:03 Unit:433: NOD
1012	Harbour Pointe	8673 Ferry Street	Montague	49437	Muskegon	34	1	11	3	5/14/2014	7/28/14	Bld#:01 Unit:103: NOD Bld#:01 Unit:203: NOD Bld#:01 Unit:310: NOD
1090	Hastings Ponds Family	600 E. Woodlawn Avenue	Hastings	49058	Barry	48	6	8	2	3/11/2014	5/22/14	Bld#:1 Unit:203 Corrected:04/16/2014 Bld#:4 Unit:201 Corrected:04/16/2014
1089	Hastings Ponds Senior	600 E. Woodlawn Avenue	Hastings	49058	Barry	38	1	7	3	3/11/2014	5/22/14	Bld#:01 Unit:206 Corrected:04/23/2014 Bld#:01 Unit:207: NOD Bld#:01 Unit:216 Corrected:04/25/2014
3100	Hawks Ridge Apartments	15240 Red Tail Drive	Bath Township	48808	Clinton	136	15	10	2	7/2/2013	10/23/13	Bld#:2 Unit:01: NOD Bld#:4 Unit:03: NOD
0933	Hayward-Wells Estates	604 Eighth Street	Benton Harbor	49022	Berrien	81	9	81	17	6/10/2014	9/2/14	Bld#:05 Unit:504 Corrected:06/18/2014 Bld#:05 Unit:506 Corrected:06/18/2014 Bld#:05 Unit:509 Corrected:06/27/2014 Bld#:08 Unit:803 Corrected:07/08/2014 Bld#:08 Unit:808 Corrected:06/10/2014 Bld#:07 Unit:707 Corrected:06/11/2014 Bld#:07 Unit:709 Corrected:06/20/2014 Bld#:06 Unit:608 Corrected:07/23/2014 Bld#:06 Unit:610 Corrected:06/11/2014 Bld#:09 Unit:903 Corrected:06/11/2014 Bld#:09 Unit:907 Corrected:07/16/2014 Bld#:01 Unit:103 Corrected:07/24/2014 Bld#:01 Unit:108 Corrected:06/10/2014 Bld#:03 Unit:302 Corrected:07/18/2014 Bld#:03 Unit:303 Corrected:07/28/2014 Bld#:02 Unit:202 Corrected:06/11/2014 Bld#:02 Unit:205 Corrected:08/02/2014
1442	Heritage Meadows	317-375 Heritage Lane	Otsego Twp	49080	Allegan	20	10	20	4	11/7/2013	12/26/13	Bld#:02 Unit:323 Corrected:11/22/2013 Bld#:05 Unit:341: NOD Bld#:08 Unit:359: NOD Bld#:10 Unit:373: NOD

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1443	Heron Courtyard Permanent Supportive Housing	2100 Leonard St. NE	Grand Rapids	49505	Kent	33	11	33	8	6/18/2014	9/2/14	Bld#:02 Unit:1146B Corrected:07/07/2014 Bld#:03 Unit:1149B Corrected:06/19/2014 Bld#:04 Unit:1152C: NOD Bld#:05 Unit:1158A Corrected:07/16/2014 Bld#:05 Unit:1158B: NOD Bld#:07 Unit:1164D: NOD Bld#:09 Unit:1172A Corrected:06/25/2014 Bld#:09 Unit:1172D: NOD
3110	Heron Manor Enhanced Supportive Housing for Seniors	2106 Lenoard Street NE	Grand Rapids	49505	Kent	55	1	24	11	11/13/2013	1/10/14	Bld#:01 Unit:105 Corrected:11/15/2013 Bld#:01 Unit:204: NOD Bld#:01 Unit:205: NOD Bld#:01 Unit:208 Corrected:12/05/2013 Bld#:01 Unit:223: NOD Bld#:01 Unit:302 Corrected:11/22/2013 Bld#:01 Unit:304: NOD Bld#:01 Unit:308: NOD Bld#:01 Unit:318: NOD Bld#:01 Unit:322: NOD Bld#:01 Unit:325: NOD
1479	Holland Avenue Condo	810 Holland Avenue	Port Huron	48060	St. Clair	2	1	2	1	10/29/2013	10/31/13	Bld#:1 Unit:1: NOD
1009	Horizon Pointe	305 Care Center Drive	Filer Twp	49660	Manistee	49	2	11	3	6/10/2014	9/2/14	Bld#:01 Unit:103: NOD Bld#:01 Unit:113 Corrected:06/12/2014 Bld#:01 Unit:204: NOD
1106	Island City Apartments	755 Island Court	Eaton Rapids	48827	Eaton	48	7	9	2	4/30/2014	6/30/14	Bld#:01 Unit:A Corrected:06/24/2014 Bld#:02 Unit:A Corrected:06/24/2014
1106	Island City Apartments	755 Island Court	Eaton Rapids	48827	Eaton	48	7	9	2	4/30/2014	6/30/14	Bld#:01 Unit:A Corrected:06/24/2014 Bld#:02 Unit:A Corrected:06/24/2014
1414	Island View Village II	231 E. Grand Blvd.	Detroit	48207	Wayne	28	11	28	6	12/17/2013		Bld#:05 Unit:1090 Bld#:04 Unit:1070 Bld#:02 Unit:238 Bld#:06 Unit:1100 Bld#:07 Unit:1452 Bld#:01 Unit:102
1037	Kalamazoo Rosewood	4774 Horton Drive	Kalamazoo	49009	Kalamazoo	69	18	11	3	1/21/2014	3/17/14	Bld#:06 Unit:4486 Corrected:01/31/2014 Bld#:11 Unit:4601 Corrected:02/21/2014 Bld#:12 Unit:4651: NOD
0962	Kearsley-Daly Villa	3085 North Genesee Road	Flint	48506	Genesee	100	1	25	9	12/16/2013	1/30/14	Bld#:01 Unit:121: NOD Bld#:01 Unit:125: NOD Bld#:01 Unit:128: NOD Bld#:01 Unit:209: NOD Bld#:01 Unit:210: NOD Bld#:01 Unit:212: NOD Bld#:01 Unit:219: NOD Bld#:01 Unit:228: NOD Bld#:01 Unit:319: NOD

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3293	Keystone Village Apartments	2951, 2953, 2955 Keystone Road	Garfield Twp	49686	Grand Traverse	24	3	14	3	10/23/2013	11/6/13	Bld#:1 Unit:201: NOD Bld#:2 Unit:101: NOD Bld#:3 Unit:203 Corrected:10/24/2013
1124	Kingsbury Place Apartments	725 North Center Drive	Walker	49544	Kent	44	10	44	9	5/20/2014	8/1/14	Bld#:01 Unit:726-A Corrected:05/20/2014 Bld#:01 Unit:726-C: NOD Bld#:02 Unit:729-C: NOD Bld#:04 Unit:733-A Corrected:07/08/2014 Bld#:04 Unit:733-B: NOD Bld#:05 Unit:737-D: NOD Bld#:06 Unit:740-D: NOD Bld#:06 Unit:740-E: NOD Bld#:10 Unit:753-C: NOD
3008	Kingston Place Senior Apartments	501 King Street	Eaton Rapids	48827	Eaton	40	1	10	2	6/20/2014	9/2/14	Bld#:01 Unit:217: NOD Bld#:01 Unit:218 Corrected:06/24/2014
3032	Lake View Apartments (Boyne City)	660 Court Street	Boyne City	49712	Charlevoix	24	2	5	1	10/21/2013	11/13/13	Bld#:01 Unit:10 Corrected:10/22/2013
0924	Lakewood Manor	14200 Kercheval	Detroit	48215	Wayne	30	1	30	6	7/9/2013	3/5/14	Bld#:01 Unit:201 Corrected:08/30/2013 Bld#:01 Unit:205 Corrected:10/02/2013 Bld#:01 Unit:208 Corrected:08/22/2013 Bld#:01 Unit:210 Corrected:08/26/2013 Bld#:01 Unit:303 Corrected:08/26/2013 Bld#:01 Unit:307 Corrected:08/28/2013
1967	Laura's Place	222 N. Michigan Ave.	Coldwater	49036	Branch	6	1	6	2	10/1/2013	12/26/13	Bld#:01 Unit:1 Corrected:11/01/2013 Bld#:01 Unit:3 Corrected:10/04/2013
1968	Lenox, Chaffee, Grandville	Scattered Sites	Grand Rapids	49503	Kent	32	12	8	2	12/13/2013	7/9/14	Bld#:02 Unit:21 Corrected:01/13/2014 Bld#:02 Unit:22 Corrected:01/13/2014
3039	Lexington Square Apartments	329 South Street	Fennville	49408	Allegan	49	4	10	2	3/3/2014	5/8/14	Bld#:1 Unit:10 Corrected:03/05/2014 Bld#:2 Unit:6 Corrected:03/12/2014
0992	Lighthouse Village Apartments	400 Duncan Avenue	Cheboygan	49721	Cheboygan	48	5	10	4	9/20/2013	1/27/14	Bld#:04 Unit:446: NOD Bld#:03 Unit:433 Corrected:09/25/2013 Bld#:01 Unit:406: NOD Bld#:01 Unit:408: NOD
0974	Lost Creek Apartments	200 Lost Creek Drive	Marquette	49855	Marquette	151	14	65	14	9/17/2013	11/12/13	Bld#:05 Unit:786: NOD Bld#:07 Unit:766: NOD Bld#:02 Unit:403: NOD Bld#:02 Unit:409: NOD Bld#:02 Unit:416: NOD Bld#:02 Unit:420: NOD Bld#:02 Unit:429: NOD Bld#:09 Unit:733: NOD Bld#:03 Unit:301: NOD Bld#:03 Unit:308 Corrected:09/19/2013 Bld#:03 Unit:319: NOD Bld#:03 Unit:327: NOD Bld#:03 Unit:332: NOD Bld#:11 Unit:695: NOD

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0967	M A Houston Apartments	3020 Peck Street	Muskegon Heights	49444	Muskegon	52	1	51	11	7/10/2013	10/28/13	Bld#:01 Unit:104: NOD Bld#:01 Unit:107 Corrected:08/13/2013 Bld#:01 Unit:114 Corrected:08/14/2013 Bld#:01 Unit:202 Corrected:08/13/2013 Bld#:01 Unit:205 Corrected:08/14/2013 Bld#:01 Unit:211 Corrected:08/14/2013 Bld#:01 Unit:301: NOD Bld#:01 Unit:304 Corrected:08/14/2013 Bld#:01 Unit:306 Corrected:08/13/2013 Bld#:01 Unit:310: NOD Bld#:01 Unit:312 Corrected:07/10/2013
3380	Madison Avenue Apartments (ICCF)	1102 Madison SE & 1131 Madison SE	Grand Rapids	49507	Kent	6	2	6	2	5/12/2014	6/30/14	Bld#:01 Unit:1100 Corrected:05/15/2014 Bld#:02 Unit:3: NOD
3381	Maple View Apartments	900 South Maple Road	Ann Arbor	48103	Washtenaw	10	1	10	2	10/28/2013	10/30/13	Bld#:01 Unit:01: NOD Bld#:01 Unit:04: NOD
1100	Maple Village II	1695 Meadow Way	Petoskey	49770	Emmet	49	4	7	3	11/25/2013	6/30/14	Bld#:03 Unit:1615 Corrected:01/22/2014 Bld#:02 Unit:1651 Corrected:01/23/2014 Bld#:02 Unit:1661: NOD
1078	Mapleview Apartments Phase 2	V/L on Outer Dr and Genei Blvd.	Saginaw	48601	Saginaw	56	4	56	12	11/26/2013	1/13/14	Bld#:01 Unit:104: NOD Bld#:01 Unit:204 Corrected:12/09/2013 Bld#:02 Unit:101: NOD Bld#:02 Unit:104: NOD Bld#:03 Unit:101: NOD Bld#:03 Unit:107: NOD Bld#:03 Unit:108 Corrected:11/28/2013 Bld#:03 Unit:202 Corrected:12/05/2013 Bld#:03 Unit:205: NOD Bld#:04 Unit:104: NOD Bld#:04 Unit:204: NOD Bld#:04 Unit:205 Corrected:11/27/2013
3190	Maxwell Place Senior	72300 Erika Way	South Haven	49090	Van Buren	49	2	15	4	11/20/2013	4/30/14	Bld#:01 Unit:01-115: NOD Bld#:01 Unit:02-201 Corrected:12/05/2013 Bld#:01 Unit:02-202: NOD Bld#:01 Unit:03-302: NOD
1053	May Street Apartments	1007 May Street	Charlevoix	49720	Charlevoix	24	2	5	1	10/21/2013	11/13/13	Bld#:01 Unit:12 Corrected:10/22/2013
1018	Misty Cove Senior Apartments	210 East Street	Dimondale	48821	Eaton	33	1	7	2	7/17/2013	10/24/13	Bld#:01 Unit:113: NOD Bld#:01 Unit:126: NOD
1439	Mystic View I & II	5590 Thomas Street	Pullman	49450	Allegan	40	20	40	8	3/3/2014	4/28/14	Bld#:17 Unit:977 Corrected:03/05/2014 Bld#:11 Unit:981 Corrected:04/09/2014 Bld#:14 Unit:980 Corrected:04/09/2014 Bld#:16 Unit:983 Corrected:03/04/2014 Bld#:07 Unit:983 Corrected:04/01/2014 Bld#:01 Unit:984: NOD Bld#:04 Unit:977 Corrected:03/13/2014 Bld#:09 Unit:979 Corrected:03/03/2014

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1032	Nisbett-Fairman Residences	208 Maple Street	Big Rapids	49307	Mecosta	47	2	20	4	8/13/2013	10/23/13	Bld#:02 Unit:F202: NOD Bld#:02 Unit:F204: NOD Bld#:02 Unit:F303: NOD Bld#:01 Unit:N207: NOD
3013	Northland Meadow	555 Hector St.	Cadillac	49601	Wexford	80	11	8	5	11/27/2013	6/2/14	Bld#:3 Unit:3-115 Corrected:01/10/2014 Bld#:6 Unit:6-905 Corrected:02/03/2014 Bld#:7 Unit:7-701 Corrected:01/21/2014 Bld#:8 Unit:8-507: NOD Bld#:10 Unit:10-115 Corrected:02/04/2014
1030	Northland Newhope Heights	1520 46th Avenue	Menominee	49858	Menominee	18	1	3	1	9/18/2013	12/26/13	Bld#:01 Unit:101: NOD
0044	Oak Meadows	1300 Hillside Road	Albion	49224	Calhoun	100	40	100	20	6/13/2014		Bld#:1 Unit:104 Corrected:06/13/2014 Bld#:3 Unit:114: NOD Bld#:3 Unit:117 Corrected:07/08/2014 Bld#:4 Unit:123 Corrected:07/08/2014 Bld#:6 Unit:128 Corrected:06/13/2014 Bld#:6 Unit:129 Corrected:07/08/2014 Bld#:7 Unit:136 Corrected:07/09/2014 Bld#:8 Unit:138 Corrected:07/10/2014 Bld#:10 Unit:155 Corrected:07/10/2014 Bld#:25 Unit:157 Corrected:08/07/2014 Bld#:25 Unit:159 Corrected:07/10/2014 Bld#:26 Unit:164 Corrected:07/09/2014 Bld#:27 Unit:173 Corrected:07/08/2014 Bld#:32 Unit:175 Corrected:07/10/2014 Bld#:34 Unit:176 Corrected:06/20/2014 Bld#:14 Unit:187 Corrected:06/16/2014 Bld#:18 Unit:189 Corrected:07/08/2014 Bld#:11 Unit:191 Corrected:07/10/2014 Bld#:19 Unit:196 Corrected:07/08/2014 Bld#:22 Unit:198 Corrected:07/10/2014
3022	Ottawa County Supportive Housing Project	309 Despelder, Grand Haven; 306, 310, & 314 Beeline Road, Holland;	Grand Haven	49417	Ottawa	45	8	13	3	3/19/2014	4/14/14	Bld#:3 Unit:3: NOD Bld#:4 Unit:6 Corrected:03/19/2014 Bld#:7 Unit:6: NOD
1029	Our Saviour's Manor	29495 Annapolis Road	Westland	48186	Wayne	50	1	4	1	7/9/2013	10/7/13	Bld#:1 Unit:125 Corrected:08/09/2013
3062	Park Meadows of South Haven	11225 Park Meadows Drive	South Haven	49090	Van Buren	63	6	10	3	3/13/2014	5/1/14	Bld#:1 Unit:B Corrected:03/13/2014 Bld#:3 Unit:G: NOD Bld#:4 Unit:G Corrected:03/13/2014
1413	Pilgrim Village Manor Apartments I	4055 Puritan Avenue	Detroit	48238	Wayne	22	2	22	5	10/15/2013	5/6/14	Bld#:01 Unit:01 Corrected:12/13/2013 Bld#:01 Unit:05 Corrected:12/13/2013 Bld#:01 Unit:07: NOD Bld#:02 Unit:13 Corrected:10/15/2013 Bld#:02 Unit:16 Corrected:12/13/2013
2411	Pine Lake Fund (11825 Pine Lake Rd)	11825 Pine Lake Road	Plainwell	49080	Barry	20	3	10	2	12/5/2013	6/6/14	Bld#:2 Unit:B: NOD Bld#:2 Unit:E: NOD

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
3124	Piquette Square	285 Piquette	Detroit	48202	Wayne	150	1	50	5	12/10/2013	2/25/14	Bld#:01 Unit:102: NOD Bld#:01 Unit:109: NOD Bld#:01 Unit:223 Corrected:01/14/2014 Bld#:01 Unit:337: NOD Bld#:01 Unit:423: NOD
1418	Pleasant Prospect Homes II	Various	Grand Rapids	49507	Kent	30	15	12	3	1/23/2014		Bld#:03 Unit:718 Bld#:02 Unit:710 Corrected:01/27/2014 Bld#:04 Unit:726 Corrected:02/11/2014
3089	Pond Street Village	759 Pond Street	Mackinaw City	49740	Emmet	32	4	8	3	10/22/2013	1/27/14	Bld#:1 Unit:723: NOD Bld#:2 Unit:785: NOD Bld#:4 Unit:771: NOD
1116	Prairie Avenue Apts. - B	1103 1105 & 1107 North Prairie Avenue	Kalamazoo	49006	Kalamazoo	4	2	4	1	11/4/2013	9/2/14	Bld#:1 Unit:4 Corrected:11/18/2013
1115	Prairie Avenue Apts. A	1103 and 1105 North Prairie	Kalamazoo	49006	Kalamazoo	4	2	4	1	11/4/2013	5/19/14	Bld#:1 Unit:3 Corrected:12/06/2013
1074	Preserve At Orianna Ridge, The	727 Pioneer Rd	Marquette	49855	Marquette	80	10	25	5	9/17/2013	11/12/13	Bld#:01 Unit:E: NOD Bld#:03 Unit:E: NOD Bld#:06 Unit:E Corrected:10/07/2013 Bld#:07 Unit:G Corrected:10/07/2013 Bld#:08 Unit:K: NOD
1467	Rainbow Apartments	1951 County Line Road	Kingsley	49649	Grand Traverse	4	1	4	1	10/24/2013	12/12/13	Bld#:01 Unit:3: NOD
3182	Raupp Street Housing	17063, 17083, 17225 Raupp	Melvindale	48122	Wayne	24	2	10	2	12/10/2013	2/25/14	Bld#:02 Unit:201 Corrected:01/13/2014 Bld#:02 Unit:203 Corrected:02/03/2014
1019	Reitz Park	90 Park Avenue	Manistee	49660	Manistee	48	4	11	3	6/10/2014		Bld#:04 Unit:403 Corrected:07/09/2014 Bld#:04 Unit:411 Corrected:07/29/2014 Bld#:03 Unit:310 Corrected:07/28/2014
2412	Residential Opportunities (744 Liberty St.)	744 Liberty St.	Kalamazoo	49008	Kalamazoo	18	3	18	4	12/6/2013	9/2/14	Bld#:1 Unit:A-2: NOD Bld#:1 Unit:C-2 Corrected:12/06/2013 Bld#:2 Unit:B-1 Corrected:12/17/2013 Bld#:3 Unit:B-2 Corrected:12/06/2013
3290	Ridgewood Townhomes	2870, 2872, 2874 & 2876 Glen Drive	Traverse City	49686	Grand Traverse	4	1	4	4	8/15/2013	10/30/13	Bld#:1 Unit:2870: NOD Bld#:1 Unit:2872 Corrected:08/25/2013 Bld#:1 Unit:2874 Corrected:08/25/2013 Bld#:1 Unit:2876 Corrected:08/15/2013
1915	Rio Vista of Detroit	1250 18th St.	Detroit	48216	Wayne	65	1	5	1	12/17/2013	9/2/14	Bld#:1 Unit:212 Corrected:12/18/2013

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
3096	River Park Village Senior Apartments at The Whittier	415 Burns Avenue	Detroit	48214	Wayne	120	2	108	22	4/23/2014	6/2/14	Bld#:01 Unit:N201 Corrected:04/25/2014 Bld#:01 Unit:N303 Corrected:04/24/2014 Bld#:01 Unit:N401: NOD Bld#:01 Unit:N503 Corrected:04/24/2014 Bld#:01 Unit:N507: NOD Bld#:01 Unit:N606: NOD Bld#:01 Unit:N608: NOD Bld#:01 Unit:N705 Corrected:04/24/2014 Bld#:01 Unit:N710: NOD Bld#:01 Unit:N804 Corrected:05/19/2014 Bld#:01 Unit:N807: NOD Bld#:02 Unit:S202 Corrected:04/24/2014 Bld#:02 Unit:S302 Corrected:04/25/2014 Bld#:02 Unit:S403: NOD Bld#:02 Unit:S408 Corrected:04/25/2014 Bld#:02 Unit:S503 Corrected:04/24/2014 Bld#:02 Unit:S508: NOD Bld#:02 Unit:S603: NOD Bld#:02 Unit:S704 Corrected:04/24/2014 Bld#:02 Unit:S708: NOD Bld#:02 Unit:S802 Corrected:04/25/2014 Bld#:02 Unit:S808: NOD

Mitas#	Project Name	Street Address 1	City	Zip Code	County	Total Units	# of Build-ings	total home units	# of HOME Units Inspected	Inspection Date	MSHDA Closed	Home Units Inspected
0444	Roberts III Apartments	3901 Grand River	Detroit	48208	Wayne	197	1	168	34	1/15/2014	3/24/14	Bld#:1 Unit:1009 Corrected:01/24/2014 Bld#:1 Unit:1016 Corrected:02/25/2014 Bld#:1 Unit:102 Corrected:02/18/2014 Bld#:1 Unit:103 Corrected:02/25/2014 Bld#:1 Unit:1104 Corrected:02/04/2014 Bld#:1 Unit:1108: NOD Bld#:1 Unit:1116 Corrected:02/04/2014 Bld#:1 Unit:1205 Corrected:01/24/2014 Bld#:1 Unit:1212 Corrected:02/03/2014 Bld#:1 Unit:1217 Corrected:02/03/2014 Bld#:1 Unit:207: NOD Bld#:1 Unit:208 Corrected:01/15/2014 Bld#:1 Unit:302: NOD Bld#:1 Unit:307 Corrected:01/15/2014 Bld#:1 Unit:313: NOD Bld#:1 Unit:401 Corrected:01/15/2014 Bld#:1 Unit:412 Corrected:01/15/2014 Bld#:1 Unit:415 Corrected:02/25/2014 Bld#:1 Unit:506 Corrected:02/13/2014 Bld#:1 Unit:513 Corrected:02/13/2014 Bld#:1 Unit:515 Corrected:02/13/2014 Bld#:1 Unit:608 Corrected:02/11/2014 Bld#:1 Unit:610 Corrected:02/11/2014 Bld#:1 Unit:615 Corrected:02/11/2014 Bld#:1 Unit:704 Corrected:02/10/2014 Bld#:1 Unit:706 Corrected:02/10/2014 Bld#:1 Unit:709 Corrected:02/10/2014 Bld#:1 Unit:713: NOD Bld#:1 Unit:805 Corrected:02/05/2014 Bld#:1 Unit:808 Corrected:02/05/2014 Bld#:1 Unit:813 Corrected:01/24/2014 Bld#:1 Unit:904: NOD Bld#:1 Unit:908 Corrected:02/05/2014 Bld#:1 Unit:912 Corrected:02/05/2014
1406	Roosevelt Hill	1301 E Main	Kalamazoo	49001	Kalamazoo	30	3	30	6	3/10/2014	7/23/14	Bld#:2 Unit:1368 Corrected:03/30/2014 Bld#:2 Unit:1374 Corrected:03/11/2014 Bld#:3 Unit:1334 Corrected:03/30/2014 Bld#:3 Unit:1340 Corrected:03/13/2014 Bld#:3 Unit:1348 Corrected:03/13/2014 Bld#:1 Unit:1310 Corrected:03/15/2014
1022	Rosewood Park	7028 Rosewood Drive	Mt. Morris	48458	Genesee	120	16	30	3	4/21/2014	6/2/14	Bld#:03 Unit:1336: NOD Bld#:08 Unit:1383: NOD Bld#:01 Unit:1312: NOD
3223	Rouge Woods Apartments	23230 Fenkell Avenue	Detroit	48223	Wayne	23	1	4	1	6/5/2014		Bld#:1 Unit:306: NOD
1007	Sawmill Creek II	201 W. Highway	Vicksburg	49097	Kalamazoo	24	1	2	2	7/22/2013	11/5/13	Bld#:01 Unit:211A2: NOD Bld#:01 Unit:211B2 Corrected:08/27/2013

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3109	Sawmill Estates Family	1185 Eagle Drive	Wayland	49348	Allegan	48	7	10	2	3/5/2014	5/7/14	Bld#:55 Unit:107 Corrected:04/02/2014 Bld#:75 Unit:104 Corrected:04/18/2014
3052	Sawmill Estates Senior	1185 Eagle Drive	Wayland	49348	Allegan	34	1	6	3	3/5/2014	5/7/14	Bld#:1 Unit:114: NOD Bld#:1 Unit:203: NOD Bld#:1 Unit:211: NOD
3023	Scott Building	101 E. Quincy	Hancock	49931	Houghton	28	1	7	2	9/18/2013	12/13/13	Bld#:1 Unit:401: NOD Bld#:1 Unit:504: NOD
1013	Setters Pointe Apartments	501 Setters Run	Coopersville	49404	Ottawa	48	6	11	3	6/12/2014	9/3/14	Bld#:05 Unit:102 Corrected:07/08/2014 Bld#:02 Unit:105 Corrected:08/28/2014 Bld#:02 Unit:108 Corrected:07/17/2014
1102	Setter's Pointe II	501 Setters Run	Coopersville	49404	Ottawa	48	6	9	3	8/21/2013	10/21/13	Bld#:04 Unit:103 Corrected:08/21/2013 Bld#:05 Unit:101 Corrected:08/22/2013 Bld#:05 Unit:107: NOD
3256	Silver Star Apartments	44 N. Clark Road	Battle Creek	49037	Calhoun	76	1	35	7	9/5/2013	11/12/13	Bld#:1 Unit:106 Corrected:09/17/2013 Bld#:1 Unit:108 Corrected:09/05/2013 Bld#:1 Unit:109: NOD Bld#:1 Unit:110: NOD Bld#:1 Unit:118: NOD Bld#:1 Unit:120 Corrected:10/08/2013 Bld#:1 Unit:121 Corrected:09/05/2013
1068	Springfield & Springfield Senior Citizen Apartments	530, 532, 534 N. Michigan Avenue	Manton	49663	Wexford	48	3	11	2	11/27/2013	3/3/14	Bld#:01 Unit:04 Corrected:02/13/2014 Bld#:03 Unit:35 Corrected:12/26/2013

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0213	St Antoine Gardens	5203 Chrysler Drive	Detroit	48202	Wayne	146	5	144	30	12/20/2013	9/17/14	Bld#:3 Unit:2 Corrected:02/26/2014 Bld#:2 Unit:9 Corrected:02/03/2014 Bld#:5 Unit:18 Corrected:06/12/2014 Bld#:4 Unit:23 Corrected:02/10/2014 Bld#:4 Unit:25 Corrected:04/07/2014 Bld#:1 Unit:104 Corrected:02/26/2014 Bld#:1 Unit:110 Corrected:03/13/2014 Bld#:1 Unit:116 Corrected:02/17/2014 Bld#:1 Unit:120 Corrected:01/16/2014 Bld#:1 Unit:124 Corrected:12/20/2013 Bld#:1 Unit:126 Corrected:02/11/2014 Bld#:1 Unit:130 Corrected:02/12/2014 Bld#:1 Unit:135 Corrected:12/20/2013 Bld#:1 Unit:139 Corrected:01/22/2014 Bld#:1 Unit:28 Corrected:02/25/2014 Bld#:1 Unit:31 Corrected:03/10/2014 Bld#:1 Unit:34 Corrected:02/22/2014 Bld#:1 Unit:39 Corrected:02/25/2014 Bld#:1 Unit:44: NOD Bld#:1 Unit:46 Corrected:02/25/2014 Bld#:1 Unit:51 Corrected:01/10/2014 Bld#:1 Unit:57 Corrected:02/24/2014 Bld#:1 Unit:59 Corrected:03/17/2014 Bld#:1 Unit:68 Corrected:01/15/2014 Bld#:1 Unit:73 Corrected:06/02/2014 Bld#:1 Unit:78 Corrected:01/17/2014 Bld#:1 Unit:82 Corrected:01/27/2014 Bld#:1 Unit:88 Corrected:01/05/2014 Bld#:1 Unit:91 Corrected:01/24/2014 Bld#:1 Unit:97 Corrected:02/26/2014
1087	Stone Lake Manor Apartments	145 Stone Lake Street	Cassopolis	49031	Cass	49	1	11	3	10/8/2013	11/20/13	Bld#:01 Unit:26: NOD Bld#:01 Unit:31 Corrected:10/15/2013 Bld#:01 Unit:40: NOD
1065	Stoney Creek Village (Owosso)	1694 N. M-52	Owosso	48867	Shiawassee	48	1	11	1	5/28/2014	8/25/14	Bld#:01 Unit:8113: NOD
1073	Sugar Mill Senior Citizen Apartments	417 Maynard Street	Charlotte	48813	Eaton	48	1	11	3	10/1/2013	12/16/13	Bld#:01 Unit:01: NOD Bld#:01 Unit:13 Corrected:10/01/2013 Bld#:01 Unit:39 Corrected:10/01/2013
2222	Summit Park Place	735 Summit Park Court	Kalamazoo	49007	Kalamazoo	31	4	30	6	7/12/2013	10/23/13	Bld#:01 Unit:721-2 Corrected:07/29/2013 Bld#:01 Unit:723-2 Corrected:08/05/2013 Bld#:01 Unit:725-2 Corrected:08/05/2013 Bld#:01 Unit:725-4 Corrected:08/05/2013 Bld#:01 Unit:727-6 Corrected:08/05/2013 Bld#:02 Unit:730 Corrected:08/08/2013
3056	Sunrise Village Senior Apartments	155 Margaret Street	Sandusky	48471	Sanilac	48	1	11	4	2/27/2014	4/1/14	Bld#:01 Unit:117: NOD Bld#:01 Unit:122: NOD Bld#:01 Unit:220: NOD Bld#:01 Unit:225: NOD

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3440	The Durant Hotel	607 East Second Avenue	Flint	48502	Genesee	93	1	6	2	3/27/2014	6/30/14	Bld#:1 Unit:207 Corrected:04/02/2014 Bld#:1 Unit:302: NOD
3307	Thornhill Blue Water	2217 Thornhill Street	Port Huron	48060	St. Clair	1	1	1	1	10/29/2013	1/13/14	Bld#:1 Unit:2217 Corrected:11/01/2013
1002	Thorntree Apartments	3100 Thorntree	Gladstone	49837	Delta	57	10	22	7	9/19/2013	11/12/13	Bld#:01 Unit:46 Corrected:09/19/2013 Bld#:01 Unit:49: NOD Bld#:10 Unit:4: NOD Bld#:09 Unit:51 Corrected:09/19/2013 Bld#:09 Unit:52: NOD Bld#:03 Unit:34 Corrected:09/19/2013 Bld#:07 Unit:38: NOD
3057	Townline Apartments	Mill Street & Townline Road	Pellston	49769	Emmet	30	4	5	4	11/25/2013	5/23/14	Bld#: Unit:62 Corrected:12/18/2013 Bld#: Unit:68 Corrected:12/20/2013 Bld#:N/A Unit:104 Corrected:12/19/2013 Bld#:N/A Unit:69 Corrected:12/09/2013
1412	Trinity Village I	2250 Valley St.	Muskegon	49444	Muskegon	30	3	30	6	5/14/2014	9/12/14	Bld#:03 Unit:5 Corrected:07/09/2014 Bld#:03 Unit:7 Corrected:07/02/2014 Bld#:02 Unit:3 Corrected:07/09/2014 Bld#:02 Unit:6 Corrected:07/09/2014 Bld#:01 Unit:2 Corrected:07/10/2014 Bld#:01 Unit:6 Corrected:07/10/2014
1415	Trinity Village II	2250 Valley St.	Muskegon	49444	Muskegon	30	3	30	6	5/14/2014	9/12/14	Bld#:03 Unit:2: NOD Bld#:03 Unit:6 Corrected:07/01/2014 Bld#:01 Unit:5 Corrected:07/03/2014 Bld#:01 Unit:7 Corrected:07/08/2014 Bld#:02 Unit:3 Corrected:07/08/2014 Bld#:02 Unit:6: NOD

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0882	University Club Apartments	4707 3rd Blvd.	Detroit	48201	Wayne	120	3	120	24	8/14/2013	10/21/13	Bld#:02 Unit:90005 Corrected:10/01/2013 Bld#:02 Unit:90008 Corrected:10/01/2013 Bld#:02 Unit:90011 Corrected:09/27/2013 Bld#:02 Unit:91009: NOD Bld#:02 Unit:91012 Corrected:09/11/2013 Bld#:02 Unit:92003 Corrected:09/27/2013 Bld#:02 Unit:92009 Corrected:10/01/2013 Bld#:01 Unit:27-1 Corrected:09/03/2013 Bld#:01 Unit:27-3 Corrected:08/20/2013 Bld#:01 Unit:27-8 Corrected:09/03/2013 Bld#:01 Unit:37-4 Corrected:09/03/2013 Bld#:01 Unit:37-9 Corrected:09/24/2013 Bld#:01 Unit:47-10 Corrected:08/14/2013 Bld#:01 Unit:47-2 Corrected:09/19/2013 Bld#:01 Unit:57-6 Corrected:09/18/2013 Bld#:01 Unit:57-8 Corrected:09/19/2013 Bld#:01 Unit:57-9 Corrected:09/16/2013 Bld#:03 Unit:93005 Corrected:08/14/2013 Bld#:03 Unit:93009 Corrected:09/27/2013 Bld#:03 Unit:94002 Corrected:09/18/2013 Bld#:03 Unit:94006 Corrected:10/01/2013 Bld#:03 Unit:94010 Corrected:10/01/2013 Bld#:03 Unit:95002 Corrected:09/18/2013 Bld#:03 Unit:95010 Corrected:09/18/2013
3232	Uptown Village	950 Wealthy Street SE	Grand Rapids	49506	Kent	24	2	11	4	5/13/2014	7/28/14	Bld#:1 Unit:2H Corrected:07/09/2014 Bld#:1 Unit:3C Corrected:07/09/2014 Bld#:1 Unit:3D Corrected:07/09/2014 Bld#:1 Unit:3G Corrected:06/12/2014
1033	Valley View III	718 N. State Road	Ionia	48846	Ionia	39	1	11	3	5/16/2014		Bld#:01 Unit:111 Corrected:07/25/2014 Bld#:01 Unit:116: NOD Bld#:01 Unit:211 Corrected:08/11/2014
1118	Verne Barry Place	60 South Division Avenue	Grand Rapids	49503	Kent	116	2	21	7	4/1/2014	7/14/14	Bld#:1 Unit:322: NOD Bld#:1 Unit:328 Corrected:05/01/2014 Bld#:1 Unit:332 Corrected:04/30/2014 Bld#:1 Unit:336 Corrected:04/01/2014 Bld#:1 Unit:337: NOD Bld#:1 Unit:339: NOD Bld#:1 Unit:342: NOD
3027	Victorian Trails	232 South Valley Street	West Branch	48661	Ogemaw	36	2	9	4	6/25/2014	8/19/14	Bld#:N/A Unit:103 Corrected:07/14/2014 Bld#:N/A Unit:110: NOD Bld#:N/A Unit:212 Corrected:07/18/2014 Bld#:N/A Unit:217: NOD
1057	Village Crossings	N. First St. & North St.	Edmore	48829	Montcalm	39	5	11	3	9/4/2013	11/7/13	Bld#:02 Unit:B6 Corrected:09/16/2013 Bld#:03 Unit:C2 Corrected:09/09/2013 Bld#:05 Unit:E2 Corrected:10/21/2013
3045	Village of Oakman Manor Senior Living Community	14000 Woodrow Wilson	Detroit	48238	Wayne	55	1	8	2	3/20/2014	7/8/14	Bld#:01 Unit:119: NOD Bld#:01 Unit:401 Corrected:04/01/2014

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3047	Village of Spring Meadows Senior Living Community	3501 Cherry Blossom Drive	Blackman Township	49201	Jackson	81	19	11	2	4/28/2014	6/9/14	Bld#:2 Unit:3517 Corrected:04/28/2014 Bld#:4 Unit:3529: NOD
3047	Village of Spring Meadows Senior Living Community	3501 Cherry Blossom Drive	Blackman Township	49201	Jackson	81	19	11	2	4/28/2014	6/9/14	Bld#:2 Unit:3517 Corrected:04/28/2014 Bld#:4 Unit:3529: NOD
0906	Vista Villa	3622 Hess Avenue	Buena Vista Twp	48601	Saginaw	100	14	100	20	10/30/2013	11/20/13	Bld#:14 Unit:77B Corrected:10/31/2013 Bld#:14 Unit:80E: NOD Bld#:12 Unit:92D: NOD Bld#:11 Unit:37A: NOD Bld#:11 Unit:39C Corrected:10/31/2013 Bld#:13 Unit:52D: NOD Bld#:13 Unit:59K: NOD Bld#:08 Unit:66A: NOD Bld#:10 Unit:75E Corrected:10/31/2013 Bld#:07 Unit:98B: NOD Bld#:05 Unit:25A: NOD Bld#:05 Unit:29E: NOD Bld#:06 Unit:88D: NOD Bld#:01 Unit:10J: NOD Bld#:01 Unit:11K Corrected:10/31/2013 Bld#:01 Unit:4D: NOD Bld#:01 Unit:6F: NOD Bld#:04 Unit:20H: NOD Bld#:04 Unit:22J: NOD Bld#:03 Unit:83C Corrected:10/31/2013
1112	Waterford Park Apartments	4089 Medical Park Drive	Watervliet	49098	Berrien	48	1	9	4	12/17/2013	2/19/14	Bld#:01 Unit:12: NOD Bld#:01 Unit:36 Corrected:02/11/2014 Bld#:01 Unit:44: NOD Bld#:01 Unit:45 Corrected:02/05/2014
0037	Wells Villa	2818 Woodcliff	Muskegon Heights	49444	Muskegon	104	17	37	8	2/19/2014	5/7/14	Bld#:01 Unit:2800-4 Corrected:03/05/2014 Bld#:03 Unit:2808-13 Corrected:02/19/2014 Bld#:04 Unit:2812-5 Corrected:02/19/2014 Bld#:05 Unit:2822-10: NOD Bld#:13 Unit:680-C Corrected:02/19/2014 Bld#:14 Unit:690-C Corrected:03/18/2014 Bld#:09 Unit:2876-D Corrected:03/11/2014 Bld#:12 Unit:2900-A Corrected:03/14/2014
1444	West Bridge Apartments	633 W. Portage Avenue	Sault Ste Marie	49783	Chippewa	28	1	28	6	9/16/2013	12/6/13	Bld#:01 Unit:106: NOD Bld#:01 Unit:114 Corrected:10/01/2013 Bld#:01 Unit:201: NOD Bld#:01 Unit:204 Corrected:09/17/2013 Bld#:01 Unit:207 Corrected:10/01/2013 Bld#:01 Unit:210: NOD
1426	Whispering Pines Senior (Grayling)	595 Meadows Drive	Grayling	49738	Crawford	24	1	11	3	6/17/2014	9/2/14	Bld#:01 Unit:102 Corrected:06/17/2014 Bld#:01 Unit:105 Corrected:06/17/2014 Bld#:01 Unit:108 Corrected:06/17/2014

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1088	White Pines Apartments	895 Richard Drive	Harrison	48625	Clare	40	6	11	3	4/14/2014	7/2/14	Bld#:01 Unit:C Corrected:04/21/2014 Bld#:03 Unit:B: NOD Bld#:05 Unit:C Corrected:04/29/2014
3050	White Pines II	895 Richard Drive	Harrison	48625	Clare	48	8	11	4	4/14/2014	7/2/14	Bld#:3 Unit:894C: NOD Bld#:6 Unit:901D Corrected:05/21/2014 Bld#:7 Unit:903C Corrected:05/16/2014 Bld#:8 Unit:905D Corrected:05/02/2014
2318	William Street Apartments	201 W William Street	Ann Arbor	48104	Washtenaw	6	1	6	2	11/18/2013	1/24/14	Bld#:01 Unit:3: NOD Bld#:01 Unit:6: NOD
1438	Willow Way Apartments	308 Willow Way Drive	Croswell	48422	Sanilac	32	4	32	7	10/29/2013	1/31/14	Bld#:1 Unit:300-2: NOD Bld#:1 Unit:302-2: NOD Bld#:2 Unit:304-3: NOD Bld#:2 Unit:306-1 Corrected:11/25/2013 Bld#:3 Unit:310-3: NOD Bld#:3 Unit:310-4: NOD Bld#:4 Unit:312-4: NOD
1063	Willowgrove Townhomes	8th Street	Escanaba	49829	Delta	48	7	8	2	9/19/2013	1/14/14	Bld#:01 Unit:05 Corrected:11/13/2013 Bld#:06 Unit:47 Corrected:10/02/2013
0988	Woodbrook Senior Apartments	700 N. Douglas Avenue	Three Rivers	49093	St. Joseph	32	1	8	2	7/29/2013	10/10/13	Bld#:01 Unit:09 Corrected:07/29/2013 Bld#:01 Unit:18: NOD
1079	Woodworth Square	421 E. Woodworth	Bad Axe	48413	Huron	28	1	8	1	3/28/2014	6/19/14	Bld#:1 Unit:24: NOD

# of Properties	173
Total Units	7384
Total Home Units:	3278
HOME Units Inspected:	609