STATE OF MICHIGAN
DRAFT FOR PUBLIC COMMENT

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Program Year 2014

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Final document will be prepared by the
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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 Solutions 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 2014 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 Health and Human Services 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 2014 program year, July 1, 2014 through June 30, 2015, and as outlined in the Consolidated Plan and 2014 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 2014 allocation administered through the respective State agencies is $49,244,340.

Program	2014 Funding
Community Development Block Grant (CDBG)	$31,054,178
HOME Investment Partnership	$12,767,518
Emergency Shelter Grants (ESG)	$4,354,622
Housing Opportunities for Persons with AIDS (HOPWA)	$1,068,022
Total	$49,244,340.00

The State's performance during the 2014 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 five of the 2010-2014 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

2014 CAPER NARRATIVE STATEMENTS

1. GENERAL NARRATIVE STATEMENTS

a. Assessment of Goals and Objectives

All activities undertaken during the 2014 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. 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 improve urban neighborhoods.

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 Key to Homeownership Program 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.

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. MSHDA's Key-to-Own Program provides down payment assistance to persons with disabilities in the purchase of a home. The Michigan Department of Health and Human Services (MDHHS) 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 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, 2014 through June 30, 2015. 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 2014:

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 2014 the MSF hosted a Certified Grant Administrator training for CDBG administrators that was attended by approximately 45 community members including municipal employees, economic development officials and others. Fair housing regulations were covered 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 2014 program year, 31 local on-site monitoring and reviews were conducted.

- In program year 2014 the MSF hosted a CDBG Bootcamp training for CDBG and other staff that was attended by 45 people including MSF employees, MSDHA employees and other state CDBG staff people. Fair housing regulations were also covered in this training.

- In April 2015 the MSF distributed Fair Housing materials to grantees for Fair Housing Month.

Michigan State Housing Development Authority (MSHDA)

MSHDA undertook the following activities in 2014 to educate and inform state recipients, local units of government and nonprofits on the topics of Fair Housing and Affirmative Marketing:

1 2014 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 to promote MSHDA homeowner, homebuyer, rental rehabilitation, and blight removal/demolition products.

4. Fifty percent (50%) of all newly constructed MSHDA single-family homes must meet the visit ability and adaptability requirements of Michigan's Inclusive HOME Design Act (PA-182). MSHDA maintains a Blue Print Library with home designs that meet PA 182 design criteria and they are made available upon request to 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. MSHDA requires an approved Affirmative Fair Housing Marketing Plan (AFHMP) for all multifamily development loans.

13. MSHDA held a new management agent training with our management agents in preparation for updating Affirmative Fair Housing Marketing Plans.

14 The State's MIplace Placemaking Initiative, which commenced in 2011, has undertaken multiple actions to increase service to and supply of affordable housing. The Placemaking Curriculum, the body of knowledge and practice for agency programs, teaches and trains on the principle of mixing households of various incomes for not only MSHDA-financed projects but all housing developments. Since 2013 the agency has invested funds to march that of communities/regions statewide for target market analyses that identify the housing types that match the preferences of target markets in the local (or regional) market, and income classification is a primary analysis area. In 2014 the agency adopted a Qualified Allocation Plan which utilizes WalkScore as a major criterion, which directly benefits households of low or moderate income. Finally, MSHDA co-sponsored a national competition in 2015 for design professionals to create cost-efficient, replicable "missing middle" range housing for city neighborhoods, centers, and corridors. The 20 plan sets submitted are owned by the agency and have been placed into the public domain for developers and municipalities to review and use for new projects.

15. The Community Development Division held regional trainings which were attended by grantees, stakeholders, and interested parties and covered components of the Consolidated Plan and the Analysis of Impediments to Fair Housing Choice.

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	289	110	H	167	H	12	H	0	M
Home Buyer	111	25	H	46	H	40	H	0	M
Rental Development	660	212	H	190	H	258	H	0	M
Rental Rehabilitation	15	10	H	5	H	0	H	0	M
Totals	1075	357	n/a	408	n/a	310	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 or Uniform Physical Conditions Standards (if applicable). 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 Key to Own Homeownership Program provides funding for down payment assistance to Housing Choice Voucher participants including disabled households.

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 is $8,407,520 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. At the end of FY 2014, a total of 27,648 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 2014, the Community Development Division leveraged $132,225 with the Consolidated Plan funds used for homeowner activities, $71,417 was leveraged for rental activities, and $8,573,123 was leveraged for homebuyer activities for the CDBG program. The downtown activities approved during program year 2014 are anticipated to leverage additional downtown investment of $3,197,100 in private funds and $3,823,848.22 in public funds. Economic development CDBG activities approved in 2014 are anticipated to leverage $9,191,104 of other public funds and $597,210,631 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

Comments will be provided based on the public comment period 09/11/15 - 09/25/15.

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 2014 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, rental housing development as well as the blight elimination/demolition 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 met or exceeded the majority of its performance goals during the 2014 program year. As is demonstrated in Table 3A on average over the 5 year performance period CDBG community development and economic development activities met or exceeded all the goals with the exception of providing 5 planning grants a year. The number of jobs created was more than double the amount projected. Certain goals that were not met 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. There are 4 map graphics in Appendix 6 that show the geographic distribution of funds. The first three maps cover the use of CDBG funds. The first map “2014 CDBG Small Cities Funding by County” shows only the projects funded from 2014 funds, approved by 6/30/2015. The second map “CDBG Grants Approved 7/1/14 - 6/30/15 Funding by County” includes all projects approved during the 2014 program year. The third map “MSHDA CDBG Grants Awarded 7/1/14 – 6/30/15” shows CDBG awards made through MSHDA. The final map is MSHDA HOME funded awards.

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 down payment assistance programs, and rental development and rental rehabilitation activities. In 2014, $7,696,186 in CDBG funds were awarded to local programs. CDBG funds have been awarded to 28 grantees to assist in the rehabilitation of 144 homeowner units including an additional 57 emergency repairs, the rehabilitation of 57 rental units, and the demolition of 37 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 2014, 21 grants were awarded for economic development totaling $26,512,158. These awards included:

- Six communities that received CDBG grant funds totaling $14,539,800 for economic development specific to base industry infrastructure grants which are expected to result in the creation of 502 jobs.
- One community that received CDBG grant funds totaling $27,500 for planning activities.
- 12 communities that received CDBG job training grant funds totaling $10,124,900 which are expected to result in over 1,072 jobs.
- Two communities the received grant funds totaling $1,819,958 for business development infrastructure projects expected to create 79 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 2014, 43 Downtown projects were approved totaling $12,648,781. These awards include:

- Four communities that were awarded CDBG funds for projects with the objective of removal of slums and blight from a downtown building in the amount $1,229,554.
- 30 communities were awarded funds for Urgent Need projects. These projects were related to a deep freeze in the northern portions of the state that resulted in extensive infrastructure damage and costs for grantee communities. These grants totaled $7,522,715.
- Nine communities that were awarded Downtown Façade Improvement and Downtown Rehabilitation Grants totaling $3,896,512 in CDBG funds.

b. Description of Changes in Program Objectives

No changes were made in the State of Michigan's CDBG program objectives for housing, community development or economic development during this five-year consolidated plan period.

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 2014 all three national objectives were utilized.

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 2014 program year, Michigan received $584,742.19 in program income repayments from CDBG economic development loans, infrastructure grant repayments, and other types of repayments. There was an additional $661,127 in locally held program income, generally associated with housing activities.

As of June 30, 2015, the CDBG revolving loan portfolio and the CDBG loan fund contained a combined $17,403,992.01 in funds available to lend. In program year 2014 new receipts of RL funds totaled $1,588,250.94. This is the breakdown of CDBG loan activity. There are currently:

- 5 Regional Loan Fund Administrators functioning under section 105(a)(15)
- 30 CDBG Loan Funds that have sub-granted their funds to their Regional Fund Administrators
- 5 active CDBG Revolving Loan Funds with cash available for new loans and activity

Production Numbers for CDBG Assisted Projects

A full reporting of the projects/units completed in the program year is given in the 2014 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 $13 million of the state's HOME allocation for various community development activities funded through its Community Development Division. 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 (7/1/14-6/30/15), 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 $2,622,898 to nonprofit organizations and local communities during the 2014 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 $606,899 to nonprofit organizations or local communities during the 2014 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 $165,000 in CHDO operating assistance to 6 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 $20,711,872 of the state's HOME allocation during the 2014 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.

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.

In reference to "**Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)" on From 40107**: In addition to the numbers reported on this form (which allows reporting for only certain minority groups), there were 14 multiracial contracts worth $2,995,994 and 93 multiracial sub-contracts equaling $1,183,813.

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

Multi-Family HOME Assisted Projects: During the reporting period, 7/1/14-6/30/2015, (4391) units in (305) developments assisted with HOME were still in the compliance period. MSHDA's Physical Inspection Contractors inspected (191) HOME assisted projects. MSHDA's contractors conduct inspections on the timeframe required by HUD using a varying sample of the total number of units in a project. During the reporting period, (851) units were inspected in these (191) developments. (533) units were found to have violations. At the time of reporting, (524) units of the (533) with findings had been brought into compliance within 45-90 days of their inspection, and (0) had not yet hit the 90-day limit.

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

  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 40107 (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 2014. 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 2014 program year, the Michigan State Housing Development Authority (MSHDA) distributed its FY 2014 allocation of $4,354,622 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 $4,300,000 in matching funds for ESG program activities.

Throughout 2014, 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 2014, the Authority continued to work to end homeless 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 8 & 9, MSHDA held its 9th 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 2014 MSHDA received an allocation of $4,214,303 (State) + $140,319 (Dearborn) from HUD for ESG program activities. In this same period, MSHDA provided $4,300,000 in its own direct matching funds for ESG activities carried out by projects throughout the State. 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			2014				
Specific Obj. #	**Outcome/Objective** **Specific Annual Objectives**	**Sources of Funds**	**Performance Indicators**	**Program Year**	**Expected Number**	**Actual Number**	**Percent Completed**
SL-2	**Affordability of Suitable Living Environment**						
SL-2.1	**Infrastructure Capacity Enhancement** This program is designed to upgrade existing public infrastructure systems by replacing deteriorating or obsolete systems or by adding capacity to existing systems in low to moderate income communities. This will be an announced competitive round based on availability of funds.	CDBG-Community-Private	Projects are expected to increase the capacity of public infrastructure systems in communities 10 neighborhoods where at least 51% of the residents are low to moderate income.	2010	10	11	110%
		Expected to assist 10 communities		2011	10	5	50%
				2012	10	9	90%
				2013	10	16	160%
		Leverage: Projects with the highest % of matching funds will be given priority.		2014	10	4	40%
			MULTI-YEAR GOAL				
SL-2	**Affordability of Suitable Living Environment**						
SL-3.1	**Elimination of Blight** This program is designed to provide assistance to communities in eliminating spot blight and increase the safety to its residents and improvement to downtown districts.	CDBG-Community-Private	Projects are expected to eliminate public safety threats by removing slum and blighted buildings.	2010	1	2	200%
		Expected to assist 2 communities.		2011	1	1	100%
				2012	1	1	100%
				2013	1	7	700%
		Leverage: Other funds must be provided. Priority will be given to projects that have 25% match.		2014	1	5	500%
			MULTI-YEAR GOAL				
SL-3	**Sustainability of Suitable Living Environment**						
SL-3.1				2010			
				2011			
				2012			

				2013			
				2014			
			MULTI-YEAR GOAL				

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. Leverage will be tailored to specific project needs.	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%
				2014	400	658	165%
			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 Community-Private Expected to assist 2 communities and create 5 jobs Leverage: Local participation of at least 30% of infrastructure costs. Private participation Priority given to projects with 2:1 or greater match.	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	2	0	0%
				2011	2	9	450%
				2012	2	4	200%
				2013	2	0	0%
				2014	2	0	0%
			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. 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	2010	5	0	0%
				2011	5	2	40%
				2012	5	1	20%
				2013	5	2	40%
				2014	5	1	20%
			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	*Resources used during the period*			
		CDBG	HOME	ESG	HOPWA
ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)					
Acquisition of existing units		☐	☐		☐
Production of new units	238	☒	☒		☐
Rehabilitation of existing units	1,130	☐	☒	☐	☐
Rental Assistance	206	☐	☐		☒
Total Sec. 215 Affordable Rental		☐	☐	☐	☐
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)					
Acquisition of existing units		☐	☐		
Production of new units		☐	☐		
Rehabilitation of existing units	500	☒	☒		
Homebuyer Assistance		☐	☐		☐
Total Sec. 215 Affordable Owner		☐	☐	☐	☐
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Acquisition of existing units		☐	☐		☐
Production of new units		☐	☐		☐
Rehabilitation of existing units		☒	☒	☐	☐
Homebuyer Assistance	90	☒	☒		☐
Total Sec. 215 Affordable Housing		☐	☐	☐	☐
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Homeless households	413	☐	☒	☒	☒
Non-homeless households	532	☐	☐	☒	☒
Special needs households		☐	☐	☐	☐
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal	1,574	☐	☒	☐	☒
Annual Owner Housing Goal	500	☒	☒	☐	☐
Total Annual Housing Goal	2,074	☒	☒	☐	☒

APPENDIX 2

CDBG Performance Evaluation Report

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:**	40,122,481.88
Program Income:	1,418,575.34	**Prevent/Elimination of Slums/Blight:**	-
Amount Obligated to Recipients:	41,977,168.26	**Urgent Need:**	-
Amount Drawn Down Recipients:	41,977,168.26	**Local Administration & Planning:**	1,854,686.38
State Administration:	980,371.51	**Non-Low/Mod Housing Units:**	-
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	H0A	CDBG MSHDA - 2003	INC-00039780	225,000.00	MEDC External	LMH	10	12				
Alger County	030721HO	H0A	CDBG MSHDA - 2003	INC-00039767	150,000.00	MEDC External	LMH	8	11				
Allegan County	030766HO	H0A	CDBG MSHDA - 2003	INC-00039782	41,594.13	MEDC External	LMH	30	10				
Antrim County	030333HO	H0A	CDBG MSHDA - 2003	INC-00039760	262,500.00	MEDC External	LMH	18	11				
Arenac County	030322HO	H0A	CDBG MSHDA - 2003	INC-00039759	225,000.00	MEDC External	LMH	25	25				
Baraga County	030718HO	H0A	CDBG MSHDA - 2003	INC-00039766	115,036.00	MEDC External	LMH	8	4				
Barry County	030769HO	H0A	CDBG MSHDA - 2003	INC-00039783	250,000.00	MEDC External	LMH	13	16				
Bay County	203025	E20	CDBG - 2003	INC-00008231	49,399.77	Planning	LMJ						
Benzie County	030771HO	H0A	CDBG MSHDA - 2003	INC-00039784	150,000.00	MEDC External	LMH	13	10				
Berrien County	031091HO	H0A	CDBG MSHDA - 2003	INC-00039792	295,856.00	MEDC External	LMH	17	25				
Berrien County	203001	E12	CDBG - 2003	INC-00040422	499,000.00	New Development	LMJ			64	128	35	126
Branch County	030773HO	H0A	CDBG MSHDA - 2003	INC-00039785	225,000.00	MEDC External	LMH	15	15				
Buena Vista Charter Township	203021	E12	CDBG - 2003	INC-00040437	231,622.00	New Development	LMJ			30	30	16	21
Buena Vista Charter Township	203047	E20	CDBG - 2003	INC-00008670	15,000.00	Planning	PLN						
Cass County	030775HO	H0A	CDBG MSHDA - 2003	INC-00039786	195,429.14	MEDC External	LMH	12	16				
Charter Township of Bangor**	203040	E12	CDBG - 2003	INC-00040449	174,000.00	New Development	LMJ			18	4	10	2
Charter Township of Port Huron	203028	E12	CDBG - 2003	INC-00040440	146,714.80	New Development	LMJ			35	66	18	40
Cheboygan County	030730HO	H0A	CDBG MSHDA - 2003	INC-00039769	228,524.52	MEDC External	LMH	25	17				
Chippewa County	030731HO	H0A	CDBG MSHDA - 2003	INC-00039770	300,000.00	MEDC External	LMH	30	38				
City of Albion	203068	I01	CDBG - 2003	INC-00040465	228,690.00	Federal Grant	LMA						
City of Big Rapids	203070	I01	CDBG - 2003	INC-00040467	698,250.00	Federal Grant	LMA						
City of Charlotte**	201012	E17	CDBG - 2003	INC-00040362	17,873.56	New Development	LMJ			45		23	
City of Corunna	203072	I01	CDBG - 2003	INC-00040469	600,000.00	Federal Grant	LMA						
City of Dowagiac**	990051	E17	CDBG - 2003	INC-00040742	12,601.84	New Development	LMJ			40		21	
City of Fennville	203058	E20	CDBG - 2003	INC-00040460	14,987.00	Planning	PLN						
City of Frankenmuth	203053	E12	CDBG - 2003	INC-00040458	465,739.00	New Development	LMJ			50	118	26	60
City of Gaylord	203074	I01	CDBG - 2003	INC-00040471	344,300.00	Federal Grant	LMA						
City of Grand Haven	203038	E14	CDBG - 2003	INC-00008257	696,779.00	Downtown/Commercial	LMJ			55	40	29	30
City of Grant	203002	E12	CDBG - 2003	INC-00040423	168,750.00	New Development	LMJ			17	7	9	7
City of Grayling	203075	I01	CDBG - 2003	INC-00040472	168,386.00	Federal Grant	LMA						
City of Grayling	203052	E12	CDBG - 2003	INC-00040457	266,291.19	New Development	LMJ			34	38	18	29
City of Greenville/ USO	203036	E12	CDBG - 2003	INC-00040446	10,952,499.70	New Development	LMJ			800	448	408	281
City of Hancock	203037	E12	CDBG - 2003	INC-00040447	360,000.00	New Development	LMJ			40	46	21	30
City of Hart	203055	E20	CDBG - 2003	INC-00008233	10,000.00	Planning	PLN			0			
City of Hartford	203035	E14	CDBG - 2003	INC-00040445	90,000.00	Downtown/Commercial	LMJ			9	9	5	9
City of Iron Mountain	203057	E12	CDBG - 2003	INC-00040459	788,189.00	New Development	LMJ			53	63	27	46
City of Iron Mountain	203066	E20	CDBG - 2003	INC-00008093	15,000.00	Planning	PLN			0			
City of Ishpeming	203060	E12	CDBG - 2003	INC-00040462	200,000.00	New Development	LMJ			20	19	11	18
City of Ludington	030551NP	H04	CDBG MSHDA - 2003	INC-00039765	609,700.00	MEDC External	LMH	18	17				
City of Manistee	203078	I01	CDBG - 2003	INC-00040475	250,000.00	Federal Grant	LMA						
City of Manistique	203079	I01	CDBG - 2003	INC-00040476	579,351.00	Federal Grant	LMA						
City of Morenci	203049	E14	CDBG - 2003	INC-00040456	225,630.00	Downtown/Commercial	LMA						
City of Onaway	203039	E12	CDBG - 2003	INC-00040448	582,290.00	New Development	LMA						

City of Owosso	203012	E12	CDBG - 2003	INC-00040430	182,606.84	New Development	LMJ			40	62	22	36
City of Owosso	203013	E14	CDBG - 2003	INC-00040431	60,000.00	Downtown/Commercial	LMJ			10	8	6	7
City of St. Clair**	200030	E17	CDBG - 2003	INC-00040216	350,350.00	New Development	LMJ			100		51	
City of St. Johns	203017	E20	CDBG - 2003	INC-00040435	33,100.00	Planning	LMJ			5	5	3	3
City of Three Rivers**	202055	E17	CDBG - 2003	INC-00040405	500,350.00	New Development	LMJ			111		57	
City of Three Rivers**	203003	E12	CDBG - 2003	INC-00040424	373,933.00	New Development	LMJ			60		31	
City of Wayland**	980017	E17	CDBG - 2003	INC-00040732	204,395.63	New Development	LMJ			125	36	64	7
City of White Cloud	203087	I01	CDBG - 2003	INC-00008293	398,688.00	New Development	LMA						
City of White Cloud**	201003	E17	CDBG - 2003	INC-00008667	165,865.53	New Development	LMJ			35		18	
City of Yale**	203044	E12	CDBG - 2003	INC-00040452	117,500.00	New Development	LMJ			8		5	
County of Alpena	030756HO	H0A	CDBG MSHDA - 2003	INC-00039781	200,000.00	MEDC External	LMH	10	14				
Crawford County	030214HO	H0A	CDBG MSHDA - 2003	INC-00039757	177,814.00	MEDC External	LMH	15	16				
Delta County	030735HO	H0A	CDBG MSHDA - 2003	INC-00039771	200,000.00	MEDC External	LMH	4	10				
Dickinson County	030736HO	H0A	CDBG MSHDA - 2003	INC-00039772	254,868.00	MEDC External	LMH	28	14				
Eaton County	030778HO	H0A	CDBG MSHDA - 2003	INC-00039787	405,147.00	MEDC External	LMH	22	20				
Fruitport Charter Township	203010	E12	CDBG - 2003	INC-00040429	105,000.00	New Development	LMJ			12	14	7	11
Gladwin County	030496HO	H0A	CDBG MSHDA - 2003	INC-00039763	262,500.00	MEDC External	LMH	18	15				
Gogebic County	030738HO	H0A	CDBG MSHDA - 2003	INC-00039773	175,000.00	MEDC External	LMH	21	24				
Gratiot County	030782HO	H0A	CDBG MSHDA - 2003	INC-00039789	195,135.00	MEDC External	LMH	11	11				
Hillsdale County	203045	E20	CDBG - 2003	INC-00040453	30,000.00	Planning	PLN						
Houghton County	030739HO	H0A	CDBG MSHDA - 2003	INC-00039774	300,000.00	MEDC External	LMH	12	6				
Huron County	030726HO	H0A	CDBG MSHDA - 2003	INC-00039768	300,000.00	MEDC External	LMH	21	26				
Huron County	203005	E20	CDBG - 2003	INC-00008131	20,000.00	Planning	PLN						
Ingham County	203031	E02	CDBG - 2003	INC-00040442	517,500.00	New Development	LMJ			50	55	26	31
Isabella County	035824HO	H0A	CDBG MSHDA - 2003	INC-00039796	410,863.39	MEDC External	LMH	39	29				
Kalamazoo County	035396HO	H0A	CDBG MSHDA - 2003	INC-00039794	251,064.69	MEDC External	LMH	12	17				
Kalkaska County	035264HO	H0A	CDBG MSHDA - 2003	INC-00039793	175,000.00	MEDC External	LMH	14	18				
Keweenaw County	030741HO	H0A	CDBG MSHDA - 2003	INC-00039775	100,000.00	MEDC External	LMH	6	2				
Lapeer County	030751HO	H0A	CDBG MSHDA - 2003	INC-00039779	413,420.00	MEDC External	LMH	26	26				
Lenawee County	030797HO	H0A	CDBG MSHDA - 2003	INC-00039790	450,000.00	MEDC External	LMH	38	24				
Livingston County	030263HO	H0A	CDBG MSHDA - 2003	INC-00039758	450,000.00	MEDC External	LMH	0	32				
Mackinac County	030742HO	H0A	CDBG MSHDA - 2003	INC-00039776	225,000.00	MEDC External	LMH	22	35				
Marquette County	030743HO	H0A	CDBG MSHDA - 2003	INC-00039777	396,776.00	MEDC External	LMH	19	20				
Marquette County	203032	E02	CDBG - 2003	INC-00040443	389,770.68	New Development	LMJ			110	13	56	8
Monroe County	030780HO	H0A	CDBG MSHDA - 2003	INC-00039788	450,000.00	MEDC External	LMH	3	33				
Montmorency County	035832HO	H0A	CDBG MSHDA - 2003	INC-00039797	203,461.00	MEDC External	LMH	20	25				
Oceana County	203027	E20	CDBG - 2003	INC-00008103	40,000.00	Planning	PLN						
Ontonagon County	030748HO	H0A	CDBG MSHDA - 2003	INC-00039778	125,000.00	MEDC External	LMH	8	6				
Osceola County	030541HO	H0A	CDBG MSHDA - 2003	INC-00039764	171,989.00	MEDC External	LMH	11	13				
Oscoda County	035822HO	H0A	CDBG MSHDA - 2003	INC-00039795	187,500.00	MEDC External	LMH	10	16				
Otsego County	030812HO	H0A	CDBG MSHDA - 2003	INC-00039791	262,500.00	MEDC External	LMH	14	18				
Presque Isle County	030336HO	H0A	CDBG MSHDA - 2003	INC-00039762	197,394.67	MEDC External	LMH	14	9				
Republic Township	203084	I01	CDBG - 2003	INC-00040481	360,000.00	Federal Grant	LMA						
Roscommon County	030335HO	H0A	CDBG MSHDA - 2003	INC-00039761	262,500.00	MEDC External	LMH	9	11				
Saginaw County	203051	E20	CDBG - 2003	INC-00008199	50,000.00	Planning	PLN						
St. Clair County	203009	E20	CDBG - 2003	INC-00040428	17,500.00	Planning	PLN						
Township of Bagley	203014	E12	CDBG - 2003	INC-00040432	400,000.00	New Development	LMJ			25	25	13	20
Township of Bay De Noc	203034	E12	CDBG - 2003	INC-00040444	210,982.28	New Development	LMJ			12	12	7	7
Township of Garfield	203015	E12	CDBG - 2003	INC-00040433	183,427.00	New Development	LMJ			30	43	16	24
Township of Kawkawlin	203022	E12	CDBG - 2003	INC-00040438	530,000.00	New Development	LMJ			53	59	28	52
Township of Masonville	203080	I01	CDBG - 2003	INC-00040477	750,000.00	Federal Grant	LMA						
Township of Seney	203086	I01	CDBG - 2003	INC-00040483	346,481.00	Federal Grant	LMA						
Village of Berrien Springs	203020	E14	CDBG - 2003	INC-00008011	200,000.00	Downtown/Commercial	LMJ			20	23	11	12
Village of Calumet	203071	I01	CDBG - 2003	INC-00040468	332,145.13	Federal Grant	LMA						
Village of Cassopolis	203046	E12	CDBG - 2003	INC-00040454	69,743.67	New Development	LMJ			25	26	13	25

Village of Dexter	203030	E14	CDBG - 2003	INC-00040441	219,164.00	Downtown/Commercial	LMJ			21	21	11	16
Village of Fowlerville	203073	I01	CDBG - 2003	INC-00040470	282,458.00	Federal Grant	LMA						
Village of Kalkaska	203076	I01	CDBG - 2003	INC-00040473	1,000,000.00	Federal Grant	LMA						
Village of Kingsley	203077	I01	CDBG - 2003	INC-00040474	972,400.00	Federal Grant	LMA						
Village of Lake Odessa	203007	E12	CDBG - 2003	INC-00040427	1,140,000.00	New Development	LMJ			57	80	29	56
Village of Lennon	209173S	I01	CDBG - 2003	INC-00040696	1,510.58	Federal Grant	LMA						
Village of Millington	203081	I01	CDBG - 2003	INC-00040478	150,500.00	Federal Grant	LMA						
Village of North Branch	203082	I01	CDBG - 2003	INC-00040479	128,599.00	Federal Grant	LMA						
Village of Owendale	203083	I01	CDBG - 2003	INC-00040480	424,400.00	Federal Grant	LMA						
Village of Pellston	203023	E14	CDBG - 2003	INC-00008316	174,083.00	Downtown/Commercial	LMJ			17	11	9	7
Village of Pigeon	203026	E20	CDBG - 2003	INC-00008327	10,000.00	Planning	PLN						
Village of Rosebush	203085	I01	CDBG - 2003	INC-00040482	164,985.00	Federal Grant	LMA						
Village of Spring Lake	203062	E14	CDBG - 2003	INC-00008301	591,120.00	Downtown/Commercial	LMJ			40	41	21	31
Village of Vicksburg	203019	E12	CDBG - 2003	INC-00040436	450,693.52	New Development	LMJ			50	21	26	16
*** Industrial Parks projects with ongoing repayment* *No project split until closer to closing.*				**Total Awarded**	**41,977,168.26**		**Total Summary**	**669**	**717**	**2326**	**1571**	**1207**	**1068**

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:**	33,452,362.60
Program Income:	2,403,418.16	**Prevent/Elimination of Slums/Blight:**	428,537.25
Amount Obligated to Recipients:	37,122,436.30	**Urgent Need:**	-
Amount Drawn Down Recipients:	37,122,436.30	**Local Administration & Planning:**	2,476,649.00
State Administration:	866,977.36	**Non-Low/Mod Housing:**	764,887.45
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	H0A	CDBG MSHDA - 2009	INC-00040076	187,500.00	MEDC External	LMH	6	8				
Antrim County	090333HA	H0A	CDBG MSHDA - 2009	INC-00040050	192,328.00	MEDC External	LMH	13	21				
Arenac County	090322HA	H0A	CDBG MSHDA - 2009	INC-00040049	187,500.00	MEDC External	LMH	8	22				
Baraga County	090718HA	H0A	CDBG MSHDA - 2009	INC-00040059	156,250.00	MEDC External	LMH	6	6				
Barry County	090769HA	H0A	CDBG MSHDA - 2009	INC-00040081	262,500.00	MEDC External	LMH	25	26				
Barry County	209060	E12	CDBG - 2009	INC-00040673	464,669.00	New Development	LMJ			50	130	26	115
Bay County	100757HA	H0A	CDBG MSHDA - 2009	INC-00040121	299,849.00	MEDC External	LMH	13	19				
Berrien County	101091HA	H0A	CDBG MSHDA - 2009	INC-00040137	261,373.00	MEDC External	LMH	24	16				
Branch County	090773HA	H0A	CDBG MSHDA - 2009	INC-00040082	226,829.00	MEDC External	LMH	15	19				
Cass County	090775HA	H0A	CDBG MSHDA - 2009	INC-00040083	240,090.00	MEDC External	LMH	11	9				
Charlevoix County	090729HA	H0A	CDBG MSHDA - 2009	INC-00040061	175,000.00	MEDC External	LMH	11	11				
Charter Township of DeWitt	213005	E34	CDBG - 2009	INC-00036446	163,303.75	Downtown/Commercial	SBS						
Charter Township of Holland	209194	E12	CDBG - 2009	INC-00040699	3,023,310.00	Expansion	LMJ			100	128	80	122
Cheboygan County	090730HA	H0A	CDBG MSHDA - 2009	INC-00040062	147,785.00	MEDC External	LMH	15	12				
Chippewa County	090731HA	H0A	CDBG MSHDA - 2009	INC-00040063	250,000.00	MEDC External	LMH	22	16				
City of Allegan	212025	E20	CDBG - 2009	INC-00039364	10,000.00	Downtown/Commercial	PLN						
City of Boyne City	209076	I01	CDBG - 2009	INC-00021361	566,839.64	Federal Grant	LMC						
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	LMC						
City of Cheboygan	209141	CDI	CDBG - 2009	INC-00040691	439,440.00	Downtown/Commercial	LMC						
City of Clare	209157	I01	CDBG - 2009	INC-00021427	86,626.00	Federal Grant	LMC						
City of Dexter	211011	E20	CDBG - 2009	INC-00027612	13,213.00	Downtown/Commercial	PLN						
City of Dowagiac	090530HO	H02	CDBG MSHDA - 2009	INC-00040055	180,000.00	MEDC External	LMH	5	5				
City of Escanaba	090321	H01	CDBG MSHDA - 2009	INC-00040048	583,400.00	MEDC External	LMH	15	15				
City of Fennville	209122	CDI	CDBG - 2009	INC-00008819	419,100.11	Downtown/Commercial	LMC						
City of Flushing	210010	E34	CDBG - 2009	INC-00008872	84,000.00	Downtown/Commercial	SBS						
City of Fremont	095903HO	H02	CDBG MSHDA - 2009	INC-00040098	43,465.00	MEDC External	LMH	3	1				
City of Gaastra	209021	I01	CDBG - 2009	INC-00021336	75,000.00	Federal Grant	LMC						
City of Gaastra	209162	I01	CDBG - 2009	INC-00021380	104,250.00	Federal Grant	LMC						
City of Gaylord	209163	I01	CDBG - 2009	INC-00021436	705,800.00	Federal Grant	LMA						
City of Gladwin	209139	CSB	CDBG - 2009	INC-00008840	100,000.00	Downtown/Commercial	LMJ			5	5	3	5
City of Grand Ledge	096005HO	H02	CDBG MSHDA - 2009	INC-00040100	128,032.00	MEDC External	LMH	3	3				
City of Hastings	095860HO	H02	CDBG MSHDA - 2009	INC-00040097	384,100.00	MEDC External	LMH	9	9				
City of Hudson	209200	E18	CDBG - 2009	INC-00040702	180,000.00	Expansion	LMJ			30	32	16	31
City of Imlay City	209166	I01	CDBG - 2009	INC-00021378	69,298.47	Federal Grant	LMA						
City of Imlay City	091387HO	H04	CDBG MSHDA - 2009	INC-00040093	260,827.00	MEDC External	LMH	16	16				
City of Iron Mountain	209029	I01	CDBG - 2009	INC-00021339	240,600.00	Federal Grant	LMC						
City of Iron Mountain	095916HO	H02	CDBG MSHDA - 2009	INC-00040099	18,043.00	MEDC External	LMH	5					
City of Iron River	209167	I01	CDBG - 2009	INC-00021387	350,000.00	Federal Grant	LMC						
City of Ironwood	209168	I01	CDBG - 2009	INC-00021385	500,000.00	Federal Grant	LMC						
City of Ironwood	090072HO	H01	CDBG MSHDA - 2009	INC-00040043	170,700.00	MEDC External	LMH	6	17				
City of Ironwood	090072HO02	H01	CDBG MSHDA - 2009	INC-00040042	243,900.00	MEDC External	LMH	14	16				

City of Ithaca	211016	DIG	CDBG - 2009	INC-00035455	178,209.00	Downtown/Commercial	LMC						
City of Lapeer	090292HO	H01	CDBG MSHDA - 2009	INC-00040046	211,679.00	MEDC External	LMH	8	8				
City of Ludington	209197	CDF	CDBG - 2009	INC-00008882	36,705.00	Downtown/Commercial	LMJ			2	5	2	5
City of Manistique	209095	I01	CDBG - 2009	INC-00021360	750,000.00	Federal Grant	LMC						
City of Manton	209033	I01	CDBG - 2009	INC-00021393	75,000.00	Federal Grant	LMC						
City of Marine City	209005	CDF	CDBG - 2009	INC-00008636	70,764.00	Downtown/Commercial	LMC						
City of Menominee	090658HO	H01	CDBG MSHDA - 2009	INC-00040058	440,194.00	MEDC External	LMH	15	17				
City of Mount Pleasant	209036	I01	CDBG - 2009	INC-00021341	160,325.00	Federal Grant	LMC						
City of Mount Pleasant	209179	I01	CDBG - 2009	INC-00021373	352,744.78	Federal Grant	LMC						
City of Norway	209181	I01	CDBG - 2009	INC-00021372	390,035.89	Federal Grant	LMC						
City of Olivet	209100	I01	CDBG - 2009	INC-00021325	704,800.56	Federal Grant	LMA						
City of Omer	209182	I01	CDBG - 2009	INC-00021371	214,000.00	Federal Grant	LMC						
City of Owosso	090037HO	H01	CDBG MSHDA - 2009	INC-00040041	200,500.00	MEDC External	LMH	5	7				
City of Pinconning	209042	I01	CDBG - 2009	INC-00021326	116,568.00	Federal Grant	LMC						
City of Plainwell	209136	CDI	CDBG - 2009	INC-00008815	638,941.00	Downtown/Commercial	LMC						
City of Reed City* (split with 2008; accomplishments & proj. in 2008)	209111	E12	CDBG - 2008	INC-00040681	566,608.49	New Development	LMA						
City of Rogers City	209044	I01	CDBG - 2009	INC-00021328	750,000.00	Federal Grant	LMA						
City of Rogers City	209187	I01	CDBG - 2009	INC-00040698	352,800.00	Federal Grant	LMC						
City of Roosevelt Park	209045	I01	CDBG - 2009	INC-00021329	84,118.25	Federal Grant	LMC						
City of Scottville	209199	CDF	CDBG - 2009	INC-00008844	194,500.00	Downtown/Commercial	LMA						
City of Scottville	209126	CDI	CDBG - 2009	INC-00008808	417,803.00	Downtown/Commercial	LMC						
City of Scottville	096022HO	H01	CDBG MSHDA - 2009	INC-00040102	272,595.00	MEDC External	LMH	7	7				
City of Scottville	209203	CSB	CDBG - 2009	INC-00008914	50,000.00	Downtown/Commercial	LMJ			3	3	3	2
City of Traverse City	210004	E18	CDBG - 2009	INC-00040709	750,000.00	Expansion	LMJ			25	33	13	23
City of Williamston	209066	CDF	CDBG - 2009	INC-00008687	190,000.00	Downtown/Commercial	LMJ			9	42	5	27
Clare County	090761HA	H0A	CDBG MSHDA - 2009	INC-00040080	249,569.00	MEDC External	LMH	15	16				
County of Alpena	090756HA	H0A	CDBG MSHDA - 2009	INC-00040077	250,000.00	MEDC External	LMH	9	14				
County of Alpena	090756HO	H0A	CDBG MSHDA - 2009	INC-00040078	150,000.00	MEDC External	LMH	8	6				
County of Alpena	110756HA	H0A	CDBG MSHDA - 2009	INC-00040177	286,198.00	MEDC External	LMH	13	17				
Crawford County	090214HO	H01	CDBG MSHDA - 2009	INC-00040044	241,548.00	MEDC External	LMH	12	6				
Delta County	090735HA	H0A	CDBG MSHDA - 2009	INC-00040064	197,443.00	MEDC External	LMH	8	11				
Dickinson County	090736HA	H0A	CDBG MSHDA - 2009	INC-00040065	100,557.00	MEDC External	LMH	17	19				
Emmet County	090737HA	H0A	CDBG MSHDA - 2009	INC-00040066	199,963.00	MEDC External	LMH	12	9				
Houghton County	090739HA	H0A	CDBG MSHDA - 2009	INC-00040067	250,000.00	MEDC External	LMH	10	8				
Ingham County	090552HA	H0A	CDBG MSHDA - 2009	INC-00040057	332,724.00	MEDC External	LMH	18	11				
Ionia County	090786HA	H0A	CDBG MSHDA - 2009	INC-00040086	343,750.00	MEDC External	LMH	20	23				
Kalamazoo County	095396HA	H0A	CDBG MSHDA - 2009	INC-00040094	247,654.00	MEDC External	LMH	20	7				
Keweenaw County	090741HA	H0A	CDBG MSHDA - 2009	INC-00040068	125,000.00	MEDC External	LMH	5	7				
Lapeer County	090751HA	H0A	CDBG MSHDA - 2009	INC-00040075	374,432.00	MEDC External	LMH	26	27				
Lapeer County	209067	E12	CDBG - 2009	INC-00040674	716,724.00	New Development	LMJ			103	74	53	65
Leelanau County	090759HA	H0A	CDBG MSHDA - 2009	INC-00040079	218,750.00	MEDC External	LMH	15	14				
Livingston County	090263HA	H0A	CDBG MSHDA - 2009	INC-00040045	375,000.00	MEDC External	LMH	30	25				
Mackinac County	090742HA	H0A	CDBG MSHDA - 2009	INC-00040069	186,715.00	MEDC External	LMH	17	14				
Marquette County	090743HO	H02	CDBG MSHDA - 2009	INC-00040072	358,407.00	MEDC External	LMH	22	14				
Marquette County	09074302	H0A	CDBG MSHDA - 2009	INC-00040070	25,132.00	MEDC External	LMH	6	1				
Marquette County	090743HA	H0A	CDBG MSHDA - 2009	INC-00040071	340,125.00	MEDC External	LMH	27	11				
Menominee County	090745HA	H0A	CDBG MSHDA - 2009	INC-00040073	258,127.00	MEDC External	LMH	13	12				
Monroe County	090780HA	H0A	CDBG MSHDA - 2009	INC-00040084	375,000.00	MEDC External	LMH	22	24				
Muskegon County	110787HA	H01	CDBG MSHDA - 2009	INC-00040193	300,000.00	MEDC External	LMH	20	20				
Oceana County	095825HA	H0A	CDBG MSHDA - 2009	INC-00040096	228,353.00	MEDC External	LMH	23	16				
Ontonagon County	090748HA	H0A	CDBG MSHDA - 2009	INC-00040074	156,250.00	MEDC External	LMH	6	7				
Osceola County	090541HA	H0A	CDBG MSHDA - 2009	INC-00040056	53,482.00	MEDC External	LMH	15	5				
Oscoda County	095822HA	H0A	CDBG MSHDA - 2009	INC-00040095	156,250.00	MEDC External	LMH	12	12				
Otsego County	090812HA	H0A	CDBG MSHDA - 2009	INC-00040087	218,750.00	MEDC External	LMH	10	9				

Otsego County	211003	E20	CDBG - 2009	INC-00040723	60,000.00	Planning	PLN						
Presque Isle County	090336HA	H0A	CDBG MSHDA - 2009	INC-00040053	249,567.00	MEDC External	LMH	17	17				
Roscommon County	090335HA	H0A	CDBG MSHDA - 2009	INC-00040051	218,750.00	MEDC External	LMH	25	9				
Roscommon County	090335HO	H0A	CDBG MSHDA - 2009	INC-00040052	183,000.00	MEDC External	LMH	6	7				
Shiawassee County	090814HA	H0A	CDBG MSHDA - 2009	INC-00040089	375,000.00	MEDC External	LMH	22	28				
St. Joseph County	111067HA	H0A	CDBG MSHDA - 2009	INC-00040204	254,613.00	MEDC External	LMH	11	14				
Township of Adams	209144	I01	CDBG - 2009	INC-00040692	133,832.56	Federal Grant	LMC						
Township of Ford River	209019	I01	CDBG - 2009	INC-00021347	106,793.93	Federal Grant	LMA						
Township of Lee	209172	I01	CDBG - 2009	INC-00021381	180,580.13	Federal Grant	LMA						
Township of St. James* (split with 2010; accomplishments in 2009)	096102HO	H01	CDBG MSHDA - 2009	INC-00040103	343,206.53	MEDC External	LMH	6	6				
Township of Yates	209107	E20	CDBG - 2009	INC-00008888	46,450.00	Planning	PLN						
Village of Bear Lake	209074	I01	CDBG - 2009	INC-00021365	697,500.00	Federal Grant	LMC						
Village of Bloomingdale	209075	I01	CDBG - 2009	INC-00021420	546,800.00	Federal Grant	LMC						
Village of Burr Oak	209133	CDF	CDBG - 2009	INC-00008893	200,000.00	Downtown/Commercial	LMC						
Village of Cass City	209155	I01	CDBG - 2009	INC-00021431	116,224.00	Federal Grant	LMA						
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	LMC						
Village of Holly	209064	E20	CDBG - 2009	INC-00008920	15,000.00	Planning	PLN						
Village of Homer	209208	CDF	CDBG - 2009	INC-00008860	121,927.00	Downtown/Commercial	LMC						
Village of Homer	209088	I01	CDBG - 2009	INC-00021414	633,386.90	Federal Grant	LMC						
Village of Hopkins	209089	I01	CDBG - 2009	INC-00021413	700,000.00	Federal Grant	LMC						
Village of Kingsley	213003	E34	CDBG - 2009	INC-00045157	81,655.00	Downtown/Commercial	SBS						
Village of Lake Linden	090911HO	H02	CDBG MSHDA - 2009	INC-00040090	272,200.00	MEDC External	LMH	7	7				
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						
Village of Mancelona	209124	CDF	CDBG - 2009	INC-00008891	40,390.95	Downtown/Commercial	LMC						
Village of Marion	209175	I01	CDBG - 2009	INC-00021386	45,549.00	Federal Grant	LMC						
Village of Mattawan	209034	I01	CDBG - 2009	INC-00021340	543,000.00	Federal Grant	LMC						
Village of Nashville	209038	I01	CDBG - 2009	INC-00021333	218,697.59	Federal Grant	LMC						
Village of Newberry	209099	I01	CDBG - 2009	INC-00021416	322,000.00	Federal Grant	LMC						
Village of Pellston	209135	CDI	CDBG - 2009	INC-00008900	581,883.00	Downtown/Commercial	LMC						
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	LMC						
Village of Vandalia	209050	I01	CDBG - 2009	INC-00021323	16,780.00	Federal Grant	LMC						
Village of Vandalia	209193	I01	CDBG - 2009	INC-00021409	40,286.10	Federal Grant	LMC						
* Split to balance years on closeouts				**Total Awarded**	**37,122,436.30**		**Total Summary**	**805**	**759**	**410**	**549**	**249**	**469**

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:**	34,438,937.98
Program Income:	1,379,072.59	**Prevent/Elimination of Slums/Blight:**	2,025,534.95
Amount Obligated to Recipients:	38,296,361.36	**Urgent Need:**	-
Amount Drawn Down Recipients:	33,427,530.43	**Local Administration & Planning:**	1,413,988.00
State Administration:	906,906.09	**Non-Low/Mod Housing:**	417,900.43
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
Calhoun County	100774HA	H0A	CDBG MSHDA - 2010	INC-00040128	268,692.00	MEDC External	LMH	11	18				
Charter Township of Comstock	210020	E12	CDBG - 2010	INC-00040712	187,107.00	New Development	LMJ			22	44	12	35
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	LMC						
City of Albion	210038	CDF	CDBG - 2010	INC-00008813	270,000.00	Downtown/Commercial	LMC						
City of Albion	212014-ESB	E34	CDBG - 2010	INC-00036992	400,000.00	Downtown/Commercial	SBS						
City of Alma	100767HO	H02	CDBG MSHDA - 2010	INC-00040126	418,200.00	MEDC External	LMH	12	4				
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	DIG	CDBG - 2010	INC-00047510	703,996.00	Downtown/Commercial	LMA						
City of Boyne City	213027	DIG	CDBG - 2010	INC-00047506	583,519.00	Downtown/Commercial	LMA						
City of Boyne City	210022	CDF	CDBG - 2010	INC-00008886	181,427.34	Downtown/Commercial	LMC						
City of Caro	210028	DIG	CDBG - 2010	INC-00008937	153,813.00	Downtown/Commercial	LMC						
City of Coldwater	213018-ESB	E34	CDBG - 2010	INC-00046686	403,000.00	Downtown/Commercial	SBS						
City of Coleman	210029	DIG	CDBG - 2010	INC-00008922	354,884.30	Downtown/Commercial	LMC						
City of Crystal Falls	209079	I01	CDBG - 2010	INC-00021392	482,893.96	Federal Grant	LMC						
City of Dowagiac	209018	I01	CDBG - 2010	INC-00021430	340,000.00	Federal Grant	LMC						
City of Dowagiac	212026-ESB	E34	CDBG - 2010	INC-00040977	213,340.00	Downtown/Commercial	SBS						
City of Durand	213008-DIG	DIG	CDBG - 2010	INC-00047509	750,000.00	Downtown/Commercial	LMA						
City of Durand	209201	CDI	CDBG - 2010	INC-00008861	750,000.00	Downtown/Commercial	LMC						
City of East Jordan	213021	E20	CDBG - 2010	INC-00048391	13,640.00	Planning	PLN						
City of Eaton Rapids	100661HO	H02	CDBG MSHDA - 2010	INC-00040114	155,600.00	MEDC External	LMH	4	4				
City of Escanaba	210051	CDF	CDBG - 2010	INC-00008939	135,685.00	Downtown/Commercial	LMC						
City of Evart	213028	DIG	CDBG - 2010	INC-00047511	689,550.00	Downtown/Commercial	LMA						
City of Gaylord	210014	FMK	CDBG - 2010	INC-00008960	170,000.00	Downtown/Commercial	LMC						
City of Gaylord	210056	CDF	CDBG - 2010	INC-00026592	359,420.00	Downtown/Commercial	LMC						
City of Grand Haven	210015	FMK	CDBG - 2010	INC-00008919	65,417.59	Downtown/Commercial	LMC						
City of Grand Haven	209164	I01	CDBG - 2010	INC-00021382	371,261.02	Federal Grant	LMC						
City of Harrison	213024	DIG	CDBG - 2010	INC-00047517	598,000.00	Downtown/Commercial	LMA						
City of Houghton	213002	CDF	CDBG - 2010	INC-00042061	640,811.00	Downtown/Commercial	LMA						
City of Houghton	210003	CDF	CDBG - 2010	INC-00008799	134,035.00	Redevelopment	LMC						
City of Hudson	210011	CDF	CDBG - 2010	INC-00008954	197,060.00	Downtown/Commercial	LMC						
City of Ironwood	209206	CDI	CDBG - 2010	INC-00008794	523,476.11	Downtown/Commercial	LMC						
City of Ithaca	213025	DIG	CDBG - 2010	INC-00047516	750,000.00	Downtown/Commercial	LMA						
City of Ithaca	210047	CDF	CDBG - 2010	INC-00008932	256,931.34	Downtown/Commercial	LMC						
City of Jonesville	210048	CDI	CDBG - 2010	INC-00008924	175,000.00	Downtown/Commercial	LMJ			7	9	4	8
City of Laingsburg	211009	CDF	CDBG - 2010	INC-00027528	381,124.00	Downtown/Commercial	LMC						
City of Lapeer	213010-DIG	DIG	CDBG - 2010	INC-00047508	749,999.00	Downtown/Commercial	LMA						
City of Lapeer	210017	FMK	CDBG - 2010	INC-00008926	11,386.00	Downtown/Commercial	LMC						
City of Ludington	210039	CDF	CDBG - 2010	INC-00040715	185,861.61	Downtown/Commercial	LMJ			6	6	5	6
City of Marine City	106128HO	H02	CDBG MSHDA - 2010	INC-00040145	193,500.00	MEDC External	LMH	3	5				
City of Morenci	210040	CDF	CDBG - 2010	INC-00008942	164,000.00	Downtown/Commercial	LMC						
City of Olivet	213026	DIG	CDBG - 2010	INC-00047514	658,000.00	Downtown/Commercial	LMA						

City of Owosso	100037HO	H01	CDBG MSHDA - 2010	INC-00040104	194,250.00	MEDC External	LMH	4	5				
City of Saint Joseph	212023-EDIG	E12	CDBG - 2010	INC-00033777	2,100,000.00	Downtown/Commercial	LMJ			68	110	35	76
City of Sault Sainte Marie	060734NP	H04	CDBG MSHDA - 2010	INC-00039924	368,989.00	MEDC External	LMH	16	10				
City of South Haven	210045	CDF	CDBG - 2010	INC-00008905	146,476.28	Downtown/Commercial	LMC						
City of South Haven	210034	DIG	CDBG - 2010	INC-00008913	750,000.00	Downtown/Commercial	LMC						
City of Springfield	210018	FMK	CDBG - 2010	INC-00008802	150,000.00	Downtown/Commercial	LMC						
City of Sturgis	213020	E34	CDBG - 2010	INC-00044318	124,640.89	Downtown/Commercial	SBS						
City of Tecumseh	210023	E18	CDBG - 2010	INC-00040713	360,000.00	Expansion	LMJ			60	81	31	66
City of Three Rivers	209207	CDF	CDBG - 2010	INC-00008866	88,324.64	Downtown/Commercial	LMC						
City of Three Rivers	209191	I01	CDBG - 2010	INC-00021395	153,440.00	Federal Grant	LMC						
City of Watervliet	210037	DIG	CDBG - 2010	INC-00008921	287,000.00	Downtown/Commercial	LMC						
City of Williamston	210001	E31	CDBG - 2010	INC-00040707	276,000.00	Training	LMJ			69	75	36	47
Crawford County	100214HA	H0A	CDBG MSHDA - 2010	INC-00040105	150,000.00	MEDC External	LMH	12	12				
Crystal Mountain	100771HA	H0A	CDBG MSHDA - 2010	INC-00040127	150,000.00	MEDC External	LMH	12	8				
Eaton County	100778HA	H0A	CDBG MSHDA - 2010	INC-00040129	291,100.00	MEDC External	LMH	18	15				
Gladwin County	100496HA	H0A	CDBG MSHDA - 2010	INC-00040108	170,937.00	MEDC External	LMH	10	17				
Gogebic County	100738HA	H0A	CDBG MSHDA - 2010	INC-00040117	150,000.00	MEDC External	LMH	9	9				
Grand Traverse County	100781HA	H0A	CDBG MSHDA - 2010	INC-00040130	300,000.00	MEDC External	LMH	12	12				
Grand Traverse County	213036-ESB	E34	CDBG - 2010	INC-00052486	315,400.06	Downtown/Commercial	SBS						
Grand Traverse County	213038-ESB	E34	CDBG - 2010	INC-00055275	527,154.00	Downtown/Commercial	SBS						
Gratiot County	100782HA	H0A	CDBG MSHDA - 2010	INC-00040131	225,000.00	MEDC External	LMH	14	16				
Hillsdale County	100764HA	H0A	CDBG MSHDA - 2010	INC-00040124	225,000.00	MEDC External	LMH	18	15				
Huron County	210008	E12	CDBG - 2010	INC-00008868	237,000.00	Site-Other	LMC						
Huron County	100726HA	H0A	CDBG MSHDA - 2010	INC-00040115	200,000.00	MEDC External	LMH	13	13				
Ingham County	100552HO	H02	CDBG MSHDA - 2010	INC-00040110	277,500.00	MEDC External	LMH	10	8				
Ingham County	212019-EDIG	E12	CDBG - 2010	INC-00036886	3,000,000.00	Expansion	LMJ			278	144	142	36
Iosco County	100337HA	H0A	CDBG MSHDA - 2010	INC-00040107	175,000.00	MEDC External	LMH	8	8				
Isabella County	105824HA	H0A	CDBG MSHDA - 2010	INC-00040139	236,020.00	MEDC External	LMH	11	13				
Jackson County	100727HA	H0A	CDBG MSHDA - 2010	INC-00040116	295,739.00	MEDC External	LMH	25	28				
Kalkaska County	105264	H0A	CDBG MSHDA - 2010	INC-00040138	58,773.00	MEDC External	LMH	13	4				
Lenawee County	100797HA	H0A	CDBG MSHDA - 2010	INC-00040133	222,650.00	MEDC External	LMH	25	16				
Luce County	100754HA	H0A	CDBG MSHDA - 2010	INC-00040120	100,296.00	MEDC External	LMH	17	6				
Manistee County	100563HA	H0A	CDBG MSHDA - 2010	INC-00040112	168,415.00	MEDC External	LMH	15	11				
Mason County	100760HA	H0A	CDBG MSHDA - 2010	INC-00040122	151,355.00	MEDC External	LMH	8	8				
Missaukee County	100763HA	H0A	CDBG MSHDA - 2010	INC-00040123	150,000.00	MEDC External	LMH	8	8				
Monroe County	212002-EDIG	E12	CDBG - 2010	INC-00034810	702,000.00	Relocation of Existing	LMJ			35	83	18	48
Montcalm County	100765HA	H0A	CDBG MSHDA - 2010	INC-00040125	275,000.00	MEDC External	LMH	19	22				
Montmorency County	105832HA	H0A	CDBG MSHDA - 2010	INC-00040143	163,735.00	MEDC External	LMH	7	7				
Newaygo County	100789HA	H0A	CDBG MSHDA - 2010	INC-00040132	232,890.00	MEDC External	LMH	27	26				
Ogemaw County	100324HA	H0A	CDBG MSHDA - 2010	INC-00040106	275,683.00	MEDC External	LMH	32	26				
Ottawa County	105826HO	H0A	CDBG MSHDA - 2010	INC-00040140	106,213.00	MEDC External	LMH	3	3				
Saginaw County	100540HA	H0A	CDBG MSHDA - 2010	INC-00040109	270,000.00	MEDC External	LMH	14	17				
Sanilac County	100813HA	H0A	CDBG MSHDA - 2010	INC-00040134	225,000.00	MEDC External	LMH	14	15				
Schoolcraft County	100749HA	H0A	CDBG MSHDA - 2010	INC-00040119	125,000.00	MEDC External	LMH	7	9				
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 Egelston	210053	E18	CDBG - 2010	INC-00040719	250,000.00	Expansion	LMJ			155	105	80	102
Township of St. James* (split with 2009; accomplishments in 2009)	096102HO	H01	CDBG MSHDA - 2009	INC-00040103	128,793.47	MEDC External	LMH						
Tuscola County	100815HA	H0A	CDBG MSHDA - 2010	INC-00040135	249,974.00	MEDC External	LMH	15	16				
Van Buren County	105830HA	H0A	CDBG MSHDA - 2010	INC-00040141	294,029.00	MEDC External	LMH	10	12				

Village of Bellevue	210013	FMK	CDBG - 2010	INC-00008934	219,500.00	Downtown/Commercial	LMC						
Village of Blissfield	210025	E34	CDBG - 2010	INC-00008811	42,000.00	Site-Other	SBS						
Village of Breckenridge	210027	DIG	CDBG - 2010	INC-00008953	337,640.80	Downtown/Commercial	LMC						
Village of Breckenridge	210054	E12	CDBG - 2010	INC-00040720	240,000.00	New Development	LMJ			12	20	7	13
Village of Calumet	100656HO	H02	CDBG MSHDA - 2010	INC-00040113	192,877.00	MEDC External	LMH	5	5				
Village of Cass City	212020-EDIG	E12	CDBG - 2010	INC-00037265	744,249.00	Expansion	LMJ			25	34	13	19
Village of Decatur	210030	DIG	CDBG - 2010	INC-00008923	171,276.10	Downtown/Commercial	LMC						
Village of Elk Rapids	210009	E20	CDBG - 2010	INC-00008827	25,000.00	Planning	PLN						
Village of Howard City	210031	DIG	CDBG - 2010	INC-00008935	450,000.00	Downtown/Commercial	LMC						
Village of Kalkaska	213023	DIG	CDBG - 2010	INC-00047498	750,000.00	Downtown/Commercial	LMA						
Village of Lake Odessa	090914NP	H04	CDBG MSHDA - 2010	INC-00040091	479,180.00	MEDC External	LMH	16	14				
Village of Lake Odessa	214003	E20	CDBG - 2010	INC-00057514	27,500.00	Expansion	PLN						
Village of Lincoln	209174	I01	CDBG - 2010	INC-00021377	313,310.00	Federal Grant	LMC						
Village of Metamora	213011	CDF	CDBG - 2010	INC-00043515	570,000.00	Downtown/Commercial	LMJ			38	43	20	35
Village of Millington	210033	DIG	CDBG - 2010	INC-00008916	131,364.53	Downtown/Commercial	LMC						
Village of Nashville	210049-CDF	CDF	CDBG - 2010	INC-00030059	109,684.00	Downtown/Commercial	LMC						
Village of Owendale	209184	I01	CDBG - 2010	INC-00021389	377,506.32	Federal Grant	LMC						
Village of Powers	209186	I01	CDBG - 2010	INC-00021405	246,840.00	Federal Grant	LMC						
Village of Spring Lake	210035	DIG	CDBG - 2010	INC-00008948	274,531.00	Downtown/Commercial	LMC						
Village of Spring Lake	210026	CDF	CDBG - 2010	INC-00008949	224,255.00	Downtown/Commercial	LMC						
Village of Vernon	210036	DIG	CDBG - 2010	INC-00008959	500,000.00	Downtown/Commercial	LMC						
Wexford County	105831HA	H0A	CDBG MSHDA - 2010	INC-00040142	200,000.00	MEDC External	LMH	13	13				
* Split to balance years on 2009 closeout. Final splits for 2010 not determined.				**Total Awarded**	**38,296,361.36**		**Total Summary**	**490**	**458**	**1026**	**1107**	**534**	**767**

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:**	28,172,060.69
Program Income:	966,158.50	**Prevent/Elimination of Slums/Blight:**	-
Amount Obligated to Recipients:	31,482,786.59	**Urgent Need:**	-
Amount Drawn Down Recipients:	30,604,176.91	**Local Administration & Planning:**	2,366,749.00
State Administration:	772,452.45	**Non-Low/Mod Housing:**	943,976.90
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	H0A	CDBG MSHDA - 2011	INC-00040161	150,000.00	MEDC External	LMH	10	12				
Allegan County	110766HA	H0A	CDBG MSHDA - 2011	INC-00040185	24,483.00	MEDC External	LMH	7	1				
Arenac County	110322HA	H0A	CDBG MSHDA - 2011	INC-00040148	134,382.00	MEDC External	LMH	15	26				
Baraga County	110718HA	H0A	CDBG MSHDA - 2011	INC-00040160	125,000.00	MEDC External	LMH	5	4				
Barry County	110769HA	H0A	CDBG MSHDA - 2011	INC-00040186	250,000.00	MEDC External	LMH	15	17				
Bay County	110757HA	H0A	CDBG MSHDA - 2011	INC-00040179	300,000.00	MEDC External	LMH	13	12				
Benzie County	110771HA	H0A	CDBG MSHDA - 2011	INC-00040187	150,000.00	MEDC External	LMH	10	15				
Charlevoix County	110729HA	H0A	CDBG MSHDA - 2011	INC-00040163	175,000.00	MEDC External	LMH	6	5				
Charter Township of Bangor	209059	CDI	CDBG - 2011	INC-00008912	216,000.00	Tourism	LMJ			5	6	3	5
Chippewa County	110731HA	H0A	CDBG MSHDA - 2011	INC-00040164	245,995.00	MEDC External	LMH	26	7				
City of Albion	211013	DIG	CDBG - 2011	INC-00035451	470,000.00	Downtown/Commercial	LMA						
City of Alpena	091088HO	H02	CDBG MSHDA - 2011	INC-00040092	512,000.00	MEDC External	LMH	12	12				
City of Alpena	211000-CDF	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	LMC						
City of Brighton	211004	CDF	CDBG - 2011	INC-00027529	108,000.00	Downtown/Commercial	LMJ			6	7	5	6
City of Croswell	209158	I01	CDBG - 2011	INC-00021426	501,002.66	Federal Grant	LMC						
City of Gladstone	110717HO	H02	CDBG MSHDA - 2011	INC-00040158	56,304.00	MEDC External	LMH	5	2				
City of Gladwin	115973HO	H02	CDBG MSHDA - 2011	INC-00042197	85,300.00	MEDC External	LMH	2	2				
City of Grand Haven	212007-DIG	DIG	CDBG - 2011	INC-00037583	711,449.00	Downtown/Commercial	LMA						
City of Grand Haven	211006	CDF	CDBG - 2011	INC-00026776	356,042.50	Downtown/Commercial	LMC						
City of Grand Haven	110837HO	H01	CDBG MSHDA - 2011	INC-00040201	170,100.00	MEDC External	LMH	7	3				
City of Greenville	209140-EDME	E18	CDBG - 2011	INC-00040690	60,000.00	Expansion	LMJ			17	16	9	13
City of Hancock	110657HO	H01	CDBG MSHDA - 2011	INC-00040157	298,780.00	MEDC External	LMH	7	7				
City of Hudson	211008-CDF	CDF	CDBG - 2011	INC-00027621	306,585.33	Downtown/Commercial	LMC						
City of Imlay City	212006	DIG	CDBG - 2011	INC-00037584	479,500.00	Downtown/Commercial	LMC						
City of Iron River	212013	DIG	CDBG - 2011	INC-00037579	559,000.00	Downtown/Commercial	LMA						
City of Ishpeming	211015	DIG	CDBG - 2011	INC-00035449	399,043.00	Downtown/Commercial	LMC						
City of Ithaca	110877HO	H02	CDBG MSHDA - 2011	INC-00040202	88,100.00	MEDC External	LMH	2	2				
City of Leslie	096015HO	H02	CDBG MSHDA - 2011	INC-00040101	564,100.00	MEDC External	LMH	15	14				
City of Ludington	110551HO	H02	CDBG MSHDA - 2011	INC-00040151	322,010.00	MEDC External	LMH	11	8				
City of Manistique	211017	DIG	CDBG - 2011	INC-00035448	285,985.80	Downtown/Commercial	LMC						
City of Marshall	115883HO	H02	CDBG MSHDA - 2011	INC-00044572	85,300.00	MEDC External	LMH	2	2				
City of Mount Pleasant	211018	DIG	CDBG - 2011	INC-00035456	583,000.00	Downtown/Commercial	LMC						
City of Mount Pleasant	209108	CDF	CDBG - 2011	INC-00008835	42,750.00	Downtown/Commercial	LMJ			6	12	4	12
City of Plainwell	212001	E14	CDBG - 2011	INC-00026468	116,282.00	Downtown/Commercial	LMA						
City of South Haven	212010	DIG	CDBG - 2011	INC-00037580	750,000.00	Downtown/Commercial	LMA						
City of Tawas City	212012	DIG	CDBG - 2011	INC-00037586	368,682.00	Downtown/Commercial	LMA						
City of Three Rivers	211020	DIG	CDBG - 2011	INC-00035454	750,000.00	Downtown/Commercial	LMC						
Clare County	110761HA	H0A	CDBG MSHDA - 2011	INC-00040181	251,534.00	MEDC External	LMH	14	18				
County of Alpena	110756HO	H0A	CDBG MSHDA - 2011	INC-00040178	213,400.00	MEDC External	LMH	8	5				
County of Alpena	110756HA02	H0A	CDBG MSHDA - 2011	INC-00044570	232,183.00	MEDC External	LMH	13	10				

Crawford County	110214HA	H0A	CDBG MSHDA - 2011	INC-00040146	150,000.00	MEDC External	LMH	9	4				
Delta County	110735HA	H0A	CDBG MSHDA - 2011	INC-00040165	252,080.00	MEDC External	LMH	9	26				
Eaton County	110778HA	H0A	CDBG MSHDA - 2011	INC-00040188	338,779.00	MEDC External	LMH	18	13				
Emmet County	110737HA	H0A	CDBG MSHDA - 2011	INC-00040166	200,000.00	MEDC External	LMH	12	11				
Emmet County	110737HO	H01	CDBG MSHDA - 2011	INC-00040167	426,800.00	MEDC External	LMH	10	2				
Gogebic County	110738HA	H0A	CDBG MSHDA - 2011	INC-00040168	150,000.00	MEDC External	LMH	9	11				
Grand Traverse County	090781HO	H01	CDBG MSHDA - 2011	INC-00040085	243,900.00	MEDC External	LMH	8	11				
Grand Traverse County	110781HA	H0A	CDBG MSHDA - 2011	INC-00040190	216,292.00	MEDC External	LMH	14	8				
Gratiot County	110782HA	H0A	CDBG MSHDA - 2011	INC-00040191	261,201.00	MEDC External	LMH	8	9				
Houghton County	110739HA	H0A	CDBG MSHDA - 2011	INC-00040169	219,200.00	MEDC External	LMH	8	6				
Huron County	110726HA	H0A	CDBG MSHDA - 2011	INC-00040162	200,000.00	MEDC External	LMH	12	14				
Ionia County	110786HA	H0A	CDBG MSHDA - 2011	INC-00040192	275,000.00	MEDC External	LMH	15	14				
Iosco County	110337HA	H0A	CDBG MSHDA - 2011	INC-00044571	175,000.00	MEDC External	LMH	12	6				
Keweenaw County	110741HA	H0A	CDBG MSHDA - 2011	INC-00040170	84,876.00	MEDC External	LMH	4	3				
Lapeer County	110751HA	H0A	CDBG MSHDA - 2011	INC-00040175	300,000.00	MEDC External	LMH	19	13				
Leelanau County	110759HA	H0A	CDBG MSHDA - 2011	INC-00040180	323,800.00	MEDC External	LMH	14	18				
Livingston County	110263HA	H0A	CDBG MSHDA - 2011	INC-00040147	209,337.00	MEDC External	LMH	22	16				
Mackinac County	110742HA	H0A	CDBG MSHDA - 2011	INC-00040171	150,000.00	MEDC External	LMH	13	13				
Manistee County	110563HA	H0A	CDBG MSHDA - 2011	INC-00040153	108,312.00	MEDC External	LMH	12	7				
Marquette County	110743HA	H0A	CDBG MSHDA - 2011	INC-00040172	299,709.00	MEDC External	LMH	6	9				
Mecosta County	110762HA	H0A	CDBG MSHDA - 2011	INC-00040182	225,000.00	MEDC External	LMH	8	4				
Midland County	090728HA	H0A	CDBG MSHDA - 2011	INC-00040060	281,250.00	MEDC External	LMH	16	32				
Missaukee County	110763HA	H0A	CDBG MSHDA - 2011	INC-00040183	150,000.00	MEDC External	LMH	9	12				
Monroe County	110780HA	H0A	CDBG MSHDA - 2011	INC-00040189	300,000.00	MEDC External	LMH	18	15				
Montcalm County	110765HA	H0A	CDBG MSHDA - 2011	INC-00040184	275,000.00	MEDC External	LMH	14	14				
Newaygo County	110789HA	H0A	CDBG MSHDA - 2011	INC-00040195	209,626.00	MEDC External	LMH	27	27				
Ogemaw County	110324HA	H0A	CDBG MSHDA - 2011	INC-00044569	214,163.00	MEDC External	LMH	25	22				
Ontonagon County	110748HA	H0A	CDBG MSHDA - 2011	INC-00040173	125,309.00	MEDC External	LMH	9	4				
Oscoda County	115822HA	H0A	CDBG MSHDA - 2011	INC-00040205	125,000.00	MEDC External	LMH	5	6				
Otsego County	090812HO	H02	CDBG MSHDA - 2011	INC-00040088	329,263.00	MEDC External	LMH	10	10				
Otsego County	110812HA	H0A	CDBG MSHDA - 2011	INC-00040196	236,532.00	MEDC External	LMH	15	16				
Otsego County	110812HO	H02	CDBG MSHDA - 2011	INC-00040197	621,900.00	MEDC External	LMH	14	14				
Republic Township	214012-UN	UN	CDBG - 2011	INC-00059746	34,323.00	Investment in Existing	LMA						
Roscommon County	110335HA	H0A	CDBG MSHDA - 2011	INC-00040149	212,410.00	MEDC External	LMH	17	13				
Saginaw County	209110-EDIG	E12	CDBG - 2011	INC-00008841	7,477,903.00	Redevelopment	LMJ			209	13	107	10
Sanilac County	110813HA	H0A	CDBG MSHDA - 2011	INC-00040198	230,992.00	MEDC External	LMH	14	10				
Shiawassee County	110814HA	H0A	CDBG MSHDA - 2011	INC-00040199	365,800.00	MEDC External	LMH	20	25				
St. Clair County	110788HA	H0A	CDBG MSHDA - 2011	INC-00040194	300,000.00	MEDC External	LMH	17	12				
Township of Mullett	209204	CDF	CDBG - 2011	INC-00008787	77,587.01	Downtown/Commercial	LMJ			11	8	6	7
Tuscola County	110815HA	H0A	CDBG MSHDA - 2011	INC-00040200	250,000.00	MEDC External	LMH	15	14				
Village of Almont	116404HO	H01	CDBG MSHDA - 2011	INC-00040210	213,357.00	MEDC External	LMH	7	5				
Village of Blissfield	116324HO	H01	CDBG MSHDA - 2011	INC-00040209	85,300.00	MEDC External	LMH	2	2				
Village of Calumet	110656H2	H02	CDBG MSHDA - 2011	INC-00040155	505,600.00	MEDC External	LMH	13	13				
Village of Calumet	110656HO	H02	CDBG MSHDA - 2011	INC-00040156	2,500.00	MEDC External	LMH	15	0				
Village of Constantine	211010	CDF	CDBG - 2011	INC-00026466	65,294.83	Downtown/Commercial	LMA						
Village of Constantine	110584HO	H02	CDBG MSHDA - 2011	INC-00040154	85,334.00	MEDC External	LMH	2	2				
Village of Fowlerville	212005	DIG	CDBG - 2011	INC-00037581	439,015.46	Downtown/Commercial	LMC						
Village of Homer	211012	CDF	CDBG - 2011	INC-00027627	331,783.00	Downtown/Commercial	LMC						
Village of Lake Linden	110911HO	H02	CDBG MSHDA - 2011	INC-00040203	116,711.00	MEDC External	LMH	4	4				
Village of L'Anse	116323H2	H02	CDBG MSHDA - 2011	INC-00040207	3,800.00	MEDC External	LMH	2	0				
Village of L'Anse	116323HO	H02	CDBG MSHDA - 2011	INC-00040208	5,000.00	MEDC External	LMH	2	0				
Village of Lyons	212009-DIG	DIG	CDBG - 2011	INC-00037582	607,400.00	Downtown/Commercial	LMA						
Village of Port Austin	211007	CDF	CDBG - 2011	INC-00027217	90,580.00	Downtown/Commercial	LMJ			6	6	4	4
Wexford County	115831HA	H0A	CDBG MSHDA - 2011	INC-00040206	226,144.00	MEDC External	LMH	12	21				

No project split until closer to closing.		**Total Awarded**	**31,482,786.59**		**Total Summary**	**751**	**695**	**264**	**72**	**141**	**60**

REPORTING PERIOD: 2012			
PART I: FINANCIAL SUMMARY			
Total Funds Received:	45,819,051.07	**Period Specified for Benefit:**	2012, 2013, 2014
Allocation:	30,214,761.00	**Benefiting Low/Mod Income Persons:**	26,739,062.77
Program Income:	558,896.17	**Prevent/Elimination of Slums/Blight:**	945,905.00
Locally Held Program Income:	892,063.00	**Urgent Need:**	-
Revolving Loan Program Income(RL)*:	14,153,330.90	**Local Administration & Planning:**	1,735,491.25
Amount Obligated to Recipients:	29,720,029.96	**Non-Low/Mod Housing Units:**	$ 299,570.94
Amount Drawn Down Recipients:	13,448,706.38	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.	
State Administration:	1,016,381.02		
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	2				
Antrim County	120333HA	H0A	CDBG MSHDA - 2012	INC-00044384	19,586.00	MEDC External	LMH	13	5				
Barry County	120769HA	H0A	CDBG MSHDA - 2012	INC-00044386	250,000.00	MEDC External	LMH	15	10				
Berrien County	121091HA	H0A	CDBG MSHDA - 2012	INC-00044397	300,000.00	MEDC External	LMH	16	5				
Branch County	120773HA	H0A	CDBG MSHDA - 2012	INC-00044387	275,000.00	MEDC External	LMH	12	4				
Calhoun County	120774HA	H0A	CDBG MSHDA - 2012	INC-00044385	300,000.00	MEDC External	LMH	15	8				
Calhoun County	214031-EDJT	E31	CDBG - 2012	INC-00057371	1,500,000.00	New Development	LMJ			169	0	87	0
Cass County	120775HA	H0A	CDBG MSHDA - 2012	INC-00044383	250,000.00	MEDC External	LMH	12	6				
Charlevoix County	212024-EDJT	E31	CDBG - 2012	INC-00039162	350,000.00	Expansion	LMJ			20	14	11	11
Cheboygan County	120730HA	H0A	CDBG MSHDA - 2012	INC-00044452	175,000.00	MEDC External	LMH	7	3				
City of Adrian	213007-ESB	E34	CDBG - 2012	INC-00036723	112,905.00	Downtown/Commercial	SBS						
City of Alma	214060-EDIG	E14	CDBG - 2012	INC-00052612	419,958.00	Downtown/Commercial	LMJ			42		22	
City of Clare	213034-EDIG	E12	CDBG - 2012	INC-00051430	599,940.00	Expansion	LMJ			60	74	31	60
City of Coldwater	120298HO	H01	CDBG MSHDA - 2012	INC-00057589	597,500.00	MEDC External	LMH	14	13				
City of Coopersville	213022-EDIG	E12	CDBG - 2012	INC-00049779	2,400,000.00	Expansion	LMJ			100	94	51	69
City of Croswell	212011	DIG	CDBG - 2012	INC-00037585	152,494.12	Downtown/Commercial	LMA						
City of Frankenmuth	212004	E12	CDBG - 2012	INC-00033481	500,000.00	Downtown/Commercial	LMJ			69	71	36	43
City of Frankenmuth	212021	E12	CDBG - 2012	INC-00038342	249,975.00	Expansion	LMJ			25	10	13	4
City of Gaylord	212003	E14	CDBG - 2012	INC-00036727	435,750.00	Downtown/Commercial	LMA						
City of Greenville	214007-CDF	CDF	CDBG - 2012	INC-00059442	202,999.00	Downtown/Commercial	LMA						
City of Greenville	214005-EDIG	E12	CDBG - 2012	INC-00057623	5,000,000.00	New Development	LMJ			110	20	57	1
City of Hancock	120657HO	H02	CDBG MSHDA - 2012	INC-00044700	511,700.00	MEDC External	LMH	10	9				
City of Hancock	213014-ESB	E34	CDBG - 2012	INC-00047990	250,000.00	Downtown/Commercial	SBS						
City of Hart	212000	CDF	CDBG - 2012	INC-00036316	185,252.07	Downtown/Commercial	LMA						
City of Hart	212008	DIG	CDBG - 2012	INC-00037578	262,222.77	Downtown/Commercial	LMA						
City of Houghton	212016	CSB	CDBG - 2012	INC-00036890	110,000.00	Downtown/Commercial	LMJ			8	9	5	7
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	3				
City of Marquette	214056	CDF	CDBG - 2012	INC-00047986	228,750.00	Downtown/Commercial	LMJ			12	6	9	6
City of Mason	126454HO	H0A	CDBG MSHDA - 2012	INC-00056859	426,800.00	MEDC External	LMH	10					
City of Mason	213004-ESB	E34	CDBG - 2012	INC-00044212	446,000.00	Downtown/Commercial	SBS						
City of Milan	126313HO	H02	CDBG MSHDA - 2012	INC-00044691	967,200.00	Downtown/Commercial	LMH	15					
City of Milan	213033-EDJT	E12	CDBG - 2012	INC-00052513	225,000.00	Investment in Existing	LMJ			50	75	26	60
City of Morenci	125922HO	H02	CDBG MSHDA - 2012	INC-00044396	82,300.00	MEDC External	LMH	2	2				
City of Owosso	212018-CDF	CDF	CDBG - 2012	INC-00036369	249,001.00	Downtown/Commercial	LMA						
City of Sault Sainte Marie	213012-EDJT	E31	CDBG - 2012	INC-00047490	250,000.00	Expansion	LMJ			40	14	21	10
City of St. Johns	060918HO	H01	CDBG MSHDA - 2012	INC-00039933	423,517.00	MEDC External	LMH	20	13				

City of St. Johns	080918HO	H02	CDBG MSHDA - 2012	INC-00040032	284,460.00	MEDC External	LMH	14	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	213006-EDJT	E31	CDBG - 2012	INC-00044376	442,000.00	Expansion	LMJ			50	0	26	0
City of Sturgis	213037-CDF	CDF	CDBG - 2012	INC-00052476	1,088,337.00	Downtown/Commercial	LMJ			50	0	26	0
City of Tecumseh	121377HO	H02	CDBG MSHDA - 2012	INC-00044537	287,200.00	MEDC External	LMH	7					
City of Watervliet	213001-CDF	CDF	CDBG - 2012	INC-00039264	115,800.00	Downtown/Commercial	LMJ			15	0	8	0
City of West Branch	213031	DIG	CDBG - 2012	INC-00047513	244,986.00	Downtown/Commercial	LMA						
Dickinson County	120736HA	H0A	CDBG MSHDA - 2012	INC-00044694	224,585.00	MEDC External	LMH	12	4				
Emmet County	120737HA	H0A	CDBG MSHDA - 2012	INC-00044541	200,000.00	MEDC External	LMH	11	1				
Gladwin County	120496HA	H0A	CDBG MSHDA - 2012	INC-00044400	175,000.00	MEDC External	LMH	10	10				
Grand Traverse County	120781HA	H0A	CDBG MSHDA - 2012	INC-00044702	300,000.00	MEDC External	LMH	15	6				
Hillsdale County	120764HA	H0A	CDBG MSHDA - 2012	INC-00057463	225,000.00	MEDC External	LMH	17	4				
Isabella County	125824HA	H0A	CDBG MSHDA - 2012	INC-00057470	356,359.00	MEDC External	LMH	20	8				
Jackson County	120727HA	H0A	CDBG MSHDA - 2012	INC-00044394	300,000.00	MEDC External	LMH	25	3				
Kalamazoo County	125396HA	H0A	CDBG MSHDA - 2012	INC-00044379	250,000.00	MEDC External	LMH	8	5				
Kalkaska County	125264HA	H0A	CDBG MSHDA - 2012	INC-00044382	181,205.00	MEDC External	LMH	7	10				
Leelanau County	120759HA	H0A	CDBG MSHDA - 2012	INC-00057462	250,000.00	MEDC External	LMH	21	7				
Lenawee County	120797HA	H0A	CDBG MSHDA - 2012	INC-00044454	300,000.00	MEDC External	LMH	25	10				
Luce County	120754HA	H0A	CDBG MSHDA - 2012	INC-00044698	125,000.00	MEDC External	LMH	15					
Marquette County	213040	CDF	CDBG - 2012	INC-00042060	413,490.00	Downtown/Commercial	LMA						
Mason County	120760HA	H0A	CDBG MSHDA - 2012	INC-00044380	140,000.00	MEDC External	LMH	8	2				
Menominee County	120745HA	H0A	CDBG MSHDA - 2012	INC-00044381	188,904.00	MEDC External	LMH	12					
Midland County	120728HA	H0A	CDBG MSHDA - 2012	INC-00044390	225,000.00	MEDC External	LMH	9	7				
Muskegon County	120787HA	H0A	CDBG MSHDA - 2012	INC-00044389	300,000.00	MEDC External	LMH	16	11				
Oceana County	125825HA	H0A	CDBG MSHDA - 2012	INC-00044701	175,000.00	MEDC External	LMH	7	5				
Ottawa County	125826HA	H0A	CDBG MSHDA - 2012	INC-00044704	300,000.00	MEDC External	LMH	16	2				
Roscommon County	120335HA	H0A	CDBG MSHDA - 2012	INC-00044730	249,443.00	MEDC External	LMH	18	23				
St. Joseph County	121067HA	H0A	CDBG MSHDA - 2012	INC-00044388	200,000.00	MEDC External	LMH	9	2				
Township of Marion	213000-EDJT	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						
Van Buren County	125830HA	H0A	CDBG MSHDA - 2012	INC-00044398	300,000.00	MEDC External	LMH	15	1				
Village of Bellaire	213019-CSB	CSB	CDBG - 2012	INC-00045523	309,000.00	Downtown/Commercial	LMJ			18	38	10	26
Village of Cassopolis	212015	E31	CDBG - 2012	INC-00037763	400,000.00	Expansion	LMJ			40	45	21	42
Village of Constantine	213029	DIG	CDBG - 2012	INC-00047512	292,525.00	Downtown/Commercial	LMA						
Village of Elk Rapids	126473HO	H01	CDBG MSHDA - 2012	INC-00057152	182,900.00	MEDC External	LMH	6					
Village of Mattawan	213017-DIG	DIG	CDBG - 2012	INC-00047499	285,885.00	Downtown/Commercial	LMA						
Village of Spring Lake	213035-ESB	E34	CDBG - 2012	INC-00042676	137,000.00	Downtown/Commercial	SBS						
No project split until closer to closing.				**Total Awarded**	**29,720,029.96**		**Total Summary**	**493**	**204**	**1007**	**511**	**527**	**374**

Revolving Loan Funds 2012													
Revolving Loan Program Income (also reported above)*:			14,153,330.90			**Benefiting Low/Mod Income Persons:**			665,000.00				
Amount Obligated to Recipients:			1,143,162.26			**Prevent/Elimination of Slums/Blight:**			300,000.00				
Amount Drawn Down Recipients:			843,162.26			**Urgent Need:**			-				
						Local Administration:			178,162.26				
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**
Baldwin Township Loan Administration			CDBG Loan	INC-00051310	1,478.16	MEDC External							
CDBG Loan Region 2 - Benzie Co. - Admin			CDBG Loan	INC-00060662	11,982.35	MEDC External							
CDBG Loan Region 2 - Grand Traverse - Admin			CDBG Loan	INC-00059427	812.15	MEDC External							
CDBG Loan Region 4 - Muskegon - Admin			CDBG Loan	INC-00059208	250.00	MEDC External							
CDBG Loan Region 5 - Ithaca - Admin			CDBG Loan	INC-00060640	5,428.83	MEDC External							
CDBG Loan Region 5 - Mt. Pleasant - Admin			CDBG Loan	INC-00060639	2,555.95	MEDC External							

CDBG Loan Region 5 - Saginaw County - Admin			CDBG Loan	INC-00059209	11,937.01	MEDC External							
CDBG Loan Region 6 - City of Corunna - Admin			CDBG Loan	INC-00060661	561.25	MEDC External							
CDBG Loan Region 6 - Lapeer County - Admin			CDBG Loan	INC-00059210	13,263.13	MEDC External							
CDBG Loan Region 6 - Sanilac County - Admin			CDBG Loan	INC-00060660	2,527.40	MEDC External							
CDBG Loan Region 7 - Eaton Co. - Admin			CDBG Loan	INC-00060612	20.00	MEDC External							
CDBG Loan Region 7 - Leslie city - Admin			CDBG Loan	INC-00059212	248.00	MEDC External							
CDBG Loan Region 8 - Coldwater - Admin			CDBG Loan	INC-00059214	6,732.40	MEDC External							
CDBG Loan Region 8 - Paw Paw - Admin			CDBG Loan	INC-00060645	396.00	MEDC External							
CDBG Loan Region 8 - Strugis - Admin			CDBG Loan	INC-00060646	296.00	MEDC External							
CDBG Loan Region 9 - Lenawee - Admin			CDBG Loan	INC-00060647	320.00	MEDC External							
CDBG Loan Region 9 - Livingston - Admin			CDBG Loan	INC-00059215	7,109.50	MEDC External							
Coldwater (JMWingard, LLC;Kerr Bldg)			CDBG Loan	INC-00048282	300,000.00	Downtown/Commercial	SBS						
Coldwater Loan Administration			CDBG Loan	INC-00051305	7,066.00	MEDC External							
Creekside Clinic, PLC RLF			CDBG Loan	INC-00060058	490,000.00	Access to Capital	LMJ			14	0	8	0
Escanaba Loan Administration			CDBG Loan	INC-00048013	1,030.00	MEDC External							
Gladstone Loan Administration			CDBG Loan	INC-00047521	500.00	MEDC External							
Houghton County - CDBG Local RLF Admin			CDBG Loan	INC-00047949	19,985.75	MEDC External							
Ironwood City Loan Administration			CDBG Loan	INC-00051315	5,380.26	MEDC External							
Lapeer County Loan Administration			CDBG Loan	INC-00045119	11,656.19	MEDC External							
Marquette County Loan Administration			CDBG Loan	INC-00048012	4,231.00	MEDC External							
Ontonagon County Loan Administration			CDBG Loan	INC-00051319	8,359.30	MEDC External							
Rogers City - Loan Administration			CDBG Loan	INC-00048011	631.82	MEDC External							
Saginaw Coounty - Kremin			CDBG Loan	INC-00059547	175,000.00	Expansion	LMJ			5	5	3	3
Saginaw County - Loan Administration			CDBG Loan	INC-00049020	48,744.44	MEDC External							
Sanilac County - Loan Administration			CDBG Loan	INC-00051301	1,500.00	MEDC External							
Spalding Township - Loan Administration			CDBG Loan	INC-00048010	2,727.50	MEDC External							
Van Buren County - CDBG Local RLF Admin			CDBG Loan	INC-00058836	431.87	MEDC External							
**RLF Program Income reported in both RLF and non-RLF sections; all other accomplishment data pertaining to RLFs reported in RLF*				**Total Awarded**	**1,143,162.26**		**Total Summary**	**0**	**0**	**19**	**5**	**11**	**3**

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:**	23,487,025.00
Program Income:	240,049.65	**Prevent/Elimination of Slums/Blight:**	696,650.00
Locally Held Program Income:	573,486.00	**Urgent Need:**	3,512,562.75
Revolving Loan Program Income(RL)*:	1,662,410.17	**Local Administration & Planning:**	1,471,175.00
Amount Obligated to Recipients:	29,167,412.75	**Non-Low/Mod Housing Units:**	$ -
Amount Drawn Down Recipients:	4,871,723.90	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.	
State Administration:	$ 782,527.56		
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
Baraga County	130718HO	H01	CDBG MSHDA - 2013	INC-00060405	95,390.00	MEDC External	LMH	3					
Buena Vista Charter Township	130532DG	E34	CDBG MSHDA - 2013	INC-00059151	200,000.00	MEDC External	SBS						
Calhoun County	130774DG	E34	CDBG MSHDA - 2013	INC-00059152	353,650.00	MEDC External	SBS						
Cheboygan County	214017-UN	UN	CDBG - 2013	INC-00059586	20,419.00	Investment in Existing	URG						
City of Adrian	130486HO	H02	CDBG MSHDA - 2013	INC-00058763	389,625.00	MEDC External	LMH	8					
City of Alpena	131088HO	H02	CDBG MSHDA - 2013	INC-00058757	487,400.00	MEDC External	LMH	10					
City of Boyne City	136409HO	H02	CDBG MSHDA - 2013	INC-00058765	195,100.00	MEDC External	LMH	4					
City of Boyne City	214052	E12	CDBG - 2013	INC-00037593	328,000.00	Expansion	LMJ			38		20	
City of Brighton	214055-CDF	CDF	CDBG - 2013	INC-00059951	76,886.00	Downtown/Commercial	LMJ			10		6	
City of Charlevoix	214027	UN	CDBG - 2013	INC-00059590	114,299.00	Investment in Existing	URG						
City of Coldwater	214053	E12	CDBG - 2013	INC-00059144	8,550,000.00	New Development	LMJ			244		125	
City of Crystal Falls	214010-UN	UN	CDBG - 2013	INC-00059591	15,534.00	Investment in Existing	URG						
City of Dowagiac		H02	CDBG MSHDA - 2013	INC-00058766	143,300.00	MEDC External	LMH	3					
City of Escanaba	214026	UN	CDBG - 2013	INC-00059592	23,064.00	Investment in Existing	URG						
City of Fremont	135903HO	H02	CDBG MSHDA - 2013	INC-00058760	483,000.00	MEDC External	LMH	10					
City of Gladstone	214034	UN	CDBG - 2013	INC-00059593	298,825.00	Investment in Existing	URG						
City of Grayling	214061-CDF	CDF	CDBG - 2013	INC-00054642	448,775.00	Downtown/Commercial	LMA						
City of Hillsdale	135994HO	H02	CDBG MSHDA - 2013	INC-00058762	292,682.00	MEDC External	LMH	6					
City of Houghton	130852HO	H01	CDBG MSHDA - 2013	INC-00053410	85,300.00	MEDC External	LMH	2	2				
City of Hudson	136476HO	H02	CDBG MSHDA - 2013	INC-00058761	514,493.00	MEDC External	LMH	12					
City of Iron River	214025	UN	CDBG - 2013	INC-00059595	73,898.75	Investment in Existing	URG						
City of Ironwood	130072HO	H01	CDBG MSHDA - 2013	INC-00059147	121,900.00	MEDC External	LMH	4					
City of Ishpeming	214024	UN	CDBG - 2013	INC-00059597	999,900.00	Investment in Existing	URG						
City of Ithaca	130877HO	H01	CDBG MSHDA - 2013	INC-00059551	243,900.00	MEDC External	LMH	15					
City of Lapeer	214043-EDIG	E12	CDBG - 2013	INC-00059725	309,000.00	Expansion	LMJ			50	50	26	44
City of Marine City	213041	CDF	CDBG - 2013	INC-00039618	195,310.00	Downtown/Commercial	LMA						
City of Marquette	214002	CDR	CDBG - 2013	INC-00047991	481,000.00	Downtown/Commercial	LMJ			25		13	
City of Marquette	214011-UN	UN	CDBG - 2013	INC-00059598	495,588.00	Investment in Existing	URG						
City of Marshall	214047-CDF	CDF	CDBG - 2013	INC-00052482	676,840.00	Downtown/Commercial	LMJ			18		10	
City of Munising	214030-UN	UN	CDBG - 2013	INC-00059599	170,935.00	Investment in Existing	URG						
City of Petoskey	214013-UN	UN	CDBG - 2013	INC-00059602	96,255.00	Investment in Existing	URG						
City of Sault Sainte Marie	214008	CDF	CDBG - 2013	INC-00055535	497,615.00	Downtown/Commercial	LMA						
City of Three Rivers	135829HO	H01	CDBG MSHDA - 2013	INC-00058764	283,200.00	MEDC External	LMH	6					
City of Wakefield	214035	UN	CDBG - 2013	INC-00059605	56,775.00	Investment in Existing	URG						
County of Alpena	130756HA	H0A	CDBG MSHDA - 2013	INC-00059549	421,550.00	MEDC External	LMH	12	2				
Crawford County	130214HA	H0A	CDBG MSHDA - 2013	INC-00059526	402,200.00	MEDC External	LMH	9					
Delta County	130735HA	H01	CDBG MSHDA - 2013	INC-00059148	207,300.00	MEDC External	LMH	9	4				
Grand Traverse County	130781HO	H01	CDBG MSHDA - 2013	INC-00059920	295,000.00	MEDC External	LMH	7					
Ingham County	213045-EDJT	E31	CDBG - 2013	INC-00057250	300,000.00	Expansion	LMJ			35	10	18	5

Iosco County	130337HO	H02	CDBG MSHDA - 2013	INC-00059521	292,600.00	MEDC External	LMH	6					
Iron County	130740HA	H01	CDBG MSHDA - 2013	INC-00058758	158,934.00	MEDC External	LMH	12					
Marquette County	130743DG	E34	CDBG MSHDA - 2013	INC-00059150	143,000.00	MEDC External	SBS						
Marquette County	214020-UN	UN	CDBG - 2013	INC-00059745	3,413.00	Investment in Existing	URG						
Montmorency County	135832HO	H01	CDBG MSHDA - 2013	INC-00059545	304,800.00	MEDC External	LMH	12					
Ogemaw County	130324HA	H01	CDBG MSHDA - 2013	INC-00059146	487,800.00	MEDC External	LMH	30	3				
Oscoda County	135822HA	H01	CDBG MSHDA - 2013	INC-00059149	346,700.00	MEDC External	LMH	11					
Otsego County	130812HA	H0A	CDBG MSHDA - 2013	INC-00059550	275,000.00	MEDC External	LMH	15	5				
Presque Isle County	130336HA	H0A	CDBG MSHDA - 2013	INC-00059646	304,800.00	MEDC External	LMH	13					
St. Clair County	214068-EDJT	E31	CDBG - 2013	INC-00057425	2,000,000.00	Expansion	LMJ			200		102	
Township of Adams	214019-UN	UN	CDBG - 2013	INC-00059651	67,735.00	Investment in Existing	URG						
Township of Allouez	214051	E31	CDBG - 2013	INC-00059503	275,000.00	New Development	LMJ			31	3	16	3
Township of Bear Creek	214009-UN	UN	CDBG - 2013	INC-00059594	105,000.00	Investment in Existing	URG						
Township of Calumet	214023	UN	CDBG - 2013	INC-00059609	161,500.00	Investment in Existing	URG						
Township of Ely	214041	UN	CDBG - 2013	INC-00059611	26,833.00	Investment in Existing	URG						
Township of Forsyth	214032	UN	CDBG - 2013	INC-00059615	16,443.00	Investment in Existing	URG						
Township of Ishpeming	214021	UN	CDBG - 2013	INC-00059616	109,036.00	Investment in Existing	URG						
Township of Maple Ridge	214037	UN	CDBG - 2013	INC-00059652	5,952.00	Investment in Existing	URG						
Township of Powell	214018-UN	UN	CDBG - 2013	INC-00059617	11,804.00	Investment in Existing	URG						
Township of St. James	214039	UN	CDBG - 2013	INC-00059690	94,700.00	Investment in Existing	URG						
Triton Industries, Inc.	214054-EDIG	E11	CDBG - 2013	INC-00057557	1,400,000.00	Relocation of Existing	LMJ			37	9	19	4
Village of Calumet	214029-UN	UN	CDBG - 2013	INC-00059618	139,400.00	Investment in Existing	URG						
Village of Cassopolis	214001	E31	CDBG - 2013	INC-00055313	550,000.00	Expansion	LMJ			40		21	
Village of Cassopolis	214014	E12	CDBG - 2013	INC-00059169	127,800.00	Expansion	LMJ			10		6	
Village of Laurium	214015-UN	UN	CDBG - 2013	INC-00059619	258,300.00	Investment in Existing	URG						
Village of Newberry	214033	UN	CDBG - 2013	INC-00059620	146,954.00	Investment in Existing	URG						
Village of White Pigeon	213044-EDJT	E31	CDBG - 2013	INC-00054109	1,600,000.00	New Development	LMJ			264		135	
Wexford County	135831HA	H0A	CDBG MSHDA - 2013	INC-00059825	100,000.00	MEDC External	LMH	5					
Wexford County	214049	RLF	CDBG - 2013	INC-00060136	210,000.00	Expansion	LMJ			6		4	
**RLF Program Income reported in both RLF and non-RLF sections;*					**29,167,412.75**			**224**	**16**	**1008**	**72**	**521**	**56**

Revolving Loan Funds 2013

Revolving Loan Program Income (also reported above)*:	1,662,410.17	**Benefiting Low/Mod Income Persons:**	-
Amount Obligated to Recipients:	34,493.09	**Prevent/Elimination of Slums/Blight:**	-
Amount Drawn Down Recipients:	34493.09	**Urgent Need:**	-
		Local Administration:	34,493.09

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**
Ironwood City Loan Administration			CDBG Loan	INC-00051315	246.06	MEDC External							
Lapeer County Loan Administration			CDBG Loan	INC-00045119	1,757.05	MEDC External							
Ontonagon County Loan Administration			CDBG Loan	INC-00051319	8,302.03	MEDC External							
Saginaw County - Loan Administration			CDBG Loan	INC-00049020	13,222.32	MEDC External							
Spalding Township - Loan Administration			CDBG Loan	INC-00048010	650.00	MEDC External							
Van Buren County - CDBG Local RLF Admin			CDBG Loan	INC-00058836	10,315.63	MEDC External							
**RLF Program Income reported in both RLF and non-RLF sections; all other accomplishment data pertaining to RLFs reported in RLF*				**Total Awarded**	**34,493.09**		**Total Summary**	**0**	**0**	**0**	**0**	**0**	**0**

REPORTING PERIOD: 2014			
PART I: FINANCIAL SUMMARY			
Total Funds Received:	33,888,298.13	**Period Specified for Benefit:**	2013, 2014, 2015
Allocation:	31,054,178.00	**Benefiting Low/Mod Income Persons:**	3,481,020.00
Program Income:	584,742.19	**Prevent/Elimination of Slums/Blight:**	-
Locally Held Program Income:	661,127.00	**Urgent Need:**	4,010,153.00
Revolving Loan Program Income(RL)*:	1,588,250.94	**Local Administration & Planning:**	305,495.00
Amount Obligated to Recipients:	7,796,668.00	**Non-Low/Mod Housing Units:**	$ -
Amount Drawn Down Recipients:	1,845,846.45	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.	
State Administration:	$ 778,048.04		
Technical Assistance:	$ 310,541.78		

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
Antrim County	140333HO	H01	CDBG MSHDA - 2014	INC-00060183	107,313.00	MEDC External	LMH	5					
Arenac County	140322HA	H0A	CDBG MSHDA - 2014	INC-00060404	324,260.00	MEDC External	LMH	30					
City of Charlotte	141362HO	H01	CDBG MSHDA - 2014	INC-00060400	283,200.00	MEDC External	LMH	6					
City of Petoskey	146474HO	H01	CDBG MSHDA - 2014	INC-00060401	205,000.00	MEDC External	LMH	7					
Houghton County	140739HO	H01	CDBG MSHDA - 2014	INC-00060186	168,716.00	MEDC External	LMH	4					
Keweenaw County	140741HO	H01	CDBG MSHDA - 2014	INC-00060184	86,718.00	MEDC External	LMH	3					
Manistee County	140563HO	H01	CDBG MSHDA - 2014	INC-00060182	169,331.00	MEDC External	LMH	12					
Ontonagon County	140748HO	H01	CDBG MSHDA - 2014	INC-00060181	130,077.00	MEDC External	LMH	3					
Saginaw County	140540HA	H0A	CDBG MSHDA - 2014	INC-00060402	354,000.00	MEDC External	LMH	16					
Township of Watervliet	214058-EDJT	E31	CDBG - 2014	INC-00059384	662,284.00	Expansion	LMJ			46		24	
Township of Watervliet	214059-EDJT	E31	CDBG - 2014	INC-00061018	1,295,616.00	Expansion	LMJ			92		47	
City of Bessemer	214028-UN	UN	CDBG - 2014	INC-00059589	615,743.00	Investment in Existing	URG						
City of Ironwood	214040	UN	CDBG - 2014	INC-00059596	531,299.00	Investment in Existing	URG						
City of Negaunee	214038	UN	CDBG - 2014	INC-00059601	404,877.00	Investment in Existing	URG						
City of Saint Ignace	214016-UN	UN	CDBG - 2014	INC-00059604	995,455.00	Investment in Existing	URG						
City of Sault Sainte Marie	214022	UN	CDBG - 2014	INC-00059603	968,403.00	Investment in Existing	URG						
Township of Bessemer	214036	UN	CDBG - 2014	INC-00059607	494,376.00	Investment in Existing	URG						
**RLF Program Income reported in both RLF and non-RLF sections;*					**7,796,668.00**			**86**	**0**	**138**	**0**	**71**	**0**

Revolving Loan Funds 2014

Revolving Loan Program Income (also reported above)*:	1,588,250.94	**Benefiting Low/Mod Income Persons:**	-
Amount Obligated to Recipients:	7,673.43	**Prevent/Elimination of Slums/Blight:**	-
Amount Drawn Down Recipients:	7673.43	**Urgent Need:**	-
		Local Administration:	7,673.43

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
Baldwin Township Loan Administration			CDBG Loan	INC-00051310	872.20	MEDC External							
Ironwood City Loan Administration			CDBG Loan	INC-00051315	180.00	MEDC External							
Lapeer County Loan Administration			CDBG Loan	INC-00045119	693.94	MEDC External							
Saginaw County - Loan Administration			CDBG Loan	INC-00049020	4,779.42	MEDC External							
Spalding Township - Loan Administration			CDBG Loan	INC-00048010	1,147.87	MEDC External							
**RLF Program Income reported in both RLF and non-RLF sections; all other accomplishment data pertaining to RLFs reported in RLF*				**Total Awarded**	**7,673.43**		**Total Summary**	**0**	**0**	**0**	**0**	**0**	**0**

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)** 2015

Part I **Participant Identification**

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
MXX-SG-26-0100	State of Michigan	Tonya Young

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
735 East Michigan Avenue, P.O. Box 30044	517-335-4337

6. City	7. State	8. Zip Code
Lansing	MI	48909

Part II **Fiscal Year Summary**

1. Excess match from prior Federal fiscal year	$ 3,202,768	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 1,310,545	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 4,513,313
4. Match liability for current Federal fiscal year		$ 2,872,691
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 1,640,622

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								TBD
Asset Management								1,120,130
Non Repayable Subsid								190,415

form **HUD-40107-A** (12/94)

Name of the Participating Jurisdiction	Federal Fiscal Year (yyyy)

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

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

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

Instructions for the HOME Match Report

Applicability:

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

Timing:

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

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

The participating jurisdiction also keeps a copy.

Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.
3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II. line 2). This sum is the total match available for the Federal fiscal year.
4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.
5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II. line 3) minus the match liability for the current Federal fiscal year (Part II. line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

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

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

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

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

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]

8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

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

Ineligible forms of match include:

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

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) Starting	Ending	Date Submitted (mm/dd/yyyy)
	MXX-SG-26-0100		Tonya Young

Part I Participant Identification

1. Participant Number	2. Participant Name		
	517-335-4337		
3. Name of Person completing this report	4. Phone Number (Include Area Code)		
735 East Michigan Avenue, P.O. Box 30044	Lansing		
5. Address	6. City	7. State	8. Zip Code
MI	48909	3,202,768	1,310,545

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
4,513,313	2,872,691	1,640,622		

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) b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
A. Contracts 1. Number						
2. Dollar Amount		Rental Developm				
B. Sub-Contracts 1. Number				TBD	Asset Managem	
2. Dollar Amount						

	a. Total	b. Women Business Enterprises (WBE)	c. Male
C. Contracts 1. Number	1,120,130	Non Repayable S	
2. Dollar Amount			
D. Sub-Contracts 1. Number			
2. Dollar Amounts	190,415		

form **HUD-40107** (11/92)

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						
2. Dollar Amount						

Part V Relocation and Real Property Acquisition

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

	a. Number	b. Cost
1. Parcels Acquired		
2. Businesses Displaced		
3. Nonprofit Organizations Displaced		
4. Households Temporarily Relocated, not Displaced		

Households Displaced	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	e. Hispanic	
5. Households Displaced - Number						
6. Households Displaced - Cost						

M E M O R A N D U M

TO: Tonya Young and Jess Sobel

FROM: Jodi Pulido

SUBJECT: 2014 CAPER Info

Per your request, the following is Community Development's HOME/CDBG data for Fiscal Year 2014 (July 1, 2014 through June 30, 2015).

HUD Form 40107 MBE/WBE Contractor information HOME:

	Contracts		Sub-Contracts	
	Number	Amount	Number	Amount
Total	**14**	**$2,995,994**	**93**	**$1,183,813**
Ethnicity:				
Hispanic	0	0	2	$11,490
Non-Hispanic	14	$2,995,994	90	$1,167,464
Minority:				
Black	0	0	0	0
Asian	0	0	0	0
Alaskan Native or American Indian	0	0	1	$4,859
Native Hawaiian or Other Pacific Islander	0	0	0	0
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	0	0	0	0
Total MBE	**29**	**$6,296,621**	**183**	**$2,341,559**
White	10	$2,995,994	89	$1,162,605
Women	1	$12,736	5	$7,198
Male	18	$3,287,891	89	$1,171,759

- HUD Form 40107 Rental Property Owners HOME:

	Number	Dollar Amount
Total	1	$62,816
Ethnicity:		
Hispanic		
Non-Hispanic	1	
Race:		
White		
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	1	

- HUD Form 40107 Relocation HOME Completed Projects:

	Number	Cost
Parcels Acquired	102	$1,718,432
Businesses Displaced		
Nonprofits Displaced		
Persons Temp Displaced		
Persons Displaced		

- HOME Rental Rehab On-Site Monitoring Compliance:

HOME assisted rental units still in affordability period	105
Units inspected on-site in 2014	51
Units inspected with findings	5

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

	Match/Leverage Fund in 2014
Homebuyer (inc. DPA)	$8,573,123
Homeowner	$132,225
Rental Rehab	$71,417
Rental Development	0
TOTAL	$8,776,765

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

	Match/Leverage Fund in 2014
Homebuyer	0
Homeowner	$1,261,719
Rental Rehab	$17,379
Rental Development	0
TOTAL	$1,279,098

- Total HOME funds awarded during 2014 in new grants:

HOME by component (grants # 23):	
Administration	$161,715
CHDO Operating	$165,000
Habitat	$1,000,350
Homebuyer	$2,822,543
Homeowner	$616,800
Rental Rehab	
Rental Dev	
TOTAL HOME:	**$4,766,408**

CDBG by component (Grants # 29):	
Administration	$1,290,682
Homeowner	$3,885,224
Rental Rehab	$2,112,967
Homebuyer	
Neighborhood	
Residential Blight Elimination	$407,313
TOTAL CDBG:	**$7,696,186**

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

HOME	0-30%	31-50%	51-60%	61-80%	+80%
Homebuyer (Inc. DPA)	25	46	20	20	0
Homeowner	4	11	5	7	0
Rental Rehab	3	0	0	0	0
Rental Development	212	190	258	0	0
HOME Total	244	247	283	27	0
TOTAL HOME UNITS ASSISTED: #					
CDBG	0-30%	31-50%	51-80%	61-80%	+80%
Homebuyer	0	0	0	0	0
Homeowner	106	156	0	0	0
Rental Rehab	7	5	0	0	0
CDBG Total	113	161	0	0	0
TOTAL CDBG UNITS ASSISTED:#					274

$ CDBG Program Income: $1,828,996 was receipted into OPAL for CDBG Program Income

- CHDO General Operating:

Amount awarded during 2014	$165,000
Amount awarded *through* 2014	$16,884,781.16
Amount disbursed *through* 2014	$16,271,996.30
6 # CGO Grants were awarded in 2014	
13 # non-CGO HOME grants were awarded to CHDOs in 2014 totaling $ 2,925,773	

- HOME Habitat (ADDI):

Number of DPA units assisted during 2014: 77
Amount of HOME funds disbursed for DPA assistance during 2014: $ 860,505

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

Type of Activity	Received Counseling
ADR	32
HPR	40
Habitat	160
Total	232

Type of Activity	Energy Star Units
ADR	16
HPR	11
Habitat	119
Total	146

Type of Activity	HOME Energy Star Units
ADR	15
HPR	9
Habitat	118
Total	142

- 7/1/2014-6/30/2015

Type of Activity	Received Counseling
ADR	20
HPR	5
Habitat	85
Total	110

Type of Activity	Energy Star Units
ADR	15
HPR	1
Habitat	77
Total	93

Type of Activity	HOME Energy Star Units
ADR	15
HPR	1
Habitat	77
Total	93

Closed activities in FY 2014

HOME

Community Development	Units
Home Buyer	
ADR	20
HPR	5
DPA	77
Home Owner Rehab	27

CDBG

Community Development	Units
Home Buyer	
ADR	
HPR	
DPA	
Home Owner Rehab	409
Rental	44

HOME

COMPASS

Homebuyer	
DPA	8
Rental	699

HALO

TBRA	37

IDIS	STATUS	ADDRESS	CITY	ZIP	COUNTY	SETUP AMOUNT	CREATE	DATE CLOSED	DEVELOPMENT DATE	IDIS SETUP
20798	Closed	1030 Woodale Lane	Lansing	48917	Eaton	$ 429,033.00	7/2/2014 10:56	4/9/2015 15:33	Elmwood Park	7/25/2014
20795	In Progress	2 E. Buena Vista	Highland Park	48203	Wayne Outside City	$ 3,500,000.00	7/17/2014 7:11		Buena Vista Glendale	7/22/2014
20796	Rev In Prog	2280 Vernor Rd	Detroit	48207	Wayne City of Det	$ 1,339,944.00	7/17/2014 7:30		Ida Young Gardens	7/22/2014
20801	In Progress	275 Columbia Ave	Belleville	48111	Wayne Outside City	$ 1,854,990.00	7/17/2014 15:49		Columbia Court	7/28/2014
20802	In Progress	1880 Stonebrook Dr	Grand Rapids	49505	Kent	$ 4,258,150.00	7/18/2014 13:16		Stonebrook Townhomes I & II	7/28//2014
20805	In Progress	600 Bay Hill Drive	Traverse City	49684	Grand Traverse	$ 2,495,090.00	7/23/2014 13:42		Bay Hill Apartments I	7/29/2014
20800	In Progress	700 E North Street	Ishpeming	49849	Marquette	$ 764,000.00	7/24/2014 9:06		Phelps Square	7/25/2014
20804	In Progress	900-1 Boyd Drive	Albion	49224	Calhoun	$ 1,923,812.00	7/24/2014 11:17		Lincolnshire Townhomes	7/29/2014
20803	In Progress	12049 Falcon Lane	Holland Ch Twp	49424	Ottawa	$ 1,936,021.00	7/24/2014 12:11		Falcon Woods Apartments	7/29/2014
21091	In Progress	613 N Front Street	Niles	49120	Berrien	$ 1,270,832.00	4/24/2015 16:34		Parkview Apartments	5/4/2015
21092	In Progress	500 S Pine Street	Lansing	48933	Ingham	$ 940,000.00	5/1/2015 16:46		Capitol Senior	5/4/2015
						$ 20,711,872.00				

APPENDIX 5

HOPWA CAPER

Housing Opportunities for Persons with AIDS (HOPWA) Program

State of Michigan
Department of Community Health
2014 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.

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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-14-F999		**Operating Year for this report** ***From (mm/dd/yy)*** 07/01/14 ***To (mm/dd/yy)*** 06/30/15		
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., 5th 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?** ☒ **Yes** ☐ **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?** ☐ Yes ☒ 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) <u>and</u> 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 7-1-2014 to 6-30-2015 $205,471.00			
Organization's Website Address www.caresswm.org Facebook http://www.facebook.com/home.php#%21/caresofswmi				
Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐			**Does your organization maintain a waiting list?** ☒ Yes ☐ 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) <u>and</u> 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 7-1-2014 to 6-30-2015 $171,934.00			
Organization's Website Address http://communityrebuilders.org/				
Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐	**Does your organization maintain a waiting list?** ☒ Yes ☐ 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@hivaidsresource.org apalmer@hivaidsresource.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 7-1-2014 to 6-30-2015 $162,107.00	
Organization's Website Address www.hivaidsresource.org		
Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐	**Does your organization maintain a waiting list?** ☒ Yes ☐ 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 7-1-2014 to 6-30-2015 $134,399.00			
Organization's Website Address www.laanonline.org				
Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐	**Does your organization maintain a waiting list?** ☒ Yes ☐ No **If yes, explain in the narrative section how this list is administered.**			

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) <u>and</u> 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 7-1-2014 to 6-30-2015 $78,083.00			
Organization's Website Address http://www.mqthealth.org/				
Is the sponsor a nonprofit organization? ☐ **Yes** ☒ **No County Agency** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐			**Does your organization maintain a waiting list?** ☒ Yes ☐ No **If yes, explain in the narrative section how this list is administered.**	

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?** ☒ **Yes** ☐ **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	7-1-14 to 6-30-15 $132,232.00.	
Organization's Website Address www.mghp.com click on Hackley Campus		
Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☒Parent company *Please check if yes and a grassroots organization.* ☐	**Does your organization maintain a waiting list?** ☒ Yes ☐ 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 tneal@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)	**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, Ubly, /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. **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	**Counties:** Bay, Genesee, Huron, Midland, Saginaw, Sanilac, Shiawassee, Tuscola. **Amended budget 3-1-13 Assumed Munson Service Area**: Alcona, Alpena, Antrim, Arenac, Benzie, Charlevoix, Cheboygan, Clare, Crawford, Emmet, Gladwin, Grand Traverse, Iosco, Isabella, Kalkaska, Leelanau, Missaukee, Montmorency, Ogemaw, Osceola, Oscoda, Otsego, Presque Isle, Roscommon, Wexford
Total HOPWA contract amount for this Organization for the operating year	OY Contract 7-1-2014 to 6-30-2015 $347,887.00.	
Organization's Website Address www.sacredheartcenter.com		

Is the sponsor a nonprofit organization? ☒ **Yes** ☐ **No** *Please check if yes and a faith-based organization.* ☐ *Please check if yes and a grassroots organization.* ☐	**Does your organization maintain a waiting list?** ☒ Yes ☐ 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 (included 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 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 77counties 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 Adult and Aging Services Administration 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's Population Health Administration and Community Services 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 and houses the Michigan's Balance of State HOPWA program.

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 .

In 2014-2015 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.hivaidsresource.org info@hivaidsresource.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		

Operating Year July 2014 to June 2015		TBRA	STRMU	PHP
2014	# households	119	78	57
TBRA % of total STRMU & TBRA Expenditures	74%	$387,276	$132,976	$49,419
		$520,253		

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	2014
TBRA Housing Stability*	93%	99%	95%	95%	99%	93%
STRMU Stable or Temporarily stable with reduced risk of Homelessness*	95%	99%	98%	98%	97%	98%

*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.

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 2014 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-today 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 Identify generic, free or inexpensive training for tenants in: home budgeting; money handling skills; use of credit cards; home maintenance and upkeep.

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.

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

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, 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*,

[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

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. 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:	
a. Tenant-Based Rental Assistance (TBRA)	182
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	☒Housing Subsidy Assistance ☐Other Support
Ryan White-Other	1,973,192.94	Medical Case mgt.	☐Housing Subsidy Assistance ☒Other Support
Housing Choice Voucher Program	0	NA	☐Housing Subsidy Assistance ☐Other Support
Low Income Housing Tax Credit	0	NA	☐Housing Subsidy Assistance ☐Other Support
HOME	0	NA	☐Housing Subsidy Assistance ☐Other Support
Shelter Plus Care	57,507.96	Housing subsidy	☒Housing Subsidy Assistance ☐Other Support
Emergency Solutions Grant	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Public:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Public:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Public:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Public:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Public:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Private Funding			
Grants	5461.45	Housing assistance	☒Housing Subsidy Assistance ☐Other Support
In-kind Resources	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Private:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Private:	0	NA	☐Housing Subsidy Assistance ☐Other Support
Other Funding			
Grantee/Admin. Costs exceeding 3%	49,429.02	Admin costs	☐Housing Subsidy Assistance ☒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	119	NA	NA	506,852..	387,276.91
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) (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	100	78	NA	NA	209,921.	132,976.83
5.	Permanent Housing Placement Services	55	57	NA	NA	49,681.	49,419.67
6.	Adjustments for duplication (subtract)	NA	18	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)**	260	236	NA	NA	766,454.	569,673.41
	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 78 & 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	260	236			326,627	265,977
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.)**	260	236			326,627	265,977.12
	Housing Information Services	[1] Output Households				[2] Output: Funding	
14.	Housing Information Services	260	236			27,374.	25,475.51
15.	**Total Housing Information Services**	260	236	NA	NA	27,374..	25,475.51

	Grant Administration and Other Activities	[1] Output Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources					44,181.00	30,967.03
17.	Technical Assistance (if approved in grant agreement)					NA	NA
18.	Grantee Administration (maximum 3% of total HOPWA grant)					29,805	25,711.37
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					61,947	62,333.49
20.	**Total Grant Administration and Other Activities (Sum of Rows 16 – 19)**			NA	NA	135,933	119,011.89

	Total Expended					[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	**Total Expenditures for program year (Sum of Rows 7, 10, 13, 15, and 20)**					1,261,918	980,137.93

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	208	265,350.87
4.	Child care and other child services	0	0
0	Education	4	440.
0	Employment assistance and training		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	0	0
12.	Outreach		
13.	Transportation	5	186.25
14.	Other Activity (if approved in grant agreement). **Specify**:	0	0
15.	**Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)**	217	
16.	**Adjustment for Duplication (subtract)**	0	
17.	**TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)**	217	265,350.87

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	78	132,976.83
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	8	12,376.82
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	4	11,646.04
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	35	67,351.34
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	13	30,802.78
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	18	10,799.85
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	119	79	1 Emergency Shelter/Streets	0	*Unstable Arrangements*
			2 Temporary Housing	0	*Temporarily Stable, with Reduced Risk of Homelessness*
			3 Private Housing	17	*Stable/Permanent Housing (PH)*
			4 Other HOPWA	0	
			5 Other Subsidy	1	
			6 Institution	2	
			7 Jail/Prison	0	*Unstable Arrangements*
			8 Disconnected/Unknown	1	
			9 Death	0	*Life Event*
Permanent Supportive Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	*Unstable Arrangements*
			2 Temporary Housing	0	*Temporarily Stable, with Reduced Risk of Homelessness*
			3 Private Housing	0	*Stable/Permanent Housing (PH)*
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	*Unstable Arrangements*
			8 Disconnected/Unknown	0	
			9 Death	0	*Life Event*

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	*Unstable Arrangements*
			2 Temporary Housing	0	*Temporarily Stable with Reduced Risk of Homelessness*
			3 Private Housing	0	*Stable/Permanent Housing (PH)*
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	*Unstable Arrangements*
			8 Disconnected/unknown	0	
			9 Death	0	*Life Event*

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
78	**Maintain Private Housing <u>without</u> subsidy** (*e.g. Assistance provided/completed and client is stable, not likely to seek additional support*)	39	*Stable/Permanent Housing (PH)*
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	2	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution (*e.g. residential and long-term care*)	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	0	*Temporarily Stable, with Reduced Risk of Homelessness*
	Transitional Facilities/Short-term (e.g. *temporary or transitional arrangement*)	0	
	Temporary/Non-Permanent Housing arrangement (*e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days*)	2	
	Emergency Shelter/street	0	*Unstable Arrangements*
	Jail/Prison	0	
	Disconnected	0	
	Death	0	*Life Event*

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).	130
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).	26

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	201
b. Case Management	217
c. Adjustment for duplication (subtraction)	161
d. Total Households Served by Project Sponsors/Subrecipients with Housing Subsidy Assistance (Sum of Rows a.b. minus Row c.)	236
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	200	0	*Support for Stable Housing*
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)	200	0	*Access to Support*
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	196	0	*Access to Health Care*
4. Accessed and maintained medical insurance/assistance	195	0	*Access to Health Care*
5. Successfully accessed or maintained qualification for sources of income	161	0	*Sources of Income*

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

- MEDICAID Health Insurance Program, or use local program name
- MEDICARE Health Insurance Program, or use local program name
- Veterans Affairs Medical Services
- AIDS Drug Assistance Program (ADAP)
- State Children's Health Insurance Program (SCHIP), or use local program name
- Ryan White-funded Medical or Dental Assistance

Chart 1b., Row 5: Sources of Income include, but are not limited to the following (Reference only)

- Earned Income
- Veteran's Pension
- Unemployment Insurance
- Pension from Former Job
- Supplemental Security Income (SSI)
- Child Support
- Social Security Disability Income (SSDI)
- Alimony or other Spousal Support
- Veteran's Disability Payment
- Retirement Income from Social Security
- Worker's Compensation
- General Assistance (GA), or use local program name
- Private Disability Insurance
- Temporary Assistance for Needy Families (TANF)
- Other Income Sources

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	10	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)	116	0	3	0
Permanent Facility-based Housing Assistance/Units	0	0	0	0
Transitional/Short-Term Facility-based Housing Assistance/Units	0	0	0	0
Total Permanent HOPWA Housing Subsidy Assistance	116	0	3	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)	76	2	0	0
Total HOPWA Housing Subsidy Assistance	192	2	3	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)* ☐ Final Yr ☐ Yr 1; ☐ Yr 2; ☐ Yr 3; ☐ Yr 4; ☐ Yr 5; ☐ Yr 6; ☐ Yr 7; ☐ Yr 8; ☐ Yr 9; ☐ 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?	☐ *Yes, protect information; do not list* ☐ *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 hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.	
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.	236

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.	Continuing to receive HOPWA support from the prior operating year	130
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)	0
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	5
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)**	5
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)	1
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	1
12.	Rented room, apartment, or house	53
13.	House you own	9
14.	Staying or living in someone else's (family and friends) room, apartment, or house	33
15.	Hotel or motel paid for without emergency shelter voucher	2
16.	Other	0
17.	Don't Know or Refused	2
18.	**TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)**	236

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	4	3

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.)	236
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	13
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	121
4. TOTAL number of ALL beneficiaries served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	370

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	36	13	0	0	49
3.	31 to 50 years	84	48	3	0	135
4.	51 years and Older	40	12	0	0	52
5.	**Subtotal (Sum of Rows 1-4)**	160	73	3	0	236
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	38	39	0	0	77
7.	18 to 30 years	15	8	0	0	23
8.	31 to 50 years	14	10	0	0	24
9.	51 years and Older	5	5	0	0	10
10.	**Subtotal (Sum of Rows 6-9)**	72	62	0	0	134
Total Beneficiaries (Chart a, Row 4)						
11.	**TOTAL (Sum of Rows 5 & 10)**	232	135	3	0	370

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	0	0
2.	Asian	2	0	6	1
3.	Black/African American	114	3	63	1
4.	Native Hawaiian/Other Pacific Islander	1	0	0	0
5.	White	111	12	57	12
6.	American Indian/Alaskan Native & White	1	0	2	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	3	2	6	2
9.	American Indian/Alaskan Native & Black/African American	2	0	0	0
10.	Other Multi-Racial	1	0	0	0
11.	Column Totals (Sum of Rows 1-10)	236	17	134	16
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)	190
2.	31-50% of area median income (very low)	35
3.	51-80% of area median income (low)	1
4.	**Total (Sum of Rows 1-3)**	236

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
☐ New construction	$ 0	0	**Type of Facility [Check only one box.]** ☐ Permanent housing ☐ Short-term Shelter or Transitional housing ☐ Supportive services only facility
☐ Rehabilitation	0	0	
☐ Acquisition	0	$0	
☐ 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: ☐ Not yet occupied
d.	Date supportive services began:	Date started: ☐ 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?	☐ Yes ☐ No *If yes, number of participants on the list at the end of operating year*
g.	What is the address of the facility (if different from business address)?	
h.	Is the address of the project site confidential?	☐ *Yes, protect information; do not publish list* ☐ *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 **Specify:**	0	0	0	0	0	0

4. Households and Housing Expenditures

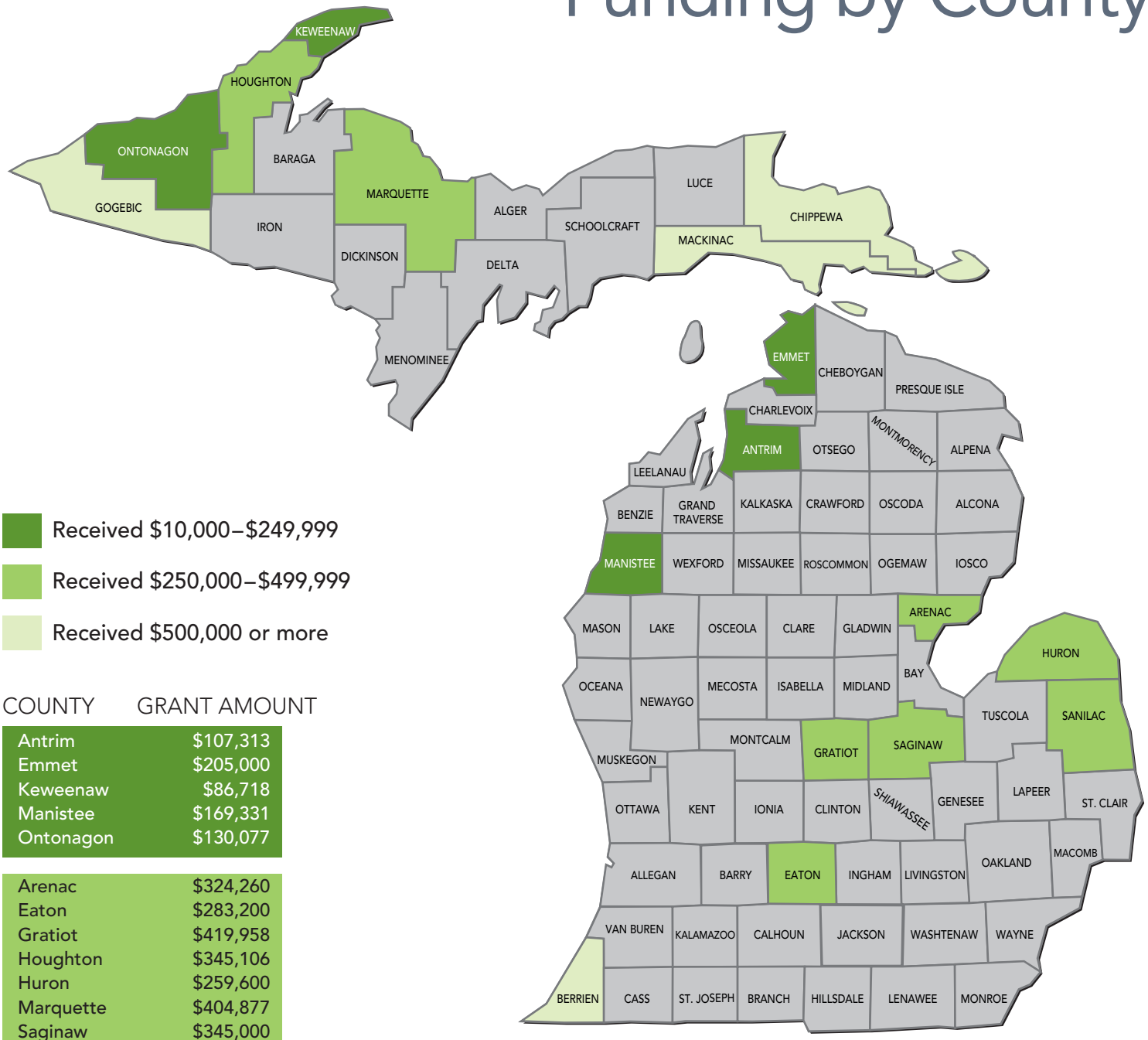
Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

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) **Specify:**	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

2014 CDBG Small Cities Funding by County



- Received $10,000–$249,999
- Received $250,000–$499,999
- Received $500,000 or more

COUNTY	GRANT AMOUNT
Antrim	$107,313
Emmet	$205,000
Keweenaw	$86,718
Manistee	$169,331
Ontonagon	$130,077
Arenac	$324,260
Eaton	$283,200
Gratiot	$419,958
Houghton	$345,106
Huron	$259,600
Marquette	$404,877
Saginaw	$345,000
Sanilac	$365,800
Berrien	$662,284
Chippewa	$968,403
Gogebic	$1,641,418
Mackinac	$995,455

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.

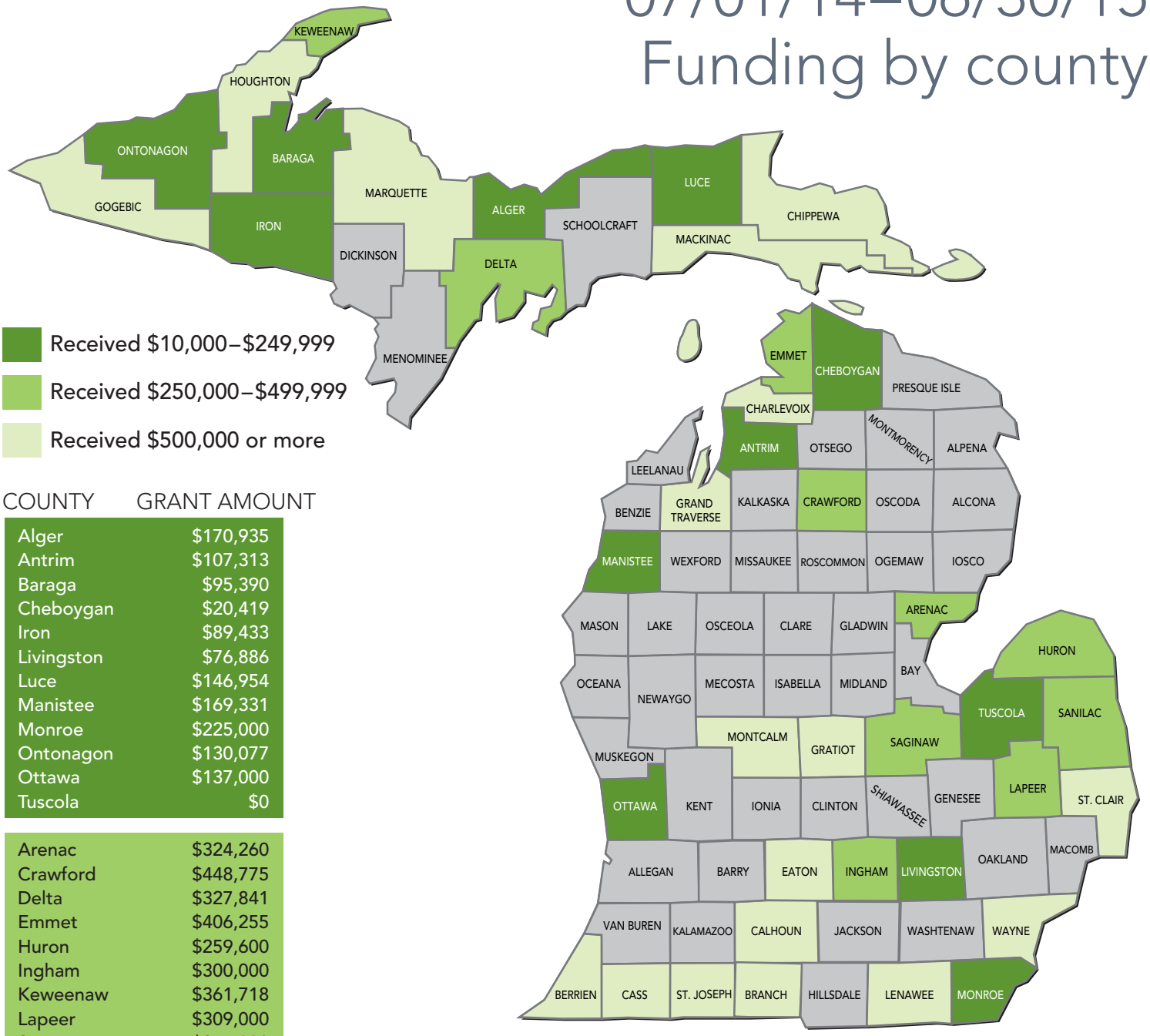
3135-150113

PURE MICHIGAN®
Michigan Economic Development Corporation

CDBG grants approved

07/01/14–06/30/15

Funding by county



- Received $10,000–$249,999
- Received $250,000–$499,999
- Received $500,000 or more

COUNTY	GRANT AMOUNT
Alger	$170,935
Antrim	$107,313
Baraga	$95,390
Cheboygan	$20,419
Iron	$89,433
Livingston	$76,886
Luce	$146,954
Manistee	$169,331
Monroe	$225,000
Ontonagon	$130,077
Ottawa	$137,000
Tuscola	$0
Arenac	$324,260
Crawford	$448,775
Delta	$327,841
Emmet	$406,255
Huron	$259,600
Ingham	$300,000
Keweenaw	$361,718
Lapeer	$309,000
Saginaw	$354,000
Sanilac	$365,800
Berrien	$1,957,900
Branch	$12,550,000
Calhoun	$676,840
Cass	$677,800
Charlevoix	$536,999
Chippewa	$1,966,018
Eaton	$1,683,200
Gogebic	$1,698,193
Grand Traverse	$505,000
Gratiot	$2,019,958
Houghton	$1,045,651
Lenawee	$514,493
Mackinac	$995,455
Marquette	$3,378,367
Montcalm	$5,202,999
St. Clair	$2,195,310
St. Joseph	$1,813,537
Wayne	$2,500,000

3135-150113

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.

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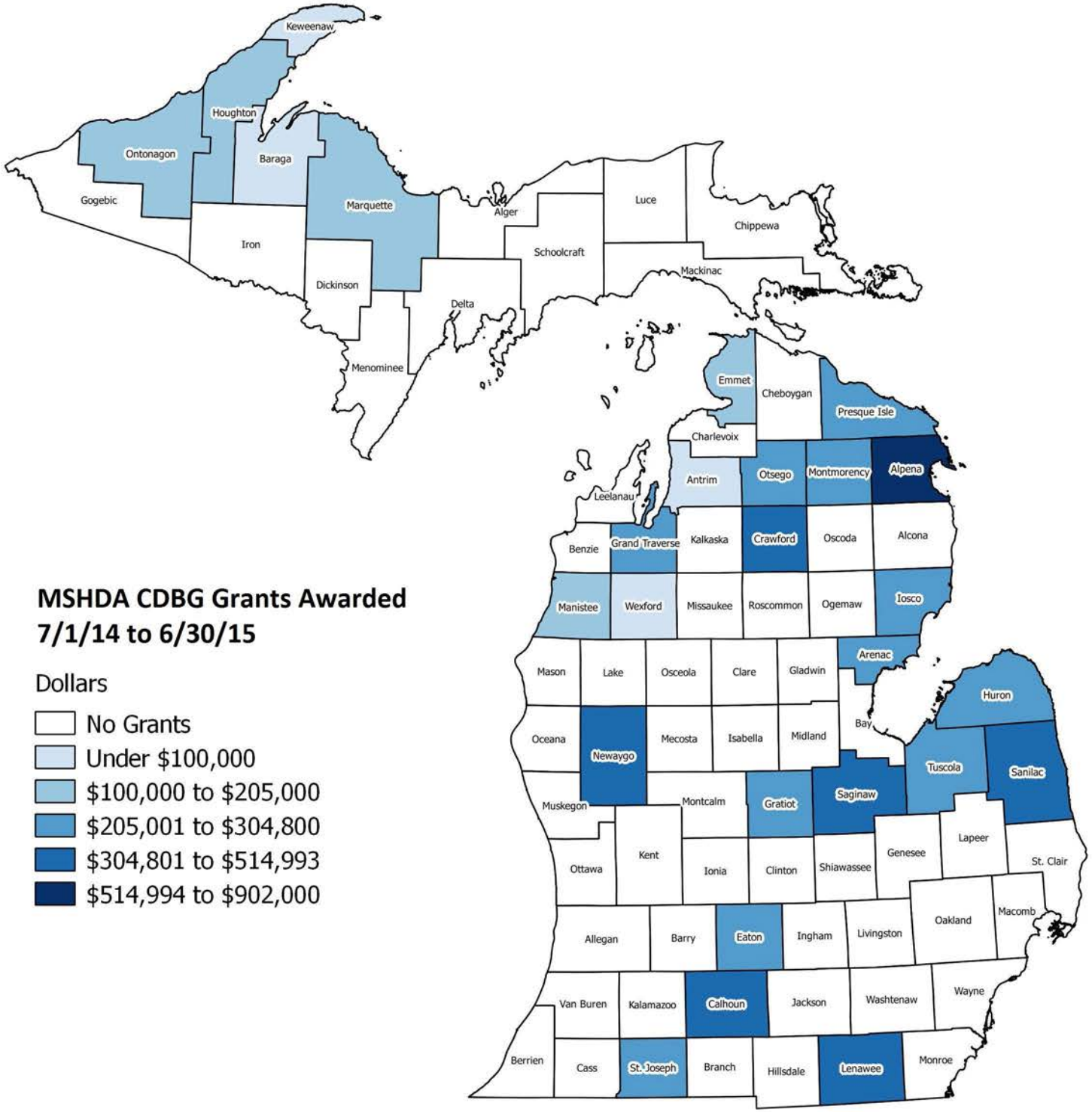
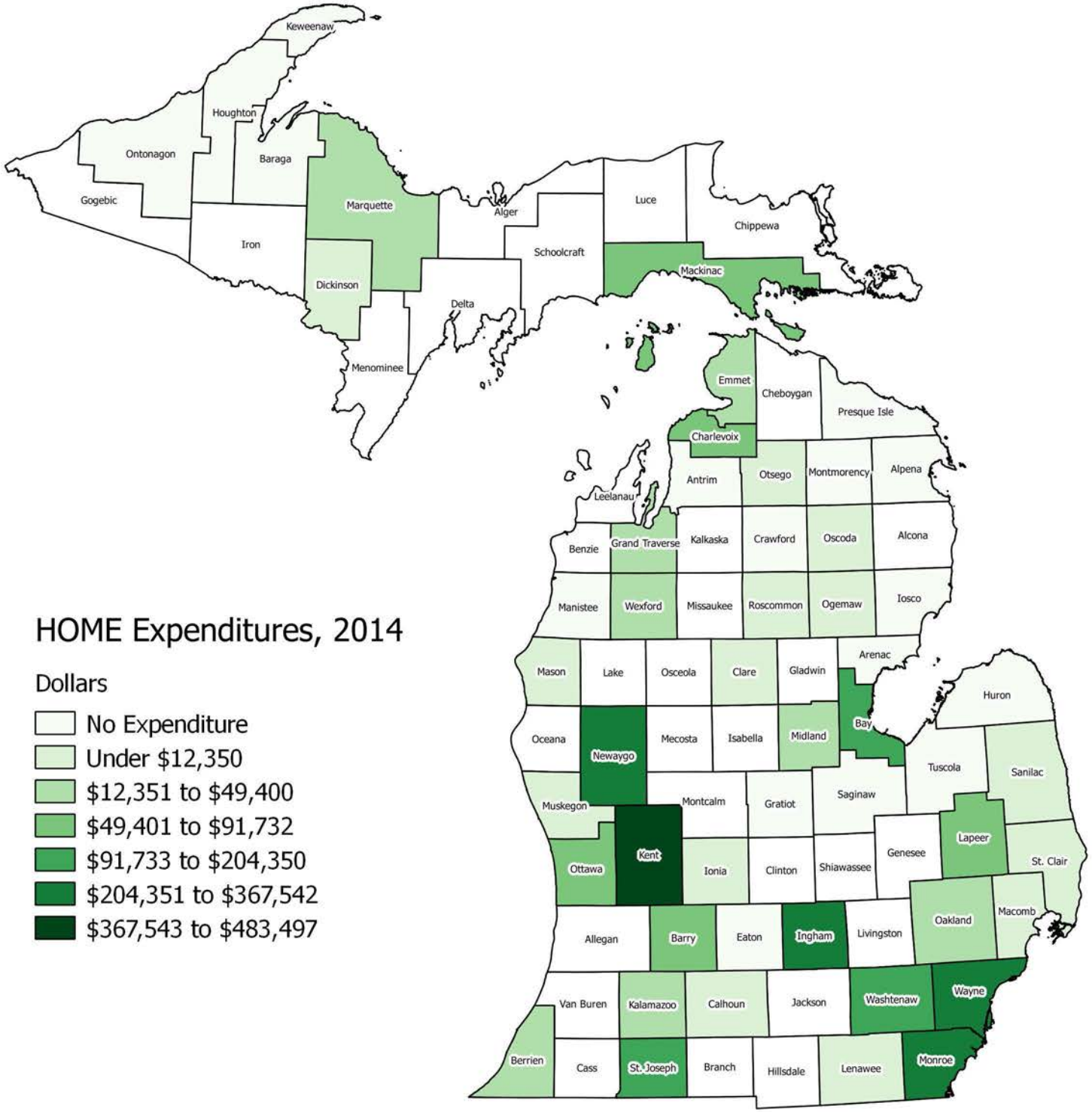
Michigan Economic Development Corporation


Keweenaw
Houghton
Ontonagon
Baraga
Gogebic
Marquette
Iron
Alger
Luce
Chippewa
Schoolcraft
Mackinac
Dickinson
Delta
Menominee
Emmet
Cheboygan
Presque Isle
Charlevoix
Antrim
Otsego
Montmorency
Alpena
Leelanau
Benzie
Grand Traverse
Kalkaska
Crawford
Oscoda
Alcona
Manistee
Wexford
Missaukee
Roscommon
Ogemaw
Iosco
Arenac
Mason
Lake
Osceola
Clare
Gladwin
Huron
Bay
Oceana
Newaygo
Mecosta
Isabella
Midland
Tuscola
Sanilac
Muskegon
Montcalm
Gratiot
Saginaw
Lapeer
Ottawa
Kent
Ionia
Clinton
Shiawassee
Genesee
St. Clair
Oakland
Macomb
Allegan
Barry
Eaton
Ingham
Livingston
Van Buren
Kalamazoo
Calhoun
Jackson
Washtenaw
Wayne
Berrien
Cass
St. Joseph
Branch
Hillsdale
Lenawee
Monroe
MSHDA CDBG Grants Awarded
7/1/14 to 6/30/15
Dollars
No Grants
Under $100,000
$100,000 to $205,000
$205,001 to $304,800
$304,801 to $514,993
$514,994 to $902,000

Grant Number	Agency Name	County	Name	Award Amount	Term Begin Date
MSC-2014-0813-HOA	Sanilac County	Sanilac	Awarded	365800	6/1/2015
MSC-2013-5903-HO	City of Fremont	Newaygo	Awarded	483000	9/1/2014
MSC-2013-0877-HO	City of Ithaca	Gratiot	Awarded	243900	9/1/2014
MSC-2014-0563-HO	Manistee County	Manistee	Awarded	169331	3/1/2015
MSC-2013-0718-HO	Baraga County	Baraga	Awarded	95390	2/1/2015
MSC-2013-1088-HO	City of Alpena	Alpena	Awarded	487400	9/1/2014
MSC-2014-0741-HO	Keweenaw County	Keweenaw	Awarded	86718	2/1/2015
MSC-2013-0774-DG	Calhoun County	Calhoun	Awarded	353650	6/1/2014
MSC-2013-5829-HO	City of Three Rivers	St. Joseph	Awarded	283200	11/1/2014
MSC-2014-6474-HO	City of Petoskey	Emmet	Awarded	205000	3/1/2015
MSC-2014-0815-HOA	Tuscola County	Tuscola	Awarded	295000	6/1/2015
MSC-2014-1362-HO	City of Charlotte	Eaton	Awarded	283200	3/1/2015
MSC-2013-0812-HOA	Otsego County Hsg Comm	Otsego	Awarded	275000	8/1/2014
MSC-2013-0336-HOA	Presque Isle County	Presque Isle	Awarded	304800	9/1/2014
MSC-2014-0333-HO	Antrim County	Antrim	Awarded	90711	2/1/2015
MSC-2013-6476-HO	City of Hudson	Lenawee	Awarded	514493	6/1/2014
MSC-2013-5831-HOA	Wexford County	Wexford	Awarded	100000	9/1/2014
MSC-2013-0756-HOA	Alpena County	Alpena	Awarded	414600	8/1/2014
MSC-2014-0748-HO	Ontonagon County	Ontonagon	Awarded	130077	4/1/2015
MSC-2014-0739-HO	Houghton County	Houghton	Awarded	168716	4/1/2015
MSC-2014-0540-HOA	Saginaw County	Saginaw	Awarded	354000	2/1/2015
MSC-2014-0322-HOA	Arenac County	Arenac	Awarded	295000	2/1/2015
MSC-2013-5832-HOA	Montmorency County	Montmorency	Awarded	304800	9/1/2014
MSC-2013-0781-HO	Grand Traverse County	Grand Traverse	Awarded	295000	2/1/2015
MSC-2013-0214-HOA	Crawford County	Crawford	Awarded	402200	9/1/2014
MSC-2014-0726-HOA	Huron County	Huron	Awarded	259600	6/1/2015
MSC-2013-0743-DG	Marquette County	Marquette	Awarded	143000	6/1/2014
MSC-2013-0337-HO	Iosco County	Iosco	Awarded	292600	8/1/2014


HOME Expenditures, 2014
Dollars
No Expenditure
Under $12,350
$12,351 to $49,400
$49,401 to $91,732
$91,733 to $204,350
$204,351 to $367,542
$367,543 to $483,497
Keweenaw
Houghton
Ontonagon
Baraga
Gogebic
Marquette
Alger
Luce
Chippewa
Iron
Schoolcraft
Mackinac
Dickinson
Delta
Menominee
Emmet
Cheboygan
Presque Isle
Charlevoix
Antrim
Otsego
Montmorency
Alpena
Leelanau
Benzie
Grand Traverse
Kalkaska
Crawford
Oscoda
Alcona
Manistee
Wexford
Missaukee
Roscommon
Ogemaw
Iosco
Mason
Lake
Osceola
Clare
Gladwin
Arenac
Huron
Bay
Oceana
Newaygo
Mecosta
Isabella
Midland
Tuscola
Sanilac
Muskegon
Montcalm
Gratiot
Saginaw
Lapeer
Kent
Ottawa
Ionia
Clinton
Shiawassee
Genesee
St. Clair
Oakland
Macomb
Allegan
Barry
Eaton
Ingham
Livingston
Van Buren
Kalamazoo
Calhoun
Jackson
Washtenaw
Wayne
Berrien
Cass
St. Joseph
Branch
Hillsdale
Lenawee
Monroe

IDIS	PROJECT TYPE	CITY	COUNTY	SETUP AMOUNT
20786	DPA	Ypsilanti	Washtenaw	12350
21104	ADR	Grand Rapids	Kent	74496
20820	DPA	Mesick	Wexford	12350
20840	DPA	Farwell	Clare	12050
20859	DPA	Pellston	Emmet	12350
20785	DPA	Kalamazoo	Kalamazoo	12350
20853	DPA	Wyoming	Kent	12300
20885	DPA	Wyoming	Kent	12300
20858	DPA	Grand Rapids	Kent	12300
20856	DPA	Grand Rapids	Kent	12300
20841	DPA	Wyoming	Kent	12300
20857	DPA	Grand Rapids	Kent	12200
20794	DPA	Adrian	Lenawee	12000
20822	DPA	Midland	Midland	12050
20842	DPA	Negaunee	Marquette	12000
20797	DPA	St. Clair Shores	Macomb	12000
20825	DPA	Ishpeming	Marquette	12000
20821	DPA	Holland	Ottawa	12350
20893	DPA	Sunfield	Ionia	12000
20888	DPA	Grand Rapids	Kent	12300
20911	DPA	Gaylord	Otsego	12350
20916	DPA	Holland	Ottawa	12350
20909	DPA	Ludington	Mason	12050
20900	DPA	Monroe	Monroe	12350
20889	DPA	Monroe	Monroe	12350
20997	DPA	Grand Rapids	Kent	12300
20985	DPA	Grand Rapids	Kent	12300
20854	DPA	Battle Creek	Calhoun	12050
21125	ADR	Grand Rapids	Kent	74901
21133	ADR	Sturgis	St. Joseph	28388
20887	DPA	Fairview	Oscoda	12300
20986	DPA	Muskegon	Muskegon	12000
20938	DPA	Midland	Midland	12350
20886	DPA	Benton Harbor	Berrien	12350
21003	DPA	Cadillac	Wexford	12350
20901	DPA	Prudenville	Roscommon	12350
20912	DPA	Kimball Township	St. Clair	12000
20981	DPA	Benton Harbor	Berrien	12350
21017	DPA	Kalamazoo	Kalamazoo	12350
20914	DPA	Lansing	Ingham	12000
21016	DPA	Kalamazoo	Kalamazoo	12350
20996	DPA	Traverse City	Grand Traverse	12350
20945	DPA	Traverse City	Grand Traverse	12350
20946	DPA	Traverse City	Grand Traverse	12350

20944	DPA	Freeport	Barry	12099
20913	DPA	Lapeer	Lapeer	12350
20982	DPA	Lansing	Ingham	12000
20910	DPA	Kingsford	Dickinson	12300
21119	DPA	Ypsilanti	Washtenaw	12000
21100	DPA	Ypsilanti	Washtenaw	12000
21134	DPA	Ypsilanti	Washtenaw	12000
21120	DPA	Ypsilanti	Washtenaw	12000
21130	DPA	Ypsilanti	Washtenaw	12000
21129	DPA	Ypsilanti	Washtenaw	12000
21147	DPA	Ypsilanti	Washtenaw	12000
21122	DPA	Midland	Midland	12350
21055	DPA	Ypsilanti	Washtenaw	12000
21132	DPA	Ypsilanti	Washtenaw	12000
21131	DPA	Ypsilanti	Washtenaw	12000
21157	DPA	Traverse City	Grand Traverse	12350
21127	DPA	Croswell	Sanilac	12000
21096	DPA	Monroe	Monroe	12350
21066	DPA	Springfield Township	Oakland	12000
21098	DPA	Holland	Ottawa	12350
21108	DPA	Grand Rapids	Kent	12300
21118	DPA	Grand Rapids	Kent	12300
21088	DPA	Ypsilanti	Washtenaw	12000
21053	DPA	Ypsilanti	Washtenaw	12000
21090	DPA	Ypsilanti	Washtenaw	12000
21086	DPA	Ypsilanti	Washtenaw	12000
21070	DPA	Grand Rapids	Kent	12300
21056	DPA	Grand Rapids	Kent	12300
21071	DPA	Grand Rapids	Kent	12000
21097	DPA	Grand Rapids	Kent	12300
21054	DPA	Madison Heights	Oakland	12000
21128	DPA	Alanson	Emmet	12350
21093	DPA	Ypsilanti	Washtenaw	12000
21123	DPA	Ypsilanti	Washtenaw	12000
20995	ADR	Grand Rapids	Kent	75000
21022	ADR	Grand Rapids	Kent	75000
20983	ADR	Newaygo	Newaygo	86179
21024	ADR	Monroe	Monroe	140164
21074	ADR	Monroe	Monroe	153818
21005	ADR	Sturgis	St. Joseph	141119
20947	ADR	Newaygo	Newaygo	92925
21064	ADR	Newaygo	Newaygo	75000
21194	ADR	Boyne City	Charlevoix	85450
20875	ADR	East Lansing	Ingham	75000
21031	ADR	East Lansing	Ingham	75000
21117	ADR	East Lansing	Ingham	75000
21116	ADR	East Lansing	Ingham	75000

20866	HO	Detroit	Wayne - City of Detroit	33468
21065	HO	Detroit	Wayne - City of Detroit	39946
20999	HO	Detroit	Wayne - City of Detroit	40000
21135	HO	Detroit	Wayne - City of Detroit	38825
21115	HO	Detroit	Wayne - City of Detroit	36344
21087	HO	Detroit	Wayne - City of Detroit	39287
21191	HO	West Branch	Ogemaw	12000
21136	HO	Detroit	Wayne - City of Detroit	40000
21183	HO	Detroit	Wayne - City of Detroit	39001
21146	HO	Detroit	Wayne - City of Detroit	40000
21026	HO	Lapeer	Lapeer	39504
21121	HO	Lapeer	Lapeer	39723
20799	HO	Bay City	Bay	40000
20806	HO	Bay City	Bay	44892
20872	HO	Bay City	Bay	40667
21000	HO	Bay City	Bay	43242
21011	HPR	St. Ignace	Mackinac	36954
21030	HPR	St. Ignace	Mackinac	36720
21013	HPR	Fremont	Newaygo	37405
21002	HPR	Fremont	Newaygo	37406
21079	HPR	Fremont	Newaygo	38627
21182	HPR	Hastings	Barry	40000
21089	HPR	Nashville	Barry	39633
21166	HPR	Grand Haven	Ottawa	39964

APPENDIX 7

Multi-Family CAPER Report

July 1, 2014 – June 30, 2015

Caper Report
July 1, 2014 - June 30, 2015

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
1448	12th Avenue Apartments	1813-15 12th Avenue	Port Huron	48060	St. Clair	2	1	2	2	12/30/2014	1/6/15	Bld#:1 Unit:1813: NOD Bld#:1 Unit:1815: NOD
1465	12th Street Apartments	318 W. 12th Street	Traverse City	49684	Grand Traverse	4	1	4	2	11/4/2014	5/18/15	Bld#:1 Unit:318: NOD Bld#:1 Unit:318 1/2 Corrected:05/11/2015
3448	1301 Howland Avenue (KFNPHC)	1301 Howland Avenue	Kalamazoo	49001	Kalamazoo	1	1	1	1	10/3/2014	12/8/14	Bld#:01 Unit:1 Corrected:11/12/2014
3455	1506 Schuring (KFNPHC)	1506 Schuring	Portage	49024	Kalamazoo	1	1	1	1	11/20/2014	2/3/15	Bld#:01 Unit:1 Corrected:01/09/2015
3156	426 S. First St. (Avalon Housing, Inc. & Ozone House)	426 S. First St.	Ann Arbor	48103	Washtenaw	7	1	7	2	9/5/2014	9/25/14	Bld#:1 Unit:2 Corrected:09/11/2014 Bld#:1 Unit:7: NOD
3438	5321 Granger, Lansing (OCOF)	5321 Granger	Lansing	48911	Ingham	1	1	1	1	10/14/2014		Bld#:1 Unit:1
1455	54th Street Apartments	178 54th St	Wyoming	49548	Kent	4	1	4	4	8/29/2014	11/17/14	Bld#:01 Unit:101: NOD Bld#:01 Unit:102: NOD Bld#:01 Unit:103: NOD Bld#:01 Unit:104 Corrected:09/12/2014
3454	916 N. Drake (KFNPHC)	916 N. Drake	Kalamazoo	49006	Kalamazoo	1	1	1	1	10/3/2014	12/8/14	Bld#:01 Unit:1 Corrected:12/02/2014
3072	Alpena Pines Senior Housing	200 Woods Circle	Alpena	49707	Alpena	48	1	11	3	9/8/2014	11/3/14	Bld#:1 Unit:05: NOD Bld#:1 Unit:17: NOD Bld#:1 Unit:31 Corrected:10/01/2014
0667	Alpine Haus Apartments	504 Random Lane	Gaylord	49735	Otsego	50	1	8	2	3/26/2015		Bld#:1 Unit:A4 Corrected:04/03/2015 Bld#:1 Unit:B6: NOD
3447	Ash Street Supportive Housing (KFNPHC)	3823 Ash Street	Kalamazoo	49001	Kalamazoo	1	1	1	1	10/3/2014	12/8/14	Bld#:1 Unit:1: NOD
3444	Avalon Housing (115 & 119 N. Glendale)	115 & 119 N. Glendale	Ann Arbor	48103	Washtenaw	4	2	4	1	12/5/2014		Bld#:2 Unit:2 Corrected:02/13/2015
1861	Avalon Housing (1217 W. Huron)	1217 W. Huron	Ann Arbor	48103	Washtenaw	7	1	7	2	10/27/2014	10/28/14	Bld#:1 Unit:2: NOD Bld#:1 Unit:4: NOD
0925	Avery Square	510 Ashmun Street	Sault Ste. Marie	49783	Chippewa	57	1	29	6	10/6/2014	12/15/14	Bld#:01 Unit:203 Corrected:10/07/2014 Bld#:01 Unit:218 Corrected:10/06/2014 Bld#:01 Unit:312 Corrected:10/06/2014 Bld#:01 Unit:401 Corrected:10/08/2014 Bld#:01 Unit:413: NOD Bld#:01 Unit:414 Corrected:10/06/2014
1459	Balmoral Club II	30220 Southfield Road, Unit #94	Southfield	48076	Oakland	1	1	1	1	12/30/2014	3/11/15	Bld#:1 Unit:244 Corrected:01/03/2015
1457	Balmoral Home	30244 Southfield Road, Unit #139	Southfield	48076	Oakland	1	1	1	1	12/30/2014	3/11/15	Bld#:1 Unit:1 Corrected:01/14/2015
1043	Belleview Place Apartments	129 Belleview Drive	Ionia	48846	Ionia	48	3	11	4	7/30/2014	10/7/14	Bld#:01 Unit:121-10 Corrected:09/30/2014 Bld#:02 Unit:123-5: NOD Bld#:02 Unit:123-6 Corrected:09/30/2014 Bld#:03 Unit:125-6 Corrected:09/30/2014
1043	Belleview Place Apartments	129 Belleview Drive	Ionia	48846	Ionia	48	3	11	4	6/2/2015		Bld#:01 Unit:121-16 Corrected:06/30/2015 Bld#:01 Unit:121-3 Corrected:08/10/2015 Bld#:02 Unit:123-1 Corrected:08/10/2015 Bld#:02 Unit:123-8 Corrected:08/10/2015

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
3003	Belleview Place II	127-131 Belleview Drive	Ionia	48846	Ionia	49	3	8	2	1/7/2015	5/18/15	Bld#:02 Unit:5 Corrected:03/23/2015 Bld#:02 Unit:8 Corrected:03/23/2015
3003	Belleview Place II	127-131 Belleview Drive	Ionia	48846	Ionia	49	3	8	2	1/7/2015	5/18/15	Bld#:02 Unit:5 Corrected:03/23/2015 Bld#:02 Unit:8 Corrected:03/23/2015
1047	Belleville Co-op Senior Apartments	575 Sumpter Road	Belleville	48111	Wayne	61	1	4	4	12/22/2014	2/18/15	Bld#:1 Unit:102: NOD Bld#:1 Unit:103: NOD Bld#:1 Unit:104: NOD Bld#:1 Unit:105: NOD
1434	Bramblewood Senior Apartments	31950 Clark Road	New Haven	48048	Macomb	32	1	11	3	12/30/2014	1/26/15	Bld#:01 Unit:05: NOD Bld#:01 Unit:08: NOD Bld#:01 Unit:12: NOD
0280	Buena Vista - Glendale	2 E. Buena Vista	Highland Park	48203	Wayne	93	4	93	19	4/29/2015	6/4/15	Bld#:01 Unit:102: NOD Bld#:01 Unit:108: NOD Bld#:01 Unit:209: NOD Bld#:01 Unit:302: NOD Bld#:01 Unit:307: NOD Bld#:01 Unit:403 Corrected:05/06/2015 Bld#:01 Unit:408: NOD Bld#:01 Unit:503: NOD Bld#:01 Unit:505: NOD Bld#:01 Unit:506: NOD Bld#:01 Unit:507: NOD Bld#:01 Unit:606: NOD Bld#:01 Unit:609 Corrected:04/29/2015 Bld#:01 Unit:705: NOD Bld#:01 Unit:707 Corrected:05/06/2015 Bld#:01 Unit:709: NOD Bld#:05 Unit:B5: NOD Bld#:07 Unit:C5 Corrected:05/01/2015 Bld#:03 Unit:A6 Corrected:04/30/2015
1430	Cambridge Court Phase I (Imlay City)	624 Cambridge Lane	Imlay City	48444	Lapeer	28	1	11	1	7/31/2014	8/5/14	Bld#:01 Unit:01: NOD
1432	Cambridge Court Phase II (Imlay City)	624 Cambridge Lane	Imlay City	48444	Lapeer	24	1	11	4	7/31/2014	10/28/14	Bld#:01 Unit:10: NOD Bld#:01 Unit:14: NOD Bld#:01 Unit:21: NOD Bld#:01 Unit:24 Corrected:09/24/2014
3083	Cambridge Woods Apartments	1258 W. Monroe Road	St. Louis	48880	Gratiot	49	3	11	3	8/5/2014	10/21/14	Bld#:3 Unit:10 Corrected:08/15/2014 Bld#:3 Unit:2 Corrected:08/05/2014 Bld#:2 Unit:9 Corrected:08/05/2014
1454	Carlton Homes	34, 38, & 32 Carlton Avenue SE	Grand Rapids	49506	Kent	3	3	3	3	8/29/2014	11/17/14	Bld#:1 Unit:34: NOD Bld#:2 Unit:38 Corrected:09/10/2014 Bld#:3 Unit:42: NOD
1410	Carriage Town Square	405-435 Water Street	Flint	48503	Genesee	30	3	30	6	11/24/2014	2/3/15	Bld#:03 Unit:106: NOD Bld#:03 Unit:201: NOD Bld#:02 Unit:101 Corrected:11/25/2014 Bld#:02 Unit:201 Corrected:11/25/2014 Bld#:01 Unit:105: NOD Bld#:01 Unit:203: 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
3020	Carrot Way Apartments	1731 Dhu Varren Road	Ann Arbor	48105	Washtenaw	30	7	30	6	12/5/2014	2/23/15	Bld#:01 Unit:7 Corrected:02/10/2015 Bld#:02 Unit:11 Corrected:12/08/2014 Bld#:03 Unit:29: NOD Bld#:06 Unit:45 Corrected:12/08/2014 Bld#:06 Unit:57 Corrected:02/10/2015 Bld#:06 Unit:59: NOD
3090	Chesterfield Apartments	3566 Cass Ave.	Detroit	48201	Wayne	24	1	17	4	3/19/2015	5/27/15	Bld#:01 Unit:100 Corrected:05/21/2015 Bld#:01 Unit:103 Corrected:03/30/2015 Bld#:01 Unit:303 Corrected:04/09/2015 Bld#:01 Unit:400 Corrected:05/21/2015
1010	Cider Mill Apartments	1850, 1860, 1870 Babcock St.	Owosso Twp	48867	Shiawassee	48	3	9	1	12/11/2014	1/20/15	Bld#:01 Unit:01: NOD
1447	Clearview Apartments	2324 Hopps Road	Port Huron	48060	St. Clair	4	2	4	4	11/19/2014	2/3/15	Bld#:N/A Unit:2324: NOD Bld#:N/A Unit:2326: NOD Bld#:2 Unit:2334 Corrected:11/21/2014 Bld#:2 Unit:2336 Corrected:11/21/2014
3055	Clinton Street Place	300-400 South Clinton Street	Grand Ledge	48837	Eaton	24	1	7	5	11/3/2014	12/23/14	Bld#:1 Unit:02: NOD Bld#:1 Unit:03: NOD Bld#:1 Unit:08: NOD Bld#:1 Unit:10: NOD Bld#:1 Unit:23: NOD
1020	Coastal Crossing Apartments	72300 Erika Way	South Haven Twp	49090	Van Buren	48	6	10	3	5/12/2015	7/22/15	Bld#:06 Unit:607: NOD Bld#:04 Unit:407 Corrected:05/12/2015 Bld#:02 Unit:204 Corrected:05/12/2015
3074	Cobblestone Village Apartments	8788 Cobblestone Road	Watervliet	49098	Berrien	40	5	10	4	2/3/2015	5/1/15	Bld#:02 Unit:11 Corrected:02/04/2015 Bld#:02 Unit:15 Corrected:02/05/2015 Bld#:04 Unit:28 Corrected:02/10/2015 Bld#:05 Unit:36 Corrected:02/04/2015
0893	Colonial Meadows	1246 E. Walton Blvd.	Pontiac	48340	Oakland	82	1	82	17	2/12/2015	6/5/15	Bld#:01 Unit:102: NOD Bld#:01 Unit:105: NOD Bld#:01 Unit:106 Corrected:03/14/2015 Bld#:01 Unit:108: NOD Bld#:01 Unit:109 Corrected:02/13/2015 Bld#:01 Unit:115: NOD Bld#:01 Unit:116 Corrected:03/15/2015 Bld#:01 Unit:118: NOD Bld#:01 Unit:203 Corrected:03/16/2015 Bld#:01 Unit:204: NOD Bld#:01 Unit:207: NOD Bld#:01 Unit:212 Corrected:03/15/2015 Bld#:01 Unit:219: NOD Bld#:01 Unit:304: NOD Bld#:01 Unit:307: NOD Bld#:01 Unit:329: NOD Bld#:01 Unit:330: NOD
1041	Country Village	4321 Country Village Lane	Markey Township	48653	Roscommon	40	1	7	2	6/23/2015		Bld#:01 Unit:206-C Corrected:07/10/2015 Bld#:01 Unit:213-D Corrected:07/10/2015

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
0233	Countryview Phase I Apartments & Tower	1928 E. Britain Ave.	Benton Twp	49022	Berrien	110	18	40	8	8/20/2014	10/21/14	Bld#:03 Unit:240116: NOD Bld#:02 Unit:240110: NOD Bld#:12 Unit:240185: NOD Bld#:05 Unit:240130 Corrected:09/12/2014 Bld#:07 Unit:240144 Corrected:09/29/2014 Bld#:11 Unit:240177 Corrected:09/10/2014 Bld#:13 Unit:240194 Corrected:08/21/2014 Bld#:10 Unit:240165 Corrected:09/29/2014
0411	Countryview Phase II Apartments & Tower	1928 E. Britain Ave.	Benton Twp	49022	Berrien	88	11	31	7	2/3/2015	3/24/15	Bld#:10 Unit:250380: NOD Bld#:11 Unit:250384 Corrected:02/03/2015 Bld#:02 Unit:250318 Corrected:03/02/2015 Bld#:01 Unit:250306 Corrected:03/13/2015 Bld#:08 Unit:250370 Corrected:02/25/2015 Bld#:07 Unit:250359: NOD Bld#:06 Unit:250345: NOD
1076	Crossroads Apartments	848 South Chestnut	Reed City	49677	Osceola	39	5	11	3	10/7/2014	4/17/15	Bld#:01 Unit:A7: NOD Bld#:04 Unit:D3 Corrected:11/18/2014 Bld#:05 Unit:E4 Corrected:12/01/2014
3164	Crystal View Apartments	400 Superior Avenue	Crystal Falls	49920	Iron	25	1	12	2	9/10/2014	11/17/14	Bld#:1 Unit:401 Corrected:09/29/2014 Bld#:1 Unit:L-05: NOD
2265	David Reece Fund (2311 Virginia)	2311 Virginia	Midland	48642	Midland	1	1	1	1	9/9/2014	11/24/14	Bld#:1 Unit:2311 Corrected:10/02/2014
2348	David Reece Fund (403 W. Meadowbrook)	403 W. Meadowbrook	Midland	48640	Midland	1	1	1	1	9/9/2014	11/24/14	Bld#:1 Unit:403 Corrected:11/11/2014
1071	Deer Creek Apartments	1300 Cato Lane	Sturgis	49091	St. Joseph	40	4	4	2	12/4/2014	2/3/15	Bld#:04 Unit:1370: NOD Bld#:04 Unit:1382: NOD
0971	Depot, The	259 Ottawa Street	Coopersville	49404	Ottawa	51	1	11	3	1/6/2015	5/13/15	Bld#:01 Unit:111: NOD Bld#:01 Unit:112: NOD Bld#:01 Unit:312: NOD
1122	Electric Avenue Condo.	4012 Electric Avenue	Port Huron	48060	St. Clair	1	1	1	1	2/9/2015	3/11/15	Bld#:1 Unit:4 Corrected:03/02/2015
0534	Elmwood Park	1030 Woodale	Delta Twp	48917	Eaton	156	10	5	1	5/8/2015	8/10/15	Bld#:1 Unit:29 244 Corrected:05/21/2015
1064	Emerald Park Apartments	326-328 Cross Oaks Drive	Otsego Twp	49078	Allegan	50	7	10	2	7/8/2014	9/30/14	Bld#:01 Unit:338-7 Corrected:08/07/2014 Bld#:03 Unit:334-8 Corrected:08/07/2014
1064	Emerald Park Apartments	326-328 Cross Oaks Drive	Otsego Twp	49078	Allegan	50	7	10	2	6/1/2015	8/13/15	Bld#:01 Unit:338-6 Corrected:07/28/2015 Bld#:04 Unit:332-3 Corrected:07/28/2015
1104	Emerald Park Senior Residences	318 Cross Oaks Drive	Otsego Twp	49080	Allegan	49	1	9	3	2/16/2015	4/22/15	Bld#:01 Unit:25: NOD Bld#:01 Unit:28: NOD Bld#:01 Unit:32: NOD
3098	Emerald Woods Senior Apartments	326 Cross Oaks Drive	Otsego Twp	49078	Allegan	36	1	4	1	11/12/2014	1/20/15	Bld#:1 Unit:12 Corrected:12/28/2014
3042	Erwin Senior Apartments	2291 Farmer Street	Buena Vista Twp	48601	Saginaw	46	4	9	1	3/11/2015	6/2/15	Bld#:1 Unit:107: 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
1440	Ferguson Apartments CSH	72 Sheldon Ave SE	Grand Rapids	48503	Kent	101	1	101	21	7/29/2014	11/12/14	Bld#:01 Unit:307 Corrected:09/24/2014
												Bld#:01 Unit:314 Corrected:09/24/2014
												Bld#:01 Unit:316 Corrected:09/24/2014
												Bld#:01 Unit:318 Corrected:08/07/2014
												Bld#:01 Unit:322 Corrected:09/24/2014
												Bld#:01 Unit:407 Corrected:09/24/2014
												Bld#:01 Unit:411 Corrected:08/07/2014
												Bld#:01 Unit:413 Corrected:09/24/2014
												Bld#:01 Unit:416 Corrected:09/24/2014
												Bld#:01 Unit:422 Corrected:09/24/2014
												Bld#:01 Unit:424 Corrected:09/24/2014
												Bld#:01 Unit:426 Corrected:09/24/2014
												Bld#:01 Unit:502 Corrected:08/07/2014
												Bld#:01 Unit:503 Corrected:09/24/2014
												Bld#:01 Unit:507 Corrected:09/24/2014
												Bld#:01 Unit:508 Corrected:08/07/2014
												Bld#:01 Unit:512 Corrected:09/24/2014
												Bld#:01 Unit:513 Corrected:09/24/2014
												Bld#:01 Unit:515 Corrected:09/24/2014
												Bld#:01 Unit:518 Corrected:09/24/2014
												Bld#:01 Unit:522 Corrected:09/24/2014
1450	Fern Street	803 and 805 Fern Street	Traverse City	49684	Grand Traverse	2	1	2	2	11/4/2014	1/20/15	Bld#:1 Unit:803 Corrected:11/26/2014
												Bld#:1 Unit:805 Corrected:11/26/2014
1453	Fern Street II	809 & 811 Fern Street	Traverse City	49684	Grand Traverse	2	1	2	2	11/4/2014	1/20/15	Bld#:1 Unit:809: NOD
												Bld#:1 Unit:811 Corrected:12/19/2014
1034	Forest Creek Apartments	286 Clark Street	Montrose	48457	Genesee	48	3	11	5	12/11/2014	1/26/15	Bld#:01 Unit:02 Corrected:01/07/2015
												Bld#:01 Unit:22: NOD
												Bld#:02 Unit:38: NOD
												Bld#:03 Unit:41: NOD
												Bld#:03 Unit:42: NOD
3153	Franklin Street	307 Franklin Street	Mancelona	49659	Antrim	2	1	2	2	11/4/2014	12/2/14	Bld#:307 Unit:A: NOD
												Bld#:307 Unit:B Corrected:11/19/2014
1472	Franklin Street Apartments	303 & 305 Franklin Street	Mancelona	49659	Antrim	4	2	4	4	11/4/2014		Bld#:303 Unit:A Corrected:11/17/2014
												Bld#:303 Unit:B: NOD
												Bld#:305 Unit:A: NOD
												Bld#:305 Unit:B Corrected:11/17/2014
1449	Gaines Street	123 Gaines Street, SE	Cutlerville	49548	Kent	4	1	4	4	8/29/2014	4/2/15	Bld#:1 Unit:123: NOD
												Bld#:1 Unit:125: NOD
												Bld#:1 Unit:127 Corrected:10/07/2014
												Bld#:1 Unit:129 Corrected:10/07/2014
3181	Gardenview Estates Phase I	16461 Van Buren	Detroit	48228	Wayne	96	36	2	7	4/6/2015		Bld#:01 Unit:8201 Corrected:04/13/2015
												Bld#:12 Unit:8216 Corrected:05/06/2015
												Bld#:13 Unit:8230 Corrected:04/29/2015
												Bld#:16 Unit:8231 Corrected:04/07/2015
												Bld#:29 Unit:8314 Corrected:04/21/2015
												Bld#:31 Unit:16423 Corrected:04/30/2015
												Bld#:36 Unit:8324 Corrected:04/21/2015

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3446	Gilbert Street Supportive Housing (KFNPHC)	503 Gilbert	Kalamazoo	49048	Kalamazoo	1	1	1	1	10/3/2014	12/8/14	Bld#:01 Unit:1 Corrected:11/13/2014
1478	Glendale Duplexes	100-102 Glendale	Ann Arbor		Washtenaw	4	2	4	4	9/26/2014	3/5/15	Bld#:1 Unit:100 Corrected:11/30/2014 Bld#:1 Unit:102 Corrected:09/29/2014 Bld#:2 Unit:112 Corrected:09/29/2014 Bld#:2 Unit:114 Corrected:09/26/2014
1107	Golden Bridge Manor	248 Divine Highway	Portland	48875	Ionia	22	1	7	2	11/3/2014	1/20/15	Bld#:1 Unit:201 Corrected:12/18/2014 Bld#:1 Unit:308: NOD
1758	Grand River Shores (311 Highland, T-6)	311 Highland, T-6	Howell	48843	Livingston	1	1	1	1	12/11/2014	1/20/15	Bld#:1 Unit:T6 Corrected:12/19/2014
1771	Grand River Shores (311 W. Highland, #T7)	311 W. Highland, #T7	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:T7: NOD
2008	Grand River Shores (407 Highland, A-11)	407 Highland, A-11	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:A11: NOD
2386	Grand River Shores (407 Highland, A-9)	407 Highland, A-9	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:A9: NOD
2388	Grand River Shores (407 W. Highland, A-6)	407 W. Highland, A-6	Howell	48843	Livingston	1	1	1	1	7/30/2014	10/16/14	Bld#:1 Unit:A6 Corrected:08/22/2014
2387	Grand River Shores (407 W. Highland, A-7)	407 W. Highland, A-7	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:A7: NOD
2389	Grand River Shores (409 Highland Road #B7)	409 Highland Road, B-7	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:B7: NOD
2390	Grand River Shores (415 Fowler Street)	415 Fowler Street	Howell	48843	Livingston	1	1	1	1	7/30/2014	10/16/14	Bld#:1 Unit:415 Corrected:08/22/2014
2391	Grand River Shores (420 W. Grand River)	420 W. Grand River	Fowlerville	48843	Livingston	4	1	4	1	7/30/2014	8/14/14	Bld#:1 Unit:1: NOD
2392	Grand River Shores (505 W. Highland Rd., C-2)	505 W. Highland Rd., C-2	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:C2: NOD
2393	Grand River Shores (507 Highland, D-1)	507 Highland, D-1	Howell	48843	Livingston	1	1	1	1	7/30/2014	8/14/14	Bld#:1 Unit:D1: NOD
2394	Grand River Shores (507 Highland, D-3)	507 Highland, D-3	Howell	48843	Livingston	1	1	1	1	12/11/2014	1/20/15	Bld#:1 Unit:D3 Corrected:12/19/2014
2395	Grand River Shores (507 W. Highland Rd., #D-4)	507 W. Highland Rd., #D-4	Howell	48843	Livingston	1	1	1	1	11/26/2014	1/20/15	Bld#:1 Unit:D4 Corrected:12/19/2014
2397	Grand River Shores (8727 Candlewood #11)	8727 Candlewood #11	Brighton	48843	Livingston	1	1	1	1	7/30/2014	10/16/14	Bld#:1 Unit:11 Corrected:08/22/2014
2398	Grand River Shores (8729 Candlewood Trail Unit 12)	8729 Candlewood Trail, Unit #12	Brighton	48843	Livingston	1	1	1	1	7/30/2014	10/16/14	Bld#:1 Unit:12 Corrected:08/23/2014
1466	Grand River Shores (Candlewood Lane Apts)	8713 Candlewood Lane #5	Brighton	48116	Livingston	1	1	1	1	11/26/2014	12/1/14	Bld#:1 Unit:5: NOD
1473	Grand River Shores (Golden Triangle II)	507 W Highland D2	Howell	48843	Livingston	1	1	1	1	7/30/2014	10/16/14	Bld#:N/A Unit:D2 Corrected:08/22/2014
1461	Grand River Shores (Maplecrest Duplex)	45 & 47 Maplecrest Drive	Genoa Township	48843	Livingston	2	2	2	1	11/26/2014	1/20/15	Bld#:45 Unit:45: NOD
1044	Green Meadows of Gaylord	900 North Meadow Drive	Gaylord	49735	Otsego	48	5	10	2	10/8/2014	11/24/14	Bld#:01 Unit:810 Corrected:11/11/2014 Bld#:03 Unit:888 Corrected:10/13/2014
1084	Green Park Townhomes	400 Green Park Drive	Mason	48854	Ingham	32	4	7	2	3/17/2015		Bld#:03 Unit:300G Planned:09/19/2015 Bld#:04 Unit:400H Corrected:05/08/2015
0989	Greenwood Village	300 Village Green Blvd.	Hillsdale	49242	Hillsdale	48	5	10	2	1/6/2015	2/3/15	Bld#:01 Unit:303 Corrected:01/15/2015 Bld#:01 Unit:314 Corrected:01/16/2015

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1027	Greenwood Village II	300 Village Green Blvd.	Hillsdale	49242	Hillsdale	48	4	10	3	1/6/2015	2/3/15	Bld#:03 Unit:440: NOD Bld#:02 Unit:424: NOD Bld#:02 Unit:431 Corrected:01/06/2015
1012	Harbour Pointe	8673 Ferry Street	Montague	49437	Muskegon	34	1	11	3	4/2/2015	4/13/15	Bld#:01 Unit:106: NOD Bld#:01 Unit:204: NOD Bld#:01 Unit:312 Corrected:04/06/2015
1468	Harrison Street	20 Harrison Street	Coldwater	49036	Branch	4	1	4	4	8/22/2014	4/16/15	Bld#:1 Unit:1 Corrected:12/01/2014 Bld#:1 Unit:2 Corrected:12/01/2014 Bld#:1 Unit:3 Corrected:12/01/2014 Bld#:1 Unit:4 Corrected:12/01/2014
1468	Harrison Street	20 Harrison Street	Coldwater	49036	Branch	4	1	4	4	8/22/2014	4/16/15	Bld#:1 Unit:1 Corrected:12/01/2014 Bld#:1 Unit:2 Corrected:12/01/2014 Bld#:1 Unit:3 Corrected:12/01/2014 Bld#:1 Unit:4 Corrected:12/01/2014
1424	Hastings North Apartments	1633 North East Street	Hastings	49058	Barry	24	2	11	3	8/26/2014	11/13/14	Bld#:02 Unit:14 Corrected:10/06/2014 Bld#:02 Unit:21: NOD Bld#:02 Unit:24: NOD
1090	Hastings Ponds Family	600 E. Woodlawn Avenue	Hastings	49058	Barry	48	6	8	2	2/26/2015	6/29/15	Bld#:4 Unit:203: NOD Bld#:5 Unit:201 Corrected:04/04/2015
1089	Hastings Ponds Senior	600 E. Woodlawn Avenue	Hastings	49058	Barry	38	1	7	2	2/26/2015	6/29/15	Bld#:01 Unit:114 Corrected:03/09/2015 Bld#:01 Unit:218 Corrected:03/09/2015
3100	Hawks Ridge Apartments	15240 Red Tail Drive	Bath Township	48808	Clinton	136	15	10	2	7/8/2014	9/30/14	Bld#:5 Unit:08 Corrected:08/05/2014 Bld#:12 Unit:07 Corrected:08/05/2014
3100	Hawks Ridge Apartments	15240 Red Tail Drive	Bath Township	48808	Clinton	136	15	10	2	6/9/2015		Bld#:2 Unit:01 Corrected:07/23/2015 Bld#:14 Unit:01 Corrected:07/24/2015
0933	Hayward-Wells Estates	604 Eighth Street	Benton Harbor	49022	Berrien	81	9	81	17	5/7/2015	7/17/15	Bld#:05 Unit:503 Corrected:06/22/2015 Bld#:05 Unit:505 Corrected:06/24/2015 Bld#:05 Unit:510: NOD Bld#:08 Unit:805 Corrected:06/26/2015 Bld#:08 Unit:809 Corrected:06/18/2015 Bld#:07 Unit:702 Corrected:06/25/2015 Bld#:07 Unit:705 Corrected:06/26/2015 Bld#:06 Unit:605 Corrected:06/18/2015 Bld#:06 Unit:609 Corrected:06/15/2015 Bld#:09 Unit:902 Corrected:06/28/2015 Bld#:09 Unit:908 Corrected:05/08/2015 Bld#:01 Unit:101 Corrected:06/26/2015 Bld#:01 Unit:106 Corrected:06/19/2015 Bld#:03 Unit:305 Corrected:06/25/2015 Bld#:03 Unit:308: NOD Bld#:02 Unit:203 Corrected:06/25/2015 Bld#:02 Unit:210: NOD

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0904	Helen O'Dean Butler	3300 East Vernor	Detroit	48207	Wayne	97	8	97	20	12/1/2014	6/12/15	Bld#:07 Unit:87 Corrected:01/13/2015
												Bld#:07 Unit:96 Corrected:01/13/2015
												Bld#:07 Unit:97 Corrected:05/21/2015
												Bld#:06 Unit:67 Corrected:01/07/2015
												Bld#:06 Unit:74 Corrected:12/02/2014
												Bld#:06 Unit:80 Corrected:01/07/2015
												Bld#:05 Unit:55 Corrected:01/07/2015
												Bld#:05 Unit:56 Corrected:01/07/2015
												Bld#:05 Unit:64 Corrected:01/07/2015
												Bld#:04 Unit:41 Corrected:01/12/2015
												Bld#:04 Unit:46 Corrected:01/16/2015
												Bld#:03 Unit:29 Corrected:12/04/2014
												Bld#:03 Unit:30 Corrected:01/08/2015
												Bld#:03 Unit:33 Corrected:01/08/2015
												Bld#:02 Unit:21 Corrected:01/26/2015
												Bld#:02 Unit:24 Corrected:01/08/2015
												Bld#:02 Unit:28 Corrected:05/29/2015
												Bld#:01 Unit:04 Corrected:01/26/2015
												Bld#:01 Unit:09 Corrected:12/04/2014
												Bld#:01 Unit:14 Corrected:01/26/2015
3507	Herkimer Apartments - Division Avenue	309 South Division Avenue	Grand Rapids	49503	Kent	55	1	20	11	5/27/2015		Bld#:1 Unit:202
												Bld#:1 Unit:205: NOD
												Bld#:1 Unit:207: NOD
												Bld#:1 Unit:212: NOD
												Bld#:1 Unit:214
												Bld#:1 Unit:216: NOD
												Bld#:1 Unit:301
												Bld#:1 Unit:304
												Bld#:1 Unit:305: NOD
												Bld#:1 Unit:308
												Bld#:1 Unit:316: NOD
3110	Heron Manor Enhanced Supportive Housing for Seniors	2106 Lenoard Street NE	Grand Rapids	49505	Kent	55	1	24	9	11/17/2014	12/23/14	Bld#:01 Unit:102: NOD
												Bld#:01 Unit:202 Corrected:12/04/2014
												Bld#:01 Unit:210: NOD
												Bld#:01 Unit:216: NOD
												Bld#:01 Unit:302 Corrected:12/09/2014
												Bld#:01 Unit:314: NOD
												Bld#:01 Unit:317: NOD
												Bld#:01 Unit:323: NOD
												Bld#:01 Unit:324: NOD

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0883	Hope Senior Apartments	210 Drahner	Oxford Twp	48371	Oakland	50	1	50	10	5/15/2015	6/5/15	Bld#:01 Unit:122: NOD Bld#:01 Unit:124: NOD Bld#:01 Unit:125: NOD Bld#:01 Unit:126: NOD Bld#:01 Unit:223: NOD Bld#:01 Unit:224: NOD Bld#:01 Unit:228: NOD Bld#:01 Unit:231 Corrected:06/01/2015 Bld#:01 Unit:235 Corrected:06/01/2015 Bld#:01 Unit:239 Corrected:05/15/2015
1009	Horizon Pointe	305 Care Center Drive	Filer Twp	49660	Manistee	49	2	11	3	5/4/2015		Bld#:01 Unit:118 Corrected:06/08/2015 Bld#:01 Unit:121 Corrected:06/25/2015 Bld#:01 Unit:225: NOD
1106	Island City Apartments	755 Island Court	Eaton Rapids	48827	Eaton	48	7	9	4	4/6/2015	6/8/15	Bld#:01 Unit:A: NOD Bld#:02 Unit:A Corrected:05/20/2015 Bld#:02 Unit:D Corrected:05/21/2015 Bld#:06 Unit:G Corrected:05/21/2015
1414	Island View Village II	231 E. Grand Blvd.	Detroit	48207	Wayne	28	11	28	6	12/17/2014		Bld#:11 Unit:1491 Corrected:02/20/2015 Bld#:04 Unit:1070 Corrected:02/06/2015 Bld#:02 Unit:238 Corrected:02/16/2015 Bld#:09 Unit:1474 Corrected:02/05/2015 Bld#:08 Unit:1462 Corrected:02/09/2015 Bld#:01 Unit:101 Corrected:02/17/2015
1037	Kalamazoo Rosewood	4774 Horton Drive	Kalamazoo	49009	Kalamazoo	69	18	11	2	1/29/2015	6/4/15	Bld#:01 Unit:4736: NOD Bld#:05 Unit:4542 Corrected:02/13/2015
0962	Kearsley-Daly Villa	3085 North Genesee Road	Flint	48506	Genesee	100	1	25	2	12/11/2014	2/13/15	Bld#:01 Unit:210: NOD Bld#:01 Unit:212: NOD
1464	Kelley Street Living Center	924 Kelley Street	Traverse City	49686	Grand Traverse	1	1	1	1	11/4/2014	1/20/15	Bld#:01 Unit:1 Corrected:11/12/2014
1952	Kelsey Apartments	235 S. Division Avenue	Grand Rapids	49503	Kent	12	3	12	3	8/7/2014	10/16/14	Bld#:1 Unit:212: NOD Bld#:2 Unit:221 Corrected:08/07/2014 Bld#:3 Unit:231: NOD
3008	Kingston Place Senior Apartments	501 King Street	Eaton Rapids	48827	Eaton	40	1	10	2	5/26/2015	8/10/15	Bld#:01 Unit:103: NOD Bld#:01 Unit:107 Corrected:05/26/2015
3032	Lake View Apartments (Boyne City)	660 Court Street	Boyne City	49712	Charlevoix	24	2	5	1	10/7/2014	11/3/14	Bld#:01 Unit:12 Corrected:10/15/2014
0924	Lakewood Manor	14200 Kercheval	Detroit	48215	Wayne	30	1	30	6	7/17/2014	10/7/14	Bld#:01 Unit:201 Corrected:08/21/2014 Bld#:01 Unit:205 Corrected:08/04/2014 Bld#:01 Unit:207 Corrected:08/01/2014 Bld#:01 Unit:305 Corrected:08/21/2014 Bld#:01 Unit:401 Corrected:07/23/2014 Bld#:01 Unit:403 Corrected:07/24/2014
0924	Lakewood Manor	14200 Kercheval	Detroit	48215	Wayne	30	1	30	6	6/30/2015	8/10/15	Bld#:01 Unit:203 Corrected:07/09/2015 Bld#:01 Unit:206 Corrected:07/09/2015 Bld#:01 Unit:306 Corrected:07/10/2015 Bld#:01 Unit:402 Corrected:07/08/2015 Bld#:01 Unit:405 Corrected:07/09/2015 Bld#:01 Unit:409 Corrected:07/09/2015

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
3299	Lazarus Place	2325 Jarman Street	Muskegon Heights	49442	Muskegon	4	1	4	4	11/19/2014	2/3/15	Bld#:1 Unit:1 Corrected:12/10/2014 Bld#:1 Unit:2 Corrected:12/10/2014 Bld#:1 Unit:3 Corrected:12/10/2014 Bld#:1 Unit:4 Corrected:12/10/2014
1968	Lenox, Chaffee, Grandville	Scattered Sites	Grand Rapids	49503	Kent	32	12	8	2	12/11/2014	2/3/15	Bld#:02 Unit:31 Corrected:12/11/2014 Bld#:02 Unit:33 Corrected:12/11/2014
3039	Lexington Square Apartments	329 South Street	Fennville	49408	Allegan	49	4	10	2	3/3/2015	7/17/15	Bld#:1 Unit:4 Corrected:05/08/2015 Bld#:2 Unit:8 Corrected:05/08/2015
2405	Lighthouse Comm. Inc. (1321 Ewing SE)	1321 Ewing SE	Grand Rapids	49507	Kent	2	1	2	2	9/16/2014	1/20/15	Bld#:1 Unit:1 Corrected:09/17/2014 Bld#:1 Unit:2 Corrected:10/31/2014
2406	Lighthouse Comm. Inc. (1648 Madison SE)	1648 Madison SE	Grand Rapids	49507	Kent	2	1	2	2	9/16/2014	5/11/15	Bld#:1 Unit:1 Corrected:02/27/2015 Bld#:1 Unit:2 Corrected:11/14/2014
2407	Lighthouse Comm. Inc. (1654 Madison SE)	1654 Madison SE	Grand Rapids	49507	Kent	2	1	2	2	9/16/2014	1/20/15	Bld#:1 Unit:1 Corrected:10/01/2014 Bld#:1 Unit:2 Corrected:09/17/2014
2404	Lighthouse Comm. Inc. (900 Hancock)	900 Hancock	Grand Rapids	49507	Kent	2	1	2	2	9/16/2014	2/6/15	Bld#:1 Unit:1 Corrected:02/02/2015 Bld#:1 Unit:2 Corrected:11/13/2014
0992	Lighthouse Village Apartments	400 Duncan Avenue	Cheboygan	49721	Cheboygan	48	5	10	4	8/20/2014	10/17/14	Bld#:03 Unit:433 Corrected:08/29/2014 Bld#:02 Unit:425 Corrected:08/20/2014 Bld#:01 Unit:408 Corrected:08/25/2014 Bld#:01 Unit:416 Corrected:08/20/2014
0974	Lost Creek Apartments	200 Lost Creek Drive	Marquette	49855	Marquette	151	14	65	13	9/9/2014	11/17/14	Bld#:04 Unit:685: NOD Bld#:01 Unit:510 Corrected:09/16/2014 Bld#:01 Unit:515: NOD Bld#:01 Unit:521: NOD Bld#:01 Unit:529: NOD Bld#:05 Unit:783: NOD Bld#:02 Unit:408: NOD Bld#:02 Unit:421 Corrected:09/09/2014 Bld#:09 Unit:731 Corrected:09/16/2014 Bld#:03 Unit:303: NOD Bld#:03 Unit:314: NOD Bld#:03 Unit:330: NOD Bld#:12 Unit:655 Corrected:10/15/2014
0029	Lynn Terrace A	626 Lynn Ave. (Units #40, 42 & 43)	Kalamazoo	49008	Kalamazoo	3	1	3	3	12/1/2014		Bld#:626 Unit:40 Corrected:12/04/2014 Bld#:626 Unit:42 Corrected:12/15/2014 Bld#:626 Unit:43 Corrected:12/15/2014
0028	Lynn Terrace B	626 Lynn Ave. (Units #37, 38, & 39)	Kalamazoo	49008	Kalamazoo	3	1	3	3	12/1/2014		Bld#:626 Unit:37 Corrected:12/04/2014 Bld#:626 Unit:38 Corrected:12/04/2014 Bld#:626 Unit:39 Corrected:12/04/2014
3006	Lynn Terrace C		Kalamazoo		Kalamazoo	3	3	3	3	2/13/2015	5/7/15	Bld#:606 Unit:14 Corrected:02/16/2015 Bld#:616 Unit:34 Corrected:02/16/2015 Bld#:626 Unit:50: 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
0967	M A Houston Apartments	3020 Peck Street	Muskegon Heights	49444	Muskegon	52	1	51	11	6/8/2015	8/5/15	Bld#:01 Unit:101: NOD Bld#:01 Unit:105: NOD Bld#:01 Unit:210 Corrected:06/08/2015 Bld#:01 Unit:214: NOD Bld#:01 Unit:216 Corrected:06/17/2015 Bld#:01 Unit:218 Corrected:06/24/2015 Bld#:01 Unit:303 Corrected:06/17/2015 Bld#:01 Unit:308 Corrected:06/17/2015 Bld#:01 Unit:312: NOD Bld#:01 Unit:313 Corrected:06/17/2015 Bld#:01 Unit:316 Corrected:06/24/2015
0967	M A Houston Apartments	3020 Peck Street	Muskegon Heights	49444	Muskegon	52	1	51	11	7/16/2014	11/26/14	Bld#:01 Unit:102 Corrected:08/27/2014 Bld#:01 Unit:108 Corrected:08/28/2014 Bld#:01 Unit:112: NOD Bld#:01 Unit:207 Corrected:08/06/2014 Bld#:01 Unit:209: NOD Bld#:01 Unit:214 Corrected:07/22/2014 Bld#:01 Unit:216 Corrected:08/13/2014 Bld#:01 Unit:305 Corrected:07/17/2014 Bld#:01 Unit:308 Corrected:07/22/2014 Bld#:01 Unit:311 Corrected:07/23/2014 Bld#:01 Unit:316 Corrected:08/29/2014
3471	Mack Ashland	14711 Mack Ave.	Detroit	48215	Wayne	39	1	8	2	11/24/2014	2/10/15	Bld#:1 Unit:105: NOD Bld#:1 Unit:301 Corrected:01/09/2015
2420	Madeleine's House	911 W. Eleventh	Traverse City	48984	Grand Traverse	5	1	5	1	10/8/2014		Bld#:1 Unit:5: NOD
0631	Maple Village	1221 S. Main	Adrian	49221	Lenawee	201	14		0	3/13/2015	6/5/15	
1100	Maple Village II	1695 Meadow Way	Petoskey	49770	Emmet	49	4	7	2	9/12/2014	1/20/15	Bld#:04 Unit:1620 Corrected:10/20/2014 Bld#:04 Unit:1636 Corrected:12/19/2014
1078	Mapleview Apartments Phase 2	V/L on Outer Dr and Genei Blvd.	Saginaw	48601	Saginaw	56	4	56	12	11/24/2014	12/17/14	Bld#:02 Unit:101: NOD Bld#:02 Unit:102 Corrected:11/26/2014 Bld#:02 Unit:106 Corrected:11/26/2014 Bld#:02 Unit:108 Corrected:11/24/2014 Bld#:02 Unit:202: NOD Bld#:02 Unit:207 Corrected:11/26/2014 Bld#:04 Unit:101: NOD Bld#:04 Unit:103 Corrected:11/26/2014 Bld#:04 Unit:105 Corrected:11/25/2014 Bld#:04 Unit:106: NOD Bld#:04 Unit:108 Corrected:11/25/2014 Bld#:04 Unit:203: NOD
0935	Marsh Pointe	5895 Marsh Road	Haslett	48840	Ingham	108	1		0	5/4/2015		
3190	Maxwell Place Senior	72300 Erika Way	South Haven	49090	Van Buren	49	2	15	4	11/10/2014	1/20/15	Bld#:01 Unit:01-110 Corrected:01/02/2015 Bld#:01 Unit:02-205 Corrected:01/02/2015 Bld#:01 Unit:03-312 Corrected:01/02/2015 Bld#:01 Unit:03-317 Corrected:01/02/2015
1053	May Street Apartments	1007 May Street	Charlevoix	49720	Charlevoix	24	2	5	1	10/7/2014	11/10/14	Bld#:02 Unit:6 Corrected:10/07/2014
0803	Meadowcrest Apartments	24200 Lathrop Blvd	Southfield	48075	Oakland	83	1	7	1	1/14/2015	6/15/15	Bld#:1 Unit:222: 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
3453	Mt. Olivet Road SH (KFNPHC)	4019 Mount Olivet Road	Kalamazoo	49004	Kalamazoo	1	1	1	1	11/20/2014	12/19/14	Bld#:01 Unit:1 Corrected:11/27/2014
2035	New Hope Homes	Shelby SW & Putnam SW	Grand Rapids	49509	Kent	12	7	12	3	12/16/2014	2/11/15	Bld#:06 Unit:121 Corrected:01/14/2015
												Bld#:06 Unit:123 Corrected:12/16/2014
												Bld#:02 Unit:125 Corrected:01/05/2015
1032	Nisbett-Fairman Residences	208 Maple Street	Big Rapids	49307	Mecosta	47	2	20	4	8/26/2014	10/24/14	Bld#:02 Unit:F203: NOD
												Bld#:01 Unit:N202: NOD
												Bld#:01 Unit:N214: NOD
												Bld#:01 Unit:N301 Corrected:09/17/2014
3013	Northland Meadow	555 Hector St.	Cadillac	49601	Wexford	80	11	8	4	11/6/2014	1/20/15	Bld#:2 Unit:2-311 Corrected:12/02/2014
												Bld#:8 Unit:8-505: NOD
												Bld#:9 Unit:9-309 Corrected:11/29/2014
												Bld#:9 Unit:9-315 Corrected:11/24/2014
0044	Oak Meadows	1300 Hillside Road	Albion	49224	Calhoun	100	40	100	20	3/20/2015	4/22/15	Bld#:1 Unit:102 Corrected:03/20/2015
												Bld#:2 Unit:107 Corrected:04/01/2015
												Bld#:2 Unit:109 Corrected:04/01/2015
												Bld#:3 Unit:112 Corrected:04/01/2015
												Bld#:4 Unit:120: NOD
												Bld#:4 Unit:122 Corrected:04/06/2015
												Bld#:5 Unit:125 Corrected:04/06/2015
												Bld#:6 Unit:128 Corrected:04/02/2015
												Bld#:8 Unit:138 Corrected:04/02/2015
												Bld#:8 Unit:139 Corrected:04/02/2015
												Bld#:9 Unit:146: NOD
												Bld#:25 Unit:157 Corrected:04/03/2015
												Bld#:25 Unit:160 Corrected:04/03/2015
												Bld#:36 Unit:179 Corrected:03/20/2015
												Bld#:38 Unit:183 Corrected:04/06/2015
												Bld#:15 Unit:194 Corrected:04/06/2015
												Bld#:17 Unit:195 Corrected:04/01/2015
												Bld#:19 Unit:196 Corrected:04/06/2015
												Bld#:22 Unit:198 Corrected:03/31/2015
												Bld#:24 Unit:200 Corrected:03/31/2015
1029	Our Saviour's Manor	29495 Annapolis Road	Westland	48186	Wayne	50	1	4	1	7/23/2014	11/3/14	Bld#:1 Unit:117: NOD

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3412	Palmer Park Square	17673 Manderson, 750 Whitmore, 925 Whitmore	Detroit	48203	Wayne	202	6	61	17	5/18/2015	8/13/15	Bld#:4 Unit:207 Corrected:06/22/2015 Bld#:4 Unit:407 Corrected:06/22/2015 Bld#:2 Unit:202 Corrected:07/13/2015 Bld#:2 Unit:203: NOD Bld#:2 Unit:306: NOD Bld#:2 Unit:402 Corrected:07/13/2015 Bld#:2 Unit:404 Corrected:07/13/2015 Bld#:2 Unit:405 Corrected:07/13/2015 Bld#:2 Unit:407 Corrected:07/13/2015 Bld#:6 Unit:102: NOD Bld#:6 Unit:107: NOD Bld#:6 Unit:204 Corrected:07/20/2015 Bld#:6 Unit:409 Corrected:07/13/2015 Bld#:1 Unit:201 Corrected:07/15/2015 Bld#:1 Unit:301 Corrected:07/14/2015 Bld#:1 Unit:307 Corrected:05/19/2015 Bld#:1 Unit:L02 Corrected:06/26/2015
3062	Park Meadows of South Haven	11225 Park Meadows Drive	South Haven	49090	Van Buren	63	6	10	3	3/5/2015	5/21/15	Bld#:1 Unit:B: NOD Bld#:3 Unit:G Corrected:04/02/2015 Bld#:6 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
3051	Park Place Apartment Homes (Grand Rapids)	2932 Marshall Avenue SE	Grand Rapids	49508	Kent	165	6	165	33	11/17/2014	12/23/14	Bld#:2 Unit:A11 Corrected:11/24/2014 Bld#:2 Unit:A17 Corrected:11/25/2014 Bld#:2 Unit:A2 Corrected:11/26/2014 Bld#:2 Unit:A21 Corrected:11/24/2014 Bld#:2 Unit:A29 Corrected:11/26/2014 Bld#:2 Unit:A30 Corrected:11/26/2014 Bld#:2 Unit:A36: NOD Bld#:2 Unit:A8 Corrected:11/24/2014 Bld#:3 Unit:B10 Corrected:12/04/2014 Bld#:3 Unit:B16 Corrected:12/05/2014 Bld#:3 Unit:B2 Corrected:12/03/2014 Bld#:3 Unit:B23 Corrected:12/05/2014 Bld#:3 Unit:B28 Corrected:12/08/2014 Bld#:3 Unit:B31 Corrected:12/08/2014 Bld#:3 Unit:B35 Corrected:12/09/2014 Bld#:3 Unit:B8 Corrected:12/04/2014 Bld#:4 Unit:C17 Corrected:12/10/2014 Bld#:4 Unit:C24 Corrected:12/10/2014 Bld#:4 Unit:C28 Corrected:12/10/2014 Bld#:4 Unit:C3 Corrected:11/24/2014 Bld#:4 Unit:C9 Corrected:12/03/2014 Bld#:5 Unit:D11 Corrected:12/04/2014 Bld#:5 Unit:D17 Corrected:12/04/2014 Bld#:5 Unit:D4: NOD Bld#:5 Unit:D8 Corrected:11/24/2014 Bld#:1 Unit:E1 Corrected:11/24/2014 Bld#:1 Unit:E15 Corrected:11/26/2014 Bld#:1 Unit:E17 Corrected:11/26/2014 Bld#:1 Unit:E20 Corrected:11/25/2014 Bld#:1 Unit:E24: NOD Bld#:1 Unit:E29 Corrected:11/25/2014 Bld#:1 Unit:E31 Corrected:11/24/2014 Bld#:1 Unit:E7: NOD
3472	Pauline Apartments	1500 Pauline	Ann Arbor	48103	Washtenaw	32	5	15	5	5/12/2015	8/10/15	Bld#:1 Unit:2 Corrected:06/15/2015 Bld#:1 Unit:6: NOD Bld#:2 Unit:11: NOD Bld#:5 Unit:25 Corrected:06/15/2015 Bld#:6 Unit:33: NOD
1413	Pilgrim Village Manor Apartments I	4055 Puritan Avenue	Detroit	48238	Wayne	22	2	22	5	10/22/2014	5/13/15	Bld#:01 Unit:08 Corrected:10/29/2014 Bld#:01 Unit:10 Corrected:11/17/2014 Bld#:02 Unit:15 Corrected:11/22/2014 Bld#:02 Unit:19 Corrected:11/24/2014 Bld#:02 Unit:21 Corrected:12/01/2014

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
0955	Pinehurst Townhomes (Kzoo)	6740 Andover Drive	Oshtemo Twp	49009	Kalamazoo	97	12	96	20	10/28/2014	12/23/14	Bld#:03 Unit:6714A Corrected:10/31/2014 Bld#:03 Unit:6715A Corrected:11/07/2014 Bld#:04 Unit:6709A Corrected:11/07/2014 Bld#:04 Unit:6709B Corrected:10/28/2014 Bld#:04 Unit:6710B Corrected:11/07/2014 Bld#:04 Unit:6712A Corrected:10/31/2014 Bld#:05 Unit:3263B Corrected:11/13/2014 Bld#:02 Unit:6735A Corrected:11/03/2014 Bld#:02 Unit:6736A Corrected:11/13/2014 Bld#:06 Unit:3260B Corrected:10/31/2014 Bld#:06 Unit:3261A: NOD Bld#:01 Unit:6729A Corrected:11/13/2014 Bld#:01 Unit:6730B Corrected:11/13/2014 Bld#:11 Unit:6723A: NOD Bld#:10 Unit:6703B Corrected:10/30/2014 Bld#:10 Unit:6704A Corrected:10/28/2014 Bld#:09 Unit:6706A Corrected:11/07/2014 Bld#:07 Unit:3250B Corrected:11/11/2014 Bld#:07 Unit:3251A Corrected:10/28/2014 Bld#:07 Unit:3253B Corrected:11/13/2014
3124	Piquette Square	285 Piquette	Detroit	48202	Wayne	150	1	50	9	12/10/2014	8/11/15	Bld#:01 Unit:110: NOD Bld#:01 Unit:114: NOD Bld#:01 Unit:208 Corrected:01/12/2015 Bld#:01 Unit:219: NOD Bld#:01 Unit:239: NOD Bld#:01 Unit:338 Corrected:01/12/2015 Bld#:01 Unit:409: NOD Bld#:01 Unit:412: NOD Bld#:01 Unit:418 Corrected:01/08/2015
3294	Pleasant Avenue/Ark Cottages	751 Pleasant Avenue	Kalamazoo	49008	Kalamazoo	9	3	9	2	11/20/2014	2/3/15	Bld#:01 Unit:745 Corrected:01/16/2015 Bld#:03 Unit:761 Corrected:11/21/2014
3089	Pond Street Village	759 Pond Street	Mackinaw City	49740	Emmet	32	4	8	2	10/7/2014	12/15/14	Bld#:1 Unit:723: NOD Bld#:4 Unit:771 Corrected:11/19/2014
1074	Preserve At Orianna Ridge, The	727 Pioneer Rd	Marquette	49855	Marquette	80	10	25	5	9/9/2014	11/17/14	Bld#:01 Unit:C: NOD Bld#:04 Unit:A Corrected:10/02/2014 Bld#:07 Unit:E Corrected:09/19/2014 Bld#:08 Unit:E Corrected:10/08/2014 Bld#:09 Unit:E Corrected:11/04/2014
1460	Price Drive Duplexes	22080 - 22110 Price Drive East	Clinton Twp	48035	Macomb	4	2	4	1	12/30/2014	1/6/15	Bld#:02 Unit:3: NOD
1019	Reitz Park	90 Park Avenue	Manistee	49660	Manistee	48	4	11	4	5/4/2015		Bld#:02 Unit:206 Corrected:06/22/2015 Bld#:02 Unit:211 Corrected:06/08/2015 Bld#:03 Unit:301 Corrected:05/21/2015 Bld#:03 Unit:310 Corrected:06/05/2015
1915	Rio Vista of Detroit	1250 18th St.	Detroit	48216	Wayne	65	1	5	1	12/17/2014	3/16/15	Bld#:1 Unit:305: NOD

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3451	Rivertown Assisted Living	3103 Wight St.	Detroit	48207	Wayne	80	1	28	5	11/24/2014	2/9/15	Bld#:01 Unit:211 Corrected:01/13/2015 Bld#:01 Unit:215 Corrected:01/13/2015 Bld#:01 Unit:227: NOD Bld#:01 Unit:328: NOD Bld#:01 Unit:405 Corrected:12/05/2014
1022	Rosewood Park	7028 Rosewood Drive	Mt. Morris	48458	Genesee	120	16	30	6	4/8/2015	8/31/15	Bld#:03 Unit:1332: NOD Bld#:03 Unit:1336: NOD Bld#:03 Unit:1337: NOD Bld#:10 Unit:1223 Corrected:04/09/2015 Bld#:07 Unit:1376: NOD Bld#:02 Unit:1326: NOD
1007	Sawmill Creek II	201 W. Highway	Vicksburg	49097	Kalamazoo	24	1	2	1	7/18/2014	10/22/14	Bld#:01 Unit:211A2: NOD
1007	Sawmill Creek II	201 W. Highway	Vicksburg	49097	Kalamazoo	24	1	2	1	6/1/2015	8/5/15	Bld#:01 Unit:211B2 Corrected:06/16/2015
3109	Sawmill Estates Family	1185 Eagle Drive	Wayland	49348	Allegan	48	7	10	2	3/31/2015	6/9/15	Bld#:25 Unit:101 Corrected:04/16/2015 Bld#:25 Unit:103 Corrected:04/27/2015
3052	Sawmill Estates Senior	1185 Eagle Drive	Wayland	49348	Allegan	34	1	6	2	3/31/2015	6/9/15	Bld#:1 Unit:102: NOD Bld#:1 Unit:103: NOD
3023	Scott Building	101 E. Quincy	Hancock	49931	Houghton	28	1	7	2	9/10/2014	10/20/14	Bld#:1 Unit:207: NOD Bld#:1 Unit:402: NOD
3490	Serenity Place	216 S. Clinton Street	Grand Ledge	48837	Clinton	100	1	4	2	2/24/2015	6/5/15	Bld#:01 Unit:81150 Corrected:02/27/2015 Bld#:01 Unit:81162 Corrected:03/05/2015
1013	Setters Pointe Apartments	501 Setters Run	Coopersville	49404	Ottawa	48	6	11	4	5/29/2015		Bld#:03 Unit:107 Planned:10/23/2015 Bld#:05 Unit:105 Corrected:07/23/2015 Bld#:01 Unit:105 Planned:10/23/2015 Bld#:06 Unit:108 Corrected:07/23/2015
1102	Setter's Pointe II	501 Setters Run	Coopersville	49404	Ottawa	48	6	9	2	8/28/2014	10/21/14	Bld#:03 Unit:105 Corrected:09/19/2014 Bld#:06 Unit:101 Corrected:09/19/2014
3256	Silver Star Apartments	44 N. Clark Road	Battle Creek	49037	Calhoun	76	1	35	9	8/22/2014	10/20/14	Bld#:1 Unit:105: NOD Bld#:1 Unit:109: NOD Bld#:1 Unit:113: NOD Bld#:1 Unit:207 Corrected:09/05/2014 Bld#:1 Unit:208 Corrected:09/02/2014 Bld#:1 Unit:221: NOD Bld#:1 Unit:223 Corrected:08/25/2014 Bld#:1 Unit:226 Corrected:08/25/2014 Bld#:1 Unit:305 Corrected:09/09/2014
3473	Silver Star II	44 Clark Road	Battle Creek	49037	Calhoun	101	1	18	0	8/22/2014	10/20/14	
3473	Silver Star II	44 Clark Road	Battle Creek	49037	Calhoun	101	1	18	4	5/19/2015	7/20/15	Bld#:01 Unit:173 Corrected:05/28/2015 Bld#:01 Unit:275 Corrected:05/19/2015 Bld#:01 Unit:341: NOD Bld#:01 Unit:358 Corrected:05/28/2015
1452	Smith Street Home	920 Smith Street	Monroe	48161	Monroe	1	1	1	1	12/1/2014		Bld#:1 Unit:A Corrected:03/16/2015
1477	Southfield Condo	30200 Southfield Road, Unit #104	Southfield	48076	Oakland	1	1	1	1	12/30/2014	1/6/15	Bld#:1 Unit:104: 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
1068	Springfield & Springfield Senior Citizen Apartments	530, 532, 534 N. Michigan Avenue	Manton	49663	Wexford	48	3	11	4	10/7/2014	2/10/15	Bld#:01 Unit:17 Corrected:10/31/2014 Bld#:03 Unit:41 Corrected:10/29/2014 Bld#:03 Unit:45 Corrected:10/29/2014 Bld#:03 Unit:46 Corrected:10/07/2014
0292	Springview Tower	231 Springview Drive	Battle Creek	49017	Calhoun	175	1	175	0	12/3/2014	12/23/14	
3486	St. George Tower	42250 Hayes Road	Clinton Township	48038	Macomb	205	1	20	4	10/31/2014	11/20/14	Bld#:01 Unit:302: NOD Bld#:01 Unit:316: NOD Bld#:01 Unit:506: NOD Bld#:01 Unit:617: NOD
3250	St. Ignace Senior Housing Project	201 Lake Street	St. Ignace	49781	Mackinac	24	1	7	2	8/19/2014	10/16/14	Bld#:1 Unit:204: NOD Bld#:1 Unit:205 Corrected:08/22/2014
1087	Stone Lake Manor Apartments	145 Stone Lake Street	Cassopolis	49031	Cass	49	1	11	3	10/21/2014		Bld#:01 Unit:04: NOD Bld#:01 Unit:18 Corrected:10/21/2014 Bld#:01 Unit:29 Corrected:10/21/2014
1065	Stoney Creek Village (Owosso)	1694 N. M-52	Owosso	48867	Shiawassee	48	1	11	2	4/6/2015	6/8/15	Bld#:01 Unit:8112 Corrected:04/06/2015 Bld#:01 Unit:8201 Corrected:04/08/2015
2415	Sturgis Neighborhood (302 N. Nottawa)	302 N. Nottawa Street	Sturgis	49091	St. Joseph	3	1	3	1	12/4/2014	2/18/15	Bld#:1 Unit:A Corrected:01/15/2015
2419	Sturgis Neighborhood (705 W. West)	705 W. West Street	Sturgis	49091	St. Joseph	2	1	2	1	12/4/2014	5/6/15	Bld#:1 Unit:707 Corrected:12/31/2014
1073	Sugar Mill Senior Citizen Apartments	417 Maynard Street	Charlotte	48813	Eaton	48	1	11	3	10/9/2014	1/6/15	Bld#:01 Unit:31: NOD Bld#:01 Unit:35 Corrected:12/29/2014 Bld#:01 Unit:36 Corrected:10/13/2014
0697	Summer Haven Senior Community	4740 Breton Road	Kentwood	49508	Kent	101	1	11	3	1/21/2015		Bld#:1 Unit:102: NOD Bld#:1 Unit:122: NOD Bld#:1 Unit:205: NOD
2222	Summit Park Place	735 Summit Park Court	Kalamazoo	49007	Kalamazoo	31	4	30	6	7/21/2014	10/7/14	Bld#:01 Unit:723-1 Corrected:09/10/2014 Bld#:01 Unit:723-4 Corrected:09/10/2014 Bld#:01 Unit:725-3 Corrected:09/10/2014 Bld#:01 Unit:727-5 Corrected:09/10/2014 Bld#:02 Unit:726 Corrected:09/16/2014 Bld#:03 Unit:740 Corrected:09/10/2014
3056	Sunrise Village Senior Apartments	155 Margaret Street	Sandusky	48471	Sanilac	48	1	11	3	4/9/2015	6/5/15	Bld#:01 Unit:104 Corrected:05/19/2015 Bld#:01 Unit:109: NOD Bld#:01 Unit:220: NOD
1002	Thorntree Apartments	3100 Thorntree	Gladstone	49837	Delta	57	10	22	6	9/11/2014	11/17/14	Bld#:10 Unit:2 Corrected:09/18/2014 Bld#:09 Unit:57: NOD Bld#:07 Unit:42 Corrected:09/18/2014 Bld#:04 Unit:21: NOD Bld#:08 Unit:14 Corrected:09/18/2014 Bld#:02 Unit:9 Corrected:09/18/2014
3057	Townline Apartments	Mill Street & Townline Road	Pellston	49769	Emmet	30	4	5	1	11/5/2014	1/20/15	Bld#: Unit:66: 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
0147	Tradewinds East	501 Tradewinds Drive	Hampton Twp	48732	Bay	151	20	150	30	7/29/2014	8/19/14	Bld#:1 Unit:89102: NOD
												Bld#:1 Unit:89106: NOD
												Bld#:1 Unit:89110 Corrected:08/04/2014
												Bld#:1 Unit:89111 Corrected:07/31/2014
												Bld#:2 Unit:89113: NOD
												Bld#:2 Unit:89118: NOD
												Bld#:2 Unit:89119: NOD
												Bld#:2 Unit:89124: NOD
												Bld#:3 Unit:89129: NOD
												Bld#:3 Unit:89130: NOD
												Bld#:3 Unit:89131: NOD
												Bld#:3 Unit:89133: NOD
												Bld#:4 Unit:89139: NOD
												Bld#:4 Unit:89146 Corrected:07/31/2014
												Bld#:5 Unit:89149: NOD
												Bld#:5 Unit:89151 Corrected:08/14/2014
												Bld#:5 Unit:89152: NOD
												Bld#:5 Unit:89160: NOD
												Bld#:6 Unit:89162 Corrected:07/30/2014
												Bld#:6 Unit:89163: NOD
												Bld#:6 Unit:89171: NOD
												Bld#:6 Unit:89172: NOD
												Bld#:7 Unit:89173 Corrected:07/31/2014
												Bld#:10 Unit:89192: NOD
												Bld#:12 Unit:89201: NOD
												Bld#:14 Unit:89210 Corrected:07/30/2014
												Bld#:16 Unit:89224 Corrected:07/31/2014
												Bld#:18 Unit:89233 Corrected:08/12/2014
												Bld#:19 Unit:89244 Corrected:07/30/2014
												Bld#:20 Unit:89249 Corrected:07/30/2014

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
0147	Tradewinds East	501 Tradewinds Drive	Hampton Twp	48732	Bay	151	20	150	30	6/8/2015	7/16/15	Bld#:1 Unit:89103: NOD Bld#:1 Unit:89105: NOD Bld#:1 Unit:89107: NOD Bld#:1 Unit:89111 Corrected:06/18/2015 Bld#:2 Unit:89114: NOD Bld#:2 Unit:89117 Corrected:06/15/2015 Bld#:2 Unit:89122: NOD Bld#:2 Unit:89124 Corrected:06/22/2015 Bld#:3 Unit:89127: NOD Bld#:3 Unit:89130: NOD Bld#:3 Unit:89133: NOD Bld#:3 Unit:89135: NOD Bld#:4 Unit:89138 Corrected:06/26/2015 Bld#:4 Unit:89139: NOD Bld#:4 Unit:89140 Corrected:06/24/2015 Bld#:6 Unit:89161: NOD Bld#:6 Unit:89163: NOD Bld#:6 Unit:89164: NOD Bld#:6 Unit:89165 Corrected:06/15/2015 Bld#:6 Unit:89168: NOD Bld#:6 Unit:89170 Corrected:06/15/2015 Bld#:6 Unit:89171: NOD Bld#:10 Unit:89189 Corrected:06/18/2015 Bld#:10 Unit:89190: NOD Bld#:11 Unit:89194: NOD Bld#:11 Unit:89196 Corrected:06/15/2015 Bld#:11 Unit:89197 Corrected:06/17/2015 Bld#:12 Unit:89202 Corrected:06/23/2015 Bld#:19 Unit:89244: NOD Bld#:20 Unit:89249: NOD
1412	Trinity Village I	2250 Valley St.	Muskegon	49444	Muskegon	30	3	30	6	5/29/2015	8/19/15	Bld#:03 Unit:7 Corrected:07/15/2015 Bld#:03 Unit:9 Corrected:06/01/2015 Bld#:02 Unit:2 Corrected:06/24/2015 Bld#:02 Unit:4 Corrected:06/01/2015 Bld#:01 Unit:10 Corrected:07/23/2015 Bld#:01 Unit:5 Corrected:07/16/2015
1415	Trinity Village II	2250 Valley St.	Muskegon	49444	Muskegon	30	3	30	6	5/29/2015	8/12/15	Bld#:03 Unit:10 Corrected:06/25/2015 Bld#:03 Unit:4 Corrected:07/17/2015 Bld#:03 Unit:5 Corrected:07/01/2015 Bld#:02 Unit:1 Corrected:06/01/2015 Bld#:02 Unit:6: NOD Bld#:02 Unit:7 Corrected:07/22/2015

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
0882	University Club Apartments	4707 3rd Blvd.	Detroit	48201	Wayne	120	3	120	24	8/19/2014	5/21/15	Bld#:02 Unit:90004 Corrected:09/11/2014 Bld#:02 Unit:90006 Corrected:08/28/2014 Bld#:02 Unit:90007 Corrected:09/04/2014 Bld#:02 Unit:91002: NOD Bld#:02 Unit:91007 Corrected:09/04/2014 Bld#:02 Unit:91008 Corrected:09/04/2014 Bld#:02 Unit:92004 Corrected:08/28/2014 Bld#:02 Unit:92008: NOD Bld#:02 Unit:92012 Corrected:09/16/2014 Bld#:01 Unit:27-10 Corrected:08/28/2014 Bld#:01 Unit:27-12 Corrected:09/02/2014 Bld#:01 Unit:27-9 Corrected:08/28/2014 Bld#:01 Unit:37-6 Corrected:08/28/2014 Bld#:01 Unit:47-12 Corrected:09/16/2014 Bld#:01 Unit:47-5 Corrected:09/12/2014 Bld#:01 Unit:47-7 Corrected:09/11/2014 Bld#:01 Unit:57-3 Corrected:08/19/2014 Bld#:01 Unit:57-7 Corrected:09/11/2014 Bld#:03 Unit:93002 Corrected:09/15/2014 Bld#:03 Unit:94001 Corrected:09/08/2014 Bld#:03 Unit:94007 Corrected:09/11/2014 Bld#:03 Unit:95001 Corrected:09/08/2014 Bld#:03 Unit:95003 Corrected:08/28/2014 Bld#:03 Unit:95006 Corrected:08/28/2014
1033	Valley View III	718 N. State Road	Ionia	48846	Ionia	39	1	11	3	5/28/2015	8/12/15	Bld#:01 Unit:111: NOD Bld#:01 Unit:206 Corrected:06/22/2015 Bld#:01 Unit:211: NOD
3027	Victorian Trails	232 South Valley Street	West Branch	48661	Ogemaw	36	2	9	2	5/12/2015	8/5/15	Bld#:N/A Unit:103 Corrected:05/12/2015 Bld#:N/A Unit:209: NOD
1057	Village Crossings	N. First St. & North St.	Edmore	48829	Montcalm	39	5	11	3	9/16/2014	12/8/14	Bld#:01 Unit:A7: NOD Bld#:04 Unit:D2: NOD Bld#:05 Unit:E5: NOD
0564	Village Manor	1302 Laura Drive	Sturgis	49091	St. Joseph	122	21		0	2/11/2015		
3047	Village of Spring Meadows Senior Living Community	3501 Cherry Blossom Drive	Blackman Township	49201	Jackson	81	19	11	3	3/31/2015	6/3/15	Bld#:3 Unit:3523 Corrected:04/08/2015 Bld#:14 Unit:3559 Corrected:04/10/2015 Bld#:14 Unit:3565 Corrected:04/02/2015

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
0906	Vista Villa	3622 Hess Avenue	Buena Vista Twp	48601	Saginaw	100	14	100	20	10/29/2014	11/20/14	Bld#:14 Unit:77B Corrected:10/29/2014 Bld#:14 Unit:78C: NOD Bld#:12 Unit:91C: NOD Bld#:11 Unit:44H: NOD Bld#:11 Unit:45I Corrected:10/29/2014 Bld#:13 Unit:53E Corrected:10/30/2014 Bld#:13 Unit:54F: NOD Bld#:13 Unit:56H: NOD Bld#:13 Unit:57I: NOD Bld#:13 Unit:58J: NOD Bld#:13 Unit:59K: NOD Bld#:08 Unit:66A: NOD Bld#:10 Unit:72B: NOD Bld#:09 Unit:94B: NOD Bld#:07 Unit:98B: NOD Bld#:05 Unit:30F: NOD Bld#:04 Unit:16D: NOD Bld#:02 Unit:61A: NOD Bld#:03 Unit:82B Corrected:10/30/2014 Bld#:03 Unit:84D: NOD
1451	Water Street Duplex	1306 Water Street	Port Huron	48060	St. Clair	2	1	2	2	12/29/2014	1/6/15	Bld#:1 Unit:1306: NOD Bld#:1 Unit:1312: NOD
1112	Waterford Park Apartments	4089 Medical Park Drive	Watervliet	49098	Berrien	48	1	9	2	11/10/2014	6/8/15	Bld#:01 Unit:06 Corrected:12/03/2014 Bld#:01 Unit:44: NOD
0037	Wells Villa	2818 Woodcliff	Muskegon Heights	49444	Muskegon	104	17	37	8	2/18/2015	6/3/15	Bld#:01 Unit:2800-1 Corrected:03/17/2015 Bld#:01 Unit:2800-6 Corrected:03/17/2015 Bld#:02 Unit:2804-5: NOD Bld#:03 Unit:2808-16 Corrected:03/24/2015 Bld#:03 Unit:2808-2: NOD Bld#:05 Unit:2822-14: NOD Bld#:06 Unit:2826-1 Corrected:03/20/2015 Bld#:08 Unit:2872-C Corrected:03/18/2015
1444	West Bridge Apartments	633 W. Portage Avenue	Sault Ste Marie	49783	Chippewa	28	1	28	6	8/18/2014	11/26/14	Bld#:01 Unit:100 Corrected:08/25/2014 Bld#:01 Unit:108 Corrected:08/25/2014 Bld#:01 Unit:114 Corrected:08/27/2014 Bld#:01 Unit:204 Corrected:08/25/2014 Bld#:01 Unit:209: NOD Bld#:01 Unit:210 Corrected:08/25/2014
1088	White Pines Apartments	895 Richard Drive	Harrison	48625	Clare	40	6	11	4	3/19/2015	6/3/15	Bld#:01 Unit:A: NOD Bld#:01 Unit:E Corrected:04/23/2015 Bld#:02 Unit:E Corrected:04/17/2014 Bld#:03 Unit:C Corrected:04/10/2015
3050	White Pines II	895 Richard Drive	Harrison	48625	Clare	48	8	11	3	3/19/2015	5/26/15	Bld#:2 Unit:892D Corrected:03/23/2015 Bld#:6 Unit:901E: NOD Bld#:7 Unit:903B: 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
1438	Willow Way Apartments	308 Willow Way Drive	Croswell	48422	Sanilac	32	4	32	7	10/30/2014	11/3/14	Bld#:1 Unit:300-4: NOD Bld#:1 Unit:302-2: NOD Bld#:2 Unit:306-1: NOD Bld#:2 Unit:306-3: NOD Bld#:3 Unit:308-3: NOD Bld#:3 Unit:310-1: NOD Bld#:4 Unit:314-1: NOD
1063	Willowgrove Townhomes	8th Street	Escanaba	49829	Delta	48	7	8	3	9/11/2014	11/17/14	Bld#:02 Unit:13 Corrected:09/12/2014 Bld#:03 Unit:17 Corrected:09/19/2014 Bld#:05 Unit:37 Corrected:09/16/2014
0988	Woodbrook Senior Apartments	700 N. Douglas Avenue	Three Rivers	49093	St. Joseph	32	1	8	3	10/27/2014	12/15/14	Bld#:01 Unit:05: NOD Bld#:01 Unit:16: NOD Bld#:01 Unit:28 Corrected:11/03/2014
1079	Woodworth Square	421 E. Woodworth	Bad Axe	48413	Huron	28	1	8	2	4/9/2015	7/7/15	Bld#:1 Unit:17: NOD Bld#:1 Unit:18: NOD

# of Properties	191
Total Units	8754
Total Home Units:	3571
HOME Units Inspected:	851

Attachment I

Asset Management, HOME Assisted Projects-Initial Closings (Set-Up in IDIS in Program Year 2014)

MSHDA No.	Development Name	Location	MSHDA Mortgage Amount	No. Of HOME Units	Total No. Of Units	HOME $ (MSHDA HOME $ only)
913	Ida Young Gardens	Detroit	$1,339,944	56	56	$1,339,944

Attachment II

Asset Management, HOME Assisted Project Closeouts (Program Year 2014)

MSHDA No.	Development Name	Program	Location	No. Of Parcels Acquired (1)	Acquisition (Land)Cost	Relocation Yes/No (2)	Total Leveraged Funds (MSHDA, RD, or private)	No. Of HOME Units	Total No. Of Units	HOME $ (MSHDA HOME $ only)
1117	Springview Tower	S. 236	Battle Creek	-	-	No	$2,624,825	175	175	$2,624,825
883	Hope Senior	Taxable	Oxford	-	-	No	$1,510,000	50	50	$1,510,000
3051	Park Place	80/20	Grand Rapids	-	-	No	$2,000,000	165	165	$2,000,000

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Community Development Systems
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User: B60278
Role: Grantee
Organization: MICHIGAN

- Logout

Plans/Projects/Activities | Funding/Drawdown | Grant | Grantee/PJ | Reports

You have **36 CDBG** and **5 HOME** activities that have been flagged. Click on the number to go to the review page.

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Project
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Activity

View Activity

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Activity Owner:
MICHIGAN

Activity Status:
Completed

IDIS Activity ID:
19585

Completion Date:
04/14/2015

Program Year/IDIS Project ID/Project Title:
1994/5/ASSET MANAGEMENT

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Initial Funding Date:
04/02/2012

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	- Use Section 108 loan? - No	No	No			
ESG		No	No			
HOME	Rental	Yes	Yes	View HOME	View HOME Accomp	
HOPWA		No	No			
ESG		No	No			
HOPWA-C		No	No			

Environmental Review:
COMPLETED

No other organization is allowed access to this activity

HEROS Environmental Review ID

Comments

Activity Description:

View Activity Funding

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Activity

View HOME Completion Detail (Page 1)

Rental

Continue | Return to Activity

*** Indicates Required Field**

Grantee/PJ Activity ID: M-1994-1296-AMP	**Activity Name:** ASSET MGMT 231 Springview Drive	**Program Year/Project ID:** 1994/5
IDIS Activity ID: 19585	**Activity Owner:** MICHIGAN	**Project Title:** ASSET MANAGEMENT
HOME Multiple-address: No	**HOME Completion Activity Type:** Rehabilitation Only	**Number of HOME-Assisted Units:** 175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Completion Narrative: (Maximum 4000 characters) (tip)

***Completion Activity Type:** (tip)
Rehabilitation Only

***Property Type:** (tip)
Apartment

Mixed Use:
Yes No

Mixed Income:
Yes No

Units

***Total Completed Units:** (tip)
175

***HOME-Assisted Units:** (tip)
175

Of the Total Completed Units, the Number of

	Total	HOME-Assisted
Units Qualified as Energy Star		
Section 504 Accessible Units	175	
Units Designated for Persons with HIV/AIDS		
Of Units Designated for Persons with HIV/AIDS, Number of Units for the Chronically Homeless		

Units Designated for Homeless Persons and Families		
Of Units Designated for Homeless Persons and Families, Number of Units for the Chronically Homeless		

Period of Affordability

If you are imposing a period of affordability that is longer than the regulatory minimum, enter the total years (HOME minimum + additional) of affordability.

Total Years of Affordability: (tip)

Continue | Return to Activity

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Organization: MICHIGAN

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Activity

View HOME Completion Detail (Page 2)

Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

IDIS Activity ID:
19585

HOME Multiple-address:
No

Activity Name:
ASSET MGMT 231 Springview Drive

Activity Owner:
MICHIGAN

HOME Completion Activity Type:
Rehabilitation Only

Program Year/Project ID:
1994/5

Project Title:
ASSET MANAGEMENT

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Lead Paint

***Applicable Lead Paint Requirement:**
- (●) Housing constructed before 1978
- ( ) Exempt: housing constructed 1978 or later
- ( ) Otherwise exempt

***Lead Hazard Remediation Actions:**
- ( ) Lead Safe Work Practices (24 CFR 35.930(b))
- ( ) Interim Controls or Standard Practices (24 CFR 35.930(c))
- (●) Abatement (24 CFR 35.930(d))

Property

FHA Insured: (tip)
( ) Yes (●) No

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Activity

View HOME Completion Detail (Page 2)

Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

IDIS Activity ID:
19585

HOME Multiple-address:
No

Activity Name:
ASSET MGMT 231 Springview Drive

Activity Owner:
MICHIGAN

HOME Completion Activity Type:
Rehabilitation Only

Program Year/Project ID:
1994/5

Project Title:
ASSET MANAGEMENT

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

HOME FUND (including PI)

Form of Assistance	
Amortized Loan	$
Grant	$
Deferred Payment Loan	$ 2,624,825.00
Other	$
Total	$ 2,624,825.00

Public Funds

Form of Assistance	
Other Federal Funds	$
State/Local Funds	$
Tax-Exempt Bond Proceeds	$
Total	$ 0.00

Private Funds

Form of Assistance	
Private Loans	$
Owner Cash Contributions	$
Private Grants	$
Total	$ 0.00

Other

Form of Assistance	
Low Income Housing Tax Credit Proceeds	$
Total	$ 0.00

Activity Totals

HOME Funds	$ 2,624,825.00
All Funds	$ 2,624,825.00
Total HOME Funds Disbursed	$ 2,624,825.00

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Plans/Projects/Activities | Funding/Drawdown | Grant | Grantee/PJ | Re

You have **36 CDBG** and **5 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 1-15 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
1	921	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
2	919	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
3	918	1 bedroom	Tenant	550	50+ to 60%	No	White	2 persons	Elderly	Other Federal, State, or Local
4	917	1 bedroom	Tenant	550	50+ to 60%	No	American Indian/Alaskan Native	1 person	Elderly	Other Federal, State, or Local
5	916	1 bedroom	Tenant	550	50+ to 60%	No	White	2 persons	Elderly	Other Federal, State, or Local
6	914	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
7	913	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
8	912	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
9	910	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
10	909	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
11	908	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
12	907	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
13	906	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
14	905	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
15	904	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	2 persons	Elderly	Other Federal, State, or Local

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Community Development Systems

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Role: Grantee
Organization: MICHIGAN

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Plans/Projects/Activities | Funding/Drawdown | Grant | Grantee/PJ | Re

You have **36 CDBG** and **5 HOME** activities that have been flagged. Click on the number to go to the review page.

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 16-30 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
16	902	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
17	901	1 bedroom	Tenant	545	30+ to 50%	No	White	2 persons	Elderly	No Assistance
18	821	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
19	820	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
20	819	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
21	818	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
22	817	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
23	816	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local
24	815	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
25	814	1 bedroom	Tenant	550	50+ to 60%	No	White	2 persons	Elderly	Other Federal, State, or Local
26	813	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
27	812	1 bedroom	Tenant	545	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
28	811	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
29	810	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
30	808	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 31-45 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
31	807	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
32	806	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	2 persons	Elderly	No Assistance
33	805	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
34	804	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
35	803	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
36	802	1 bedroom	Tenant	550	50+ to 60%	No	White	2 persons	Elderly	Other Federal, State, or Local
37	801	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
38	721	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
39	720	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
40	719	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
41	718	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
42	717	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
43	716	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
44	715	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
45	713	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local

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You have **36 CDBG** and **5 HOME** activities that have been flagged. Click on the number to go to the review page.

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 46-60 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
46	712	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
47	711	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
48	710	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
49	709	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
50	707	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
51	706	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
52	705	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
53	703	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
54	702	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
55	701	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
56	621	1 bedroom	Tenant	550	50+ to 60%	No	White	2 persons	Elderly	No Assistance
57	620	1 bedroom	Tenant	545	30+ to 50%	No	Native Hawaiian/Other Pacific Islander	1 person	Elderly	No Assistance
58	619	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
59	618	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
60	617	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 61-75 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
61	616	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
62	615	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
63	614	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
64	613	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
65	612	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
66	611	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
67	610	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
68	609	1 bedroom	Tenant	500	50+ to 60%	No	White	2 persons	Elderly	No Assistance
69	608	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
70	607	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
71	606	1 bedroom	Tenant	545	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
72	605	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
73	602	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
74	601	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
75	521	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 76-90 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Ty
76	519	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
77	518	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
78	517	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
79	515	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Local
80	514	1 bedroom	Tenant	550	50+ to 60%	No	Other multi-racial	1 person	Elderly	Other Federal, State, or Local
81	513	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
82	512	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
83	511	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
84	510	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
85	508	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
86	507	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
87	506	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
88	505	1 bedroom	Tenant	550	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local
89	504	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local
90	503	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance

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You have 36 CDBG and 5 HOME activities that have been flagged. Click on the number to go to the review page.

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 91-105 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
91	502	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
92	501	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
93	421	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
94	420	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
95	419	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
96	418	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
97	417	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
98	416	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
99	415	1 bedroom	Tenant	550	50+ to 60%	No	Other multi-racial	1 person	Elderly	Other Federal, State, or Loca
100	414	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
101	413	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
102	412	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Loca
103	411	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
104	410	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
105	409	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 106-120 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
106	408	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
107	407	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
108	406	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
109	405	1 bedroom	Tenant	550	30+ to 50%	No	White	1 person	Elderly	No Assistance
110	404	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
111	403	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
112	402	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Loca
113	401	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
114	321	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
115	320	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
116	319	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
117	317	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
118	316	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
119	315	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
120	314	1 bedroom	Tenant	545	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca

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Community Development Systems

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You have 36 CDBG and 5 HOME activities that have been flagged. Click on the number to go to the review page.

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 121-135 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
121	313	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
122	312	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
123	311	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
124	310	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
125	309	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
126	308	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
127	307	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
128	306	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
129	305	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
130	304	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
131	303	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Loca
132	302	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Loca
133	301	1 bedroom	Tenant	550	50+ to 60%	No	American Indian/Alaskan Native & White	1 person	Elderly	Other Federal, State, or Loca
134	221	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
135	220	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance

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Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 136-150 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
136	219	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
137	218	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
138	217	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
139	216	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
140	215	1 bedroom	Tenant	545	30+ to 50%	Yes	White	1 person	Elderly	No Assistance
141	214	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
142	213	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
143	212	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
144	211	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
145	210	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
146	208	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
147	207	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
148	206	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Loca
149	205	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
150	204	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance

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IDIS version 11.9.

Community Development Systems

Integrated Disbursement & Information System (IDIS)

User: B60278
Role: Grantee
Organization: MICHIGAN

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You have 36 CDBG and 5 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 151-165 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
151	203	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
152	202	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
153	201	1 bedroom	Tenant	545	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
154	120	1 bedroom	Tenant	545	30+ to 50%	No	White	1 person	Elderly	No Assistance
155	118	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
156	117	1 bedroom	Tenant	550	50+ to 60%	No	White	1 person	Elderly	No Assistance
157	116	1 bedroom	Tenant	550	50+ to 60%	No	Black/African American	1 person	Elderly	Other Federal, State, or Loca
158	115	1 bedroom	Tenant	550	50+ to 60%	No	American Indian/Alaskan Native & White	1 person	Elderly	No Assistance
159	113	2 bedrooms	Tenant	550	30+ to 50%	No	White	1 person	Elderly	No Assistance
160	112	1 bedroom	Tenant	550	30+ to 50%	No	Black/African American	1 person	Elderly	Other Federal, State, or Loca
161	920	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
162	915	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
163	911	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
164	903	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
165	714	1 bedroom	Vacant		Select	No	Select	Select	Select	Select

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You have 36 CDBG and 5 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 231 Springview Drive

Program Year/Project ID:
1994/5

IDIS Activity ID:
19585

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
175

Activity Address:
231 Springview Dr
Battle Creek, MI 49037-2838

Location | Costs | Beneficiaries

Show lines: 166-175 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance T
166	708	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
167	704	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
168	604	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
169	603	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
170	520	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
171	516	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
172	318	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
173	121	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
174	119	1 bedroom	Vacant		Select	No	Select	Select	Select	Select
175	114	1 bedroom	Vacant		Select	No	Select	Select	Select	Select

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Role: Grantee
Organization: MICHIGAN

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You have 47 CDBG and 33 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View Activity

Return to Previous Page | Reopen Activity | Copy this Activity

Activity Owner:
MICHIGAN

Activity Status:
Completed

IDIS Activity ID:
19739

Completion Date:
12/01/2014

Program Year/IDIS Project ID/Project Title:
1994/5/ASSET MANAGEMENT

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 210 Drainer Rd

Initial Funding Date:
07/19/2012

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	- Use Section 108 loan? - No	No	No			
ESG		No	No			
HOME	Rental	Yes	Yes	View HOME	View HOME Accomp	
HOPWA		No	No			
ESG		No	No			
HOPWA-C		No	No			

Environmental Review:
COMPLETED

No other organization is allowed access to this activity

HEROS Environmental Review ID

Comments

Activity Description:

View Activity Funding

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You have 47 CDBG and 33 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 1)

Rental

Continue | Return to Activity

*** Indicates Required Field**

Grantee/PJ Activity ID: M-1994-1296-AMP

IDIS Activity ID: 19739

HOME Multiple-address: No

Activity Name: ASSET MGMT 210 Drainer Rd

Activity Owner: MICHIGAN

HOME Completion Activity Type: Rehabilitation Only

Program Year/Project ID: 1994/5

Project Title: ASSET MANAGEMENT

Number of HOME-Assisted Units: 50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Completion Narrative: (Maximum 4000 characters) **(tip)**

***Completion Activity Type:** **(tip)**
Rehabilitation Only

***Property Type:** **(tip)**
Apartment

Mixed Use:
○ Yes ◉ No

Mixed Income:
○ Yes ◉ No

Units

***Total Completed Units:** (tip)
50

***HOME-Assisted Units:** (tip)
50

Of the Total Completed Units, the Number of

	Total	HOME-Assisted
Units Qualified as Energy Star	50	50
Section 504 Accessible Units	2	
Units Designated for Persons with HIV/AIDS		
Of Units Designated for Persons with HIV/AIDS, Number of Units for the Chronically Homeless		
Units Designated for Homeless Persons and Families		
Of Units Designated for Homeless Persons and Families, Number of Units for the Chronically Homeless		

Period of Affordability

If you are imposing a period of affordability that is longer than the regulatory minimum, enter the total years (HOME minimum + additional) of affordability.

Total Years of Affordability: (tip)

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Plans/Projects/Activities | Funding/Drawdown | Grant | Grantee/PJ | Admin | Reports

You have 47 CDBG and 33 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

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Rental

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*** Indicates Required Field**

Grantee/PJ Activity ID: M-1994-1296-AMP	**Activity Name:** ASSET MGMT 210 Drainer Rd	**Program Year/Project ID:** 1994/5
IDIS Activity ID: 19739	**Activity Owner:** MICHIGAN	**Project Title:** ASSET MANAGEMENT
HOME Multiple-address: No	**HOME Completion Activity Type:** Rehabilitation Only	**Number of HOME-Assisted Units:** 50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location | Costs | Beneficiaries

Lead Paint

***Applicable Lead Paint Requirement:**
- ○ Housing constructed before 1978
- ◉ Exempt: housing constructed 1978 or later
- ○ Otherwise exempt

***Lead Hazard Remediation Actions:**
- ○ Lead Safe Work Practices (24 CFR 35.930(b))
- ○ Interim Controls or Standard Practices (24 CFR 35.930(c))
- ○ Abatement (24 CFR 35.930(d))

Property

FHA Insured: (tip)
○ Yes ◉ No

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*** Indicates Required Field**

Grantee/PJ Activity ID: M-1994-1296-AMP
Activity Name: ASSET MGMT 210 Drainer Rd
Program Year/Project ID: 1994/5

IDIS Activity ID: 19739
Activity Owner: MICHIGAN
Project Title: ASSET MANAGEMENT

HOME Multiple-address: No
HOME Completion Activity Type: Rehabilitation Only
Number of HOME-Assisted Units: 50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location | Costs | Beneficiaries

HOME FUND (including PI)

Form of Assistance	
Amortized Loan	$
Grant	$
Deferred Payment Loan	$ 1,510,000.00
Other	$
Total	$ 1,510,000.00

Public Funds

Form of Assistance	
Other Federal Funds	$
State/Local Funds	$
Tax-Exempt Bond Proceeds	$
Total	$ 0.00

Private Funds

Form of Assistance	

Private Loans	$
Owner Cash Contributions	$
Private Grants	$
Total	$ 0.00

Other

Form of Assistance	
Low Income Housing Tax Credit Proceeds	$
Total	$ 0.00

Activity Totals

HOME Funds	$ 1,510,000.00
All Funds	$ 1,510,000.00
Total HOME Funds Disbursed	$ 1,510,000.00

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Plans/Projects/Activities | Funding/Drawdown | Grant | Grantee/PJ | Admin | Reports

You have **47 CDBG** and **33 HOME** activities that have been flagged. Click on the number to go to the review page.

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 210 Drainer Rd

Program Year/Project ID:
1994/5

IDIS Activity ID:
19739

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location Costs Beneficiaries

Show lines: 1-15 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Type
1	240	1 bedroom	Tenant	588	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
2	239	1 bedroom	Tenant	625	50+ to 60%	No	White	2 persons	Elderly	No Assistance
3	238	2 bedrooms	Tenant	788	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
4	237	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
5	236	2 bedrooms	Tenant	660	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
6	235	1 bedroom	Tenant	337	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
7	234	SRO/Efficiency	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
8	233	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
9	232	1 bedroom	Tenant	553	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
10	231	1 bedroom	Tenant	613	30+ to 50%	No	White	1 person	Elderly	No Assistance
11	230	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
12	229	1 bedroom	Tenant	625	50+ to 60%	No	White	2 persons	Elderly	No Assistance
13	228	1 bedroom	Tenant	457	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
14	227	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
15	226	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance

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You have **47 CDBG** and **33 HOME** activities that have been flagged. Click on the number to go to the review page.

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 210 Drainer Rd

Program Year/Project ID:
1994/5

IDIS Activity ID:
19739

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location | Costs | Beneficiaries

Show lines: 16-30 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Type
16	225	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
17	224	1 bedroom	Tenant	613	30+ to 50%	No	White	1 person	Elderly	No Assistance
18	223	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
19	222	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
20	221	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
21	220	2 bedrooms	Tenant	688	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
22	219	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
23	218	1 bedroom	Tenant	601	50+ to 60%	No	White	1 person	Elderly	No Assistance
24	217	1 bedroom	Tenant	613	30+ to 50%	No	White	1 person	Elderly	No Assistance
25	216	1 bedroom	Tenant	749	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
26	215	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
27	139	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
28	138	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
29	137	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
30	136	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance

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You have **47 CDBG** and **33 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 210 Drainer Rd

Program Year/Project ID:
1994/5

IDIS Activity ID:
19739

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location | Costs | Beneficiaries

Show lines: 31-45 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Type
31	135	1 bedroom	Tenant	158	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
32	134	1 bedroom	Tenant	483	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
33	133	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
34	132	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
35	131	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
36	130	1 bedroom	Tenant	464	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
37	129	1 bedroom	Tenant	625	30+ to 50%	Yes	White	1 person	Elderly	No Assistance
38	128	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
39	127	1 bedroom	Tenant	625	50+ to 60%	No	White	2 persons	Elderly	No Assistance
40	126	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
41	125	2 bedrooms	Tenant	688	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
42	124	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
43	123	1 bedroom	Tenant	625	50+ to 60%	No	White	2 persons	Elderly	No Assistance
44	122	1 bedroom	Tenant	625	50+ to 60%	Yes	White	1 person	Elderly	No Assistance
45	121	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance

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Community Development Systems
Integrated Disbursement & Information System (IDIS)

User: B52108
Role: Grantee
Organization: MICHIGAN

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You have **47 CDBG** and **33 HOME** activities that have been flagged. Click on the number to go to the review page.

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*** Indicates Required Field**

Grantee/PJ Activity ID:
M-1994-1296-AMP

Activity Name:
ASSET MGMT 210 Drainer Rd

Program Year/Project ID:
1994/5

IDIS Activity ID:
19739

Activity Owner:
MICHIGAN

Project Title:
ASSET MANAGEMENT

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
50

Activity Address:
210 W Drahner Rd
Oxford, MI 48371-5086

Location Costs Beneficiaries

Show lines: 46-50 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic /Latino	*Race	*Size	*Type	*Assistance Type
46	120	2 bedrooms	Tenant	788	50+ to 60%	No	White	1 person	Elderly	No Assistance
47	119	2 bedrooms	Tenant	671	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
48	118	1 bedroom	Tenant	487	30+ to 50%	No	White	1 person	Elderly	Other Federal, State, or Local Assistance
49	117	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance
50	116	1 bedroom	Tenant	625	50+ to 60%	No	White	1 person	Elderly	No Assistance

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Integrated Disbursement & Information System (IDIS)

User: B52108
Role: Grantee
Organization: MICHIGAN

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Receipt
- Add
- Search
- Search Accounts

Section 108 Loan
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Plans/Projects/Activities | **Funding/Drawdown** | Grant | Grantee/PJ | Admin | Reports

You have 47 CDBG and 33 HOME activities that have been flagged. Click on the number to go to the review page.

Drawdown

Search Vouchers

Search Criteria

***Indicates Required Field**

IDIS Voucher #:
IDIS Activity ID: 19739
Line Item Status: Select

Grant #:
Earliest Creation Date:
(mm/dd/yyyy)
***Activity Owner:** MICHIGAN

Search | Reset

Results Page 1 of 1 (5 voucher line items found)

IDIS Voucher #	Line Item #	Creation Date	IDIS Actv ID	Activity Name	Line Item Status	Drawdown Amount	Action
5576466	1	06/20/2013	19739	ASSET MGMT 210 Drainer Rd	Completed	$41,604.51	View
5576473	1	06/20/2013	19739	ASSET MGMT 210 Drainer Rd	Completed	$70,219.00	View
5576473	2	06/20/2013	19739	ASSET MGMT 210 Drainer Rd	Completed	$723,147.49	View
5654464	2	02/06/2014	19739	ASSET MGMT 210 Drainer Rd	Completed	$639,105.05	View
5717586	4	08/07/2014	19739	ASSET MGMT 210 Drainer Rd	Completed	$35,923.95	View

This IDIS version was deployed on Fri Aug 29, 2014 at 23:53

Session Timeout

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Skip Top Navigation

IDIS version 11.9.0_PROD_29982 (3819)

Community Development Systems
Integrated Disbursement & Information System (IDIS)

User: B52108
Role: Grantee
Organization: MICHIGAN

- Logout

Plans / Projects / Activities | Funding / Drawdown | Grant | Grantee / PJ | Admin | Reports

You have **48 CDBG** and **48 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity
- Add
- Search
- Search HOME
- Review

Project
- Add
- Search
- Copy

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Activity

View Activity

Return to Previous Page | Reopen Activity | Copy this Activity

Activity Owner:
MICHIGAN

Activity Status:
Completed

IDIS Activity ID:
20292

Completion Date:
09/03/2014

Program Year / IDIS Project ID / Project Title:
2009/1/RENTAL DEVELOPMENT/HOMELESS INITIATIVE

Grantee / PJ Activity ID:
Rental Development

Initial Funding Date:
06/11/2013

Activity Name:
Park Place Apartments

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	- Use Section 108 loan? - No	No	No			
ESG		No	No			
HOME	Rental	Yes	Yes	View HOME	View HOME Accomp	
HOPWA		No	No			
ESG		No	No			
HOPWA-C		No	No			

Environmental Review:
COMPLETED

No other organization is allowed access to this activity

HEROS Environmental Review ID	Comments

Activity Description:

View Activity Funding

Return to Previous Page | Reopen Activity | Copy this Activity

This IDIS version was deployed on Fri Aug 29, 2014 at 23:53

Session Timeout

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Skip Top Navigation

IDIS version 11.9.0_PROD_29982 (3819)

Community Development Systems
Integrated Disbursement & Information System (IDIS)

User: B52108
Role: Grantee
Organization: MICHIGAN

- Logout

Plans / Projects / Activities | Funding / Drawdown | Grant | Grantee / PJ | Admin | Reports

You have **48 CDBG** and **48 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity
- **Add**
- Search
- Search HOME
- Review

Project
- Add
- Search
- Copy

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Activity

View HOME Completion Detail (Page 1)

Rental

Continue | Return to Activity

*** Indicates Required Field**

Grantee / PJ Activity ID:
Rental Development

IDIS Activity ID:
20292

HOME Multiple-address:
No

Activity Name:
Park Place Apartments

Activity Owner:
MICHIGAN

HOME Completion Activity Type:
Rehabilitation Only

Program Year / Project ID:
2009/1

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Completion Narrative: (Maximum 4000 characters) (tip)

***Completion Activity Type:** (tip)
Rehabilitation Only

***Property Type:** (tip)
Apartment

Mixed Use:
Yes No

Mixed Income:

(●) Yes ( ) No

Units

***Total Completed Units:** (tip)
165

***HOME-Assisted Units:** (tip)
165

Of the Total Completed Units, the Number of

	Total	HOME-Assisted
Units Qualified as Energy Star		
Section 504 Accessible Units		
Units Designated for Persons with HIV/AIDS		
Of Units Designated for Persons with HIV/AIDS, Number of Units for the Chronically Homeless		
Units Designated for Homeless Persons and Families		
Of Units Designated for Homeless Persons and Families, Number of Units for the Chronically Homeless		

Period of Affordability

If you are imposing a period of affordability that is longer than the regulatory minimum, enter the total years (HOME minimum + additional) of affordability.

Total Years of Affordability: (tip)

Continue | Return to Activity

This IDIS version was deployed on Fri Aug 29, 2014 at 23:53

Session Timeout

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Skip Top Navigation

IDIS version 11.9.0_PROD_29982 (3819)

Community Development Systems
Integrated Disbursement & Information System (IDIS)

User: B52108
Role: Grantee
Organization: MICHIGAN

- Logout

Plans / Projects / Activities | Funding / Drawdown | Grant | Grantee / PJ | Admin | Reports

You have **48 CDBG** and **48 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity
- **Add**
- Search
- Search HOME
- Review

Project
- Add
- Search
- Copy

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

*** Indicates Required Field**

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Lead Paint

***Applicable Lead Paint Requirement:**
- (●) Housing constructed before 1978
- ( ) Exempt: housing constructed 1978 or later
- ( ) Otherwise exempt

***Lead Hazard Remediation Actions:**
- (●) Lead Safe Work Practices (24 CFR 35.930(b))
- ( ) Interim Controls or Standard Practices (24 CFR 35.930(c))
- ( ) Abatement (24 CFR 35.930(d))

Property

FHA Insured: (tip)

Yes No

Previous Page | Return to Activity

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Session Timeout

You have **48 CDBG** and **48 HOME** activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

*** Indicates Required Field**

Grantee / PJ Activity ID:
Rental Development

IDIS Activity ID:
20292

HOME Multiple-address:
No

Activity Name:
Park Place Apartments

Activity Owner:
MICHIGAN

HOME Completion Activity Type:
Rehabilitation Only

Program Year / Project ID:
2009/1

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location Costs Beneficiaries

HOME FUND (including PI)

Form of Assistance	
Amortized Loan	$
Grant	$
Deferred Payment Loan	$ 2,000,000.00
Other	$
Total	$ 2,000,000.00

Public Funds

Form of Assistance	
Other Federal Funds	$
State / Local Funds	$
Tax-Exempt Bond Proceeds	$
Total	$ 0.00

Private Funds

Form of Assistance	
Private Loans	$
Owner Cash Contributions	$
Private Grants	$
Total	$ 0.00

Other

Form of Assistance	
Low Income Housing Tax Credit Proceeds	$
Total	$ 0.00

Activity Totals

HOME Funds	$ 2,000,000.00
All Funds	$ 2,000,000.00
Total HOME Funds Disbursed	$ 2,000,000.00

Previous Page | Return to Activity

This IDIS version was deployed on Fri Aug 29, 2014 at 23:53

Session Timeout

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 1-15 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					*% Median Income	*Hispanic /Latino	*Race	*Size	*Type	
1	E36	2 bedrooms	Tenant	725	50+ to 60%	Yes	Other multi-racial	4 persons	Single, Non-Elderly	No Assistance
2	E35	2 bedrooms	Tenant	675	50+ to 60%	No	White	3 persons	Single, Non-Elderly	No Assistance
3	E34	2 bedrooms	Tenant	675	50+ to 60%	No	White	3 persons	Single, Non-Elderly	No Assistance
4	E33	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
5	E32	2 bedrooms	Tenant	401	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
6	E31	2 bedrooms	Tenant	0	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
7	E30	2 bedrooms	Tenant	656	30+ to 50%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
8	E29	2 bedrooms	Tenant	654	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
9	E28	2 bedrooms	Tenant	675	50+ to 60%	No	White	3 persons	Single, Non-Elderly	No Assistance
10	E26	2 bedrooms	Tenant	524	30+ to 50%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
11	E25	2 bedrooms	Tenant	534	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
12	E24	1 bedroom	Tenant	207	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
13	E23	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	2 persons	Other	No Assistance
14	E22	1 bedroom	Tenant	586	50+ to 60%	No	White	1 person	Single, Non-Elderly	No Assistance
15	E21	1 bedroom	Tenant	586	50+ to 60%	No	Other multi-racial	1 person	Single, Non-Elderly	Section 8

Previous Page | Return to Activity

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 16-30 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					*% Median Income	*Hispanic / Latino	*Race	*Size	*Type	
16	E20	1 bedroom	Tenant	169	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
17	E19	1 bedroom	Tenant	161	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
18	E18	1 bedroom	Tenant	573	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
19	E17	1 bedroom	Tenant	46	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
20	E16	1 bedroom	Tenant	217	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
21	E15	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
22	E14	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
23	E12	2 bedrooms	Tenant	634	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
24	E11	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
25	E10	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
26	E9	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
27	E8	2 bedrooms	Tenant	142	30+ to 50%	No	White	1 person	Single, Non-Elderly	Section 8
28	E7	2 bedrooms	Tenant	248	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
29	E6	2 bedrooms	Tenant	83	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
30	E5	2 bedrooms	Tenant	256	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8

Previous Page | Return to Activity

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 31-45 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					*% Median Income	*Hispanic / Latino	*Race	*Size	*Type	
31	E3	2 bedrooms	Tenant	675	50+ to 60%	No	White	1 person	Single, Non-Elderly	No Assistance
32	E1	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
33	D36	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
34	D35	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
35	D34	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
36	D33	2 bedrooms	Tenant	675	50+ to 60%	No	Other multi-racial	2 persons	Single, Non-Elderly	No Assistance
37	D32	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
38	D31	2 bedrooms	Tenant	54	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
39	D30	2 bedrooms	Tenant	238	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
40	D29	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
41	D28	2 bedrooms	Tenant	656	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
42	D27	1 bedroom	Tenant	223	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
43	D26	2 bedrooms	Tenant	675	50+ to 60%	No	Other multi-racial	1 person	Single, Non-Elderly	No Assistance
44	D24	2 bedrooms	Tenant	675	50+ to 60%	Yes	Other multi-racial	3 persons	Single, Non-Elderly	No Assistance
45	D23	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance

Previous Page | Return to Activity

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 46-60 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					*% Median Income	*Hispanic / Latino	*Race	*Size	*Type	
46	D22	2 bedrooms	Tenant	675	50+ to 60%	No	White	3 persons	Single, Non-Elderly	No Assistance
47	D21	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
48	D20	2 bedrooms	Tenant	479	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
49	D19	2 bedrooms	Tenant	634	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
50	D18	2 bedrooms	Tenant	66	50+ to 60%	No	White	1 person	Single, Non-Elderly	Section 8
51	D17	2 bedrooms	Tenant	88	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
52	D16	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
53	D15	1 bedroom	Tenant	0	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
54	D13	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
55	D12	2 bedrooms	Tenant	125	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
56	D11	2 bedrooms	Tenant	144	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
57	D10	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
58	D9	2 bedrooms	Tenant	675	50+ to 60%	No	Other multi-racial	4 persons	Single, Non-Elderly	No Assistance
59	D8	2 bedrooms	Tenant	115	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
60	D7	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8

Previous Page | Return to Activity

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 61-75 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household *% Median Income	*Hispanic / Latino	*Race	*Size	*Type	*Assistance Type
61	D6	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
62	D5	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
63	D4	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
64	D3	2 bedrooms	Tenant	85	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
65	D1	2 bedrooms	Tenant	675	50+ to 60%	No	White	2 persons	Single, Non-Elderly	No Assistance
66	C36	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
67	C35	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
68	C34	2 bedrooms	Tenant	634	30+ to 50%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
69	C33	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	4 persons	Elderly	No Assistance
70	C32	2 bedrooms	Tenant	624	30+ to 50%	No	Black/African American	1 person	Elderly	No Assistance
71	C31	2 bedrooms	Tenant	592	30+ to 50%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
72	C30	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
73	C29	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
74	C28	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
75	C26	2 bedrooms	Tenant	537	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance

Previous Page | Return to Activity

You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

Previous Page | Return to Activity

* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 76-90 Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					*% Median Income	*Hispanic / Latino	*Race	*Size	*Type	
76	C25	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
77	C24	2 bedrooms	Tenant	116	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
78	C23	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
79	C22	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
80	C22	2 bedrooms	Tenant	665	50+ to 60%	No	White	4 persons	Single, Non-Elderly	Section 8
81	C21	2 bedrooms	Tenant	329	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	Section 8
82	C20	2 bedrooms	Tenant	0	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
83	C19	2 bedrooms	Tenant	634	30+ to 50%	No	Other multi-racial	1 person	Single, Non-Elderly	Section 8
84	C18	2 bedrooms	Tenant	158	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
85	C17	2 bedrooms	Tenant	254	50+ to 60%	No	Black/African American	4 persons	Single, Non-Elderly	No Assistance
86	C15	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
87	C14	2 bedrooms	Tenant	306	50+ to 60%	No	Black/African American	4 persons	Elderly	No Assistance
88	C13	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
89	C12	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
90	C11	2 bedrooms	Tenant	178	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8

Previous Page | Return to Activity

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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Community Development Systems
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User: B52108
Role: Grantee
Organization: MICHIGAN

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Activity

View HOME Completion Detail (Page 2)

Rental

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* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 91-105 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					* % Median Income	*Hispanic /Latino	*Race	*Size	*Type	
91	C10	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
92	C9	1 bedroom	Tenant	634	30+ to 50%	No	White	2 persons	Single, Non-Elderly	No Assistance
93	C8	2 bedrooms	Tenant	119	50+ to 60%	No	White	2 persons	Single, Non-Elderly	Section 8
94	C7	2 bedrooms	Tenant	675	50+ to 60%	No	White	1 person	Single, Non-Elderly	No Assistance
95	C6	2 bedrooms	Tenant	632	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
96	C5	2 bedrooms	Tenant	225	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
97	C3	2 bedrooms	Tenant	725	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
98	C2	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
99	C1	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
100	B36	2 bedrooms	Tenant	63	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
101	B35	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
102	B34	2 bedrooms	Tenant	0	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
103	B33	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
104	B32	2 bedrooms	Tenant	318	30+ to 50%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
105	B31	2 bedrooms	Tenant	205	50+ to 60%	No	White	2 persons	Single, Non-Elderly	Section 8

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Activity

View HOME Completion Detail (Page 2)

Rental

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* Indicates Required Field

Grantee / PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year / Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 106-120 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					* % Median Income	*Hispanic /Latino	*Race	*Size	*Type	
106	B30	2 bedrooms	Tenant	341	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
107	B29	2 bedrooms	Tenant	634	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
108	B28	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
109	B26	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
110	B23	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
111	B22	2 bedrooms	Tenant	484	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
112	B21	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
113	B20	2 bedrooms	Tenant	610	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
114	B19	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
115	B18	2 bedrooms	Tenant	261	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
116	B17	2 bedrooms	Tenant	629	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
117	B16	2 bedrooms	Tenant	292	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
118	B14	2 bedrooms	Tenant	410	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
119	B13	2 bedrooms	Tenant	654	30+ to 50%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
120	B12	2 bedrooms	Tenant	624	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance

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You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

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* Indicates Required Field

Grantee/PJ Activity ID:
Rental Development

Activity Name:
Park Place Apartments

Program Year/Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 121-135 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					* % Median Income	*Hispanic /Latino	*Race	*Size	*Type	
121	B11	2 bedrooms	Tenant	675	50+ to 60%	No	White	2 persons	Single, Non-Elderly	No Assistance
122	B10	2 bedrooms	Tenant	125	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
123	B09	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
124	B08	2 bedrooms	Tenant	406	50+ to 60%	No	Black/African American	3 persons	Single, Non-Elderly	Section 8
125	B07	2 bedrooms	Tenant	675	50+ to 60%	No	White	3 persons	Single, Non-Elderly	No Assistance
126	B06	2 bedrooms	Tenant	0	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	Section 8
127	B05	2 bedrooms	Tenant	656	30+ to 50%	No	Black/African American	3 persons	Single, Non-Elderly	No Assistance
128	B03	2 bedrooms	Tenant	675	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
129	B02	2 bedrooms	Tenant	665	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
130	B01	2 bedrooms	Tenant	116	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
131	A36	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
132	A35	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
133	A34	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
134	A33	1 bedroom	Tenant	273	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
135	A32	1 bedroom	Tenant	125	50+ to 60%	No	Black/African American	2 persons	Other	Section 8

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You have 48 CDBG and 48 HOME activities that have been flagged. Click on the number to go to the review page.

Activity

View HOME Completion Detail (Page 2)

Rental

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Grantee/PJ Activity ID:
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Park Place Apartments

Program Year/Project ID:
2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 136-150 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					* % Median Income	*Hispanic /Latino	*Race	*Size	*Type	
136	A31	1 bedroom	Tenant	586	50+ to 60%	No	White	1 person	Single, Non-Elderly	No Assistance
137	A30	1 bedroom	Tenant	551	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
138	A29	1 bedroom	Tenant	168	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
139	A28	1 bedroom	Tenant	175	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
140	A26	1 bedroom	Tenant	0	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
141	A25	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
142	A24	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
143	A23	1 bedroom	Tenant	150	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
144	A22	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
145	A21	1 bedroom	Tenant	551	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
146	A20	1 bedroom	Tenant	230	50+ to 60%	No	White	1 person	Single, Non-Elderly	Section 8
147	A19	1 bedroom	Tenant	565	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
148	A18	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
149	A17	1 bedroom	Tenant	286	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
150	A16	1 bedroom	Tenant	0	50+ to 60%	No	Other multi-racial	1 person	Single, Non-Elderly	Section 8

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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Community Development Systems
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Project
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- Search
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Utilities
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Activity

View HOME Completion Detail (Page 2)

Rental

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* Indicates Required Field

Grantee / PJ Activity ID:
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Activity Name:
Park Place Apartments

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2009/1

IDIS Activity ID:
20292

Activity Owner:
MICHIGAN

Project Title:
RENTAL DEVELOPMENT/HOMELESS INITIATIVE

HOME Multiple-address:
No

HOME Completion Activity Type:
Rehabilitation Only

Number of HOME-Assisted Units:
165

Activity Address:
2932 Marshall Ave SE
Grand Rapids, MI 49508-1325

Location | Costs | Beneficiaries

Show lines: 151-165 - Go

Line	*Unit No.	*Number of Bedrooms	*Occupant	*Total Monthly Rent	Household					*Assistance Type
					* % Median Income	*Hispanic /Latino	*Race	*Size	*Type	
151	A14	1 bedroom	Tenant	182	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
152	A13	1 bedroom	Tenant	165	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
153	A12	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	No Assistance
154	A11	1 bedroom	Tenant	551	30+ to 50%	No	Asian	1 person	Single, Non-Elderly	No Assistance
155	A10	1 bedroom	Tenant	191	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
156	A9	1 bedroom	Tenant	0	50+ to 60%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
157	A8	1 bedroom	Tenant	0	30+ to 50%	No	White	1 person	Single, Non-Elderly	Section 8
158	A7	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	1 person	Elderly	No Assistance
159	A6	1 bedroom	Tenant	586	50+ to 60%	No	Black/African American	2 persons	Single, Non-Elderly	No Assistance
160	A5	1 bedroom	Tenant	586	50+ to 60%	No	White	1 person	Elderly	No Assistance
161	A3	1 bedroom	Tenant	0	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
162	A2	1 bedroom	Tenant	134	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
163	A1	1 bedroom	Tenant	35	30+ to 50%	No	Black/African American	1 person	Single, Non-Elderly	Section 8
164	E2	2 bedrooms	Vacant		Select	No	Select	Select	Select	Select
165	B24	2 bedrooms	Vacant		Select	No	Select	Select	Select	Select

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APPENDIX 8

Section 3 Report

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office: Detroit

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) State of Michigan CDBG 300 N. Washington Square Lansing, MI 48913	2. Federal Identification: (grant no.) Multiple Grants 4. Contact Person Lenore Costa 6. Length of Grant: Multiple Years	3. Total Amount of Award: $58,091,457 5. Phone: (Include area code) (517) 373-1936 7. Reporting Period: July 1, 2014 - June 30, 2015
8. Date Report Submitted: September 2, 2015	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	18	1			0
Technicians					
Office/Clerical					
Construction by Trade (List) Trade					
Trade					
Trade					
Trade					
Trade					
Other (List)					
General	6	1			0
Demolition	4	1			0
Carpenter	3	3			0
Laborer	9	9			1
Plumber (septic/waste water)	1	1			0
Total	41	16	0	0	1

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts: MXX-SG-26-0100

A. Total dollar amount of all contracts awarded on the project	$ 34,380,290
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 1,895,110
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	5.51 %
D. Total number of Section 3 businesses receiving contracts	35

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$ 2,235,589
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$ 26,022
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	1.16 %
D. Total number of Section 3 businesses receiving non-construction contracts	1

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

~~XX~~ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

XX Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

~~XX~~ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

XX Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

~~XX~~ Other; describe below.

See Attachment A and Attachment B

Public reporting for this collection of information is estimated to average 2 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 collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any ***public and Indian housing programs*** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of $200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to ***contracts and subcontracts in excess of $100,000*** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to ***employment and training***. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to ***contracting***, and Part III summarizes recipients' ***efforts*** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. ***Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.***

HUD Field Office: Enter the Field Office name .

1. Recipient: Enter the name and address of the recipient submitting this report.
2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.

4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.

6. Reporting Period: Indicate the time period (months and year) this report covers.
7. Date Report Submitted: Enter the appropriate date.
8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self -explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. ***Low-income persons*** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. ***Very low-income persons*** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Attachment A

MICHIGAN STRATEGIC FUND
SECTION 3 SUMMARY REPORT NARRATIVE – PY2014

The MSF has:

- Updated the Grant Administration Manual (GAM) which includes an Equal Opportunity chapter highlighting Section 3 and requirements.
- Changed the distribution time of the Section 3 packet to UGLGs. The Section 3 packet includes a Section 3 Overview, Section 3 Flow Chart, Section 3 Compliance Certification, and Section 3 Summary Report (HUD Form 60002). The packet is now distributed when the UGLG receives the Grant Agreement (at the beginning of the project) rather than near the end of the program year.
- Hosted Boot Camp Training facilitated by COSCDA, featuring high level Section 3 training.
- Offered Section 3 training for MSF staff
- Provided Certified Grant Administrator training, facilitated by COSCDA, to UGLGs and potential CDBG administrators.
- Participated in HUD sponsored Section 3 webinars.
- Participated in COSCDA sponsored Section 3 webinar.
- Submitted comments for the Section 3 proposed changes.
- Shared the link to HUDs website of Section 3 Businesses with UGLGs. Encourage UGLGs to use the website as a resource and have Section 3 Businesses register on HUDs website.

In addition to MSF's efforts, sub-recipients have reported the following efforts and obstacles that prevented achieving program goals:

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organization and public or private agencies operating within the metropolitan area (or non-metropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contract to business concerns which meet the definition of Section 3 business concerns.
- Few contractors located in the Metropolitan Service Area
- Contracts were with municipally owned utility companies.
- No Section 3 businesses or persons were found to be qualified with the required skill set during the bid review process.
- In some instances, no new jobs were created as a result of the project.

In an attempt to further Section 3 efforts, the MSF will:

- Continue to become educated on Section 3 programs and compliance.
- Seek out Section 3 training.
- Provide additional training to MSF staff and UGLGs.
- Continue to update the GAM and share Section 3 information with UGLGs.
- Partner with MSHDA to enlarge Section 3 efforts.
- Amend/develop policies accordingly when the Section 3 changes are finalized.

Attachment B

MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
SECTION 3 SUMMARY REPORT NARRATIVE – PY2014

Specific Grantee Comments -- occurrences of that comment in parenthesis after each comment

Outreach reported by grantees:

- Advertised at Michigan Works (10)
- Advertised at Goodwill, Veterans Affairs, and other job training programs (3)
- trainings and meetings to try and get contractors to participate (8)
- Provided information at time of contract award so contractor know how to comply (1)
- Advertised in local paper (18)
- Used a point system in bidding (1)
- Displayed signs/ distributed flyers seeking workers and businesses (2)
- Sent out mailings (8)
- Provided information in bid packages or pre-bid meeting (4)
- Open house with the Drug Court Program graduates (1)
- Listed on county website (2)
- Personal contact (6)
- Offered incentives (3)
- Promote through social media (2)
- participates with the County's Career Tech Program (1)
- Advertised in public buildings (4)
- Included Section 3 Businesses on the county contractor list (1)
- All bidders received a copy of the county Section 3 plan (1), and
- Flyers in lumber yards and big box stores (1)

Obstacles reported by grantees:

- Sole proprietor that doesn't hire employees (15)
- Limited contractors in county (5)
- Contractors unwilling to do the Section 3 paperwork -- won't bid (13)
- Contractor already had adequate staff to do the work (13)
- Can't finds Section 3 businesses and workers with the required licenses (lead) (7)
- Businesses and workers fit Section 3 incomes, but are from a different county (2)
- Section 3 resident worker problems don't show up to work or unwilling to learn (2)
- Business that responded do not meet the Section 3 requirements (8),
- No Youthbuild Program (4)
- No Section 3 Businesses applied (1)
- Hired contractors came from other counties (6)
- Professionals needed for projects are not located in the county (1)
- Maintaining a reliable contractor base is difficult not considering Section 3 (2)
- Contractors already have subcontractors they normally work with (2)
- The Section 3 contractors in the county didn't bid (1), and
- offered a contractor training and no one attended (1)