## **STATE OF MICHIGAN**

# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

**Program Year 2010** 

September 28, 2011

Prepared by the

Michigan State Housing Development Authority 735 E. Michigan Avenue, P.O. Box 30044 Lansing, Michigan 48909

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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 Shelter Grants (ESG)
- Housing Opportunities for Persons with AIDS (HOPWA)

In Michigan, The Michigan Economic Development Corporation (MEDC), through the Michigan Strategic Fund, administers the CDBG Program. A portion of 2010 CDBG funds was awarded to the Michigan State Housing Development Authority (MSHDA) for affordable housing and community development activities. MSHDA also administers the HOME Program and the ESG Program. The Michigan Department of Community Health administers the HOPWA Program.

These CPD programs are integral components of broader efforts by the State through these agencies to support the development or revitalization of communities throughout the State of Michigan. During the 2010 program year, July 1, 2010 through June 30, 2011, and as outlined in the Consolidated Plan and 2010 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;
- Improve and preserve the existing affordable housing stock and neighborhoods;
- 3. Increase 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 2010 allocation administered through the respective State agencies is \$65.2 million.

Program	2010 Funding
Community Development Block Grant (CDBG)	\$38,966,232
HOME Investment Partnership (HOME + ADDI)	\$22,399,419
Emergency Shelter Grants (ESG)	\$2,800,924
Housing Opportunities for Persons with AIDS (HOPWA)	\$1,056,103
Total	\$65,222,678

The State's performance during the 2010 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 one of five of the 2010-2015 State of Michigan Consolidated Plan.

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

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#### STATE OF MICHIGAN

#### 2010 CAPER NARRATIVE STATEMENTS

#### 1. GENERAL NARRATIVE STATEMENTS

#### a. Assessment of Three to Five Year Goals and Objectives

All activities undertaken during the 2010 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 Development and Homeless Initiatives, provides funding for projects in MSHDA's pipeline which require gap financing for feasibility and provides funding for the development of permanent supportive rental housing for people with special needs, victims of domestic violence and the homeless.

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

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

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

Goal 3. Increase 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 downpayment assistance to low income homebuyers. Community Development Block Grant (CDBG) funds are also used for downpayment assistance programs through local units of

government. MSHDA's HOME Choice provides downpayment 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 Shelter 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, shelter operations, essential services, and rapid re-housing.

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

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

MSHDA utilizes HOME funding for programs that provide greater housing opportunities for households with special needs. The Chronic Homeless, Survivors of Domestic Violence and Homeless Families with Children initiatives, administered through the Office of Rental Development and Homeless Initiatives provides funding for the development of permanent supportive rental housing for people who are homeless. MSHDA's HOME Choice provides downpayment assistance to persons with disabilities in the purchase of a home. The Michigan Department of Community Health (MDCH) provides Housing Opportunities for Persons with AIDS (HOPWA) funding for housing assistance (tenant-based rental assistance or short-term rent, mortgage, utility assistance) to qualified households with a person living with HIV/AIDS. All households that receive housing assistance must have a housing plan for maintaining or establishing stable on-going residency. Additional assistance is provided through Permanent Housing Placement Services (up to two months 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 Michigan Economic Development Corporation (MEDC) enhances economic development efforts in Michigan's small communities by providing assistance through grants to eligible communities in support of needed infrastructure. 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 including the construction of public infrastructure and activities serving private businesses for economic development activities when such efforts are likely to result in the creation and or

retention of jobs in the private sector. The objective of this goal is also to lend support for economic development planning efforts, and economic development assistance for private and/or non-profit business development. In all cases at least 51% of the jobs will be held by or made available to low and moderate income persons.

The Michigan Economic Development Corporation (MEDC) provides assistance to Michigan's eligible communities by providing grants to improve the traditional downtown business district through the Community Assistance Team. The Infrastructure and Signature Building programs require that at least 51% of the jobs will be held by, or made available to, low and moderate income persons. The Planning/Marketing and Capacity Enhancement Programs are 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 Land Assembly program requires the removal of blight. All six 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, 2010 through June 30, 2011. 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 2010:

#### Michigan Strategic Fund

• Fair housing information was provided to all CDBG non-housing grantees in non-entitlement areas.

The Michigan CDBG Grant Administration Guide 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 Guide 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 Michigan Strategic Fund through the Grant Administration Guide encouraged local communities to adopt a civil rights policy/resolution that included provision for fair housing opportunity.

 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. Special attention was given to fair housing initiatives. During the 2010 program year, 123 local on-site monitoring and technical assistance reviews were conducted.

 The Community Assistance Team (CATeam), which administers the downtown development activities, provided fair housing information to all CDBG non-housing grantees in non-entitlement areas.

#### Michigan State Housing Development Authority (MSHDA)

MSHDA undertook the following activities in 2010 to educate and inform state recipients, local units of government and nonprofits on the topics of Fair Housing and Affirmative Marketing:

- 1. Presentations to NSP1 MSHDA grantees and NSP2 Michigan Lenders on Fair Housing requirements at workshops held: July 22, 2010 and November 15, 2010 and Fair Housing and Relocation Webinars held on May 5, 2011 and May 19, 2011.
- 2. 2010 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.
- 3. Fair Housing requirements for recipients of MSHDA and federal funds include the following:
  - ✓ Affirmative marketing and minority outreach,
  - ✓ more housing units,
  - ✓ 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; use of FH logos, EEO & EHO posters.
- 4. Continued to expand marketing tools created for use by MSHDA grantees to promote MSHDA home buyer products tailored to low-income home buyers. Flyers were created by contractors Pace and Partners to assist MSHDA grantees in their marketing efforts.
- 5. Fifty percent (50%) of all newly constructed MSHDA single-family homes must meet the visitability and adaptability requirements of Michigan's Inclusive HOME Design Act (PA-182). MSHDA established a Blue Print Library with eight home designs that meet PA 182 design criteria and are available upon request from grantees. This library has had a positive response from MSHDA grantees and an on-line website link has been developed.
- 6. All MSHDA contracts and agreements contain provisions for compliance under E.O. 11063, as required by 24 CFR 903.7.

- 7. MSHDA maintains data on household characteristics of all participants/recipients of MSHDA federal funds.
- 8. 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. Over 5,500 properties and over 178,000 rental units are currently listed in Michigan.
- 9. MSHDA's HCV Division offers a Non-elderly Disabled Rental Assistance Program to assist individuals transitioning out of nursing homes.
- 10. MSHDA's housing programs ensure that all buildings and communications that facilitate taking applications and service delivery are accessible to persons with disabilities or ensures that appropriate accommodations are made when necessary.
- 11. 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.
- 12. 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.
- 13. The Michigan State Housing Development Authority (the "Authority") held new management agent trainings and refresher courses with our management agents in preparation for updating Affirmative Fair Housing Marketing Plans (AFHMP). These trainings were held on February 15, 2011 and June 14, 2011. The Authority also reviewed and approved 170 new and renewed plans in the time period between July 1, 2010 to June 30, 2011.

#### 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 <u>≤</u> 50%	Priority	HH AMI >50 <u>≤</u> 60%	Priority	HH AMI >60 <u>≤</u> 80%	Priority
Home Owner	65	16	Н	22	Н	27	Н	0	М
Home Buyer	198	44	Н	89	Н	60	Н	5	М
Rental Development	279	57	Н	69	Н	99	Н	54	М
Rental Rehabilitation	20	13	Н	3	Н	4	Н	0	М
TBRA	473	470	Н	3	М	0	М	0	L
Totals	1,035	600	n/a	186	n/a	190	n/a	59	n/a

**Total Affordable Housing Units Completed** 

	Total # of Units	HH AMI 0 <u>&lt;</u> 30%	Priority	HH AMI >30 <u>&lt;</u> 50%	Priority	HH AMI >50 <u>&lt;</u> 60%	Priority	HH AMI >60 <u>&lt;</u> 80%	Priority	HH AMI ≤ 80%
Home Owner	381	115	Н	147	Н	118	Н	1	М	0
Home Buyer	208	44	Н	92	Н	67	Н	5	М	5
Rental Development	327	39	Н	112	Н	122	Н	54	М	0
Rental Rehabilitation	63	25	Н	20	Н	17	Н	1	М	0
TBRA	473	470	Н	3	М	0	М	0	L	0
Totals	1,452	693	n/a	374	n/a	324	n/a	61	n/a	0

#### Addressing Worst Case Housing

We can not measure how our affordable housing efforts specifically address worst case housing needs. As stated in the Consolidated Plan, it is difficult to estimate the worst case housing need for the state. Cost burden is the predominant problem among households with housing need in the state. Our rental programs provide financing to achieve affordable rents for lower income

households. Our homebuyer programs provide funding for the purchase of affordable housing by lower income households. Our homeowner programs provide funding to improve the condition of the homeowners property. The properties are not necessarily substandard by HUD's definition but are improved to at least meet Section 8 HQS standards. In many cases the improvements lower the owner's utility bills making the home more affordable.

#### Addressing Needs of Persons with Disabilities

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

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

#### d. Continuum of Care

The State is not required to have a Continuum of Care strategy. However, 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 Shelter 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, applied for a combined \$8,005,829 in Supportive Housing Program (SHP) and Shelter Plus Care (S+C) Homeless Assistance Grant funding in the 2010 national competition. MHAAB was awarded \$8,003,807. This amount included funding for all program renewals and one new Permanent Supportive Housing bonus project for \$593,888. It is anticipated that MHAAB will apply for \$8,087,892 in Homeless Assistance Grant funding during the 2011 competition.

It should also be noted that the state as a whole received a record amount of \$4,698,631 in Homeless Assistance Grant <u>bonus</u> funding for twenty-one (20) new Permanent Supportive Housing and Shelter Care Plus projects. Bonus projects are only awarded on a competitive basis to those CoCs that score above a nationally determined funding threshold line as established by HUD.

#### e. Other Actions

No other actions were required or taken by the State in 2010.

#### f. Leveraging Resources

The State encourages leveraging of federal resources in its programs. In 2010, \$1,122,204 was leveraged with the Consolidated Plan funds used for homeowner activities, \$60,816,100 was leveraged for rental activities, and \$8,113,139 was leveraged for homebuyer activities. The downtown activities leveraged additional downtown investment of \$7,389,777. Economic and community development activities leveraged \$6,902,884 of other public funds and over \$100,799,392 in private investment. For the Emergency Shelter Grant (ESG), MSDHA leveraged \$5,000,000. The State met its match requirement for the HOME program with past contributions from MSHDA funds, bond financing, and foregone property taxes.

#### g. Citizen Comments

MSHDA received no citizen comments on the State of Michigan's Consolidated Annual Performance and Evaluation Report.

#### 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 2010 production numbers, federal funding is being used to accomplish the major goals cited in the State of Michigan Consolidated Plan. The overall goals of providing affordable housing and a suitable living environment are being accomplished with our homeowner, homebuyer and rental housing development programs. The goal of providing housing and/or assistance to persons with disabilities, the homeless and persons with HIV/AIDS are being funded through the Rental and Homeless Housing Programs and the HOPWA Program. The goal of expanding economic opportunities for low and moderate income persons is being met with the CDBG economic All CDBG downtown programs are designed to increase the development program. availability/accessibility of economic opportunities in Michigan's small downtown areas in order to revitalize their living/working environments and improve the quality of life; with emphasis placed on assisting low and moderate income persons. The State does not believe an adjustment to its strategies is needed at this time.

#### i. Performance Measurement

The State's performance during the 2010 program year has met or exceeded some of its performance goals however; certain goals were negatively impacted by the economic conditions

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

## 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 and Community Development

CDBG Housing funds are used to fund locally administered homeowner rehabilitation programs statewide. CDBG funds are also used to fund Neighborhood Preservation Programs, Downpayment Assistance Programs, and Rental Development and Rental Rehabilitation activities. In 2010, \$8,544,927 of CDBG funds was awarded to local programs. In 2010, CDBG funds assisted in the purchase of 10 homebuyer units, the rehabilitation of 315 homeowner units, and the rehabilitation of 42 rental units. 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 grants to local communities for the construction of public infrastructure serving 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.

Under the 2010 CDBG program year Michigan allocated \$14,643,548 to economic and community development, infrastructure, and planning grants to 45 projects. Over the course of the 2010 program year Michigan awarded 13 grants in the amount of \$6,210,000 to small communities throughout the state to assist business outside the traditional downtown area. Of

these projects, there was 1 project for economic or community development planning activities expected to lead to job creation. The 10 projects that provide infrastructure and direct assistance to benefit businesses locating or expanding within communities are expected to result in the creation of at least 486 jobs of which at least 51% of these jobs would be held or made available to low and moderate-income persons. The average anticipated cost per job for approved infrastructure projects is \$12,467. The use of CDBG economic development funds addresses Goal Six in the Michigan Consolidated Plan. In addition, there were 2 projects approved to remove slum and blighted areas.

CDBG Downtown funds are used to provide grants to eligible local communities to improve the traditional downtown business district. In 2010, 21 projects were approved totaling \$4,125,969. The project portfolio consists of 12 façade projects, 1 infrastructure projects, 1 signature building projects, and 7 farmer's market projects. The use of CDBG downtown development funds addresses Goal Two in the Michigan Consolidated Plan. There were 4 downtown projects approved on a job creation basis that are expected to create 22 jobs at a cost of \$34,138 per job. The remaining 17 downtown projects were awarded on an area wide basis.

CDBG Infrastructure Capacity Enhancement targeted downtown areas that provided needed infrastructure improvements to communities that have a population that is at least 51% low and moderate income persons. During 2010 eligible local communities had 11 projects approved totaling \$4,307,579.

#### b. Description of Changes in Program Objectives

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

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

The State of Michigan has carried out the planned actions described in the CDBG Action Plans for Housing and Community Development and Economic Development. The action plans state that leveraging will be encouraged; the results are identified under the <u>Leveraging Resources</u> 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 2010 the first two objectives listed above were used as a basis for projects to meet a national objective.

#### 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 and Community Development: 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 downpayment 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.

<u>Downtown and Economic Development</u>: 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 Community 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. Under the job creation projects 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.

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**

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 Development: Under the 2010 program year Michigan received \$1,627,270 in repayments from CDBG economic development loans, infrastructure grant repayments, and prospective loan project payments. As of June, 2011, the CDBG economic development loan portfolio contains 7 loans with an outstanding principal balance of \$4.1million.

The economic development loan portfolio contains 20 prospective industrial park loans with an outstanding principal balance of \$5.4 million. Repayments on these loans are deferred for five years. Grantees are allowed to earn up to \$50,000 forgiveness for each job created as a result of these projects. Each project has a specific cap limiting the maximum dollar amount on the loan forgiveness. During this report period no loans were written off due to non payment. The Michigan CDBG economic development program did not receive any income from the sale of property.

Downtown Development: Under the 2010 program year, Michigan received no program income from the sale of property, earned interest, or income generated on properties acquired with CDBG Downtown funds. However, all grant agreements for Signature Building, Façade, and Land Assembly Projects contain a program income/resale policy to ensure that compliance with the Program Income/Resale Policy during a five year time period is met. Reporting periods and timeframes were established to ensure that the +/resale policy is followed.

Housing: Under the 2010 program year, Michigan received \$2,229,722 in repayments from CDBG assisted housing activities.

#### Production Numbers for CDBG Assisted Projects

A full reporting of the projects/units completed in the program year is given in the 2010 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 \$5.3 million of the state's HOME allocation for various community development activities funded through its Office of Community Development. These funds are made available to neighborhood based nonprofit organizations and local communities to address affordable housing and community revitalization needs. These funds can be used by nonprofits or local communities to support individual housing projects or for local housing programs to implement a number of projects. During this reporting period (7/1/10-6/30/11), 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 \$2,590,581 to nonprofit organizations and local communities during the 2010 program year. The HOME homebuyer program responds to the housing needs identified under Goals 2 and 3 of the Michigan Consolidated Plan.
- <u>HOME Homeowner Program:</u> 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 \$1,793,568 to nonprofit organizations or local communities during the 2010 program year. The HOME homeowner program responds to the housing needs identified under Goal 2 of the Michigan Consolidated Plan.
- HOME Rental Rehabilitation Program (HRRP): This component is designed to help a
  local unit of government provide funding assistance to improve investor-owned properties.
  MSHDA committed \$275,712 to local units of government during the 2010 program year.
  The HRRP responds to the housing needs identified under Goal 2 of the Michigan
  Consolidated Plan.
- <u>CHDO Operating Assistance</u> MSHDA has committed \$510,000 in CHDO operating assistance to 43 Community Housing Development Organizations (CHDOs) during this reporting period. These grants will increase the stability and capacity of CHDOs, helping them respond especially to the needs described in Goals 1, 2, 4 and 5.

MSHDA has committed \$11,132,509 of the state's HOME allocation during the 2010 program year to fund multi-family rental housing through its Office of Rental Development and Homeless Initiatives (RDHI). Funding is provided for projects in MSHDA's pipeline, including supportive housing, that require gap financing for feasibility. This program responds to the housing needs identified under Goals 1 and 2 of the Michigan Consolidated Plan.

HOME Tenant Based Rental Assistance (TBRA): During this 2010 program year RDHI provided TBRA targeted to homeless populations. This component offers a transitional bridge to permanent housing for homeless households. MSHDA expended \$4,194,636 serving 596 tenants in collaboration with targeted service providers and local Continuum of Care bodies. TBRA

responds to Goals 4 and 5 of the Michigan Consolidated Plan.

#### b. HOME Match Report, HUD- 40107-A

See Appendix 3.

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

See Appendix 4.

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

- Multi-Family HOME Assisted Projects: During the reporting period, 7/1/10-6/30/2011, 4,694 units in 281 developments assisted with HOME were still in the compliance period. MSHDA's Physical Inspection Contractors inspected 148 HOME assisted projects. MSHDA's contractors conduct inspections on an annual basis using varying sample of the total number of units in a project. During the reporting period, 821 units were inspected in these 148 developments. 468 units were found to have violations. At the time of reporting, 422 units of the 468 with findings had been brought into compliance within 45-90 days of their inspection, and 46 had not yet hit the 90-day limit.
- HOME Rental Rehabilitation Program (HRRP): During the reporting period, 7/1/10-6/30/2011, 131 units rehabilitated under the HRRP were still in the HOME required affordability period. 46 units were inspected. 41 units met Housing Quality Standards for rental housing; 5 units were found to have minor deficiencies. All 5 units with findings were brought into compliance within 30-45 days of the initial inspection.

#### **Affirmative Marketing Actions**

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

Multifamily Development/Supportive Housing Rental Development

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

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

#### HOME Rental Rehabilitation

For projects of five or more units, on-site monitoring includes a review of the local community's efforts to assure affirmative marketing of assisted units; available units are communicated to the County Department of Human Services, the local Section 8 agent,

and/or community-based organization serving persons with housing needs. In addition, program monitors review the process used by the local community to vendor lists for soliciting bids, to assure that access is fair and open.

#### **Outreach to Women and Minority Owned Business**

#### Assessment of the Effectiveness of the State's Outreach

The attached form 4107 (see Appendix 4) illustrates the volume in minority and women owned business contracting during the reporting period. The State believes its outreach requirements imposed on grantees and developers is effective given the geographical distribution, project size and project type of projects closed out in 2010. 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 SHELTER GRANT (ESG) NARRATIVE STATEMENTS

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

In the 2010 program year, the Michigan State Housing Development Authority (MSHDA) distributed \$2,800,924 in federal Emergency Shelter Grant (ESG) funds to 63 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 \$5,000,000 in matching funds for ESG program activities for an additional 169 organizations. The chart below contains the 2010 distribution by category amounts:

Category	Amount
Administrative Costs	243,350
Essential Services	506,304
Financial Assistance	429,307
Housing Stabilization Services	853,597
Operating Expenses	760,866
TOTAL	2,793,424

Throughout 2010, 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 60 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 2010, 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. In the fall of 2010, MSHDA held its 5th 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 2010 MSHDA received \$2,800,924 from HUD for Emergency Shelter Grant program activities. In this same period, MSHDA provided \$5,000,000 in its own direct matching funds for ESG activities carried out by projects throughout the State, well in excess of the State's minimum matching funds obligation. MSHDA withheld no federal ESG funds for administrative expenses.

-	able 3A Summary of Specific Annual Oby  y Development	jectives	2010				
Specific Obj. #	Outcome/Objective	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percent Completed
	Specific Annual Objectives						
DH-2	Affordability of Decent Housing						
DH-2.1	Owner-Occupied Rehabilitation – Offer rehab assistance to low to moderate income households.	CDBG	Number of units occupied by very low income households	2010		368	73%
	Units will be improved to rehab standards except		Number of units brought to	2011			
	for those household assisted only with emergency	HOME	standards	2012	500		
	repairs (up to 25% of award). This activity is		Number of units made lead safe	2013	500		
	primarily funded through a county-wide allocation with CDBG. Applicants not receiving county			2014	500		
	allocations may be funded with CDBG or HOME and are required to target a specific area or neighborhood.		MULTI-YEAR GOAL				
DH-2	Affordability of Decent Housing						
DH-2.2	Homebuyer Assistance – Offer funds to developers	HOME	Number of persons receiving	2010	276	279	101%
	of affordable housing in the form of rehab or construction financing. Offer assistance to eligible		counseling Number of homebuyers	2011	322		
	homebuyers in the form of principal reduction,	NSP1 production	Number of units meeting energy	2012	322		
	DPA and closing cost assistance. (Habitat DPA is included in these projections.)	to be completed by 2013	standards	2013	277		
	included in these projections.)	-,		2014	231		
			MULTI-YEAR GOAL				
DH-3	Affordability of Decent Housing						
DH-2.3		CDBG	Number of units brought to	2010	165	43	26%
	existing rental units or to transform upper levels of		standards; Number of units made lead safe; Number of units created	2011	165		
	downtown buildings into rental units. Rental Rehabilitation must be targeted to a neighborhood,	НОМЕ	through the conversion of non-	2012	165		
	including downtowns.		residential to residential	2013	165		
				2014	165		
			1				•

Optional Table Homeless Initia	3A Summary of Specific Annual	l Objectives		2010						
Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Fun	nds Perfo	rmance Indicators	Program Year	Expected Number		Actual Num	ıber	Percent Completed
DH-1	Availability/Accessibility of Decent Ho	ousing	·		•		<u> </u>			<u> </u>
DH-1.1	Homeless Prevention	ES	SG .	Number assisted w				12,100	1,471	12%
				(leasing assistance)	a re nou	- L		13,200		
						_		14,400 15,000		
				-				15,500		
				MULTI-	YEAR (	GOAL		15,500		
DH-2	Affordability of Decent Housing									
DH-2.1	Homelessness Prevention and Rapid Re	-Housing HF	HPRP Case management, prevention,			2010	5,200	19,564	376%	
				and rapid re-housin assistance)	g (leasin	g	2011	10,500		
							2012			
							2013			
							2014			
				MULTI-	YEAR (	GOAL				
SL-1	Affordability/Accessibility of Suitable	Living Enviror	nment							
SL-1.1	Essential Services	ESC	G	Number assisted whealth counseling,				8,000	3,986	50%
				abuse counseling, h				8,000		
				case management,	and shelt	er.		8,000		
				-				7,500		
				MULTI	VEAR	COAT	2014	7,300		
				MIULII	TEAN (	JUAL				

Optional Table Homeless Initia	3A Summary of Specific Annual Objecti	ives	2010				
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	Improve the sustainability of suitable living environment for persons who are homeless	НОМЕ	Number of homeless youth, domestic violence survivors, chronically homeless and families	2010 2011		473	79%
			housed, if they remain housed and	2012	200		
			where they live after receiving	2013	100		
			-TBRA.	2014	- 50		
			MULTI-YEAR GOAL				
EO-2	Affordability of Economic Opportunity						
EO-2.1				2010			
				2011			
			1	2012	,		
				2013			
			1	2014			
			MULTI-YEAR GOAL				
EO-3	Sustainability of Economic Opportunity						
EO-3.1		Τ		2010			
				2011			
			1	2012	,		
				2013			
			1	2014			
			MULTI-YEAR GOAL				

Specific Obj. #	Outcome/Objective	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percent Completed
DH-2	Specific Annual Objectives  Affordability of Decent Housing						
DH-2.1	Address the need for affordable decent housing for ELI, VLI and MLI by providing gap financing for	HOME (1st #)	Number of households assisted	2010	70 168	223 56	319% 33%
	newly constructed or rehabilitated rental units			2011			
		Nigh (and 4)		2012			
		NSP (2 <sup>nd</sup> #)		2013			
				2014			
			MULTI-YEAR GOAL				
DH-2.2	Address the need to preserve existing affordable housing by providing gap subsidy to rehabilitate	HOME (1 <sup>st</sup> #)	Number of units preserved as low-income housing	2010	50 674	6 83	12% 12%
	existing multifamily units that requires the owner to		income nousing	2011		0.5	1270
	extend the low-income character of the development.		-	2012			
	ас усторители.	NSP (2 <sup>nd</sup> #)		2013			
			-	2014			
			MULTI-YEAR GOAL				
				2005			
				2006			
				2007			
				2008			
			MULTI-YEAR GOAL	2009			

tional Table PWA-MDC	e 3A Summary of Specific Annual Objective	es	2010				
Specific Obj. #	Outcome/Objective  Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percen Complet
DH-2	Affordability of Decent Housing						
DH-2.1	Provide Tenant-Based Rental Assistance (TBRA) so clients assisted will maintain housing stability,	HOPWA	HOPWA clients assisted with TBRA will maintain housing		90% 90%	80	97.5%
	avoid homelessness, and access care each year.		stability as assessed in the HOPWA CAPER (Part 4, Sec 1)	2012	90%		
				2013	90%		
				2014	90%		
			MULTI-YEAR GOAL				
DH-2	Affordability of Decent Housing						
DH-2.2	•	HOPWA	HOPWA clients assisted with STRMU will maintain Stable- Permanent housing as assessed in	2011	70% 70%	103	59.5%
	access care each year.		the HOPWA CAPER (Part 4, Sec		70%		
			2)		70%		
				_	70%		
			MULTI-YEAR GOAL				
DH-2	Affordability of Decent Housing						
DH-2.3	Provide TBRA and STRMU so as to improve access or maintain access to care and support by: having a	HOPWA	HOPWA clients receiving housing assistance that improved		85% 85%	1,207	95.4%
	housing plan; having contact with a case manager- benefits counselor; visiting a primary health care		access or maintained connections to care and support (Part 4, Sec 3,	2012	90%		
	provider; accessing medical insurance-assistance;		Table 1A)	2013	90%		
	and accessing or qualifying for income benefits.		-		90%		
			MULTI-YEAR GOAL				

ional Table DC	3A Summary of Specific Annual Objectiv	res	2010				
Specific Obj. #	Outcome/Objective  Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Perce Compl
SL-2	Affordability of Suitable Living Environment				L		
SL-2.1	Infrastructure Capacity Enhancement This program is designed to upgrade existing public		Projects are expected to increase the capacity of public	2010 2011		11	110
	obsolete systems or by adding capacity to existing		infrastructure systems in communities 7 neighborhoods whereat least 51% of the residents	2012			
	This will be an announced competitive round based	50 communities	are low to moderate income.	2013			
	on availability of funds.	Leverage: Projects with the	MULTI-YEAR GOAL	2014	10		
		highest % of matching funds will be given priority.	MULTI-YEAR GOAL				
SL-2	Affordability of Suitable Living Environment				T		
SL-3.1	Elimination of Blight This program is designed to provide assistance to communities in eliminating spot blight and increase	CDBG- Community- Private	Projects are expected to eliminate public safety threats by removing slum and blighted buildings.	2010		2	200
	0 1 0	Expected to assist	sidiff and origined buildings.	2012	1		
		5 communities.		2013			
		Leverage: Other		2014	1		
		funds must be provided. Priority will be given to projects that have 25% match.	MULTI-YEAR GOAL				
SL-3	Sustainability of Suitable Living Environment						
SL-3.1				2010			
				2011			
				2012			
		1	i	_010			

|--|

Specific Obj. #	Outcome/Objective  Specific Annual Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percen Complet
EO-1	Availability/Accessibility of Economic Opportuni	ty					
EO-1.1	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,		at least 51% of new jobs are made available to or held by low to moderate income persons.	2010 2011 2012 2013 2014	400	513	1289

EO-2	Affordability of Economic Opportunity						
EO-2.1	Incubator/Entrepreneurial Development	CDBG- Local	Projects are expected to result in	2010	2	0	0%
	This program is designed to assist communities with construction or expansion of public incubator. This		the creation of jobs for low to moderate income persons.	2011	2		
	project will make the cost of a facility lower and		Projects will provide jobs where	2012	2		
		4 communities	at least 51% of new jobs are made	2013	2		
	entrepreneurs.	and create 10 jobs	available to or held by low to				
		Leverage:	moderate income persons.	2014	2		
		Local participation of at least 30% of	MULTI-YEAR GOAL				
		infrastructure					
		costs.					
		Private					
		participation					
		Priority given to					
		projects with 2:1 or greater match.					
EO-3	Sustainability of Economic Opportunity	or greater materi.					
EO-3.1	Economic Development Planning		Projects are expected to lead to	2010	5	0	0%
10-3.1	The program is designed to help communities		job creation within 2-4 years.			0	0 /0
	accomplish project specific public planning and		Fifty-one percent of jobs created	2011	5		
	design work which is likely to lead to an eligible		as a result of these studies are	2012	5		
	economic development implementation project		expected to be held by or made	2013	5		
	within 2 years. The program provides		available to low and moderate-	2014	5		
	sustainability to communities by accomplishing		income persons	2014	3		
	planning activities that are designed to improve the economic climate of the community		MULTI-YEAR GOAL				

## OPTIONAL STATE TABLE 3B ANNUAL HOUSING COMPLETION GOALS

	Annual Number Expected Units To Be	Resoure period	ces used (	during	the
	Completed	CDBG	HOME	ESG	HOPWA
ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)					
Acquisition of existing units					
Production of new units	238/279	$\boxtimes$	$\boxtimes$		
Rehabilitation of existing units	889/132		$\boxtimes$		
Rental Assistance					
Total Sec. 215 Affordable Rental					
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)					
Acquisition of existing units					
Production of new units					
Rehabilitation of existing units	500/368				
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	276/279				
Total Sec. 215 Affordable Housing					
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Homeless households	12,100/1,471				
Non-homeless households	5,200/19,564				
Special needs households					
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal	1,127/411				$\boxtimes$
Annual Owner Housing Goal	776/647				
<b>Total Annual Housing Goal</b>	1,903/1,058	$\boxtimes$			

## Table 3C (Optional)

# **Annual Action Plan Planned Project Results**

	Planned Projec	et Results	
Outcomes and	Performance	Expected	
Objectives	Indicators	Number	<b>Activity Description</b>
			Owner-Occupied Rehabilitation –
			Offer rehab assistance to low to
			moderate income households. Units
			will be improved to rehab standards
			except for those household assisted
			only with emergency repairs (up to
			25% of award). This activity is
			primarily funded through a county-
			wide allocation with CDBG.
			Applicants not receiving county
			allocations may be funded with
	# of units occupied by VLI households,		CDBG or HOME and are required to
Development	# of units brought to standard, # of		target a specific area or
MSHDA	units made lead safe	500/368	neighborhood.
			Homebuyer Assistance – Offer funds
			to developers of affordable housing
			in the form of rehab or construction
			financing. Offer assistance to
DH 2.2 Camananaita	# of # of		eligible homebuyers in the form of
DH 2.2 Community	# of persons receiving counseling, # of 1 <sup>st</sup> time homebuyers; # of units meeting		principal reduction, DPA and closing cost assistance. (Habitat DPA is
Development MSHDA	energy standards.	276/279	
MSHDA	energy standards.	210/219	included in these projections.)  Rental Rehabilitation – Offer funds
			to rehabilitate existing rental units or
	# of units brought to standard, # of		to transform upper levels of
	units made lead safe, number of units		downtown buildings into rental units.
DH 2.3Community	created through the conversion of non –		Rental Rehabilitation must be
Development	residential to residential.		targeted to a neighborhood, including
MSHDA		165/43	downtowns
			Infrastructure Capacity
			Enhancement
			This program is designed to upgrade
			existing public infrastructure systems
			by replacing deteriorating or obsolete
	Projects are expected to increase the		systems or by adding capacity to
	capacity of public infrastructure		existing systems in low to moderate
	systems in communities and		income communities. This will be
GL 2.1 F	neighborhoods where at least 51% of		an announced competitive round
SL 2.1 Economic	the residents are low to moderate	10/11	based on availability of funds.
Development MEDC	income.	10/11	THE A STREET
			Elimination of Blight
			This program is designed to provide
1	Projects are expected to climinate		assistance to communities in
SL 3.1 Economic	Projects are expected to eliminate public safety threats by removing slum		eliminating spot blight and increase the safety to its residents and
Development MEDC	and blighted buildings.	1/2	improvement to downtown districts.
2010iopiion Wilde	Projects are expected to result in the	112	Economic Development
EO 1.1 Economic	creation of jobs for low to moderate		Infrastructure:
Development MEDC	income persons. Projects will provide	400/513	Job Creation
	persons. 215 jeets will provide	. 50,010	

	jobs where at least 51% of new jobs are		Supports communities seeking to
	made available to or held by low to		provide necessary public
	moderate income persons.		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.
			Rehabilitate, acquire, expand or
			improve a facility for three or four
			season farmer's market.
			Area Wide Benefit
			Construction of three or four season
			new farmer's market in communities
			with a population of at least 51% low
			to moderate income individuals.
			T. 1.4 /E.4
			Incubator/Entrepreneurial
			Development
			This program is designed to assist
			communities with construction or
	D		expansion of public incubator. These
	Projects are expected to result in the		projects will a make the cost of a
	creation of jobs for low to moderate-		facility lower and more affordable for
	income persons. Projects will provide		new businesses and entrepreneurs.
	jobs where at least 51% of new jobs are		
EO 2.1 Economic	made available to or held by low to		
Development MEDC	moderate-income persons.	2/0	. = -
			<b>Economic Development Planning</b>
			The program is designed to help
			communities accomplish project
	Projects are expected to lead to job		specific public planning and design
	creation within 2-4 years. Fifty-one		work which is likely to lead to an
	percent of jobs created as a result of		eligible economic development
	these studies are expected to be held by		implementation project within 2
EO 3.1 Economic	or made available to low and moderate-		years. The program provides

_			
			accomplishing planning activities
			that are designed to improve the
			economic climate of the community
DH-2.1 HOPWA	HOPWA clients assisted with TBRA		Provide Tenant-Based Rental
DCH	will maintain housing stability as		Assistance (TBRA) so clients
	assessed in the HOPWA CAPER (Part		assisted will maintain housing
	4, Sec 1)		stability, avoid homelessness, and
	,,,,,,	90%/97.5%	access care each year.
DH-2.2 HOPWA	HOPWA clients assisted with STRMU		Provide Short-Term Rent, Mortgage,
DCH	will maintain Stable-Permanent		and Utilities (STRMU) assistance so
	housing as assessed in the HOPWA		clients assisted will maintain housing
	CAPER (Part 4, Sec 2)		stability, avoid homelessness, and
	of it Est (1 art 1, see 2)	70%/59.5%	access care each year.
DH-2.3 HOPWA	HOPWA clients receiving housing	7 0 707 5 7 .5 7 0	Provide TBRA and STRMU so as to
DCH	assistance that improved access or		improve access or maintain access to
Den	maintained connections to care and		care and support by: having a
	support (Part 4, Sec 3, Table 1A)		housing plan; having contact with a
	support (1 art 4, see 3, 1 able 174)		case manager-benefits counselor;
			visiting a primary health care
			provider; accessing medical
			insurance-assistance; and accessing
		85%/95.4%	or qualifying for income benefits.
DH 2.1 Rental	Number of households assisted	0370/93.470	Address the need for affordable
	Number of nousenoids assisted		
Housing & Homeless Initiatives-MSHDA			decent housing for ELI, VLI and
Initiatives-MSHDA			MLI by providing gap financing for
		229/270	newly constructed or rehabilitated
DH 2.2 D 1	NI mala man Comitation and a second and a second	238/279	rental units
DH 2.2 Rental	Number of units preserved as low-		Address the need to preserve existing
Housing & Homeless	income nousing		affordable housing by providing gap
Initiatives-MSHDA			subsidy to rehabilitate existing
			multifamily units that requires the
			owner to extend the low-income
		724/89	character of the development
DH-1.1 Rental			
Housing and	Number assisted with homeless		
	prevention and rapid re-housing		
MSHDA	(leasing assistance)Number assisted	12,100/1,471	Homeless Prevention
DH-2. 1 Rental			
Housing and			
	Case management, prevention, and		Homelessness prevention and Rapid
MSHDA	rapid re-housing (leasing assistance)	5,200/19,564	Re-Housing
SL-1.1 Rental	Number assisted with mental health		
Housing and	counseling, substance abuse		
	counseling, housing search, case		
MSHDA	management, and shelter.	8,000/3,986	Essential Services
	Number of homeless youth, domestic		
SL-2.1 Rental	violence survivors, chronically		
Housing and	homeless and families housed, if they		
	remain housed and where they live after		
MSHDA	receiving TBRA.	600/476	TBRA
*Use one of 9 outco	ome/objective categories		

	Availability/Accessibility	Affordability	Sustainability
<b>Decent Housing</b>	DH-1	DH-2	DH-3
<b>Suitable Living Environment</b>	SL-1	SL-2	SL-3
<b>Economic Opportunity</b>	EO-1	EO-2	EO-3

State of Michigan Grant No.: B-00-DC-26-0001

A. Total Funds 1. Allocation

# STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

# PARTI

A. Period Specified for Benefit FY 2000, 2001, 2002 B. Amount Used To:	1. Benefit Low/Mod Tocome Bersons	2. Prevent/Eliminate Strms/Blight:	3. Meet Urgent CD Needs:	4. Acquisition/Rehab Non Countable:	5. Local Administration:
\$44,503,000.00	\$1,668,984.07	\$44,703,514.39	\$44,503,000.00	\$1,023,439.68	\$445,030.00

Program Income
 B. Amount Obligated to Recipients;
 C. Amount Drawdown:
 D. Amount for State Admin:
 E. Technical Assistance:

rage 1 of 6	Reporting Period FY 2000	Date as of: 06/30/2010
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\$41,639,510.1 \$0.00 \$397,810.41 \$0.00	
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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			+	+			B Account	A Accomplishments	Date as c	Date as of 06/30/2010
		ij.					- 1		Proposed	1		Actual	
		I			ij		7 Malagar	ro 10	Total # of 1 ms	<del> </del>	<b>5</b>		
1.Locality	Grent No.	Ϋ́	4.Activity	4 A	5. Amount	6.Purpose	77	7	Persons/Jobs	Persons/Jobs	_	Persons/Jobs	Persons/Jobs
drian Caty	000486N	O	Administration 21A		110000	현	3	37			33		
Albion City	000277н	υ	Administration 21A	-	24480	Ę	-	2					
Alrona County	25,000		Rehab Sngl House 14A		128535.1			31_	+		9	-	
	E I	اد	Rehab Sngl House 14A	1	184500	皇	3	<u>e</u>			13		
Antrim County	HEEE000	υ	Administration 21A		36449	F 19	3	18	+		28		
Arenac County	HCCE000		Rehab Sngl House 14A	+	154831.5							I	
		-4	Rehab Sngl House 14A	T	184500	P	m				17		
AuGres City	201098	L.,	Planning 20		10000	E20	9	-		-	1		
agley Township	202074	υ	Administration 21A		2000	E12	ē		13	7		32	22
Baraga County	181 V000	U	Administration 21A	1	120000	15							
		Τ.	Rehab Sngl House 14A	ļ	102500		1	20	†		17		
Beraga Village	202009	O	Administration 21A		350	E14	9	-	0	0			
Barn County	0007RGH	(	Streets	+	224854								
		2	Rehab Sool House 144		307500	5	6	80			21		
Bay County	HZ52000	υ	Administration 21A		54000	101			†	-	ů		
Savadoo City	20000	-1	Rehab Sngl House 14A		246000						2		
Beaverton City	200043	-	Planning 20		10000	F12	0.0		45	23		54	38
Belding City	202059		Water/Sewer 03J	-	150000	E12	9	  -  -	1				
Berding Cary	200057	o c	Planning 20		15000	E20	m		1				
		1	Planting 20	- -	13000	E22	2						
g Rapids City	203070	Ξ.,	Water/Sewer 03J	¥/Z	664833 5	100	9		-	<u> </u>			
Boyne Valley Township	202079	o c	Planning 20		15000	E20	5			<u> </u>		<del> </del>	
		7-	Public Facilities 03		250000	1 1	e :		500	101		337	229
			Streets		642840				1	+	1	+	
Branch County	000773H	O	Administration 21A		59649 98	H		18					
		-	Rehab Sngl House 14A	+	2501386	2	2	77	+		31		
Brown City	202076	0	Administration 21A		20000	E12	ີຕ		7.0	36		166	112
		-:	Water/Sawer 03.1		360235.8								
Buchanan City	202023	U	Administration 21A	Ĺ	350	F14		1	+				
			Sireets	-	689650	5	: • .	1	R.	50		45	23
Buena Vista Township	203047	٥٠٠	Planning 20		15000	E20	n			-	+-	+	1
			Streets	 	123597	<u>.</u>	- ;		S	56			5
			Water/Sewer 03J	+ 1	86920				1.	-	-	+	+
Cadillac City	200042	0	Administration 21A		3093	E17	, ,		110	56		5	60
		1	Water/Sewer 03J	1	211107								
Calhoun County	000774H	0	Administration 21A		52724	101	n	23		-  -	,		
houn County	201077		Rehab Sngl House 14A		240186			i i	‡- ‡-		-	+	+
Calumet Township	202012		Administration 21A	+	265000	E22	2						-
		ŕ	Streets	<u>-</u>	509646 7	-			0.	0	1		
o vitage	202045	o c	Sireels		340000	E14	9		0 1	0	1	+	1
Cass County	201051	ی ن	Planning 20		50000	E20	m (		0	0			1
se County	HS77000	υ	Administration 21A		24000	H01	2 10	28	+				
Castopolis Village	201007		Rehab Sngl House 14A		251700				 		77	1	
Cessopolis Village	203046	טונ	Water/Sawer 03.	1	00066	E14	9						-
arlevoix City	990060	U	Administration 21A		290	E12	7 6		120	13		26	25
Charlevoly Courby	10077000		Water/Sewer 03J		804235					70		134	/8
	LIEZ /ODD	)	Administration 21A Rehab Sooi House 144	1	47250	亨	3	23			15		1
Cheboygan County	H000130H	v	Administration 21A	+	24036.43	5							

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	<u>.</u>	1	1					_			В. Ассол	8. Accomplishments	20 202	01.00/20/20 10
							11	<u> </u>  .		Proposed			Actual	
1 Locality	Grant No	*	4. Activity				1-1-	* 5	# of Total	D. Total # of L/M :	Total # of U/M	# o d	e. Total # of L/M	
Chippewa County	000731H	O.	Administration 21A	'n	54000	.: H0H		19				5	SOCCE SOCIETY OF THE STATE OF T	rersons/Jobs
Clinton County	001101H	ن	Rehab Sngi House 14A Administration 214	7.	246000					-	  -	3		
			Rehab Sngl House 14A	, ×	00000	Ž.	2	20	. 1	- ‡	+	24		
Coldweller City	202028	o	Administration 214	= 1	100000	E14			125	+	13		- 28	92
	1	+	Clearance 04	5 18 	26990.23	-	1	1						
			Relocation 08		13329.55			İ	-	+	-			
Crystal Falls City	201099	c	Streets Administration 21A	2	5166.2									
		)	Planning 20	ñ F	3000	E20	e :		Ť					
A City	202077	-	Planning 20	1	2000	E20	- 5	+		+				
Durand City	200061	S	Planning 20	1,1	19256.24	E20	2 6	÷	-	+			I	
COOLDEN CARY	201046	Ü	Administration 21A	=	2090	E14	6		22		12		22	12
	İ	1	Sireats	<u>ج ا</u>	300000	+		=	İ					
		İ.	Water/Sewer 03J	750	5000	+	1	1	- <del>†</del>	+				
Emmet County	202046	ပ	Planning 20	9	67500	E22		1		+				
net County	000737н	O	Administration 21A	12	54000	19 19	9 69	25	i	+	-	,	1	
A Control of the Cont		-	Rehab Sngl House 14A	5,	246000					+		7	1	
IKION CIR	202007	υ	Administration 21A	36	0	E14	6		14		24		S	22
		Ŧ	Waler/Sause 03	4 6	448550	-								;
resport Village	202051	ပ	Administration 21A	7	9350			_	_					
	+ ! !	<del></del>	Water/Sewer 03J	1 2	307543	71.	2	1	35	+	92		28	16
Fruitport Charter Township	203010	ပ	Water/Sewer 03J	2	105000	E12	15		2	+	-			
Sarlield Charter Township	201031	$\overline{}$	Administration 21A	=	10350	E12	6	F	1	150			14	-1
Sadwo City	201026		Water/Sewer 03J	7.5	750000								7 7 7	120
	70.04		Straale	3	350	E12	6		26		14		44	24
	1	F	Water/Sewer 03.J	-	11/23/	+	+	-						
Gladwin County	000496H	ပ	Administration 21A	-	31500	H01	-	75		1				
			Rehab Sngi House 14A	14	143500	    -	1		+	-		75		
io ilavaise County	H18/000	0	Administration 21A	8:	63664.07	HOA	3	. 23	-	+		33		
Grand Traverse County	202058	-1	Denoine 20	129	290025 2					-				1
Ing City	202073		Placeton 20	F.)	114350	E22	6		0		0			
ing City	203052	) c	Clintra Oper 17B	57	22000	E20	2				-	-		+
HOPE TOWNSHIP	990059		Administration 21A	7	200291.6	512	0		3		18		38	29
		+	Water/Sewer 03.1	27	227766	712	-		25		13		99	43
Hancock City	200064	-	Planning 20	1.00	19665.21	E20	-	+	Ŧ	+				
or Beach City	201101	o	Administration 21A	8	9000	£12		-	:	+	1			
	1	=	Water/Sewer 03J	2	192000	-	i	E		+	-			
	50202	٥	Administration 21A	63	6350	E14	9	-	0	-	c			
2000	20.00		Streets	22	224000		i.	i E	1	+	-	I		
Hillman Village	201056	o l	Planning 20	50	20000	E20	3		-	+	-			
Man County	200043	ه د	Planning 20	15	450	E20	m	-	0	-	0		-	
	Lec iono	٠,	Administration 21A	5	54000	5	6	50	1	  -	-	16	1	
loward City Village	980005	-	Certain Short House 14A	2.5	246000			:		-	ļ +-		+	1
		>	Water/Samer 03.	M 37	378000	E17	<u>م</u>		500		102		35	ď
Huran County	000726H	O.	Administration 21A	0 /9/	1080352								Ī	
			Rehab Sngl House 14A	3 6	244000	5	- i	33				15	-	
County	201050	O	Planning 20	750	900	E22			- 1					
INGHAM COUNTY	201071	υ!	Planning 20	97.6	87000	E22	, <u></u>	1.	. 15					-
	202078	o c	Planning 20	Ĕ	11500	E20			> : .		2	1		
logia Compty	380000	Ψ.	Acquisition 01	48.	482450	E17			150	-	76	7		
	1000,000	) )	Administration 21A	. 9	67500	9		11				25	90	57
ranwood City	980047	c	Dublic Feet and House 14A	8	307500			:	Ξ.	<u> -</u> -	-	3	+	-
			Public Facilities 03	72	72900	E17			100	<u> </u>	51	İ	ler.	
		-	חותפוף	78387	87					1.4-1.				
		-	Materice	11.4.1	1	11.				-			H	-

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	-	#-		1						Proposed			Actual	
Locality	Grant No	¥	4 Activity			#	H	* 0	Total # of L/M		Total # of L/M	± 0;	Total # of L/M	Total # of L/M
ronwood City	000072N		Administration 21A				3	30			Scoon and	nuls	ersons/Jobs	Persons/Jot
sabella County	005824H	ب	Rehab Sngl House 14A	1	319000	707				++				
		H	Rehab Sngl House 14A		1		2	52	-	+	132	9		
	1201070	υ	Administration 21A		te in Jenua	E22	c		0	0		T		
Kalamazoo County	20102	υ	Planning 20	1	225000	E22			<u>.</u> c					
	970061	ပ	Administration 21A		39917	E17			00_	<u>.</u>	-	+-	22	. 2
					413093	ir ,								
Keweenaw County	000741Н	ပ			22500	F0.	m	, <b></b>	T		-			
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	202036	ي ر	Disposido 20	:		4 i			•	٥			-	-
Luce County	000754H	0	Administration 21A	<u>.</u>		77	n							
		1	Rehab Sngl House 14A	+ i 	102480	i	• · · · · · · · · · · · · · · · · · · ·	77		4.	14	16	- +	
MANISTEE COUNTY	971040	O.	Administration 21A		1663	E31	.0		0	0	+	1	176	5
Wackbar County	10000	ic	Fublic Services 05	1	i						-			8
2	77.000		Rehab Spol House 146		,	두	6	62			45	2		
Mackinaw City Village	200072	ပ	Streets	+		613		-						
	202010	U	Administration 21A	1	4350	2 0	7 9	1	8	9 8	1		39	32
			Streets	-			,		:	-				
Varquette City	202081	O	Clearance 04		796 34	E30	2	1		1	1	T		
-		1	Public Facilities 03		177612.2				ļ.,	-		Ī	+	
Marquette City	202039	C	Water/Sewer 03J	1	2194019						+		Ī	-
1		1	Streets	1	350	414			9	0				
Varquette County	000743H	o	Administration 21A	-	67500	HOH	-	2	1					
			Rehab Sngl House 14A		307500	+-	7	3	1	-	<u>s</u>			
Marquette County	201062	O C	Planning 20		49845	E20	6	-	+:		+		1	1
	NOC 4 200	اد	Administration 21A	1	36938	101	c	17			11			
, lok	201061	0	Planning 20	-	168295	100								-
Marquetta County	202047	U	Administration 21A	1	4000	233	2 .	-						
		Ē	Planning 20	+-	267500	7	,	-	0	0				
Mershall City	202065	ပ	Administration 21A	1	1290	E12	-		61/	ç	+			
		1	Water/Sewer 03J		161053.7	-		-	2	7	+		46	-
Mason County	201069	ان	Planning 20		62677.35	E22	3	<u> </u>	0	c	-		1	
	000/001		Administration 21A		21400	5	6	o	-		6			
dida	201103		Planning 20	-	-+	100								
Mecosta County	н292000	υ	Administration 21A		2400	HOT	-							
		Ε	Rehab Sngl House 14A	-	- <u>+</u>			97	+	+	33			
Mendon Village	201097	U	Water/Sewer 03J	L	210000	E12	3	-	21	-	+	1		1
	201048		Administration 21A	-	6192 75	E12	6	1	66	50	+	-	30	67
Aidland County	HRCZOOD		Public Facilities 03	-	683566.8	1				-	-		+	2
	±-		Rehab Sool House 144		02600	P	٣.	2			24	_		
	201094	υ	Streets		139700			i					-	
Missaukee County	000763H	<u> </u>	Administration 21A	1	33193 12	1 5	7	9		+			-	
		L	Rehab Sngl House 14A		1511994		,	0		+	o.	7		
Aontealm County	H592000	S	Administration 21A		27000	H01			 	<b>!</b> <b>!</b>		1		
Monday County	0000000		Rehab Sngl House 14A		123000					<u> </u> -	7.	+	+	
	HZEBCOO	ر	Administration 21A		54000	된	6	56		-	27	1		+
Mount Pleasant City	202011	Ų	Administration 214		246000						-	-	-	
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Muskegon County	ij	o.	Planning 20		30000	E20	. n					+		
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	-	ء د	Malacio		725762	E12	Ω.		80	-	1	-	- ÷	
Newaygo County	H682000	Ü	Administration 214		179661						-		1	3
	-		Rehab Sngl House 14A	Ĺ	229575	£	 m:	9	:	+11	37			+ -
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									Prop	Proposed	o Accordipisantente	shments	Actual	
1 Locality	Grant No	3A	4. Activity			- 🗔	+	e # oí	# of Total # of L/M Units Persons/Jobs		C. Total # of L/M Persons/Jobs	- Fo G	e. Total # of L/M Persons/Jobs	fotal # of L/M
lewberry Village	202030	C Admini	Administration 21A		350	E14	6		127	14	4		22	13
Oceana County	005825H	C Adminis	Administration 21A	1	31500	H91		o		+	I	10		
Ogemaw County	D00324H	Rehab	Rehab Sngl House 14A Administration 21A		143500	Ē				++				
		=	Rehab Sngl House 14A		184500		<u>.</u>	E		+	+	82		
Oscoda County	005822H	C Admini	Administration 21A Rehab Snot House 14A		17995.96	후	E .	6		Ħ		6		
Olsago County	D00812H	C Admin	Administration 21A		73128	НĠ		33	-	+		25		
Otseno County	201076	Rehab	Rehab Sngl House 14A	-	406275									
	0/01/01		Planning 20	-	146355 1	E22	<u>n</u>	1	0	0				
Ottawa County	201074	C. Admini	Administration 21A		26328.4	E22	6	1	0	10	-			
Office County	00000	Planning 20	Planning 20		42561.36								-	
and County	E029000	Rehab	Rehab Shall House 14A		307500	F9-	<u>e</u>	29				32		
Pentwater Village	203056	C Planning 20	0Z or	-	10000	E20	6	1		+	+			
Jeon Village	1203026	=:	Administration 21A			E20	6		2	-			-	1
Port Austin Village	200055	Planning 20	Planning 20		9500				1					
			C 7 Housens		300000	F14	m .		15	80		1		10
Portland City	4	I	19 20	 	25000	E20	.e	1	-	+				
seque Isle County	200068	C Admin	Administration 21A	[	2000	E12	.c.		20	56	9		33	28
Presque Isle County	. 000336Н	Admin	Administration 214	1	575000	ě								
	-	4	Rehab Sngl House 14A		123000	<u>.</u>	2	=		+		92	1	
Roscommon County	000335Н	C Admin	Administration 21A		63000	ē		- 2	:	1		20	1 <u>-</u>	+
ST. LOUIS CITY	202018	C Admini	Administration 21A	1.	350	E14	. ,e			*				
		II.		: :-:	223768.5	;	•: :		<u>Y</u>	<u>-1</u> - :	-		10	2
Saginaw County Saginaw County	201075 000540H	C Ptannin	Planning 20 Administration 21A		192089	E22	<u></u> 60.0			-				
			Rehab Snot House 14A		369000	Ę.	m),	24		L		41		
Sanilac County	000813H	C Admini	Administration 21A		60750	Н03		35			-12	23	- -	
postuck City	20202	Kehab	Kehab Sngl House 14A	4	270750	:								
Sault Ste Marie			Center/Facility	1	395000	E14	n .c	- 1-	15	<b>80</b>			9	9
		Straets			630000				20	-	<b>T</b>	T	03	\$
Schoolcran County	500069	C Planning 20	19 20	1	15000	E20	e .					1		-
South Haven City	200040	C Frianning 20	Manning 20	j	70000	E22	n .							
St. Clair County	201067	C Planning 20	25 Sewell 03.	-	CRABS 66	2 6	m .	: 	02	36	9		40	21
St. Clair County	203009	C   Planning 20	0 20		17500	E20	2.5		0	0	-			
St. Johns City	203017	C Planning 20	0 20	-	33100	£20		1	i	-	+			1
St. Joseph County	HL90100	C Admini	Administration 21A		45000	19	က	56	ļ-!			14		
Stevensville Village	201106	C Streets	Streets	Ţ	309154	1	5	1						
Sturgis City	201078	C Plannin	Planning 20		2000	E20	- m		7.0	- 0	-		21	14
consha Village	190061	C Acquisition 01	tion 01		393000	E17	6	-	40	21			28	30
de Cars vinage	202031	Admini	Administration 21A		10000	E14	9		34	5			31	20
litabawassee Township	201090	C Adminis	Administration 21A	Ī	10000	E14	-	#	,	ļ				
			Public Services 05		300000		,	1	2		1	1	48	58
uscola County	000815H	C Adminis	Administration 21A		68500	107	3	40		+	1.7	23		+
Van Buren County	H05830H	Admin	Administration 24A	Ţ	306500									
-	±		Rehab Snol House 14A	I	20006	Ē	-	23	-	#		9		
Van Buren County	H	C Planning 20	9 20		30636	E20	6	-	0	-	1	T		
KELIELD TOWNSHIP	970036	$\Box$	Administration 21A		13000	E17	m		23	12			13	10
		Chapte	Public Services US		122000		-		-		-			
					200000	_	-			+	1	ĺ		_

		TOD PER-DOWNLOAD REPORT SC-240	JAD REPORT &	-240	-	the second second					-	Page 6 of 6
	;	1440			i		11 11 11				Reporting F	Reporting Period FY 2000
				-	-	1	-		-	~	Date as	Date as of 06/30/2010
	-		1	T					8.Accomp	8 Accomplishments		
					+			Proposed			Actual	
	1			- 1	- 1		10	فر	S	9	8	
1.Locality	Grant No.	3A. 4.Activity	-		1	1	# of	Total # of L/M	Total # of UM	*	Total # of L/M	Total # of L/M
Washlenew County	202048	C   Administration 21A	-	10000		+++++++++++++++++++++++++++++++++++++++			9000		rersons/3008	Fersons/Jobs
		Planning 20		68932.09		7		0	0			
Webberville Village	920066	C Acquisition 01	2	400000	F12	+ 5						
		Administration 21A		16865	+	1	  -  -	7	94		25	59
		Public Facilities 03		46033	-		1					
		Streets		251754	-		-	I				
		Water/Sewer 03J		487995	† 	1	-	T	1		+	
West Branch City	202019	C Acquisition 01	L	45000	E14	g	-					
		Clearance 04	_	12500	-	1		,				
				157242 9	-	1	1	1			-	
Wexford County	005831H	U	-	39375	H01	-	1,0	+				
			   <b>4</b>	179375	-	1	2			,		
Williamston City	980036	C   Public Facilities 03		5656	E12	-	<u> </u>	45	00		;	
		Streets	-	75407	-			3	6.5		-	6
			-	361439	+			T	-		+	
rpelanti City	201017	C Acquisition 01		2600000	E12	13	-	9	-			
	1	Administration 21A		350	-		-			1	+	
		Relocation 08		450000	-		-	I			1	
Siwaukee City	200062	C Administration 21A		5350	E12	E		190	-			
		Streets		276608.9	-						Ð	n
CODE FOR PURPOSE				7	ODE FOR NA	CODE FOR NATIONAL OBJECTIVES	VES					
= Public Works	-	C = Community Assistance	9	-	1 = Slums/Blight		-	14 = Low/Moderate Clientel	srate Clientel		+	
	1				2 = Urgent Need		-	6 = Low/Mode	6 = Low/Moderate Benefit Area Wide	Vide		+
Housing	_			-		the former of the standard of						

ie of Michigan of No. 8-01-00.26-0004
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STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240	PART I  A. Period Specified for Benefit FY 2001, 2002, 2003  B. Amount Used To:  1. Benefit Low/Mod Income Persons;  2. Prevent/Eliminate Slums/Blight;  3. Meet Urgent CD Needs;  4. Acquisition/Rehab Non-Countable;  5. Local Administration;
STATE COMMUI HUD PER-DV	\$44,903,000.00 \$1,763,484.65 \$41,305,814.40 \$43,705,372.57 \$1,033,329.69 \$449,030.00
of Michigan No.: B-01-DC-26-0001	A. Total Funds 1. Allocation 2. Program Income B. Amount Obligated to Recipients C. Amount Drawdown: D. Amount for State Admin: E. Technical Assistance:

Page 1 of 7 Reporting Period FY 2001 Date as of: 06/30/2011

\$39,172,475.97 \$0.00 \$0.00 \$2,133,338.43

-		-					-			8.Accomplishments	Shments		
		#							Proposed			Actual	
	+						-		۵	U	Ö	.0	T
1 1 ocality	ON CONTRACT	i					7.National	* :	Total # of L/M	Total # of L/M	# of	Total # of L/M	Total # of L/M
Alger County	010721H	4	A BUNNIN	4A.	5 Amount	6 Purpose	Objective	-	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
, and a second	7000				\$33,750	HOA	ღ.	23			17		
		+	Keriab Srigi House 14A	1	\$153,750								
Allegan County	010766H		Administration 24A	1									
, , , , , , , , , , , , , , , , , , , ,		+	T		\$/p,395	HOA	6	38			23		
		+	Renab Sngt House 14A		\$364,470								
		-	_										
Alpena County	010756H	ပ	_1		\$54,000	HOA	9	15			18		
Marie de la company de la comp			Rehab Sngl House 14A		\$246,000							1	
	-	_			-			-		1			
Bangor City	201088	S	Administration 21A		\$12,000	E14	3		100	7			
			Public Facilities 03		\$12,000				0.7			70	17
			Streets		\$85,804								
								-					
Bay County	201001	O	Acquisition 01		\$149,700	E12	m		150	92			
			Administration 21A		\$350					2		4-1-4	/3
And the second s			Center/Facility		\$1,350,300								
								-					
enzie County	201005	U			\$10,850	E12	3		33	17		40	
			Streets		\$561,605							2	97
or change	7.000	1											-
de Couriny	EI //010	اد	7		\$40,445	HOA	e	14			15		
		+	Renab Sngi House 14A		\$184,251								!
Berrien County	201036	(	1										
6	00103	<u>ا</u> د	water/sewer U3J		\$120,703	E12	ю		10	9		10	9
Barrien County	200063	+	D. 141.0										
ću boo io	500003	1	Public Services US		\$9,526	E12	3						
		_ _	Streets		\$794,035								
Bertrand Township	1201096	ပ	Administration 21A	+	000								
		-	Water/Sewer 03.1	+	\$860 710	10.12	n	-	100	52		132	89
			A TOTAL STREET, STREET			1	+						
ig Rapids City	201038	ပ	Acquisition 01	ļ	\$265.223	E12	ď	-			-		
					\$290	Ţ							
	,		Clearance 04		\$31,337	T-	-	-					
			Streets	†-  -	\$135,500	F							
				Ī	-		 				+		
Boyne City	990046	ပ	Cl Infra.Dev 17B	i -	\$1,329,139	E17	6		100	51		45.4	4.
Brighton City	201044	-	Administration	1							-		2
	100	)		1	\$350	E12	6		42	22		38	28
		-	Sireets Williams		\$96,382						-		
			water/Sewer USJ		\$192,765								+

\$115.000 \$115.000 \$114.225 \$229.398 \$229.398 \$229.398 \$229.398 \$229.500 \$155.976 \$125.000 \$155.976 \$155.976 \$155.976 \$155.976 \$155.976 \$155.976 \$155.976 \$10000 \$1000 \$1000 \$1000 \$1	A S \$115,000   1
	Administration 21A Administration 21A Administration 21A Rehab Singl House 14A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Rehab Singl House 14A Administration 21A Rehab Singl House 14A Administration 21A Rehab Singl House 14A Administration 21A Rehab Singl House 14A Administration 21A Rehab Singl House 14A Administration 21A Streets Administration 21A

Accordance   Acc											8.Accomp	8 Accomplishments		
COUNTY   C. American County										Proposed			Actual	
COUNTY   County   C	ŗŢ.	oly toes	Š		11			7.National	# of a	b. Total # of L/M	c. Total # of L/M	d. # of	e. Total#ofL/M	f. Total # of L/M
200035   C   Public Series Of 30   S   S   S   S   S   S   S   S   S	ii i	201007	g O	Administration 21A	44 	5. Amount \$15,000	6.Purpose	Objective 3	Contra	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
1907-03   C   Public Faulties 0.03   1963-039   E14   13   19   19   19   19   19   19   19				Water/Sewer 03J		\$735,000				2	90		58	19
Stocker   Stoc	in City		O	Public Facilities 03		\$185,393	E14	m						
1990(43   C   Anaysillari 01   Sa60,000   E12   3   10   47   255   47				Streets Water/Sewer 03.1		\$538,646								
1000   1000				000		\$294,743								
13   10   13   10   13   10   13   10   10	Traverse County		ပ	Acquisition 01		\$460,000	E12	က		47	25		47	34
200005         C. Administration 21A         \$65.500         E72         3         14         7         7           2010657N         C. Administration 21A         \$71.300         HP4         3         14         17         7           2010657N         C. Administration 21A         \$73.000         E74.40.48         3         14         17         17           201066         C. Administration 21A         \$50.05.50         E72         3         17         17         17           201066         C. Administration 21A         \$223.300         HPA         3         0         0         15           201060         C. Street         STRAMB Singlifous 1AA         \$355.500         HPA         3         0         0         17           201060         C. Street         STRAMB Singlifous 1AA         \$355.000         HPA         3         0         0         0           201060         C. Street         STRAMB Singlifous 1AA         \$343.500         HPA         3         0         0         0           201065         C. Administration 21A         \$343.500         HPA         3         9         17         17           201065         C. Administration 21A         \$34.500	( County	010782Н	0	Administration 21A Rehab Sngi House 14A		\$33,857	HOA	8	10			13		
Otto   Otto	amock City		L. J.	Ctroate										:
Ottobic No.   C   Retable Stoy   House 14A   \$375,000   Hot   3   14     10     6     10				Water/Sewer 03J		\$55,500	E12	m		10	9		7	
200065   C   Administration 21A   \$10,023   E   2   3   17   6   10   10   10   10   10   10   10	ck Gily	010657N	O	Administration 21A Rehab Sngl House 14A		\$71,300	H04	m	14			12		
200066   C   Administration 21A   \$106.503   E12   3   17   6   6   10   10	gs City	201093	IO.	Barrier Removal		000'06\$	E14	6		10	9		33	6
Original   O   Administration 21A   \$440.850   HOA   3   17	gs City	200065	O	Administration 21A Water/Sewer 03J		\$3,023	E12	е		10	9		10	Q 0
The control of the state of t	le County	010764H		Administration 21A		600000000000000000000000000000000000000								
2010660   C   Streets				Rehab Sngl House 14A		\$183,882	t o	2	,			17		
010552H         C. Administration 21A         \$283.300         HOA         3         26         15         15         15           010337N         C. Administration 21A         \$39,500         HOA         3         0	<u> </u>	201080	O	Streets		\$277,440	E14	m						
Colto37N   C   Administration 21A   \$180,000   HOA   3   0   0   0   0   0   0   0   0   0	County	010552Н		14A		\$28,300 \$255,000	HOA	m	26			15		
010337H         C         Administration 21A         \$31,500         H0A         3         9         11           201105         C         Water/Sewer 03J         \$250,000         E12         3         15         8         17           015396H         C         Administration 21A         \$54,000         H0A         3         20         17         17           015264H         C         Administration 21A         \$31,370         H0A         3         17         17	ounty	010337N		Administration 21A Rehab Sngl House 14A		\$39,500	H04	8	0			0		
201105         C         Water/Sewer 03J         \$255,000         E12         3         15         8         17           015396H         C         Administration 21A         \$54,000         H0A         3         20         17         17           015264H         C         Administration 21A         \$31,370         H0A         3         20         17         17	County	010337Н		Administration 21A Rehab Sngl House 14A		\$31,500	НОА	е	σ.			=		
O15396H         C         Administration 21A         \$54,000         H0A         3         20         17           Rehab Sigi House 14A         \$246,000         17         17           O15264H         [C] Administration 21A         \$31,370         H0A         3	own Charter Township	201105		Water/Sewer 03J		\$250,000	E12	Е		15	80		17	13
015264H   С   Administration 21A   \$331,370   HDA	izoo County	015396Н		Administration 21A Rehab Sngl House 14A		\$54,000	НОА	3	20			17		2
Kehab Shol House 14A				Administration 21A Rehab Snot House 14A		\$31,370	H0A	m						

	Monroe County	Missaukee County		Menominee County	Menominee City		Mario	Marlette City	Manistee County	Manistee City	MANISTEE CITY	Livingston County	Lenawee County	apeer County	Lake County		Kalkaska Village		Source Allege	1.Locality		
									!		- - - -					- : - : !						-1
	010780Н	010763Н	+ +	0107/61	010658H	200071		200066	010563H	010082N	970011	010263H	010797Н	010751H	010825H		201019		700088	Grant No.		
	C	C			0			0	0	10	1 0	<u></u>		0		+	C			3A	#	
Rehab Sngl House 14A	Administration 21A	Administration 21A	Rehab Sngl House 14A	À	Administration 21A Rehab Sngl House 14A	Administration 21A Water/Sewer 03J		Administration 21A Planning 20 Streets	Administration 21A Rehab Sngl House 14A	Administration 21A Rehab Sngl House 14A	Planning 20 Streets Water/Sewer 03.1	Administration 21A Rehab Sngl House 14A	Administration 21A Rehab Sngl House 14A	Administration 21A Rehab Sngl House 14A	Administration 21A Rehab Sngl House 14A	Water/Sewer 03J	Administration 21A	Water/Sewer 03J				
						1														4A.		
\$369,000	\$155,929	\$34,228	\$47,250 \$215,250		\$65,800 \$294,769	\$10,000 \$308,100	\$3/2,042	\$29,962 \$151,221	\$39,375 \$177,375	\$149,200 \$680,000	\$153,000 \$198,000 \$749,000	\$53,603 \$246,397	\$80,854 \$368,337	\$54,000 \$246,000	\$31,270 \$125,081	\$320,746	\$5,290	\$150,050	\$16,344 \$39,956	5.Amount		
5	LOA	НОА	НОА		H01	E12		E17	H <sub>0</sub> A	H04	E17	НОА	НОА	H01	H01		E12		E17	<del>-  - </del> -		
	١.	3	3	+	ω	ω		3	31	ω	ယ	3	1 3	ω	3		(J)			7. National Objective		
																				ctive a		
3		17	27		21				ā	18		24	41	18	3					# of Units	•	
						220		66			150						50		1 1	Total # of L/M Persons/Jobs	-#	
				+	,	112		34			76						26		+	Total # of L/M Persons/Jobs		8.Apcor
36		'n	19		ō				10	12		19	29	20	3				$\dagger$	# of Units		8.Accomplishments
						415		12			26						76		44	f Total # of L/M s Persons/Jobs	41	G
						321		9			20						67		1 1	f. /M Total # of L/M bs Persons/Jobs	181 181 181	
	-	<u>                                     </u>		<u> </u>															<u> </u>	∝ <u>≼</u>		

Administration 21A   \$97,500   H0A   Rehab Sngl House 14A   \$97,500   H0A   \$97,500   H0A   Rehab Sngl House 14A   \$937,500   H0A   \$937,500	### AAA	\$47,500 HAA
	# of Total Units Pers	Proposed    # of   Total # of LM   Cotal # of LM   Cotal # of LM   Total # of LM   Total # of LM

	= Housing	L DOIC VOORS	= Bublic Works	CODE FOR PURPOSE	Zeeland City				White Cloud City		Wexford County		west branch City		Weesaw Township		Van Buren County		Trace Rivers City			Sturgis City		C. Com County	St. Clair County			On Clari City		The state of the s	Shiawassee County	1.Locality		
			:		:	1	-		201003		I015831H		200048	0000			015830H		015829H			201035		H887010			. T	200030		1000147	010811	Grant No.		-
:		-	0=0		i:	×	Str	PA	Ac	7	C		ر م م		+ :	R <sub>0</sub>	C A		C		- - - -	C	13	C	<del></del>	5	(0)	- A		C		3. A		4
			= Community Assistance	Chaira Dev 178		Waler/Sewer 03J	Streets	Administration 21A	Acquisition 01	Kenab Srigi House 14A	Administration 21A	A V House institution	Acquisition 01	vvaler/Sewer 03J		Rehab Sngl House 14A	Administration 21A	Kenab Sngi House 14A	Administration 21A	Availati October 000	Molocie Facilities 03	Administration 21A	Renad Singl House 14A	Administration 21A	000	/ater/Sewer 03 l	Streets	Acquisition 01	(4A)	Rehah Snot House 144		4 Activity		Total Section 1
				\$1		4										-		1_													-	40	4.4	
6/1 305 B1 4			: 1: 1:	\$1,452,716		\$110.580	\$73 720	\$2 300	\$72.050	\$233,524	\$51,261	\$350	\$125,000	\$466,913	0,000	\$143.500	\$31 500	\$170,052	\$22,163	\$550,000	\$65,718	\$350	\$166,890	\$43,603	\$70,000	\$164,000	\$350	\$766,000	\$381,400	\$68,600		5 Amount		
3 = Low/Moderate Benefit	Z = Orgeni Need	Common Digital	= Slums/Rlight	E12 3		++	+		E17		HOA		E14	E17			2		Н01			E12		HOA				E17		HOA	10000	D		
		-	VAL OBJECTIV	ω	+			0	j -		ω		3	3		S			ω			3		ω	-			ω		ယ	Орјеснув	7 National		
		-	ES:								27					12			30					30						=	H 6	# 0	0	_
	6 ≃ Low/Modera	4 = Low/Moderate Clientel		250				35					13	30								75						100			r ensons/Jobs	Total # of L/M	, ,	Proposed
	6 ≃ Low/Moderate Benefit Area Wide	e Clientel		128				18		a			7	16		5					8	Š						חַר בּי			Persons/Jobs	C. Total # of L/M		
4		_		-														- -		-	-	-		17						35	Units	# a		
		-	-	472								ō								+	93	3				+	+				Persons/Jobs	e. Total # of L/M	Actual	^
			000	) n		-						15					1			+	75					+					Persons/Jobs	f. Total # of L/M		

Grant No.: B-02-DC-26-000

ROGRAM C-240	<ol> <li>National Objectives</li> <li>A. Period Specified for Benefit FY 2002, 2003, 2004</li> <li>B. Amount Used To:         <ol> <li>Benefit Low/Mod. Income Persons:</li> <li>Prevent/Eliminate Slums/Blight:</li> <li>Meet Urgent CD Needs:</li> <li>Acquisition/Rehab Non-Countable:</li> </ol> </li> </ol>
STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240	\$44.687,000.00 B\$1.650.479.56 \$44.887,000.00 \$1.44.887,000.00 \$1.026,749.59
of Michigan No.: B-02-DC-26-0001	1. Financial Status

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	\$43,024,344,33 \$0.00 \$0.00 \$1,839,515,64	
A. Period Specified for Benefit FY 2002, 2003, 2004 B. Amount Used To:	<ol> <li>Benefit Low/Mod. Income Persons.</li> <li>Prevent/Eliminate Slums/Blight.</li> <li>Meet Urgent CD Needs:</li> <li>Acquisition/Rehab Non-Countable:</li> <li>Local Administration.</li> </ol>	
\$44,687,000.00	\$1,650,479,56 \$44,863,859,97 \$44,687,000,00 \$1,026,749,59 \$446,870,00	
	Recipients: nin:	

			1											
Control   Cont	Grant No.: B-UZ-DC-Z6-0001		-	HUD PER-DOWNLOAD	REPORT SC	-240								Page 2 of 5
Colored   Colo				PARTI									Reporting P	ering EV 2002
Control   Cont													Date as	of: 06/30/2011
Control   Cont										Proposed	o Accollip.	STIMENTS	10.400	
Octobration         Control of Con			-						e	b.	Ö	7	Actual	7
	1 Locality	Grant No.	34		44	5 Amount	9	7.National	jo #	Total # of L/M	Total # of L/M	jo #	Total # of L/M	Total # of L/N
Totality   State   S	Allegan City	202020	L			The state of the s	o.ruipuse	Objective	Office	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
Total Contro			1	Streets		\$350 045	4	9	-1-	25	13		o.	4
Total	Alpena City	202075	L	Streets		000 000	1						-	
Towaring   District	Alpena City	202014	ပ	Administration 21A	Ť	000,000,14	1217	<u> </u>		160	82		19	10
Towarbip   Spices			+	Plancia 20		087\$	£12	က		70	36		35	
Towartip   Towartip	***************************************		Ŧ	rial III g zo		\$86,971	-						3	707
The control of the			-	Sireets		\$398,729								
CZ02081   C Administration 21A   S178,595   Fig. 1   C Administration 21A   S178,595   Fig. 2   C C C C C C C C C C C C C C C C C C	Boston Change T		1	Water/Sewer 03J		\$789,753						-		
COUNTY   C	Delical Clienter Township	1202026	اں	Administration 21A		\$15,000	E14	m		22	Ç			
10,000   Control   Contr			_	Streets		\$178,956		1	-		7,		14	13
200689   Consideration   Con	Bernen County	021091H	ပ	Administration 21A	Σ	\$61,975	HOA	le.	Ç					
The control of Angeliation Of Ange				Rehab Sngl House 14A		\$324 988		5	2	- F		13		
Signature   Sign	Britton Village	202069	ပ	Acquisition 01	<u> </u>	\$500 000	F12							
COCOSSEH   C Administration 21A   SSO 555 500   House 1A   SCO 135   House 1A   SSO 135 500				Streets		\$144 800		,	+	671	64		57	32
COCOSSISTANCE   COCOSSISTANC				Water/Sewer 03J		\$535,200								<u> </u>
CONTROLLE   CONT	Buchanan City	02038BH	ပ	Administration 21A		\$50 159	HOS	c	0	1				-
CONTRINENT   CON				Rehab Sngl House 14A		\$22B 292	1	2	07	-		80		<u>+</u> -
C207011   C Rehab Stoyl House 14A   \$559.76   E14   3   9   9   5   4	Cadillac City	020546M	ပ	Administration 21A	-	\$10.973	HO5	-	14				:	
Colored   Colo				Rehab Sngl House 14A	Ī	\$99 750		1	2			4		
October   Clearance Od	Cadillac City	202001	ပ	Administration 21A		\$350	E14	6		9			i	
October   C   Administration 21A   Strates			1	Clearance 04		\$30,000		-			0	Ī	4	4
CONTINUES   CONTINUES AND	Charlevois County		-	Streets		\$132,500						1		
CONTROL   C. Administration 21A   Strides   Hotal   Hotal   Strides   Hotal   Ho	Charlotte City	020729H	ا د	Administration 21A		\$5,000	HOA	m	0				- :	
Production   Control   C		UZ136ZH	<u>၂</u>	Administration 21A	- :	\$41,492	H01	3	80					
Control   C. Administration 21A   September 10	Clare County	02076411	C	Renab Sngi House 14A		\$193,430						1		:
The control of the		LI 07070	٠.	Administration 21A	+	\$46,505	HOA	3	.22			22		1
C20203BH   C Administration 21A   \$100   Hou   3   90   115   11	Clinton County	021101	Ç	Renab Sngl House 14A	-	\$211,864						1	+	1
er Township         2020296H         C         Administration 21A         \$25,000         Hori         3         10         4         4           er Township         202072         C         Administration 21A         \$16,135         E12         3         10         44         4           er Township         202072         C         Administration 01         NIM         \$2,633,865         E12         3         10         131         351           condition of the Township         C         Colintra Dev 178         \$14,748         \$1,00,000         E12         3         18         100         613           rief Township         C         Colorida Dev 178         \$10,00,000         E12         3         18         100         613         10           rief Township         C         Colorida Dev 178         \$5,000         HAA         \$3         18         100         613 </td <td></td> <td>2</td> <td>)</td> <td>Administration 21A</td> <td></td> <td>\$46,000</td> <td>HOA</td> <td>m</td> <td>30</td> <td></td> <td></td> <td>15</td> <td></td> <td>- 4</td>		2	)	Administration 21A		\$46,000	HOA	m	30			15		- 4
er Township         202072         C Administration 21A         \$\$140,000         H01         3         10         4<	Soldwater City	102029RH	C	Administration 24.8		\$208,809		-						-
er Township         202072         C         Administration 21A         \$140,000         E12         3         300         153         333           200060         C         Administration 21A         \$1,6135         E12         3         300         153         333           200060         C         Administration 21A         \$1,100,000         HOA         3         18         131         351           Administration 21A         \$1,100,000         E12         3         18         100         51         613           Administration 21A         \$500         HOA         3         18         100         51         613           Administration 21A         \$52,000         HOA         3         11         20         613           Administration 21A         \$52,000         HOA         3         11         20         613           Administration 21A         \$52,000         HOA         3         22         11         20         613           Administration 21A         \$52,000         HOA         3         22         18         613         613           Administration 21A         \$52,000         HOA         3         22         18         18<		1007070	)	Auministration Z1A		\$25,200	HO4	n	10			. 4	:	1
Continuistration 21A   St. 6.135   E12   3   300   153   523   523   523   524   E12   3   300   153   523   523   524   E12   3   300   153   523   524   E12   3   3   300   131   531	Comstock Charter Township	20202	C	Administration of the Administration of the		\$140,000					+			
200060         C Acquisition of Language (178)         \$2,983,865         ETA         3         256         131         351           InterTownship         CO0737H         C Of Infra Dev 178         \$1,100,000         ETZ         3         18         100         51         613           InterTownship         202077H         C Of Infra Dev 178         \$5,000         HOA         3         18         613         613           InterTownship         202077         C Of Infra Dev 178         \$5000         HOA         3         18         613         613           InterTownship         202077         C Of Infra Dev 178         \$5000         HOA         3         11         613         613           InterTownship         C Of Infra Dev 178         \$5000         HOA         3         11         20         613           InterTownship         C Of Infra Dev 178         \$5300         HOA         3         11         21         613           InterTownship         C Of Infra Dev 178         \$5100         HOA         3         11         22         613           InterTownship         C Administration 21A         \$5100         HOA         3         12         18         18		7	2	AUX HOUSE RELIGION		\$16,135	E12	3		300	153	1	1373	
Continue	Oundes Village	090000	(	CI Infra Dev 178		\$2,983,865			1			-:-		201
Control Dev 17B   St 124748   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100,000   HoA   St 100   St 1   HoB   St 100,000   HoA		700007	د	Acquisition 01	Σ Ž	\$3,556,724	E12	9		256	131	+	264	
Counting   Counting	The state of the s		7	Clinita Dev 1/B		\$8,124,748						T		747
ricer Township         202070         C Administration 21A         \$5,000         HOA         3         18         0         613           203074         C Administration 21A         \$8,000         [617]         6         100         51         613           203074         C Administration 21A         \$8,000         [617]         6         100         613           202070         C Administration 21A         \$72,000         HOA         3         11         21         18           2020496H         C Administration 21A         \$47,250         HOA         3         22         18         18           2020738H         C Administration 21A         \$21,000         HOA         3         19         19         18	Emmel County	D20232H	(	EU Ulr. Assist Proj 18A	1	\$1,100,000				-		!	1	
2020 of Control of Co	renchtown Charter Township	202070	ع اد	Administration ZTA		\$5,000	HOA	e	18			+	1	÷
2230.14         C. Administration 21A         NVM         \$6,000         (01         6         9 033           020717H         C. Administration 21A         \$336,300         HOA         3         11         21           020496H         C. Administration 21A         \$47,250         HOA         3         22         18           Rehab Sngl House 14A         \$215,250         HOA         3         22         18           Rehab Sngl House 14A         \$215,250         HOA         3         22         18           Dahah Sngl House 14A         \$215,250         HOA         3         19         19	Savlord City	202070	٥	CI Inira Dev 17B		\$500,000	E12	3		100				
020717H         C         Administration 21A         \$336,300         HDA         3         11           020496H         C         Administration 21A         \$322,867         HCA         3         11           020496H         C         Administration 21A         \$47,260         HCA         3         22           020738H         C         Administration 21A         \$275,250         HCA         3         19		1 000	د	Administration 21A	¥ Ž	\$8,000		9				-	2	SC:
C20738H   C Administration 21A   S275,000   H0A   3   11     Rehab Sigi House 14A   S222,867   H0A   3   22     Rehab Sigi House 14A   S215,250   H0A   3   19     C20738H   C Administration 21A   S27,000   H0A   3   19	Gladstone City	0207170	(	water/Sewer U3J		\$336,300						+	1	-
020496H         C         Administration 21A         \$322,857         HGA         3         22           Rehab Sngi House 14A         \$275,250         HGA         3         22           Administration 21A         \$275,250         HGA         3         19		1070	2	Administration 21A		\$72,000	НОА	3	11			-	1	
S47.250   HGA   3   22   S47.250   HGA   3   22   S47.250   HGA   3   19   S47.250   HGA   3   19   S47.250   HGA   3   S47.250   HGA   3   S47.250   HGA   3   S47.250   HGA   3   S47.250   HGA   S47.250	Bladwin County	020496H	C	Administration 24.6		\$322,857						-	+	
19   19   19   19   19   19   19   19			,	Dobok Scott Long 444		\$47,250	HOA	က	22			000		
Datable Con Language 144	Sogebic County	020738H	c	Administration 21A	-	\$215,250								+-
				Debet 6		\$27,000	HOA	3	9.			-	+	

E14   6   10   10   10   10   10   10   10	G(a) 100 B-02-DO-20-000		-	HUD PER-DOWNLOAD	REPORT SC-240	.540	:	F	- T					Page 3of 5
Committee   Comm			<u>-                                    </u>	PARTI									Reporting P. Date as c	Reporting Period FY 2002 Date as of: 06/30/2011
Colorative   Col			<u> </u>			1				December		plishments		0400
Committee   Comm		-	<u> </u>							1 1 1 1 1 1			Actual	
Octoby         Colores         C. Colores <th>1.Locality</th> <th>Grant No</th> <th>34</th> <th>4 Activity</th> <th>+</th> <th></th> <th></th> <th></th> <th>#</th> <th></th> <th>c. Total # of L/M</th> <th></th> <th>e. Total # of L/M</th> <th>f. Total # of L/M</th>	1.Locality	Grant No	34	4 Activity	+				#		c. Total # of L/M		e. Total # of L/M	f. Total # of L/M
Manufaction   Control	rand Haven City	203038	O	Acquisition 01	NW	\$686 759	F14	C	<u>.</u>	-[	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
March   College   Colleg	1			Clearance 04		\$963		2		8	29	· -	40	ဓ
Village         CROSS         CRAMINATION SORPHING NAME (CARREST NAME)         STAND SORPHING NAME (CARREST NAME)	irand Traverse County	020781Н	ပ	Administration 21A		\$54,000	HOA	3	17	+		Č		
Village   COCOME   C. Alternational Colored			-	Rehab Sngl House 14A		\$246,000	-					57		
The column   Column	reyling City	202082	0	Water/Sewer 03J		\$130,000	E12	8	-	13		- T		
State   Stat	oward City Village	202006	ပ	Administration 21A		\$350	E12	6		30	199		13	16
CONTRICT   CONTRICT			4	Streets		\$142,517					2			<del></del>
Mathematical Control of Control	owell City	202044	C	Water/Sewer 03J		\$113,357							1	
Variable   Continue		10707	اد	Plancing 20	+	\$290	E14	3		0	0		-	
Variable   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocool   Cocoo			+	Steels	+	\$71,587			_					1
Value   Valu	owell Township	202080	C	Administration 24 A		\$869,647								
VIA         CONTRINGE         C         Administration 21A         \$85,000         FEAT         3         17         16           20,2055         C         Administration 21A         \$10,000         FEAT         3         17         16           20,2055         C         Administration 21A         \$10,000         FEAT         3         17         16           10,00557         C         Administration 21A         \$10,000         FEAT         3         16         13           10,00557         C         Administration 21A         \$10,000         FEAT         3         16         13           10,00557         C         Administration 21A         \$10,000         FEAT         3         16         13           10,00557         C         Administration 21A         \$10,000         FEAT         3         22         17         17           10,0057         C         Administration 21A         \$10,000         FEAT         3         22         17         13           10,0057         C         Administration 21A         \$10,000         FEAT         3         22         17         17           10,005         C         Administration 21A         \$10,000			1	Water/Sewer 03 I		\$5,000	E12	6		10	9		56	44
1	Jron County	202071	C	Planning 20	1	000,588							1	
10,000   1	uron County	020726Н	C	Administration 21A		\$40,000	E20	e						
The color of the			1	Robat Sool House 146	†	\$36,000	HOA	ო	17			16		
150   150	lay City	202056	U	Administration 21A	-	\$164,000	, i							-
Wy         020552H         C Administration 21A Material Signature (13A)         \$175,455         Hot         3         16         13         16         13         16         17         42         17			+	Streets		900,000	715	7)		120	61		139	111
No.		ļ Į		Water/Sewer 03.J	1	\$176.465	+		- -					-
πλγ         (0205521)         C Administration 2 IA         \$599,525         FT         3         10           202021         C Administration 2 IA         \$51,000         HOA         3         22         17         17           202021         C Administration 2 IA         \$55,000         ET2         3         22         17         17           202021         C Administration 2 IA         \$57,000         ET2         3         22         22         17         42           202021         C Administration 2 IA         \$57,000         HOA         3         23         22         22         17         42           Malexis Single Lose 1 IA         \$57,000         HOA         3         23         23         23         22	ham County	020552H	ပ	Administration 21A	+	\$87,712	H01	c	+					
			<u> </u>	Rehab Sngl House 14A		\$399 525	2	,	٥			13		
202021         C. Administration 21A         \$3560 000         F12         3         45         23         17           202021         C. Administration 21A         \$570 000         F12         3         23         27         42           2020769H         C. Administration 21A         \$570 000         F10A         3         23         27         42           2020760H         C. Administration 21A         \$40,500         F10A         3         20         14         14           2020730H         C. Administration 21A         \$10,500         F10A         3         30         16         14           7         202033         C. Administration 21A         \$15,650         F14         6         0         0         0           7         202033         C. Administration 21A         \$15,650         F14         6         0         0         0         0           8         202033         C. Administration 21A         \$350         E14         6         0         0         0         0           9         C. Administration 21A         \$15,500         F0A         3         F15         15         16         0           10         C. Administration 21A	jham County	1020552H	ပ	Administration 21A	-	\$81 0001	HOA	~	cc			+		
202021   C Administration 21A			-	Rehab Sngl House 14A	-	\$369 000		<u> </u>	77			117		
Streets   Stre	lia City	202021	ပ	Administration 21A		\$27,000	F12	+		1		. 1		
VAMILIA (Server) G134         \$257,000         HIDA         3         23           C2078H         C Administration 21A         \$40,500         HOA         3         27           V         C202072N         C Administration 21A         \$184,500         HOA         3         220           V         C202072N         C Administration 21A         \$184,500         HOA         3         31           V         C202072N         C Administration 21A         \$180,500         HOA         3         31           V         C202044         C Administration 21A         \$186,209         E14         6         0         0           V         C202044         C Administration 21A         \$186,229         E14         6         0         0           V         202072H         C Administration 21A         \$140,000         HOA         3         15         16           V         202072H         C Administration 21A         \$34,384         HOA         3         16         0         0           V         202072H         C Administration 21A         \$31,500         HOA         3         15         16         16           V         202059H         C Administration 21A <t< td=""><td></td><td></td><td>ļ</td><td>Streets</td><td>i</td><td>\$616,000</td><td>1</td><td>7</td><td></td><td>£ .</td><td>23</td><td>:</td><td>42</td><td>35</td></t<>			ļ	Streets	i	\$616,000	1	7		£ .	23	:	42	35
220786H         C         Administration 21A         \$67,500         HOA         3         23           9         020740H         C         Rehab Sngl House 14A         \$307,500         HOA         3         20           9         02072N         C         Administration 21A         \$110,000         HOA         3         31           9         020072N         C         Administration 21A         \$186,029         E14         6         0         0           10         Administration 21A         \$186,029         E14         6         0         0           10         Administration 21A         \$186,029         E14         6         0         0           10         Administration 21A         \$23,946         HOA         3         15         0           10         Administration 21A         \$34,846         HOA         3         16         0           10         Administration 21A         \$34,846         HOA         3         16         0           10         Administration 21A         \$1,50         HOA         3         16         0           10         Administration 21A         \$1,50         HOA         3         16         <			<u></u>	Water/Sewer 03J		\$257 000		1-	+				- :	
y         2202040H         C. Administration 21A         \$307,500         HOA         3         20           y         020072N         C. Administration 21A         \$184,500         HOA         3         22           y         2020072N         C. Administration 21A         \$184,500         HOA         3         31           y         2020044         C. Administration 21A         \$350         E14         6         0         0           iy         202044         C. Administration 21A         \$350         E14         6         0         0           niy         020727H         C. Administration 21A         \$53,946         HOA         3         15           niv         020759H         C. Administration 21A         \$34,384         HOA         3         16           niv         020759H         C. Administration 21A         \$34,384         HOA         3         16           niv         020759H         C. Administration 21A         \$31,500         HOA         3         16           niv         020263H         C. Administration 21A         \$31,500         HOA         3         16           niv         0202040         C. Planning 20         \$53,546         E14 </td <td>nia County</td> <td>020786H</td> <td>ပ</td> <td>Administration 21A</td> <td></td> <td>\$67,500</td> <td>HOA</td> <td></td> <td>66</td> <td></td> <td></td> <td>-</td> <td></td> <td></td>	nia County	020786H	ပ	Administration 21A		\$67,500	HOA		66			-		
y         202072N         C Administration 21A         \$40,500         HOA         3         20           y         202072N         C Administration 21A         \$110,000         HOA         3         31           y         202003         C Administration 21A         \$530         E14         6         0         0           y         202044         C Administration 21A         \$536         E14         6         0         0           ny         2020727H         C Administration 21A         \$53,946         HOA         3         18           ny         2020727H         C Administration 21A         \$34,334         HOA         3         18           nn/y         0220729H         C Administration 21A         \$34,346         \$34,346         3         15           nn/y         0200563H         C Administration 21A         \$31,300         HOA         3         15           nn/y         0202030         C Planning 20         \$53,566         E14         3         16           nn/y         0202040         C Planning 20         \$53,566         E14         3         11         6           nn/y         0202040         C Planning 20         Administration 21A			_	Rehab Sngl House 14A		\$307,500		<u>. T</u>	2			21		
Second Street	n County	020740H	ပ	Administration 21A	1	\$40,500	HOA		20	+		-:		
COCOTAN   C   Administration 21A   \$500,000   HO4   3   311   31				Rehab Sngl House 14A		\$184,500	+-	<u></u>	+	+ .		14		
202003   C   Administration 21A   \$500,006   E14   6   0   0   0	nwood City	020072N	ပ	Administration 21A		\$110,000	H04	. ო	5	- <del></del>				
Streets	: : : : : : : : : : : : : : : : : : :			Rehab Sngl House 14A		\$500,000		-	-		+			
V   COZ0727H   C   Administration 21A   \$1350   E14   6   0   0   0	nwood City	1202003	ပ	Administration 21A		\$350.	E14	9		9				:
Vy         O20727H         C         Administration 21A         \$350         E14         6         0         0           1V         O20727H         C         Administration 21A         \$53,946         H0A         3         15           1V         O20759H         C         Administration 21A         \$34,986         H0A         3         15           1V         O20563H         C         Administration 21A         \$31,500         H0A         3         15           1V         O20563H         C         Administration 21A         M         \$143,463         E14         3         15           1V         C         Planning         S0         \$53,546         H0A         3         15           1V         C         Planning         S0         \$53,546         H0A         3         15           1V         C         Planning         S0         \$53,546         H0A         3         16	Oiming Oil	000		Streets	1	\$185,629		T			- · · · · · · · · · · · · · · · · · · ·			
Vy         OZ0727H         C         Administration 21A         \$426 000           1V         020729H         C         Administration 21A         \$23 946         HOA         3         15           1V         020759H         C         Administration 21A         \$31 500         HOA         3         15           1V         020563H         C         Administration 21A         M         \$31 500         HOA         3         15           1V         0202040         C         Planning 20         \$53,546         E14         3         16           1V         020931H         C         Administration 21A         \$53,546         E14         3         10         11         6	permit City	202044	ပ	Administration 21A		\$350	E14	9	-	0				-
V20.27 / H         C         Administration 21A         \$53.946         HOA         3         15           1V         020759H         C         Administration 21A         \$343.980         HOA         3         18           1V         020563H         C         Administration 21A         M         \$31.5667         16A         3         15           1V         020563H         C         Paraministration 21A         M         \$143.463         3         15           1V         C         Paraministration 21A         M         \$53.546         E14         3         17         11         6           1V         C         Administration 21A         \$45,000         HO2         3         10         11         6	2000		ļ	Streets	-	\$426,000								
hty         O20759H         C Administration 21A         \$245,950         HOA         3         18           1y         020563H         C Administration 21A         \$131,500         H0A         3         15           1y         Administration 21A         \$133,463         3         15         16           1x         C Planning 20         \$53,546         E14         3         11         6           1x         C Administration 21A         \$55,546         H0A         3         10         11         6	CASON COUNTY	020/2/H	U	Administration 21A	- :	\$53,946	HOA	3	15			46	+	
1.7 C207039T C Administration 21A \$134.384 HOA 3 18 18 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	April O model	100000	ic	Rehab Sngl House 14A	    	\$245,950			<u> </u>		1	2		
1/y 020563.H C Administration 21A \$156.637 H0A 3 155 C 202040 C Planning 20 \$53.546 E14 3 10 11 6	dial County	HEC/UZO	ပ	Administration 21A		\$34,384	HOA	m	118			<u>a</u>		:
202040   C Planninstration 21A	Distance County	7000	c	Rehab Sngl House 14A		\$156,637						2	1	1
202040         C         Planning 20         \$143,463         E14         3           020931H         C         Administration 21A         \$45,000         H02         3         10		L0200030	اد	Administration 21A	2	\$31,500	HOA	ო	15			12		
\$53.946 E14 3 11 6 6 1020931H C Administration 21A \$45,000 H02 3 10	irlette City	202040	C	Planoico 20	+	\$143,463								÷·
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			) i	Administration 2 1 A		845 000	202	Ç			the same with the same of the	_		1

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The control of the	Control   Cont	C L/M Persons/Jobs 28 43	
Control No.   As   Control No.   As   Control of Location   Cont	Control No.   Control No.	Total # of L/M Persons/Jobs 28 43	
CONTROLL   CONTROLL	18   18   18   18   18   18   18   18	Persons/Jobs 28 43 8	e. Total # of L/M
COUNTY   Control by 19   Leaves   County   Cou	202052   G Aquinistration 21   \$1,555   E14   3   E14   E1	6	Persons/Jobs
CROSSON   C.   Accumination Of A.   String   EFT   T.   T.   T.   T.   T.   T.   T.	C202022   C Acquisition 01   S1,650   E17   3   S1,650   E17   S1,650	433	
CONTROL   Commission of Authority   Control	Oz.   Administration 21A   \$16320   Carrier Saver 03   S16320   Carrier Saver 03   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   Carrier Saver 03   S16320   C	43	
CONTROL   Control   Cont	12,02005   C   Administration 21A   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   S1608 410   Hold   Hold   S1608 410   Hold   Hol	0	90
CODY-STATE   Continue of the continue of the	1021327M   C   Administration 21A   \$14000   HIGG   33   B   B   B   B   B   B   B   B	- 00	
C00703H   Controlled to Table   Controlled	Control   Cont	8	
The control of the	202005         C Administration 21A         \$10,700         FILE         3           020798H         C Administration 21A         \$10,700         FILE         3           020790H         C Administration 21A         \$10,800         FILE         3           020790H         C Administration 21A         \$10,800         FILE         3           020790H         C Administration 21A         \$10,800         FILE         3           020790H         C Improvements         \$356,672         FILE         3           020790H         C Improvements         \$10,000         FILE         3           020202T         C Improvements         \$356,000         FILE         3           020202H         C Administration 21A         \$14,000         FILE         3           020203H         C Administration 21A         \$14,000         FILE         3           020205C         C Administration 21A         \$14,000         FILE         3           020205         C Administration 21A         \$14,000         FILE         3           020205         C Administration 21A         \$14,000         FILE         3           020205         C Administration 21A         \$14,000         FILE         3		
COUNTRY   COUN	Colored   Colo		
Stock	Production   Pro		-
1007789H   C   Street   Stre	1020799H   C   Siriests   Signest		
10,007,000   Commission 21st   Sing 500   High	COOT 20   Continuing the continuing of the con		
Thinking Bigg House 14A   \$18,500   Fig. 200	Control   Cont		
The control of the	2020790H   C Administration 21A   \$156,500   F14   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F14   F15   F		
	COCK   Cock		
200227   Configuration 21A   \$18391   E14   D   D   D   D   D   D   D   D   D	Continue		1
State   Stat	202027   C Administration 21A   \$16,2637   E14   3   3		
October   Company   Comp	Climprovements		
Street	Streets   Stre		ļ
200224H   C   Administration 21A   \$150,079   10A   3   15   15   12   12   12   12   12   12	O20324H   C   Administration 21A   \$180,0705   HOA   3   15		-
CACOMING NO.   CACO	15		
Commission of the Sign House (14)   Stool Offset	Netrab Sigh House 14A   \$160,079   House 14A   \$160,079   House 14A   \$1500   HoA   3   12	36	
Q202050         C         Administration 21A         \$31,500         HOA         3         72         12           202050         C         Administration 21A         \$14,300         E12         3         115         60         17           202022         C         Administration 21A         \$33,000         E12         3         16         60         17           202022         C         Administration 21A         \$33,000         E14         3         16         10         17           VA         C20202         C         Streets         534,330         HOI         3         16         10         17           VA         C20203         C         Administration 21A         \$19,300         HOA         3         16         10         6         6         17           VA         C20203         C         Administration 21A         \$1,900         HOA         3         16         4         5         10           VA         C20202         C         Administration 21A         \$1,900         HOA         3         16         4         5         10           VA         CAD0305M         C         Administration 21A         \$1,900	12   12   12   12   13   15   15   15   15   15   15   15	Q7	
The control of the	Rehab Sngl House 14A   \$1143.500   E12   3   12		
202060         C Administration 2 A         \$ 13,500         ELZ         3         115         90         166           202022         C Administration 2 A         \$ 13,500         E14         3         116         90         17           9V         202036H         C Administration 2 A         \$ 143,500         E14         3         16         17         17           1V         202037H         C Administration 2 A         \$ 143,500         E17         3         16         17         17           1V         202037H         C Administration 2 A         \$ 143,500         E17         3         16         17         6         17 <td< td=""><td>  202060   C   Administration 21A   S131,000   E12   3   1  </td><td>12</td><td></td></td<>	202060   C   Administration 21A   S131,000   E12   3   1	12	
Year   Year	10,000   Water/Sewer 03.1   State 1.2   3   1.5   1.		
Variation of the control of the co	ny         202022         C         Administration 21A         \$331,000         E14         3           ny         020336H         C         Administration 21A         \$133,500         E14         3         16           ny         020336H         C         Administration 21A         \$51,433         H01         3         16           ny         020813H         C         Water/Sewer 03J         \$223,313         H01         3         16           ny         202077         C         Water/Sewer 03J         \$40,500         H0A         3         18           ny         202075         C         Administration 21A         \$144,500         10         18           ny         202026         C         Administration 21A         \$149,50         H0A         3         4           ny         202038M         C         Administration 21A         \$14,997         3         4           ny         202038M         C         Administration 21A         \$51,600,000         E17         3         7           ny         202036         Administration 21A         \$51,600,000         E17         3         7           ny         Administration 21A         \$52,900 <td></td> <td></td>		
Variable Sign   Continue to the continue to	Streets		
Vy         0020336H         C         Administration 21A         \$193,500         Hof         3         16         10         10           0202017         C         Waler/Sewer 03J         \$224,313         Hof         3         16         10         10           0202013H         C         Administration 21A         \$220,000         E17         3         10         6         5         -           1y         202025         C         Administration 21A         \$18,500         Hof         3         4         5         -         -         5         -	nty         020336H         C Administration 21A         \$51,433         H01         3         16           202017         C Administration 21A         \$51,433         H01         3         16           202017         C Administration 21A         \$20,000         H0A         3         16           302017         C Administration 21A         \$184,500         H0A         3         16           31Ay         202025         C Administration 21A         \$160,000         10         3         4           31Ay         202035         C Administration 21A         \$14,999         H04         3         4           32Ay         Administration 21A         \$11,618         H05         3         7           32Ay         Administration 21A         \$11,618         H05         3         7           32Ay         Administration 21A         \$53,500         E17         3         7           33Ay         Administration 21A         \$535,000         E17         3         7           3Administration 21A         \$3535,000         E17         3         7           3Administration 21A         \$3535,000         E17         3         7           3Administration 21A		
Variable   C   Administration 21A   \$51,433   H01   3   16   10   10   10   10   10   10   10	No.		
10   10   10   10   10   10   10   10	10,000   1		
202017         C         Water/Sewer 033         \$200.000         E17         3         10         6         6         7         6         7         6         7         6         7         6         7         6         7         7         6         7         7         6         7         8         8         8         8         8         8         8         9         8         9         8         9         8         9         8         9         8         9 <th< td=""><td>202017         C         Water/Sewer 03J         \$200,000         E17         3         18           020813H         C         Administration 21A         \$40,500         H0A         3         18           31y         202025         C         Administration 21A         \$184,500         E14         3         18           31y         Streets         \$1600,000         E14         3         4         4           32x         Streets         \$14,999         H04         3         4</td><td>10</td><td></td></th<>	202017         C         Water/Sewer 03J         \$200,000         E17         3         18           020813H         C         Administration 21A         \$40,500         H0A         3         18           31y         202025         C         Administration 21A         \$184,500         E14         3         18           31y         Streets         \$1600,000         E14         3         4         4           32x         Streets         \$14,999         H04         3         4	10	
(y)         202025         C         Administration 21A         \$40,500         HOA         3         16         10         6           (y)         202025         C         Administration 21A         \$184,500         HOA         3         16         14         5           (202035         C         Administration 21A         \$14,999         HOA         3         4         3         20         20           (202035M         C         Administration 21A         \$1,618         HOS         3         7         2         2           (202035M         C         Administration 21A         \$52,949         HOS         3         7         2         2           (202055         Administration 21A         \$535,000         E17         3         111         57         2           (202055         Administration 21A         \$535,000         HOA         3         19         118           (2020815H         C         Administration 21A         \$45,000         HOA         3         19         18           (2020815H         C         Administration 21A         \$45,000         HOA         3         19         14           (2020815H         C	(1)         Coordinate and control of the control		
Ity         202025         C         Administration 21A         \$40,500         HOA         3         18         14           102 1355H         C         Administration 21A         \$1600,000         E14         3         4         20	Jity         202025         C         Administration 21A         \$14,500         H0A         3         18           202025         C         Administration 21A         \$1,600,000         E14         3         4           6021355H         C         Administration 21A         \$14,999         H04         3         4           7020393M         C         Administration 21A         \$53,999         E17         3         7           802035         Acquisition 01         \$535,000         E17         3         7           80300         Administration 21A         \$350         E17         3         7           80300         Sinetic         8350         8316 500         E17         3		5 3
Variety   Court   Co	Jity         202025         C         Administration 21A         \$184,500         E14         3           021355H         C         Administration 21A         \$1,600,000         H04         3         4           020393M         C         Administration 21A         \$14,999         H04         3         7           020393M         C         Administration 21A         \$11,618         H05         3         7           202055         Acquisition 01         \$55,949         8350,000         E17         3           Streats         Streats         Streats         Streats         Streats           Streats         Streats         Streats         Streats		
Streets   Streets   St.600,000   E14   3   92   49   210     O20393M   C   Administration 21A   S52 349   H04   S52 349   H05   3   7   2     O20393M   C   Administration 21A   S52 349   H05   S52 349   H05   S52 349   H05   S52 349   H05   S52 349   H04   S52 349   H05   S52 349   H05   S52 349   H05   S52 349   H04   S52 349   H05   S52 349   H04   S52 349   H05   S52 349   H05   S52 349   H04   S52 349   H04   S52 349   H05   S52 349   H	Streets		
O21355H         C. Administration 21A         \$14 999         Hibd         3         4         210           020393W         C. Administration 21A         \$14 999         Hibd         3         7         2           020393W         C. Administration 21A         \$52 949         E17         3         7         2           202055         Rehab Siguition 01         \$335 500         E17         3         111         57           Sinesis         Sinesis         \$338,500         H0A         3         19         18           Water/Sever 03J         \$251,500         H0A         3         19         18           Rehab Sigi House 14A         \$205,000         820,000         10         14         14	Streets   Streets   Streets   St.600,000   Hod   3   4     C   Administration 21A   \$14,999   Hod   3   4     C   Administration 21A   \$1,600,000   Hod   3   4     C   Administration 21A   \$535,000   E17   3     Streets   St	+	
020393M         C Administration 21A         \$14.999         H04         3         4         4         3         4	O21355H   C   Administration 21A   \$14,999   H04   3   4     Rehab Sngl House 14A   \$74,997   H05   3   7     Administration 21A   \$53,999   E17   3     Administration 21A   \$535,000   E17   3     Administration 21A   \$356   S18,500   E17   3     Administration 21A   S18,500   E17   3     Administration 21A   S18,500   E17	84	210
CO20393M         C Administration 21A         \$74.997         17         3           202055         Administration 21A         \$52.949         F17         3         7         2           202055         Administration 21A         \$535.000         F17         3         111         57         2           Streets         Streets         \$346.000         H0A         3         19         18           Relate Sigit House 14A         \$4500.000         H0A         3         19         18           Relate Sigit House 14A         \$256.000         H0A         3         14         14           Relate Sigit House 14A         \$250.000         H0A         3         14         14	Rehab Sngt House 14A   \$74 997   3   4		
020393M         C         Administration 21A         \$11118         H05         3         7           202055         Retrab Sigi House 14A         \$52 949         \$11118         \$7         111         57           Administration 21A         \$335,000         E17         3         111         57           Streats         Streats         \$318,500         H0A         3         19           Water/Sewer 03J         \$251,500         H0A         3         19           Rehab Sigi House 14A         \$205,000         H0A         3         19           Rehab Sigi House 14A         \$234,000         H0Z         3         14	020393W         C. Administration 21A         \$11,618         H05         3         7           Rehab Sig House 14A         \$52,949         \$62,949         \$1,618	8	
Refrais Sign House 14A   \$52,949   3   7   3   7   3   3   7   3   3   7   3   3	Rehab Sngl House 14A		
Section   Continue	Renab Singl House 14A		
202055   Acquisition 01   \$535,000   E17   3   111   57	202055   Acquisition 01   \$535,000   E17   3   Administration 21A   \$3.50   \$1.00	N	
Administration 21A   \$350   111   57   57   57   57   57   57   5	Administration 21A \$350 Streets \$318,500		
Streets   Streets   S318,500   HOA   3   19   14   14   14   14   14   14   14		-	
Sintensis   Sint	1000000		
(020815H         C Administration 21A         \$45,000         HOA         3         79           Relate Signification 20 Administration 21A         \$205,000         Fig. 8         14         14           Relate Signification 21A         \$45,000         Fig. 8         14         14           Relate Signification 21A         \$45,000         Fig. 8         14         14			
020815H         C         Administration 21A         \$45,000         H0A         3         79           Renab Sng House 14A         \$205,000         H02         3         14           Rehab Sng House 14A         \$234,000         3         14	averal Court		
Rehtab Sng House 14A   \$255,000   110A   3   19   19   19   19   19   19   19	O20815H C Administration 21A		-
022630R C Administration and 14 \$4202,000 H02 3 14 800 H02 H02 H02 H02 H02 H02 H02 H02 H02 H	Rabbah Soot Houses 44A		
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		PARTI				Reporting Pe	Reporting Period FY 2002
					8.Accomolishments	Date as o	Date as of, 06/30/2011
				Proposed		Actual	
1.Locality	Grant No	3A 4 Activity		a. b. # of Total # of L/M	Total # of   M4 # = 6	O :	,
Van Buren County	025830H	C Administration 21A M		Units Persons/Jobs		Persons/ jobs	Total # of L/M
		4A	610, 191	3	9	200	sqor/sous
Wakefield Township	202013	C Administration 21A	821 061 9			I	
		Public Facilities 03	\$32.525	3	24	4	ā
		Streets	A328 A326				<u>.</u>
1		Water/Sewer 03.J	0.00,0.00				
Wayland City	980017	C Streets	Ť				
		Water/Sewer 03J	4500 000 LE	125	64	36	+
west Branch City	021052H	C Administration 21A	_   _			3	
		Rehab Sngl House 14A	€35,300 (4150,000	3 10	10		
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COOF FOR BURBOSE		Rehab Sngl House 14A			26		
E   = Economic Development			CODE FOR NATIONAL OBJECTIVES	OBJECTIVES			1
= 0		C = Community Assistance	1 = Slums/Blinh				
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H  = Housing			z - Orgen Need	6 = Low/Moder	6 = Low/Moderate Benefit Area Wide		
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Grant No : B-03-DC-26-000

STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

## PARTI

Page 1 of 6	Keporting Period FY 2003 Date as of: 06/30/2011 \$45,519,542.45 \$0.00 \$0.00 \$2,118,746.90
HUD PER-DOWNLOAD REPORT SC-240	\$42,500,000.00 \$1,446,150.03 \$47,638,289.35 \$980,923,00 \$3426,000.00 \$1,460,100 \$1,460,100 \$2,122,428,38 \$3,600,00 \$3,600,00 \$3,600,00 \$3,600,00 \$4,000,00 \$5,000,00 \$
No.: B-03-DC-26-0001	1. Financial Status A. Total Funds 1. Allocation 2. Program Income B. Amount Obligated to Recipients: C. Amount Drawdown: D. Amount for State Admin: E. Technical Assistance:

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County   C		1	1	PART I								Jan	Jate as of: 06/30/20	211
State   Control   Contro			+-		-		-					ishments		-
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0000568         C (C) Administration (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (Administration (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		Grant No.	æ.	4. Activity	4A		6.Purpose	Objective	L Vnits	Persons/Jobs	Persons/Johs	# of Loits	Total # of L/M	Total # of L/M
CONTRICT   Control C	Ibion City	203068	ပ	Water/Sewer 03J	<del>-</del> 	\$228,690	101	9						SOUSYSION
CONTINE   CONT	Icona County	030755H	ပ	Administration 21A		\$40,500	HOA	3	10			5	Ī	
CONTRILL   Communication 21 A   Standard				Rehab Sngl House 14A		\$184,500						71		-
CONTROL   C. Promissional Assistant Control   C. Promissional Assistant Control   C. Promissional Control   C. Promissio	iger county	030/21H	<u>ပ</u>	Administration 21A		\$27,000	HOA	9	88			1		
Control   Cont	leave County	11002000		Renab Sngl House 14A		\$123,000						1		_l
1997/284   C   Particular (17)   S   S   S   S   S   S   S   S   S	regail coully	Haayasa	 ت	Administration 21A	∑_	\$6,250	НОА	3	30			10		-
COMMISSION   C. Administration 2.1A   STAGOOD   FIAA	pena County	030756н		Administration 24A		\$35,344						1		-
Control   Cont			ٔ ! 	Pohole Special		\$36,000	HOA	6	10			12		
Control   Cont	itriin County	030333H	0	Renab Sngl House 14A Administration 21A	:	\$164,000		L						
203014   Commission 21A   State 2000   Evaluation 21A   State 2000   Evaluation 21A   State 2000   Evaluation 21A   State 2000   Evaluation 21A   State 2000   Evaluation 21A		-	-i.	Rebab Soot House 140	:	007 /40	HOA	-3	18			-		
239014   C   Administration 71A   \$150,000   E12   D   D   D   D   D   D   D   D   D	renac County	030322H	C	Administration 214		\$215,250							I -	
200014   C   Administration 2 A   Sociology   C   Sociology   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   Administration 2 A   Sociology   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   Administration 2 A   Sociology   C   C   C   C   C   C   C   C   C			)	Rehab Snot House 146		\$40,500	HOA	8	0			25	:	
OWNSHIP         Chichle Services of Superance of Su	agley Township	203014	ن	Administration 214		\$184,500			-					
2030/16   C   Sinests   C				Public Services 05		000 900	E12	60	-	25	13		25	20
300799H   Commission of the control of the contro	aldwin Village	203018	ပ	Streets	 	\$183.247	E12							:
Supplementary   Control	ngor Charter Township	203040	Ú	Water/Sewer 03.1	1	4174 000		2   0	+	77	12		ıc	2
State   Control   Contro	raga County	030718H	10	Administration 21A	-	000 t /19	V C T	200		18	10		4	2
2000769H   C Administration 21A   \$45,000   HoA   3   3   13   13   19   19   16   16   16   16   18   18   18   18			İ	Rehab Sngl House 14A	<u> </u>	\$94 336	- L	2	on			4		
Simple         Coopside         Revise Singli House 14A         \$205,000         Fig.         13         13         16         17         17         12           Simple         2030034         C. Administration 21A         \$205,000         E12         3         17         7         12         12         7         12	irry County	030769H	ပ	Administration 21A	- j	645,000	60		!			_		
203034   C. Administration 21A   \$58,000   EEO   3   13   12   7   12   12   13   13   13   13   13   13				Rehab Sngl House 14A	1	\$205,000	5	2	5			16		
SIND         203034         C         Administration 2 A         S0.00         EF2         3         12         7         12           030771H         C         Abulia Februs 14A         \$202,962         Abulia Februs 14A         \$202,000         HGA         3         17         Abulia Februs 14A         12	y County	203025	O	Planning 20		\$49 400	F20	6	-				-	
12   12   12   12   13   13   13   13	y de Noc Township	203034	<u>.</u>	Administration 21A	;- ;- 	\$8,000	F12	0 %						
Control Cont				Public Facilities 03		\$202,982	2	2	-	7	+		12	7
O31091H   C   Rehab Sng House 14A   \$123,000   E12   3   177   E40   10   10   10   10   10   10   10	nzie County	.030771Н	_	Administration 21A		\$27,000	HOA	3	13	+			1	
Control   Cont			į.	Rehab Sngl House 14A		\$123,000			2			2	+	
State   Stat	men county	H190150		Administration 21A	Σ	\$53,271	HOA	3	17	-	+	2,5		
	coord County.		-	Rehab Sngl House 14A		\$242,585						2	1	:
Hage   203020   Water/Sewer 03J   S400 000   E14   3   5   15   17   23   23   23   23   23   23   23   2	men county	203001		Streets		000,66\$	E12	6		64	35		17	
Control   Water/Sewer 03J   State	men Somos Village	000000	(	vvater/Sewer 03J		\$400,000								
Court   Cour	Rapids City	203020		vvater/sewer 03J		\$200,000	E14	.3		20	1			Ç
Ler Township         20307.3H         C         Administration 21A         \$40.500         HOA         3         15         15           1 Feebab Sng1 House 14A         \$184.500         E12         3         16         30         16         30           20307.1         C         Streets         \$32.165         101         6         12         16         30           8         Streets         \$35.169         HOA         3         12         16	and County	203070	-	Water/Sewer 03J	Σ	\$33,450	101	9					27	71
rer Township         203021         C Administration 21A         \$184500         E12         3         90         16         30           203071         C Streets         \$10,000         E12         3         16         30         16         30           2030775H         C Streets         \$332,146         Int         6         1         16         30           y         030730H         C Administration 21A         \$160,260         HOA         3         25         13         17           y         C Administration 21A         \$199,306         E14         3         25         13         15           2230433         C Mater/Sewer 03J         \$250,000         E14         3         25         13         15	arien coonny	10307/3H		Administration 21A		\$40,500	HOA	3	15			4		-:
Street Street	Mode Change T		T	Rehab Sngl House 14A		\$184,500						2		
203071         C Streets         \$221 622         101         6         2030730         6         2030730         101         6         101         6         101         6         102         102         102         103	eria Visia Charlet Lownship	203021		Administration 21A	- 1	\$10,000	E12	9		30	18			
COSOT75H         C         Administration 21A         \$332,145         I01         6         12         6           030775H         C         Administration 21A         \$160,260         HOA         3         12         16           7         G00730H         C         Administration 21A         M         \$292,19         HOA         3         25         17           203043         C         Water/Sewer 03J         \$250,000         E14         3         25         13           030731H         C         Administration 21A         \$54,000         HOA         3         30         25         13	Constitution of the control of the c	000	Ī	Streets	-	\$221,622					2		00	12
y         Rehab Sigh House 14A         \$35,169         HOA         3         12         16           y         030730H         C         Administration 21A         \$160,260         HOA         3         25           2030730H         C         Water/Sewer 03J         \$159,306         E14         3         25           030731H         C         Administration 21A         \$554,000         HOA         3         25         13	se County	203071	Ŧ	Sireels		\$332,145	101	9				Ţ		<del>-</del>
y         030730H         C         Administration 21A         \$160,260         And         3         25         17           20303043         C         Water/Sewer 03J         \$250,000         E14         3         25         17           030731H         C         Administration 21A         \$554,000         H0A         3         25         13	i i	HC / / / / / / / / / / / / / / / / / / /	<del> </del> -	Administration 21A		\$35,169	HOA	3	12			16	+	
2007-011 C Administration 21A 829-219 H0A 3 25 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	uhovoan County	1007000		Renab Sngl House 14A		\$160,260						2	+	
203043         C         Water/Sewer 03J         \$199,306         E14         3         25         13           030731H         C         Administration 21A         \$54,000         H0A         3         30         25         13	coolgan county	1020/301	۱	Administration 21A	≱	\$29,219	HOA	3	25			17		
Council         Water/Sawer U3J         \$250,000         E14         3         25         13           030731H         C         Administration 21A         \$54,000         H0A         3         30         25         13	alsea City	00000	-	Renab Sngl House 14A		\$199,306							+	
COUNTIL C Administration 21A \$554,000 HOA 3 30 30 38	modern County	0207243	-	vvater/sewer 03J		\$250,000	E14	ю.		25	13		1.0	
	Suppose supplied the supplied to the supplied	E 2000		Administration 21A		\$54,000	HOA	6	000	+		_	2	_

Grant No.: B-03-DC-26-0001		 	STATE COMMUNITY BLOCK GR HUD PER-DOWNLOAD REPO	K GRANT PROGRAM REPORT SC-240							Page 3	of 6
			PARTI							Rep	Reporting Period FY 2003 Date as of: 06/30/2011	2003
		11111111111111111111111111111111111111						Proposed		8.Accomplishments	Actual	
							æ	-	0.0	7	q	
1.Locality	Grant No.	3A	4. Activity				Jo #	Total # of L/M	Total # of L/M	jo #	Total # of L/M	Total # of L/M
Crawford County	030214H	٥	Administration 21A	\$32,006	HOA	- F	2 4	4	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
Daily County		-	Rehab Sngl House 14A	\$145,808	-	,†  -	2		-	16	\ \ \ \	
and County	030735H	0	Administration 21A	\$36,000	HOA	3	4			10		
Dexter Village	203030	C	Kenab Sngl House 14A	\$164,000						2	-	
Dickinson County	030736H	O	Administration 21A	\$219,164	E14	m .c		21	11		21	16
			Rehab Sngl House 14A	\$209,035	2	7	78			14		
Eaton County	030778Н	ပ	Administration 21A	\$72,900	HOA	8	22		1	- 6		
Fanovilla Civ	90000	-	Rehab Sngl House 14A	\$332,247						07		
Fowlerville Village	1203023	ی ر	Planning 20	\$14,987	E20	е						
	2	اد	Water/Sewer 03.J	\$70,570	101	9				-		- <del></del>
Frankenmuth City	203053	O	Administration 21A	\$10,000	c.	C	+					
			Water/Sewer 03J	\$455 739	E12	7		20	26		118	09
Garfield Township	203015	ပ	Administration 21A	\$11,999	E12	8	+	30	7	! ! <del>-</del>		
	-		Streets	\$58,704				8	D.		43	54
Gladwin County	030496H	ပ	Administration 21A	\$112,724								
	±		Rehab Sng/ House 14A	\$215,250	HOA	۳ ا	18			15		: : :
Gogebie County	030738Н	ပ	Administration 21A	\$31,500	HOA	6	23				-	1
Crean( However Care	000000000000000000000000000000000000000	1	Rehab Sngl House 14A	\$143,500		<del> </del>				24		
Grant Cuv	703000	ပ္ (	Clearance 04		E14	က		55	50			
day and	70007	د	Streets Water/Sevier 03 I	\$65,511	E12	ю. 		17	) . 6	:	7	30
Gratiot County	030782Н	ပ	Administration 21A	\$103,239	 - - -	i c						· · ·
			Rehab Sngl House 14A	\$161 755	5			+		E,		
Grayhing City	203075	ပ	Water/Sewer 03J	\$168,386	101	9	- L					
Greenville City	203036	- [	CI Infra.Dev 17B	\$20,447,889	E12	60	+	800	700	-		
cook city	750303	<u>၂</u>	Administration 21A	\$10,000	E12	9	-	40	21		448	281
	1 1.	1	Barrier Removal	\$155,000	-	-	-	2			46	08
		- :	Public Services 05	\$91,000						-	-	
	-	-	Vicionis	\$56,000							:	
Hant City	203055	C	Planning 20	\$48,000								
Hartford City	203035	ا د	Acquieston 04	\$10,000	E20	ю.						
		إر	Acquisition OI Streets	\$29,225	E14	ю.		6	5		. თ	
Hillman Village	203048	0	Administration 21A	\$50.75	3							<u>.</u>
		1-	Water/Sewer 03.J	84,000	E12	ო		30	16		7	. 4
Hillsdale County	203045	ပ	Planning 20	000 0864	200							
Hougiston County	030739H	ပ	Administration 21A	\$54,000	HOA	2 6	7					
Hencon County	1		Rehab Sngl House 14A	\$246,000		>	7			9		
neiton County Huroo County	203005	ပ (	Planning 20	\$20,000	E20	13					- +	
	H97/000		Administration 21A	000110			-	-				

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1 Locality				The second of the second of						The state of the s	i i	计分子 人名 计一种记录 化二氯甲基苯酚	
1 Locality			PARI									Date as of 06/30/2011	03
1 Locality	-			4	- <del> </del>	+				8. Accomplishments		70000	
1.Locality					- :: -::	-			Proposed			Actual	
1.Locality		+			:			ro i	, ,	Ö	ס	ð	
	Grant No.	3A	4. Activity		:	-		# of # of Units	Persons/Jobs	Total # of L/M Persons/Johs	# of	Total # of L/M	Total # of L/M
	703031	<u>د</u> ر	Administration 21A		\$17,500	E02	က		50	126		S S S S S S S S S S S S S S S S S S S	rersons/Jobs
tron Mountain City	203057	ءَ رَ ع	Clintra.Dev 1/8	<b>↔</b> [	\$500,000		i				1	3	5
(1)	2000	₹ c	Administration 21A		\$20,000	E12	ო	_	53	27		63	78
		Ĺ	Fublic Services US	₽9	\$588,889	1							7:
		ō ≩	Water/Course 03		\$46,000							<u> </u>	
Iron Mountain City	203066	ام ا ا	Water/Jewer 033	₩	\$133,300						-		
Isabella County	035824H	C C	Administration 21A		\$15,000	E20	e	-					
	:	12	Rehab Sngl House 14A		\$336 919	¥000	? ?	38			29		:
Ishperning City	203060	CRE	Renovation		\$200 000	F12			6				
Kalamazoo County	035396Н	O Ac	Administration 21A		\$45.192	HOA	0 6	12	3			19	18
· · · · · · · · · · · · · · · · · · ·			Rehab Sngl House 14A	₩.	\$205,873		<del> </del>	2			11		1
Kaikaska County	. 035264H	C	Administration 21A		\$31,500	HOA	[3]	14					
H		-	Rehab Sngl House 14A	69	\$143,500		-	+		+	0		
Nawhawiii alid Flaser Townships Kawasanaw Dounto	203022	ပ ၂၀	Water/Sewer 03J	<i>ε</i> 9	\$530,000	E12	8		53	28	-	or or	
	111470c0	ـــــــــــــــــــــــــــــــــــــ	Administration 21A		\$18,000	HOA	က	9			2	3	70
Lake Odessa Viltage	203007		Water/Sewer 03.1	-	\$82,000								-1
Lapeer County	030751H	Ā	Administration 21A		91,140,0001	212	m		257	29		80	56
•	-		Homeown Assist 050	· · · · · · · · · · · · · · · · · · ·	\$74,424	HOA	n	26			25		
		÷	Rehab Snal House 14A		\$10,000								†
Lenawee County	HZ67000	C	Administration 21A	•   •	\$81,000	- VOI						-	
		II.	Rehab Sngl House 14A	·	369,000		9.	88			24		
Livingston County	030263H	C Ad	Administration 21A		\$67,500	HOA	ď		-				
i		Re	Rehab Sngl House 14A		\$382,500		>			1	32		
Ludington City	030551N	C Ad	Administration 21A		\$109,700	H04	3	18			0		
		213	Rehab Sngl House 14A	Э	\$305,000			-	-		2	1	
Mackinac County	030742H	C	Water/Sewer 03J	φ.	\$195,000					+	-!		
		Re	Rehab Sngl House 14A		\$40,500 €184 500	¥	- L				35	÷ -	
Manistee City	203078	CSI	Streets	÷ •	\$250,000	<u> </u>	-			- :		*	
Manistique City	203079		Administration 21A	×	\$10,000	5 5	o 4	+					
			Streets		\$40 140		<b>-</b>	1	+				
Marquette County	203032	C Adr	Administration 21A	. •	\$39.771:	E02		- !-				<u></u>	
(		9	ED Dir. Assist Proj 18A	93	\$350,000		?	-	0.11	26		113	
Marquette County	.030743H	CAdr	Administration 21A	59	\$71,630	HOA	6	6					
Millington Village	100000		Rehab Sngl House 14A	9	\$325,146.	4	-1				07		
Monroe County		o N .	Water/Sewer 03J	8.	\$150,500	10	9		1	1	1	-	
(1)			Administration 21A		\$81,000	HOA	9	3			26		
Montiniarency County	035832H	C	Administration 21A	9	\$369,000	100					] 		
			Rehab Sngl House 14A	7 . 5	\$167 539	¥0H	m	20			25	-	
Morenci City	203049	O	Streets	9	\$225 630	117	Q		+				-

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			PARTI						+		Repo	Reporting Period FY 2003	003
										A Accomplishments	O	Date as of: 06/30/2011	011
		:: :::::::::::::::::::::::::::::::::::					- +		Proposed		Simenis	Actual	
					-3			ro	.q	T - 10-11-11-11-11-11-11-11-11-11-11-11-11-1	1		
1.Locality Morth Branch Village	Grant No. 203082	3A 4 C iAdministr	4 Activity Administration 21A					# of Units	Total # of L/M Persons/Jobs	Total # of L/M Persons/Jobs	# of Units	e. Total # of L/M Persons/ John	f. Total # of L/M
		Water/Sewer 03J	wer 03J		\$127 909	101	9					500000000000000000000000000000000000000	sgor/supsia.
Oceana County	203042	Administration 21A	ation 21A		\$61,112	IE12	e.		,				
Oceana Pounts		-	ED Dir. Assist Proj 18A		\$1,038,888		+	-	700	56		7.2	20
Oceania County Onaway City	203027	C Planning 20	50		\$40,000	E20	3				<del>-</del> -		
	502028	U Streets			\$15,050	E12	9		+	<del>-</del>			
Ontonogan County	030748Н	C Administration 21A	ation 21A		\$567,240								
	1	Rehab Sn	Rehab Snal House 14A		922,500	HOA.	m	80				+	-1-
Osceola County	030541H	C Administration 21A	ation 21A	W	\$30.05		- -						:
•			Rehab Sngl House 14A		\$141.031	¥0.	3	1			12		
Oscoda County	035822Н	C Administration 21A	ation 21A	÷ .	\$33.750	HOA	c				+		
0.000			Rehab Sngl House 14A		\$153,750	5	2	0		-	16		
sego courry	030812H	ر د	ition 21A		\$47,250	HOA		7					.i
Owendale Village	000000	Rehab Sn	Rehab Sngl House 14A	-	\$215,250		)	<b>1</b>			18		·
	203003	C Administration 21A	ition 21A	Σ	\$8,000	10	9				<del> </del>		
Owosso City	203013	Streets Rarrier Bomon			\$416,400						+		
Owosso City	203012		illoval	T	\$60,000	E14	က		10	9			
	!		¥171101		\$8,696	E12	6		40	22	-	9	7
Pelision Village	203023	C Administration 21A	fion 21.6		\$173,911	1					1	70	36
			C 7 100	- :-	\$7,733	E14	9		17	ď	1	1	1
Port Huron Charter Township	203028	C   Cl Infra Dev 17B	v 17B	N	\$166,350						-		·
	+	Public Services 05	vices 05		\$44,430	E12	3		35	18	† 	. Be	
Presque Isle County	030336Н	C Administration 21A	lion 21A	M	\$102,285						-	3	5
	i .	Rehab Sno	Rehab Sngl House 14A		940,000	HUA	8	4		5			:
Republic Township	203084	C Administration 21A	ion 21A	1	\$100,895	15					-		
,		Water/Sewer 03J	er 03J	1	\$353,000	2	٥						<u>.</u>
Roscommon County	030335H	C   Administration 21A	ion 21A		\$47.250	[5]					-	+	-
:		Rehab Sng	Rehab Sngl House 14A	Į.,	\$215.250	HOD .	<sub>0</sub>	6		-			
Rosebush Village	203085	C Planning 20			\$16 735	2	1						
		Water/Sewer 03J	er 03J		\$148.250	#	٥				<u>                                     </u>		
sagmaw County	203051	C Planning 20			\$50,000	1520						-	+
irlaw County	203016	_	01		\$1 343 000	E12	2 (	-				İ	-
	- :	Administration 21A	ion 21A	    -	\$7.500		2		49	27		50	48
sency Lownship	203086	C Administration 21A	ion 21A		\$10,000		u	-					2
			er 03J		\$336 481	+							
Ophing Cake Village Those Duese City	203062				\$591,120	F14	0						
c raivels only	203003	C Streets			\$161 093	E12	2 6		40	21		41	31
Vicksburg Village	203049	Waler/Sewer 03J	er 03J		\$212,840	-			00	31	-		
White Cloud City	. L.	vvater/sewer 03J	er 03J	Σ	\$450,694	E12	٠				_		
	1000000				The second secon	1	- 2		- 20	36			

SC-240  SC-240  Reporting Pair 5 of 16  Carrier 1	# # Of Total # of L/M Total # of L/M # of Total # of L/M Total # of L/M # of Total # of L/M Tota	CODE FOR NATIONAL OBJECTIVES  1 Sums/Blight 2 = Urgen Need 3 = Low/Moderate Benefit
State of Midnigan  Grant No. B-03-DC-26-0001  HUD PER-DOWNLOAD REPORT SC-240  PART I	Yale City Coality Grant No. 3A 4 Activity 1203044 C CLInfa Dev 17B CODE FOR PURPOSE	E = Economic Development    = Public Works

State of Michigan	Grant No.: B-04-DC-26-0001

1. Financial Status

A. Total Funds 1. Allocation

Program Income
 Amount Obligated to Recipients:

C. Amount Drawdown:
D. Amount for State Admin:
E. Technical Assistance:

\$1,685,216.63 \$39,853,512.84 \$39,948,461.80 \$992,009.27 \$429,152.47

\$42,915,247.00

STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

PARTI

2. National Objectives

Page 1 of 7 Reporting Period FY 2004 Date as of: 12/31/2004

A. Period Specified for Benefit FY 2004, 2005, 2006 B. Amount Used To:

Benefit Low/Mod. Income Persons:
 Prevent/Eliminate Slums/Blight:

Meet Urgent CD Needs:
 Acquisition/Rehab Non-Countable:
 Local Administration:

\$36,302,018.84 \$990,000.00

\$0.00 \$0.00 \$2,597,494.00

Grant No. B-04-DC-26-0001		STATE COMMUNITY HUD PER-	STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER: DOWNI OAD REPORT SC 240	JGRAM		-						
			ביים ויבי ביים			7				7. 	,	Page 2 of 7
		PARTI								- -	Reporting Period FY 2004	lod FY 2004
					-				8.Accomplishments	shments	Date as of	Date as of: 06/30/20111
								Proposed			Actual	
						ļ	roi .	p.	Ċ.	9	a	,
1 Locality	Grant No.	3A. 4. Activity	4A	5.Amount	6 Purpose	7.National	# of	Total # of L/M Persons/ lobs	Total # of L/M	jo #±	Total # of L/M	Total # of L/M
Albion City	. 204080	C   Planning 20		\$19 66A	000	a line			SUCCESSION IN	SILCO	Persons/Jobs	Persons/Jobs
Alma City	040767H	Administration 21A	N/W	\$27.857	Hn2	5 6						
		esne	:	\$25,353	4	+	0		T	6		
Alexa Otto	1	Rental Rehab Multi 14B		\$101,569		-	- <del> </del>	-1-				:
Aimia Cily		Rehab Sngl House 14A		\$326,042	H05	c			-			
Allenac County	:040322H	C Administration 21A		\$23,000	HOA -	, n	1 -			0 }	1	
				\$127,000			:	T	-	=	-	
baraga county	040718H	C Administration 21A		\$22,500	HOA	6	2			1		i
			:	\$102,500	1			1		2	<del>-</del>	:
Collaga Village				\$150,000	101	9						
day Cotinity	040757H	C   Administration 21A	≥	\$25,684	HOA	6	9				:	
:		Rehab Sngl House 14A		\$202.665	f   		2			6		
Belding City		C Streets		\$300,000	1	ď						
Bellevue Village		C Water/Sewer 03J		\$400,000	5 6	0 0						
Bly Rapids City	-	C Water/Sewer 03J		\$372 502	5	0 0	+					
Boyne City	204032	C Administration 21A	>	\$16,902	5 0	0 0	-					
		Water/Sewer 03J		\$540.077	2	0						: :
Branch County		C Planning 20		\$18.750	E20	- C		1				
Branch County	: 040773H	C Administration 21A	Σ	\$31 340		2 (						
		Rehab Sng! House 14A		\$174 112		2	172			ю.		<u> </u>
Buchanan City	040388M	C Administration 21A		\$38.580	H05	~	u	1				
		Rental Rehab Multi 14B		\$175.767	F	)				7	- ;	
our Lownship	204034	C Administration 21A	-	\$5,000	101	9					. ;	
Conference Only				\$187,000	-					-÷ !		
admac City	204075			\$224,000	E31	6	-	140	7.2			
Cadinac Orly	204013		-	\$239,074	E12	6		150	7/		148	98
Cadillac Otty	204021	C Streets		\$196,500	E14	0 00		OC.			167	155
4	-			\$133,500			+	1				
Cadillac City	204099	C   Planning 20		\$27.500	1520	c	1					
Calumet Charter Township		C Center/Facility		\$100 000	101	2 4	-	-				
Calumet Township	040725M	C Clearance 04		\$25,000	E H	0 0						
		Renovation		\$100,000	2	2	0			0		
Calumet Viltage	:204019	Streets		\$223.418	7,7					-		
Calumet Village	204074	C i CI Acq, Bldg, Rehab 17C		\$100,000	1 H	? ,⊴		117	<b>o</b>		14	14
Capac Village	204072	Streets		000.000	1 t	2		2			9	ي
Caspian City	204036			5564,000	E14	ဖ						
		Water/Sewer 03		858,966	5	9				-		
Clare City	204024	C Planoing 20		\$69.222								
Clare County	1			\$30,000	E20	က						
Clinton County		Administration 24%	≥ :	\$28,046	HOA	n	15		· ·	. :		
,		Population 21A	Σ.	\$49,500	HOA	n	26	+-				
Cordwater City	0402040	Reliab Sngt House 14A	:	\$220,781		† † !			¥			-
		Regist Dobot Main 110	≅	\$25,200	H02	m	00				**	- :
State of Michigan		STATE COMMUNICA	Tive CO XOO ID	\$140,000	- :			: -				
Grant No. B-04-DC-26-0001		HUD PER-DOWNLOAD REPORT SC 240	DEUCA GRANI PRU OAD REPORT SC.24	GRAM		11					-	(
		) H		•		+					( )	Page 3 of 7
		TARK							+-		Neponing Penod FY 2004	d FY 2004
				_	- 1	+			8. Accomplishments	nments	Cate as O.	107/06/01
								Proposed			Actual	

-	-	-					ro	а		ļ		
1 Locality	Grant No.	3A. 4 Activity					#	Total # of L/M	Total # of L/M	. j o	Total # of L/M	f. Total # of Lina
Corunna City		Public F		6			Units	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Inhs
Corunna City	204037	C Water/Sewer 03.1		\$240,000		9						
Corwith Township	.204038	.C Administration 21A		\$425,000	5 5	φ						
		Planning 20		\$10,000			+					
Dale Counts	6			\$961,500		-1						
Consideration of the constant	040/35H	C Administration 21A		\$36,000	HOA	(O)	10				~	
Dickinson County	040736H	Rehab Sngl House 14A		\$164,000						4		
			÷	\$31,500	HOA	e ,	13		1	. 61		
Douglas Village/City	204018	Streets		\$620,000	п 7	, (			:		•	
Dowagiac City	204016	C Planning 20		\$10,000		2		31	16		.45	35
Fowlerville Village	204039	C 'Water/Sewer 03J		\$155,000		າ «						
Fowlerville Village	204002	C Streets		\$100.000		0 0		- 4			-	
(		:		\$650,000		?		156	80		156	.122
Freinport Charler Township	204076			\$70,000	E12		1					
Fluipon Charter Lownship	204088	C Streets		\$44,000	E12	<u>2</u>  ≝			4		15	. 13
				\$356,000		<u>.</u>	-	0.7	121		22	31
Caysord City	204040	C Administration 21A		\$10,000			4	+++++				
		Streets		\$422,210							2	-
3				\$435,290	+	1	++++			-		
Certificasic Township	204041	C. Center/Facility		\$10,000		9						-
coldusione City	:040717H	C Administration 21A		\$43,900	H02	<u></u>	F	-	-	-		
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )				\$186,062		+			+	<u>ئ</u>		
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Oceanula Oite				\$368,856	1		1	1	-	2		-
Hancock City	204086	C Planning 20	- :	\$38,917	E20	6	-		-			:
(11)	101+02	Administration 21A		\$5,000	,E14	6		19	10	1		
	- :	Kenovalion		\$110,000				1	2	1	?:	-:
Litart City	204043	Clasts		\$40,000	- :						:	
	•	- 1	:	\$7,007	<u>.</u>	9			-			-
Hartford City	204044	C Water/Sewer 03.1		\$130,493	- 1			-		:		_
Hastings City	045860R		**	\$170,000		9	1			:		-1-
			<b>∑</b>	\$6,836	H02	3	9					
Hastings City	204007			\$34,178	!							+
Hillsdale County	040764H	C Administration 21A		\$250,000 \$30,869	- H14	en (		13	10		20	18
		Rehab Sngl House 14A		6181634	5	2	++-117			19		
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rioliand Charter Township	204062	C Administration 21A		\$14.550		-  -	1			:	<u>.</u>	
		Streets	r -	\$200,000	713	2	+	232	119		238	204
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Rehab Sng1 House 14A   \$249,920   HO5   10   27   28				\$247,500			2		-			
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Rehab Sigh House 14A   \$184,500   \$36,672   \$13   \$7   \$7   \$7   \$7   \$7   \$7   \$7   \$		-		\$40,500	HOA	<u>.</u>	.27	- :-		α		
Renovation   Sec 273   105   3   7   7   7   7   7   7   7   7   7			2	\$184,500		<u>.</u> <u></u>		- 1				
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20065  C   Robins Sign House 14A   159,531   111   1	Sagmaw County	040540H	ြပ	Administration 21A		854 000	F IA	1.	n   c	1				:	
Total Continue   Con				Rehab Sngl House 14A		\$245.241	5	#: - j	2	2			2		
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C40814H	omawassa County	040814M		Administration 21A		\$17,038	.H05	i :	е.	5					
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204094   C   Public Facilities 03   \$65,000   E14   3   172   7   3   3   555,000				Rehab Sngl House 14A		\$268,638		:	?	2			61.2		
26-001   C. Pulle Facilities 0.3   \$450.000   E14   12   17   19   19   19   19   19   19   19	Spring Lake Village	204094	υ.	Public Facilities 03		\$65,000	E12		ന	:. <del> </del>	12	2		ď	
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STATE COMMUNITY BLOCK GRANT PROGRAM   PART				Rental Rehab Multi 14B		\$320.084			, :	7			4		
PART   Part	State of Michigan Gram No., 8-04-DC-26-0001			STATE COMMUNITY B	LOCK GRANT	PROGRAM						1			
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ty         Grant No         3A         4 Activity         \$9,293         E12         3         Fig         Total # of L/M         # of Total # of L/M         Fersons/Jobs           204005         C         Administration 21A         \$159,069         3         E12         3         Inh         Fersons/Jobs         Persons/Jobs           204079         C         Streets         \$350,400         E14         3         Inh         Persons/Jobs         Inh         Persons/Jobs           204079         C         Streets         \$350,400         E14         3         Inh         P         P           204079         C         Streets         \$37,448         H0A         3         Inh         P         P           204057         C         Planning 20         \$556,500         Inh         6         P         P         P           Streets         Water/Sewer 03J         \$281,000         Inh         P         P         P         P         P								.!		e	9				
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ıewer 03.J	Zermontville Village	204057		Planning 20	≥	\$75,500	101	1 -	9	1					
		-		Streets		\$568,500				-	+	+			
				Water/Sewer 03J		\$281,000		-		<u> </u>					

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Yale City Yale City	204060 204059	Kenab Sngi House 14A C Streets C Streets	\$240,327 \$158,530 (01 6 6 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
CODE FOR PURPOSE  E = Economic Development		C = Community Assistance	\$39,853,511.84 CODE FOR NATIONAL OBJECTIVES
I = Public Works			1 = Slums/Blight 4 = Low/Moderate Clientel
H = Housing			Z = Urgent Need : 6 = LowModerate Benefit Area Virde

State of Michigan	Grant No.: B-05-DC-26-000

STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

## PART

Page 1 of 6	Reporting Period FY 2005 Date as of: 06/30/2011	\$35,758,645,40 \$0.00 \$0.00 \$0.00 \$2,061,486.00
HUD PER-DOWNLOAD REPORT SC-240	PART   2. Na	\$2,598,095.54 \$37,820,131.40 \$38,813,105.46 \$965,904.95 \$407,371.88 \$2,204,95 \$1,005,007,371.88
. No.: B-05-DC-26-0001	Financial Status     A Total Funds     Allocation     Pronram Income     Pronram Income	B. Amount Officers B. Amount Drawdown: C. Amount Drawdown: D. Amount for State Admin: E. Technical Assistance:

1   1   1   1   1   1   1   1   1   1	S23,000 \$177,000 \$77,000 \$77,000 \$123,000 \$33,742 \$267,410 \$5600 \$164,000							Pane 2 of 6
Locality  Locality  y  050725H  Rehab Sngl H  050721H  Rehab Sngl H  050736H  Administration  Rehab Sngl H  05033H  05033H  05033H  05076H  Administration  Rehab Sngl H  05076H  Administration  Rehab Sngl H  05033H  05076H  05076H  05076H  05076H  05076H  05076H  05076H  05076H  05076H  05076H  050778H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05078H  05	\$23,000 \$127,000 \$127,000 \$22,000 \$34,742 \$287,410 \$387,410 \$36,000 \$164,000						Reporting Period FY 2005	lod FY 2005
Locality  y  y  Grant No. 3A  y  050755H  05108BH  05108BH  05033H  C  205032  C  205033  C  C  Ship  205034  C  205035  C  C  Ship  205037  C  Anter Township  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205038  C  Ship  205038  C  Ship  205038  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205037  C  Ship  205038  C  Ship	\$5.4mount   \$5.4mount   \$23.900   \$127.000   \$5.27.000   \$5.47.42   \$5.47.42   \$5.87.410				8. Accomplishments	ishments	Cate as or	02/06/90
Locality  y  y  Gran, No. 3A,  y  O50755H  O50721H  O50756H  O5033H  C  C  C  C  Ship  C  C  C  C  C  C  C  C  C  C  C  C  C	\$23,000 \$127,000 \$127,000 \$123,000 \$347,742 \$287,410 \$169,000 \$169,000 \$169,000				-		Actual	
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Hart City	205059	ပ	Water/Sewer 03J		\$255,670	.0	9						•	-
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ty         200035         C Administration 2A         \$10,000	Holland Charter Township		ပ	CI Infra.Dev 178	Σ	\$451,212	E12	3		46	24		132	1111
UNY         COST/2641         Communication 19.A.         \$150,000         HCA.A.         33         17.2           V         COSC/3641         Commandation 19.A.         \$150,000         HCA.A.	Howell City	- :	ပ	Planning 20		\$30,000	E20	3				:		
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Section   Control Action 21A   State Sta	Inlay City	205045	ပ	Streets	- !	\$141,269	5	9						
CECC/4014   Natural State 14A   \$14,500   110A   3   111   5   5   5   5   5   5   5   5	losco County	.050337H		Administration 21A		\$31,500,	HOA	3	ω			9		
Sept-add    Administration 21A   S27,000    HQA   S17,000    E12   S   S   HQ   S   S   S   S   S   S   S   S   S				Rehab Sngl House 14A		\$143,500								
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Valencia Service (13)   Vale	Iron Mountain City	205031	ပ	Administration 21A		\$7,000	E12	6		15	80		56	32
205005         C Water/Sewer (0.34)         5445-500         IOT         6         IOT         6         IOT         10         IOT         10         IOT         10         IOT         10         IOT         10         IOT				Water/Sewer 03J		\$212,518								1
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U/Hy         205046         C (Streets)         \$71,600         (IV)         6         14         14           C/hy         205024         C (Maintening 20)         \$256,000         (IV)         \$205034         \$14         8         14         8	Iron River City	205061	ပ	Water/Sewer 03J		\$541,500	101	9					-	
Cly         205023         C Maker (Saver) 03J         \$224,000         E74         3         14         6         14           205034         C Streats         S102 866         E74         3         27         14         6           205034         C Streats         S102 866         E74         3         27         14         6           County         205034         C Streats         S12 866         E74         3         17         14         6         75           County         205034         C Administration 21A         \$256,000         H0A         3         17         14         6         7         14         17         14         17         14         16         25         14         17         14         17         14         17         14         17         14         17         14         17         14         16         17         14         16         17         14         16         17         14         16         17         14         17         14         16         17         14         16         17         14         16         17         14         16         17         14         17 <td< td=""><td>Ironwood City</td><td>205046</td><td>O</td><td>Sireels</td><td></td><td>\$116,000</td><td>101</td><td>9</td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>	Ironwood City	205046	O	Sireels		\$116,000	101	9			-			
City         205623         C Plenning 20         \$59 662         [EV         3         14         15         14         14         14         14         14         14         14         14         14         14         14         14         15         15         14         14         14         14         14         14         15         14         14         15         14         15         14         15         14         14         14         14         14         14         14         14         14         14         14         14         14         15         14         14         14         14         14         14         15         14         14         14         14         14         14         14         14         14         14         14         14         14         14         14         14         14         14         14         1			: .	Water/Sewer 03J	7	\$284,000	: <u>:</u> :			-				1
County   CSSTSSH   C   Administration 21A   SEG 900   First   Size   S	Ishperming City	205023	ပ	Planning 20		\$29,692	E20	9			<u></u>		:	
050727H         C Administration 21A         \$54,000         HOA         3         21         25           205074         C Riveals         \$35,000         HOA         3         11         25           205074         C Riveals         \$35,000         HOA         3         11         11           205072         C Administration 21A         M         \$225,000         HOA         3         13         14           205072         C Inha Dev 17B         \$300,000         E12         3         13         14         64           205072         C Inha Dev 17B         \$300,000         E12         3         16         57         14           e         205072         C Inha Dev 17B         \$300,000         E20         3         16         64         64           205081         C Inha Dev 17B         \$300,000         E12         3         16         64         64           205081         C Streets         \$356,000         101         16         64         64         64           pp         205077         C Streets         \$356,000         101         16         17         64           pp         C Streets         \$356,000	Ithaca City	205054	ပ	Streets		\$132,886	E14	6		14	8	:	4	0
Section	Jackson County	050727H	O	Administration 21A		\$54,000	HOA	9	21	-		25		
205074         C. Streets         Streets         3336,00         Fr4         6         9         171           205326H         Administration 21A         W. S22,200         101         6         171         171           205022         C. Invariation 21A         W. S22,200         101         6         171         171         171           205022         C. Invariation 21A         W. S22,363         HOA         13         173         171         172         172         172         172         173         174				Rehab Sngl House 14A		\$246,000			<u></u>			Li		_
055396H         C. Administration 21A         M. \$56,900         HOA         3         19         11           205062         C. Wends Sing House 14A         \$222,000         101         6         111         111           205062         C. Administration 21A         M. \$222,000         101         6         113         111           205072         Administration 21A         \$122,338         F12         3         113         11           205072         C. Planuing 20         \$156,000         E22         3         40         21         64           205081         C. Planuing 20         \$146,624         101         6         6         64         64           205081         C. Streets         \$560,000         101         6         6         64         64           205097         Streets         \$560,000         101         6         6         64         64           205077         Streets         \$54,000         104         3         75         74         4           205075         Wateristration 21A         \$24,930         10A         3         25         113         17           805024         Administration 21A         \$10,000	Kalaniazoo County	205074	ပ	Streets		\$336,101	E14	9			-		÷	
205662         C Methas Sngi House 14A         \$255,299         111	Kalamazoo County	055396Н	ပ	Administration 21A	Σ	\$56,900	HOA	3	19	1 -		: :=		
205602         C Water/Sever 03J         M         \$222,000         101         6         11         12 <td< td=""><td></td><td></td><td></td><td>Rehab Sngl House 14A</td><td></td><td>\$259,299</td><td></td><td></td><td><u> </u></td><td></td><td></td><td>e bar</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td></td<>				Rehab Sngl House 14A		\$259,299			<u> </u>			e bar	· · · · · · · · · · · · · · · · · · ·	
055264H         C Administration 21A         M \$24,363         HOA         3         11         11           205072         C Of Infra Dev 17B         \$122,938         3         40         21         6           205081         C Planning 20         \$16,000         E20         3         40         21         6           205086         C Streats         \$346,624         101         6         6         64           39e         205077         C Streats         \$246,624         101         6         6           39e         205077         C Streats         \$246,624         101         6         6           20507         C Streats         \$250,000         612         3         16         7           20507         C Streats         \$250,000         612         3         16         7           20507         C Streats         \$250,000         612         3         16         17           20507         C Streats         \$246,000         101         6         17         17           Rehab Sing House 14A         \$225,000         10A         3         21         17           Rehab Sing House 14A         \$123,000         1	Kaleva Village	205062	ှ ၂	Water/Sewer 03J	Σ	\$222,000	101	9	1	!				
205672         C Infra Dev 17B         \$122,938         F12         3         40         21         64           205602         C Ol Infra Dev 17B         \$300,000         E20         3         40         27         64           205606         C Streets         \$346,624         01         6         6         6         6         6           205607         C Streets         \$546,000         01         6         6         6         4           205607         C Streets         \$591,470         101         6         6         6         4           205015         Waler/Sewer 03J         \$291,470         101         6         6         13         13         4           205015         Waler/Sewer 03J         \$250,000         HOA         3         15         25         13         4           854,000         HOA         \$24,900         HOA         \$25         17         17           8chab Sngi House 14A         \$22,500         HOA         \$25         17         17           8chab Sngi House 14A         \$102,500         HOA         \$3         21         5           8chab Sngi House 14A         \$102,500         HOA	Kalkaska County	055264H	0	Administration 21A	Σ	\$24,363	HOA:	m	113		: : :-	Ξ		
205061 C C Infra Dev 17B \$390,000 E12 3 64 64 64 64 64 65 64 65 65 65 65 65 65 65 65 65 65 65 65 65				Rehab Sngl House 14A		\$122,938		-				<u>.                                    </u>		
205006 C Streets	Keweenaw County	205072	ပ	CI Infra.Dev 17B		\$300,000	E12	0	-	40	21			26
e         205006         C         Streets         \$346,624         IO1         6           20507         C         Streets         \$500,000         IO1         6           20507         C         Streets         \$291,470         IO1         6           205075         Water/Sever 03J         \$591,470         IO1         6           2050797H         C         Administration 21A         \$246,000         HOA         3         16           8050797H         C         Administration 21A         \$246,000         HOA         3         16           8050797H         C         Administration 21A         \$249,000         HOA         3         16           8050764H         Administration 21A         \$102,500         HOA         3         9           805074H         Administration 21A         \$102,500         HOA         3         21           805072H         Administration 21A         \$102,500         HOA         3         21           805072H         Administration 21A         \$16,725         E12         6         1	Lake County	205081	ပ	Planning 20		\$16,000	E20	n	: : : : : :				 -	
39e         205007         C Streets         \$600,000         IO1         IG           39e         205047         C Streets         \$291,470         IO1         IG           205015         Water/Sewer 03J         \$88,530         \$88,530         \$250,000         E12         3         IS           2050797H         Administration 21A         \$240,000         H0A         3         IS         IS           050263H         Administration 21A         \$44,900         H0A         3         25         IN           Rehab Sngl House 14A         \$255,600         H0A         3         9         IN         IN           050754H         Administration 21A         \$102,500         H0A         3         9         IN           Rehab Sngl House 14A         \$22,500         H0A         \$21         IN         \$21         IN           050754H         Administration 21A         \$102,500         H0A         \$3         9         IN           Rehab Sngl House 14A         \$102,500         H0A         \$3         \$21         IN           050724H         Administration 21A         \$12,7000         H0A         \$1         \$21           05073         IC Administration 21A	Lake Linden Village	205006	O	Streets		\$346,624	101	9	: :	-				
39e         205047         C Streets         \$291,470         IO1         66           205015         Water/Sewer 03J         \$66,530         E12         3         16           2050797H         C Administration 21A         \$54,000         H0A         3         16           650263H         Administration 21A         \$44,000         H0A         3         25           650754H         Administration 21A         \$22,500         H0A         3         9           705072H         Administration 21A         \$102,500         H0A         3         9           827,000         H0A         \$27,000         H0A         3         21           827,000         H0A         \$10,000         3         21           Rehab Sngl House 14A         \$22,000         H0A         3         21           Rehab Sngl House 14A         \$10,000	Lake Odessa Village	205007	O	Streets		\$600,000	101	9	· - -					
205015 Water/Sever 03J \$98.530 E12 3 16 25 113 2050797	Lake Odessa Village	205047	O	Streets		\$291,470	101	9		:				
205015         Water/Sewer 03J         \$250,000         E12         3         125         113           050797H         C. Administration 21A         \$54,000         H0A         3         16         125         113           Rehab Sngi House 14A         \$246,000         H0A         3         25         16         17         17         17         18 <td></td> <td></td> <td></td> <td>:Water/Sewer 03J</td> <td></td> <td>\$88,530</td> <td></td> <td></td> <td></td> <td></td> <td>: :</td> <td></td> <td></td> <td></td>				:Water/Sewer 03J		\$88,530					: :			
050797H         C Administration 21A         \$54,000         HOA         3         16           Rehab Sngl House 14A         \$246,000         HOA         3         25           Administration 21A         \$225,000         HOA         3         9           050754H         Administration 21A         \$102,500         HOA         3         9           Rehab Sngl House 14A         \$102,500         HOA         3         21           Rehab Sngl House 14A         \$123,000         HOA         3         21           Rehab Sngl House 14A         \$123,000         HOA         \$16,725         E12         6	Lawrence Village	205015		Water/Sewer 03J		\$250,000	E12	<u>e</u>		25			4	4
Rehab Sngl House 14A         \$246,000           050263H         Administration 21A         \$44,940         H0A         3         25           Rehab Sngl House 14A         \$255,060         H0A         3         9           Rehab Sngl House 14A         \$22,500         H0A         3         9           Rehab Sngl House 14A         \$102,500         H0A         3         21           Rehab Sngl House 14A         \$123,000         H0A         3         21           Rehab Sngl House 14A         \$123,000         H0A         3         21           205013         C Administration 21A         \$16,725         E12         6         6	Lenawee County	D50797H		Administration 21A		\$54,000	HOA	3	16			120		
050263H Administration 21A \$544,940 : H0A 3 Rehab Sngl House 14A \$285,060 H0A 13 Rehab Sngl House 14A \$225,000 H0A 13 Rehab Sngl House 14A \$102,500 H0A 13 Rehab Sngl House 14A \$172,500 H0A 13 Rehab Sngl House 14A \$173,000 H0A 13 Rehab Sngl House 14A \$173,000 Rehab Sngl House 14A \$173,000 Rehab Sngl House 14A \$173,000 Rehab Sngl House 14A \$173,000 Rehab Sngl House 14A \$16,725 Rehab Sngl Hous			-	Rehab Sngl House 14A		\$246,000			1	-	:	<u>.</u>		
050754H Rehab Sngl House 14A \$285,060 050742H Administration 21A \$22,500 H0A 3 1	Livingston County	050263H		Administration 21A		\$44,940	HOA	3	. 25			17		
050754H Administration 21A \$22,500 H0A   3				Rehab Sngl House 14A		\$255,060			-			:		
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050742H Administration 21A \$27,000 H0A 3 Rehab Sngi House 14A \$123,000 205013 IC Administration 21A \$16,725 E12 6				Rehab Sngl House 14A		\$102,500		;	-	i				-
205013 C Administration 21A \$16,725 E12	Mackinac County	050742H		Administration 21A		\$27,000		m	21			30		
205013 (C.: Administration 21A \$16,725 E12	:		10	Rehab Sngl House 14A		\$123,000	- 1		-					
•	Mancelona Village		္က :	Administration 21A		\$16,725		9						

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-		PARTI						†				Reporting F	Reporting Period FY 2005
		-							-	8 Ассол	8 Accomplishments	Date as	Date as of: 06/30/2011
							- -		Proposed			Actual	
								# of	b. Total # of 1 /M	C. C. Total # of 1 MA		0 7	ر ر
1. Locality Manistee County	Grant No. 050563H	3A. 4. Activity Administration 21A		0				nits	Persons/Jobs	Persons/Jobs	. Units	Persons/Jobs	Persons/Jobs
		Rehab Sngl House 14A		\$143.500	¥ :	, in the		4			<b>60</b>		:
Maple Rapids Village	205063	C Water/Sewer 03J		\$513.871	101		.]						
Marquette County	2005-01	CI Infra.Dev 17B		\$1,026,000	B01				+				
Marshall City	055883H	C Administration 21A		\$12,000	H02	<u> </u>		: 00					
				\$70,000		† ·		-			7		
iviason County	050760H	C Administration 21A		\$31,500	HOA	3		14			. 6		1
Meriorninee County	050745H	Administration 21A		\$143,500	HOA	C	Ī	c			- -		 
		Rehab Sngl House 14A		\$143.500	2		1	71			12		
Mesick Village	205064			\$69,360	101		-						
Mesick Village	205008	C Streets		\$102,280	101	9		-	+		1		
0	1 6	Water/Sewer 03J		\$263,990			-	-	-		-		
Iviluiana County	U50/28H	Administration 21A		\$40,500	HOA	0		1			1		:
Millington Village	205009	Kenab Sngl House 14A	. =	\$184,500									
Monroe County		-	, INA	42/0,988	5 5	9 0					:		
Monroe County	050780H			923,000	0.00	n (	1						
	-	Renovation		\$246,000	TOT.	7		24			20		
Montealm County	H9920501	Administration 21A		\$49,500	HOA		I	9					
		Homeown Assist 05R		\$20,000			] -		1	-	2		
		Rehab Sngl House 14A		\$205,500								+	:
Montmorency County		Administration 21A		\$27,000	HOA	9		6	-		0		
Muir Village	205065	C Water/Sewer 03.1		\$123,000	9								
Muskegon County	2005-02		: ≥	#40,000 #40,000	2 6	ی م		- 1-					
		CI Infra. Dev 17B	:	\$2 415 396					+				
Nastwille Village	205066	C Streets		\$26,943	101	9					- <del></del>		
				\$50,037						-		 -i	
rewaygo county	H68/000	C Administration 21A	M	\$47,462	HOA	m		32	i .	:	06		
Newberry Village	205010	Renab Sngl House 14A		\$216,126				!			_		
Norway City	205057	C :Administration 21A	N	228,8858	<u>5</u> 5	9 9		:					
			<u>.</u>	\$3,000 \$107 587	_	Φ.							
		Water/Sewer 03J		\$268 148			-					:- :-	
Olivet City	205048	C Streets		\$167,624	2	ď							
		Water/Sewer 03J		\$103,944	2	2			- <del>-</del> -		. 1		
Ontonagon Village	055902R	Administration 21A		\$43,900	H02	· e		13	1				
Ontwa Township	905070	Renovation		\$200,000							2		
Oscoda County	055822H	Administration 21A		\$350,442	E12	က			45	,23	:		
`		Rehab Sngl House 14A		\$22,500	H0A	e .		2		. i.	5		
Oscoda County	205020	C Administration 21A		\$2,000	E20	3			:	-1			
		Planning 20		\$17,000		1	+		4				
Own Village	0.0000								_				

Court No. 20, 2048   Court N				047-06 I NO 1711 DUOTNIA OR 111 I GO:	REPORTS	C-240		_		F	The state of the state of				Page 6 of 6
Control   Cont				PARTI						+				Reporting P	Reporting Period FY 2005
Committee   Comm												8.Accomic	lishments	Date as	Date as of: 06/30/2011
Constrict Cons									<u> </u>		Proposed			Actual	
Granter   State   St										1	Q	Ö	0	0	
Communication 2   A	1.Locality Portland City	_	3A	4. Activity					+		otal # of L/M ersons/Jobs	Total # of L/M Persons/Jobs	# of Units	Total # of L/M	Total # of L/M
Control Cont		No.		Rehab Snot House 144		\$69,300	H02								C/SUOSIDL
205011   C. Administration 21A   St.000   Trible   Trible   St.000   Trible   Trible   St.000   Trible   Trible   Trible   St.000   Trible   Trible   St.000   Trible   Trible   St.000   Trible   Trib	orthand City	051368M	ر د	Public Facilities 03		\$315,700		F							
Continuence of the continuence	owers Village	205011	0	Administration 21A		\$7,000					- 3-		0	-	
COUNTY   County   C				Clearance 04		\$30,000		1							
Packed Service 14				Water/Sewer 03J		\$380,000			-						
206036   C   Streets   S100 000   101   6   102   103   10	resque Isle County	050336H		Administration 21A		\$40,500			6			-	18		
Commence of the control of the con	Duers City	204050	c	Reliab Srigi House 14A		\$184,500				:	:				
CSD503		000007	٠.	Streets Waler(Source 03.1		\$191,000	101	!	9						
200008 C Water/Stewn O3J Styl 150 Int	oscunimon County	050335Н	C	Administration 21A		\$100,000		:							
Cooking   Cook			)	Rehab Snot House 14.6		\$47,250	HOA		3				10		
050813H   C Administration 2 A \$10438   HO \$150	osebush Village	205068	, C	Waler/Sewer 03.1		\$215,250									
15   16   17   18   18   19   19   19   15   18   19   19   19   19   19   19   19	anitac County	050813H	U	Administration 21A		\$40.150 \$40.4£8	- S		<del>-</del> -						
205079         C, Removalidinal Facilities and Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Administration 21A Str. 500         6 Factor 2000 Fire 1 Fire 1 Fire 1 Fire 1 Fire 1 Fire 1 Fire 1 Fire 1 Fire 1 Fire 2000 Fire 2 F				Rehab Sngl House 14A		\$184.310	<u> </u>		- -				15		<del>-</del> :
Control of the cont	ault Ste. Marie City		ပ္	Renovation		\$190,000	- п С		-		1				
Homeon Assist GRR   S10,000   Colored   Colo	choolcraft County	050749H		Administration 21A		\$22,500	7 - 17 HUA				119	10		<u> </u>	. 80
205051   C   Public Rachilles 03   \$59,500   101   16				Homeown Assist 05R		\$10,000	-	1	+	T			7		
205602         C Streets         \$52,000         for it         6         6         15         8           205602         C Streets         Water/Sewer 03J         \$17,000         Et 4         3         15         15         8           205602         C Streets         Water/Sewer 03J         \$18,000         Et 4         3         15         8           205602         C Water/Sewer 03J         Water/Sewer 03J         Water/Sewer 03J         \$18,000         001         6         15         8           205625         C Mater/Sewer 03J         Water/Sewer 03J         Water/Sewer 03J         \$18,000         101         6         101         16         102         103				Rehab Sngi House 14A		\$92,500						1			
205029         C Streets         M searSever 03J         \$563.967         (01)         6         C         (15)         (8)           205030         C Streets         STR-500         E14         3         15         16         16         16         16         16         16         16         17         16         16         16         16         16         16         17         16         17         16         17         16         17         16         17         16         17         16         17         16         17         18	ottville City			Public Facilities 03		\$20,000	9	,		- :					-
205030         C Stream         S\$77,009         E14         3         15         B           205012         Water/Sever 03J         \$275,500         E14         3         15         B           205012         Water/Sever 03J         \$118,750         01         3         6         6         17         8           205025         Water/Sever 03J         \$118,750         01         6         7         16         17         17           205025         Administration 21A         \$118,750         101         3         3         16         17         17           205025         C Administration 21A         \$10,000         E14         3         16         17         17           205026         C Inframistration 21A         \$14,000         10         6         17         17           205020         C Infra Dev 11A         \$200         E14         10         17         14           205021         C Infra Dev 17B         \$243,015         10         6         14         14           205030         C Administration 21A         \$243,015         10         6         14         14           20504         C Administration 21A         \$1,114<	ottville City			Streets	Σ	\$63,987	. 5				1		:		
205030         C Streats         \$278,500         E14         3         15         IB           205032         C Water/Sewer 03J         \$118,750         01         5         16         16         16         16         16         16         16         16         16         16         16         17         16         17<				Water/Sewer 03J		\$17,009		1-			:	- : -		:	:
205012         C Water/Sever 03J         \$116,750         001         3         000         001         3         000         000         001         3         000         000         001         3         000         000         001         3         000	nng Lake Village	205030		Streets		\$278,500	E14				15				
2050012   Waster/Sewer 03J   \$118 750   001   6   0   0   0   0   0   0   0   0   0	Control of the			Water/Sewer 03J		\$21,500		:			2	0	~	12	89
205053         C Water/Sewer 03J         M \$52,495         01         6         191         172           205025         C Administration 21A         \$53,961         E12         3         375         191           205026         C Administration 21A         \$51,000         HOZ         3         8         12           205076         C Streats         \$614,000         HOZ         3         15         14           205077         C Streats         \$14,934         E20         3         15         14           2050815H         C Administration 2A         \$31,494         HOA         3         9         2           2050815H         C Administration 2A         \$33,744         HOA         3         9         2           2050815H         C Administration 2A         \$33,744         HOA         3         9         2           2050815H         C Administration 2A         \$53,744         HOA         3         9         2           205082         C Administration 2A         \$53,744         HOA         \$3         9         2           205083         C Cantiff Facility         \$53,6462         01         6         6         0           205070<	was cally		ပ ်	Water/Sewer 03J		\$118,750			3			+			
205025         C Administration 21A         M \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	was city		ပ္ :	Water/Sewer 03J	Σ	\$82,495			3			-			
Use Secretary Continuity Assistance   Continuity Ass	aties township		<u>.                                    </u>	Administration 21A	Σ.:	\$9,981			3		375	191	:	40,7	
205076   C   Streets   State	ee Rivers City		C	Water/Sewer 03J		\$3,000,000					-			6171	ກ :
205076   C   Streets   A   Streets			 	Pohot Stration Z I A		\$61,400	H02			<del> </del>		-	12		
205022         C         Planeting 20         M         \$14,6 RB         E14         6         14           050815H         C         Administration 21A         \$45,000         HIAA         3         15         14           050815H         C         Administration 21A         \$205,000         HIAA         3         9         7           1056830H         C         Administration 21A         \$53,305         101         6         2           1056830H         C         Center/Facility         \$51,339         101         6         2           1056830H         C         Valent/Sever 03J         \$51,339         101         6         2           105070         C         Valent/Sever 03J         \$51,339         101         6         2           10508         C         Infra Dev 17B         \$43,3364         \$1         \$1         \$1           10508         C         Contribution Assistance         1 = Stums/Blight         4 = Low/Moderate Cilenter           10508         C         Contribution Assistance         2 = Urgent Need         6 = Low/Moderate Binefit Area Wide	ee Rivers City	:		Choose 14A		\$280,000						-	!	-	
Section   C   Administration 21A   Section	iverse City	-	. 1.	000000000000000000000000000000000000000	1	\$845,678	E14	L.	, C						1
Rehab Sing House 14A   \$250,000   H0A   3   15   14     Rehab Sing House 14A   \$203,000   H0A   3   9   2     Rehab Sing House 14A   \$233,44   H0A   3   9   2   2     Rehab Sing House 14A   \$233,44   H0A   3   9   9   2     Rehab Sing House 14A   \$233,44   H0A   3   9   9   2     Sinetis Sin	scola County	1			≨ .	\$14,934	E20						:		?
DE5830H   C   Administration 21A   S205,000   S243,014   H0A   3   9   2   2   2   2   2   2   2   2   2						\$45,000	HOA	(1)					4		
Rehab Sngl House 14A   \$243.015   101   6   2   2   2   2   2   2   2   2   2	n Buren County			Administration 21A		\$205,000	***								l
205069         C Center/Facility         \$543,015         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         73,346         73,346         73,346         73,346         73,346         73,346         73,346         73,346         73,346         73,346         73,346         74,347         <			-:	Rehab Sool House 144	:	147,040	AOL .						2		
Streets   Selection   Select	ndalia Village			Center/Facility		\$59.015	5								-
205070         C Natien/Sewer 03J         \$36,886 in 01         6         26         26         26           205014         C Administration 21A         \$1.114         E12         3         50         26           \$433,364         CODE FOR NATIONAL QBJECTIVES         1 = Low/Moderate Girenie         4 = Low/Moderate Girenie           Poment         C = Contributily Assistance         2 = Urgent Need         6 = Low/Moderate Benefit Area Wide				Streets		\$51,389	2	1	-						
205014 C Administration 21A \$1,114. E12 3 50 26 CODE FOR NATIONAL OBJECTIVES 1 = Slums/Blight 2 = Urgent Need 6 = Low/Moderate Binefit Area Wide	e City	:		Water/Sewer 03J		\$36,856	101		+		+				
Poment C = Continunity Assistance 1 = Sturns/Blight 2 = Urgent Need 16 = Low/Moderate Benefit Area Wide	efand City			Administration 21A		\$1,114	E12	7 6	1	:				;	
CODE FOR NATIONAL OBJECTIVES.  1 = Slums/Blight  2 = Urgent Need				Cl Infra Dev 17B		\$433,364		<u> </u>			00			99	45
1 = Sums/Blight 2 = Urgent Need	JUE FOIR PURPUSE. = Economic Development			Community Account		. = ; '	SODE FOR	VATIONAL O	BJECTIVES	-/					
page Nigeri Neg	= Public Works			- community Assistance			I = Slums/BI	ght			4 = Low/Moder	ate Clientel			
	= Housing						r = Orgent N	ped e	- 4	-	6 = Low/Moder	ate Benefit Area V	Vide		-

State of Michigan	Grant No.: B-06-DC-26-0001

## STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNI DAD REPORT SC 240

Page 1 of 5	Reporting Period FY 2006 Date as of: 06/30/2011 \$28,763,812.91 \$979,642.00 \$0.00 \$1,582,950.55
HUD PER-DOWNLOAD REPORT SC-240	\$36,391,521.00 \$1,336,976,34 \$21,326,405.46 \$2,286,742.02 \$3,646,556.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$3,646,569.95 \$4,640,640,640,640,640,640,640,640,640,64
.: B-06-DC-26-0001	Tinancial Status     A. Total Funds     1 Allocation     2. Program Income     B. Amount Obligated to Recipients:     C. Amount Drawdown;     D. Amount for State Admin:     E. Technical Assistance:

Amount   C Purpose   C Purpo	100-02-00-0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -		042-06 1310 1311 003444 00 313 1 003	こうり ここうしょこ ひとり									C 10 7 ACE 1
Colored   Colo			PART									Reporting Pe	10d FY 2006
Control   Cont						Į:			-	8.Accompl	shments	Date as o	. 06/30/2011;
Control   Cont									Proposed			Actual	
1975   1975							7 National	a. # of	b. Total # of I /M	C. Total # of ! MA	, d.	Total # of ##	,
CORDERATION   Continue from 19	1. Locality	9		4A	5 Amount	6. Purpose	Objective	Units	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
Committee   Comm	kron Village	200638	Administration 21A	Z	\$460	CDF	3						
COUNTY   C	renac County	060322H	Of Infra Dev 17B	. Z	\$3,900								
1,000,000   Commission of the commission of th			Rehab Sngl House 14A		\$123,000	YOU.	2	8			12		
Control Cont	uGres City	206003			\$168 354	101	u u						
The control of the	ad Axe City	065862Н	1		\$32,800	.H02	n (n	10	1		-	1	;  
Controller	na Countain		Rehab Sngl House 14A		\$150,000			2					
200204   Control Policy Policy   Control Policy Policy   Control Policy Policy   Control Policy Po	ay county	000/3/HA	Administration 21A		\$54,000	HOA	3	14			14	+	
Towards   Continue to the co	gaverion City	208004	7	- 1	\$246,000							1	
200007   C. Vibraliferent 24   Statuto   CLA	elding City	200624	4		\$643,906	101	9				†		
10,000,000   10,000,000,000   10,000,000	elding City	206006		1	\$136,000	CLA CLA	- 0						
Concession   Continue formation 214   Concession 214	elding City	206005	+-		\$475 475	2 2	٥						
Concession   Continue Singlification   Continue Singlification   Concession   Con	enzie County	060771HA	-		\$27,000		0 0				-		
Control   Cont			+-		\$123,000	5	2	14			80		
Concept   Conc	enzonia Village	206007	Е	z	\$389,556	101	C C						
200621   Activate Sing House 14A   \$226,000   Clark	errien County	061091HA			\$54,000	HOA	) m	24				+	
2006202         O Forestal minovament         3443,955         CDA         1         6         1         7         1         6         1         7         1         6         1         7         1			Rehab Sngl House 14A		\$246,000						+		
200603         C (Cluring belian)         C (Cluring belian)         STR 98P (Cluring belian)         C (Cluring be	g hapids City	200621	Acquisition 01		\$143,552	CLA	-				+		
200005         C Infinite Levi 7B         \$86,040         ET2         3         16         6           200005         C Streets         C Administration 21A         \$511,235         CDI         3         4         4           200005         C Planning 20         \$152,500         07         6         0         4         4           200005         C Planning 20         \$172,500         07         6         0         4         105           200005         C Planning 20         \$172,500         07         6         0         4         105           200005         C Planning 20         \$172,500         07         6         0         4         105           200005         C Planning 20         \$173,877         17         6         0         4         105           200005         C Planning 20         \$23,925         101         6         0         4         105           200004         C Vinitia Devi 78         \$35,000         001         6         0         0         12         105           200004         C Vinitia Devi 78         \$55,000         001         6         0         0         0         0         0         0	issneid Village	200636	÷	Σ	\$78,387	CDF	9						
Township   200005   C   Streets	Money City	200002			\$85,040	E12	ю.		15	8		15	4
2006005   C   Silice is   Streets		700008			\$10,000	101	9				-		
TOWNISHIP         206009         C Planning 20         \$14,867         CDI         6         4         3         4         3         4	evor Township	20000	F		\$511,233						-		
10   10   10   10   10   10   10   10	rena Vista Charter Township	200003		- :	\$44,867	CDI	e		4	3		4	4
206050         C CInfire Dev 178         N \$717,877         E12         3         6         41         105           206010         C Water/Sever 03J         N \$32,926         HO1         6         10         7         105           206011         C Administration 21A         \$32,925         HO1         3         10         7         12           206011         C Administration 21A         \$32,926         HO1         6         7         7         12           206011         C Sinests         Nater/Sever 03J         N \$52,000         GDI         6         7         7         12           206011         C Sinests         N \$54,000         GDI         6         9         12         7         12           206017 SHA         Administration 21A         \$67,500         HOA         3         13         12         12           206054         Administration 21A         \$5,500         HOA         3         13         0         0         0           206054         Administration 21A         \$5,000         GDI         \$6         3         10         6         0         0           206057         C Water/Sever 03J         N         \$5,000			-   -	7	\$16,500;	101	9				<u> </u>	-	-
wnrship         206010         C         Water/Sewer 03J         N         \$336,000         Into         6         41         105           1065839H         C         Administration 21A         N         \$143,990         10         7         7         7           200604         C         Visitesis         N         \$143,990         CDI         3         10         7         12           200607         C         Visitesis         N         \$57,00         101         6         12         12           200607         C         Visitesis         N         \$57,500         HOA         3         10         0         12           200607         C         Visitesis         N         \$57,500         HOA         3         10         0         12           200607         C         Visitesis         N         \$25,600         EZO         3         10         0         0           200607         C         Visitesis         N         \$25,600         EZO         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	adillac City	206050			\$123,500	24.0							
0565930H         C         Administration 21A         N         \$32,925         HOT         3         10         7           200604         C         Water/Sewer 03J         N         \$560 000         CDI         3         17         17           200601         C         Streat/Sewer 03J         N         \$560 700         101         6         17         17           200607         Streat/Sewer 03J         Streat/Sewer 03J         N         \$560 700         100         17         18         18         17         18         18         18         18         18         18         18         18         18         18         18         18         18         1	alumet Charter Township	206010	+-	: z	\$336,000	101	2 4	-	180	41		105	82
200604         C. Water/Sewer 03J         \$549,990         CDI         3         14         B         7           206011         C. Water/Sewer 03J         N. \$583,700         IOI         6         14         B         172           206017         C. Streets         N. \$118,300         HOA         3         13         0           2060755HA         Administration 21A         N. \$57,500         HOA         3         13         0           20605A         Administration 21A         N. \$254,629         E20         3         0         0           206012         C. Planning 20         \$42,500         IOI         6         3         0           206057         Streets         N. \$524,629         E20         3         10         6           206073         Renab Singl House 14A         \$530,000         IOI         6         3         0           206073         Renab Singl House 14A         \$40,000         IOI         6         6         6           200677         Acquisition 01         \$50,000         5         3         6         6	aro Village	H6665901		z	\$32,925	Hor	) (*	5	-			1	
206011         C. Streets         N \$53,700         CDI         3         14         8         172           206011         C. Streets         N \$53,700         I01         6         14         8         172           2060175HA         Administration 21A         N \$53,700         IO1         6         0         0           206075HA         Rehab Sigi House 14A         \$307,500         HOA         3         13         0           206072         C Planning 20         \$42,500         E20         3         0         0           206073         Streets         N \$524,629         E20         3         10         6         0           206073         Ferrab Sing House 14A         \$120,000         EDI         3         10         6         0           200677         Streets         \$100,000         EDI         3         10         6         0           200677         Streets         \$100,000         ESB         \$3         6         0           200677         Administration 01         \$5         3         6         0					\$149,990			2					
206011         C. Sireets         N Mater/Sewer 0.3 J         \$63,700         i01         6         6         6         6         6         6         6         6         6         6         6         6         6         6         7         8         8         9         9         8         9         9         9         9         9         9         9         9         9         9         9         9         9         9	anson City	200604			\$280,000	IOO	3	-	14	-		Ç	į
OE0775HA         Water/Sewer 03J         \$118,300         H0A         3         13         0           Rehab Sing House 14A         \$87,500         H0A         3         13         0           206054         Administration 21A         N         \$534,500         6         0           206072         C Water/Sewer 03J         \$654,350         01         6         0           200627         Streets         IN         \$120,000         CDI         3         10         6           2006731         Rehab Sing House 14A         \$230,600         CDI         3         10         6         0           200607         CLInfra Dev 17B         \$40,000         CDI         3         16         6           200617         Streets         \$100,000         CSB         3         6         6           200617         Acquisition 01         \$90,000         CSB         3         5         3	aspian City	206011		z	\$63,700	100	9				<u>i</u> _		<b>x</b> 0 :
Control of Control o	ass County	060775HA	Water/Sewer 03J		\$118,300			+ -			-		
206054         Administration 21A         N         \$254,629         E20         3           206012         C. Water/Sewer 03J         \$45,600         6         7           200527         Streets         \$120,000         CDI         3         10         6           660731         Rehab Sng House 14A         \$230,600         H01         3         10         6         0           200617         Streets         \$100,000         CDI         3         16         6         0           200617         Acquisition 01         \$50,000         CSB         3         6         6         9			Rehab Sool House 146	Z .	\$67,500	HOA	က	13					-
206012         C Water/Sewer 03J         \$42500         5           206073         Streets         In S120,000         CDI         3         10         5         3           2006731         Rehab Sng House 14A         \$230,600         H01         3         10         6         0           200617         Streets         \$100,000         CDI         3         16         6         0           200617         Acquisition 01         \$50,000         CSB         3         6         6         9	seboygan City	206054	Administration 21A		\$307,500								1 4
206012         C Water/Sewer 03J         \$654,736, 101         6         7         6         7         6         7         9         7         10         1			Planning 20	:	\$42,500	02-1	?		-			4	
200627         Streets         N         \$120,000         CDI         3         16         5         3           060731         Rehab Sng House 14A         \$230,600         H01         3         10         6         0           200608         Cl Infra Dev 17B         \$40,000         CDI         3         8         6         0           Streets         \$100,000         CSB         3         6         6         9           Acquisition 01         \$50,000         CSB         3         5         3	neboygan Cily	206012			\$654,736	101	ď		- <del> </del>				
060731         Rehrab Sng House 14A         \$230,600         H01         3         10         5         0           200608         Cl Infra Dev 17B         \$40,000         CDI         3         6         6         0           200617         Acquisition 01         \$90,000         CSB         3         5         3	resaning Village	200627	Streets	z	\$120,000	Ī	0 0	-+	ď		-  -	<u>-</u>	:
200608 CLInfra Dev 17B \$40,000 CDI 3 8 6 5 5 3 200617 Acquisition 01 \$50,000 CSB 3 5 3	Ippewa County	060731	Rehab Sngl House 14A		\$230,600	H01	3	10				-	
Sireets   Sireets   \$100,000   CSB   3   5   3   5   3	are City	200608	CI Infra Dev 178		\$40,000	īgo	8		8		-		
25001 (CSB 3 5 3 5 3 2 5 3 5 5 5 5 5 5 5 5 5 5 5 5	nstantine Village	200617	Streets	-1	\$100,000								
	Section Constant	10007	FO HOUSINGS OF	-	\$00 000								_

Chart 14,   Administration 21,   Existing	Grant No. B-06-DC-26-0001		STATE COMMUNITY BLOC	K GRANT									
The count to   The		. H	HUD PER-DOWNLO	AD REPORT SC-240									Page 3 of 5
77 COUTY 16 AM - Léabolty (2017) 2017 - Léabo		- 1	PARTI			11					 	Reporting F	eriod FY 2006
7. COUNTING COUNTING A CACAGGING TO THE STATE OF THE STAT	-			· · · · · · · · · · · · · · · · · · ·		-	+		d		lishments	200	00/30/20111
The control of the								a	Proposed			Actual	
The continue of the continue	1.Locality	Grant No						# of	Total # of L/M	C. Total # of I ///	ਦੂ ਹੈ ‡	- G - G - G - G - G - G - G - G - G - G	· · ·
CORDINATION   Communication   Corporation	rawford County	060214HA		a**				Units		Persons/Jobs	sico * O	Persons/lobs	Total # of L/M
100033   Commission 2 A		-:	Rehab Snot House 14A		\$27,000	HOA	2	-			15		r ei soriis/Joos
COUNTY   Administration 21A	rystał Falls City			: "	\$123,000					<u> </u>			
COUNTY   C			Water/Sewer 03J		\$500,000	2	9					+	
Section   Continue	ickinson County	060736Н	Administration 21A		\$31,500	VOH							
COORDING   County			Rehab Sngl House 14A		\$143.500	¥ .	e	13			14		<del>-</del>
200012   C   Planting 201   C	owagiac City	060530H	Administration 21A		\$27,000	.H02	6						
20055   C   Patientica 21	O extension			i	\$123,000					+	0		
CORDINE   Contention of the content of the conten	asistra Ottv	200907		Σ	\$18,000	CDP	3				i :		
Control   Cont	authoral Orto	206014	7		\$226,279	101	9						
	ayord City	200655	=	z	\$120,000	Igo	3		13		:		
The company of the	לוסים כוול	200015			\$10,000	101	9		7,1			112	0
Control   Cont	. Open Open				\$740,000								
Control of Control o	aprolate cary	1206016			\$5,000	101	9						
	adelone Oilv			-	\$245,000			-			!	:	
Concept   Conc	an atomo (II)	UeU/1/NP			\$129,400	H04	3	20		+	: (		
Technology   Tec	adwin County	1060496H44	١		\$590,000					+	2 :	1	-
206017         O Water/Sower 03J         IM States 687         525 550         0         6         0           206018         C Water/Sower 03J         IM States 687         107         6         6         6           206019         C Water/Sower 03J         IM States 687         107         6         6         6           206010         C Water/Sower 03J         N \$305 687         107         6         6         6           206010         C Water/Sower 03J         N \$305 000         101         6         6         6           206010         C Water/Sower 03J         N \$300 000         101         6         6         40           206010         C Fezal Improvement         S \$20,000         101         6         6         40           206010         C Fezal Improvement         S \$20,000         101         6         6         40           206010         C Fezal Improvement         S \$20,000         101         6         6         40           206010         C Fezal Improvement         S \$20,000         101         6         6         40           206010         C Fezal Water/Sower 03J         S \$10,000         101         6         6         40			2		\$47,250	HOA	8	19			16		-
2066/19         C         Water/Sever 03J         1M         \$415,814         101         6           2066/19         C         Water/Sever 03J         \$145,70         101         6         6           2066/19         C         Paramitric Marker 03J         \$145,70         101         6         6           2066/19         C         Paramitric Minorement         \$200,000         EZO         3         6           2066/10         C         Paramitric Minorement         \$200,000         COR         3         6           2066/10         C         Acquisition 2/A         N         \$200,000         EZO         3         6           2066/10         C         Acquisition 2/A         N         \$200,000         EZO         3         6           2066/10         C         Acquisition 2/A         N         \$200,000         EZO         3         6           2060/10         C         Acquisition 2/A         N         \$200,000         EZO         3         40           2060/20         C         Acquisition 2/A         N         \$25,000         EZO         8         40           2060/20         C         Acquisition 2/A         X         X <td>aylıng City</td> <td>206017</td> <td>1</td> <td>+</td> <td>\$215,250,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td></td>	aylıng City	206017	1	+	\$215,250,						2		
206619         C. Water/Sever 03J         N 1345 kg or 10 or	irrison City	206018	-		\$415,814	101	9			+-	:		1
2056210         C   Planning 20         N   \$139,000   E20         50         6         40           200620         C   Widelic Sewer 03J         \$520,000   E20         3         6         40           200615         C   Chard Badg Rehab 17C         \$520,000   CSB         3         6         40           200616         C   Administration 21A         N   \$520,000   CSB         3         6         40           200617         C   Administration 21A         N   \$520,000   E12         3         6         40           200602         C   Administration 21A         N   \$520,000   E12         3         6         6           200602         C   Administration 21A         N   \$526,000   E12         3         10         6           200603         C   Administration 21A         N   \$526,500   HOT         3         10         6           200603         C   Casarine 20d         N   \$524,334   E12         1         6         6           200603         C   Casarine 20d         N   \$524,334   E12         1         6         6           200603         C   Casarine 20d         N   \$526,000   HOT         3         14         9           200603         C   Casarine 20d         N   \$526,000   HOT         6	irt City	206019	-	N	\$308,587	10	9				-		
200010   Cil Fecade improvement   S200,000   CDF   6   CDF   6   CDF   6   CDF   C	riford City	206051			\$145,701	101	9						
200610         CI Facade Improvement         \$200,000         CORB         6         40           200615         Acquisition 01         N         \$150,000         CISB         6         40           200616         C Administration 21 A         N         \$150,000         E12         3         10         6           206044         Water/Sewer 03J         \$1,000,000         E12         3         10         6           206041         C Water/Sewer 03J         \$1,000,000         E12         3         10         6           206027         C Water/Sewer 03J         \$147,468         CDF         6         6         0           206027         C Water/Sewer 03J         \$147,468         CDF         6         0         0           206027         C Water/Sewer 03J         \$245,390         H01         3         10         0           206027         C Water/Sewer 03J         \$532,600         H01         3         14         3           206027         C Water/Sewer 03J         \$53,800         H01         3         14         3           206027         C Water/Sewer 03J         \$50,000         H01         6         6         6           206022	ilford City	206020			929,600	07-50	3						1
200615         Acquisition Of Maintification 214.         N         \$165,000         CCB         6         40           200508         C. Administration 214.         N         \$165,000         CCB         3         50         66         40           200504         Water/Sever 033         \$1000,000         E12         3         50         26         40           200505         C. Water/Sever 033         \$147,468         CDF         6         10         0         20           200505         C. Unfair Sev 17B         \$147,468         CDF         6         0         0         0           200507         C. Water/Sever 033         \$147,468         CDF         6         0         0         0           200507         C. Marinstance 04         N         \$245,334         E12         1         0         0           2005072H         Administration 21A         \$23,599         COF         6         0         0         0           2005072H         Administration 21A         \$23,599         COF         6         0         0         0           2005072H         Administration 21A         \$50,000         0         0         0         0         0 <td>ughton City</td> <td>200610</td> <td>1</td> <td></td> <td>000,0264</td> <td>101</td> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	ughton City	200610	1		000,0264	101	9						
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STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

## PARTI

Page 1 of 6	Reporting Period FY 2007 Date as of: 06/30/2011	\$26,727,051.99 \$362,087.50 \$0.00 \$2,079,511.00
HUD PER-DOWNLOAD REPORT SC-240	PART I 2. Nai A. F B. A	\$2,747,599.11 1. Benefit Low/Mod. Income Persons: \$22,168,650.49 2. Prevent/Eliminate Slums/Blight: \$26,715,893.78 3. Meet Urgent CD Needs: \$875,995.82 4. Acquisition/Rehab Non-Countable: \$364,517.92 5. Local Administration:
a.: B-07-DC-26-0001	Financial Status     A. Total Funds     1. Allocation     2. Program Income	B. Amount Obligated to Recipients: C. Amount Drawdown: D. Amount for State Admin: E. Technical Assistance:

Grant No. B-07-DC-26-0001		HUD PER-DOWNLOAD REPORT SC.240	GRANT EPORT SC-24(									Page 2 of 6
		PARTI									Reporting Pe	Reporting Period FY 2007
				- !-	i				8 Accomplishments	shments	Date as c	Date as of 09/30/2011
			1	1		4		Proposed			Actual	
11.0caliv	2 d		+1			7.National	m #	b. Total # of L/M	c. Totai # of L/M	# G	e. Total # of L/M	f. Total# of L/M
Adean Oto	-:-	- t.Activity	4A.	5.Amount		Objective	Units	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
	10073007	Administration 21A		\$10,000	Ō	9						
Adrian City	200770V2	Administration 21A		\$490,000	CDF	100						
Adrian City	20077003	Cl Facade Improvement		\$302,875		2						
(42)	2007	Clearance 04	- :	\$5,000	CLA							* *
Alcona Conty	070755H	21A	Z	\$27,000	HOA	<u> </u>	9			· · ·		
Alger County	, 107070	Rehab Sngl House 14A		\$123,000		<u>                                     </u>						
		Rehab Sngl House 14A		\$153,750	HOA	e .	9			0	- <del> </del>	
Allegan City	H076570	Administration 21A		\$28,900	H02	3	9					
Albena Correto	U392020	Rehab Rental		\$210,000			-		-			
	LIOC SO SO	Rehab Snol House 14A	z	\$36,000	HOA	e .	6			5		
Antrian County	070333Н		Z	\$31,500	HOA	က	13					
(		Rehab Sngl House 14A		\$143,500		i						
Antimir County	.070333H		z :	\$228,000	H01	.e.	· &			. 6		
Tarana County	200746 070718H	Ct Facade Improvement		\$11,585	COF	9						
		Rehab Snal House 14A	Ē	\$102.500	HUA		بى 			S.		
Burry County	Н692070	C Administration 21A	z Z	\$45,000	HOA	r	18			щ		
				\$205,000						2	-	
Bearing Carett	207027			\$139,588	E12	.ຕ.		15			20	18
Delizie Colliny	20102		z	\$10,000	E12	<u>س</u> .		25	13		45	35
Rig Rands City	200771V1	Clintra.Dev 17B		\$240,000								
Big Rapids City	200771V2	Streets		\$268,240	<del>.</del> 5	4 <						
Big Rapids City	200771V3	Administration 21A		\$5,000	3 0	1 4						
		Streets		\$49,500								
Gig Kapids City	200771V4	Center/Facility		\$187,260	CSP	4.	-					
Bowne City	207001	C Employment Fr. 05H	z z	\$175,000	E31	က		35	18		52	48
Boyne City	200716	CI Facade Improvement	2 2	\$20,000 \$70,010	EZU	ນ :ຜູ						
Boyne City	200772V1	Administration 21A	:	\$3.446	5 0	7						
		Clearance 04		\$6,997								
Boyne City	200772V2	Administration 21A		\$3,500	g	4				-		
Boyne City	200772V3	Administration 21A	- 7	\$360,883	טטט							
		CI Facade Improvement	  	\$155,831	5	: - :- <b>:</b> :	-1-					
Boyne City	200727	Administration 21A		\$2,618	CSP	9	<u>:</u>	1	1		1	
Trearch County	H622020	CI Facade Improvement		\$148,704		    		‡ =	1	:		
	5	Rehab Snal House 14A	z:	\$31,506	HOA	e	12	+		12		
Callinum County	070774Н	C Administration 21A	z	\$33,278	HOA		6			la	- 1	
		Rehab Sngl House 14A		\$189,004							4 -	

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		PARTI						: • :				Reporting	Reporting Period FY 2007	2003
										8.Accom	8.Accomplishments	Date as	Date as of: 06/30/2011	2011
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1 Locality	. 0					:	· · · · · · · · · · · · · · · · · · ·		Persons/Jobs	Total # of L/M  Persons/Johs	# of	Total # of L/M	. Total #	Total # of L/M
Caluniet Township	207008	C Administration 21A	Z	\$2,500	E12		: : : : : : :	:	. 09	31		SUCCESSION I	reisons/Jobs	igor/si
Calimiel Village	FOCOOC	Clinfra Dev 17B	3	\$297,500					1.					
Commercial Services			z .	\$26,276	CDF		9		:	:				
capac village		C Water/Sewer 03J	Z	\$128,785	E12				160			1182	077	
Card Village	2007.08	CI Facade Improvement	<u>z</u>	\$125,267	 G	: ::	9	-				9	D T	
challotte Oily	.0/1362H	Administration 21A	z	\$32,900	듣	: .	3		7					
Destroyee Out.		Rental Rehab Multi 14B		\$150,000	. :		1	1						
oneboygan City	200773V4	Administration 21A		\$3,335	CSP	: L	- 4	÷:	-					-
New Assessment Control	6	Ct Improvements		\$80,784						- · · ·				
oneboygan Oity	12007/301	Administration 21A		\$3,335;	П		4	<del></del>	 	· · · · · · · · · · · · · · · · · · ·				
Chuhayaan City	01/6770/00	Streets		\$333,500						: - - -	1			
(1)	3	Barrier Removal		\$3,335	<u></u>		7							
Cheboygan City	.200773V3	Administration 21A		\$2,500	. :.	:								
		Planning 20	4	\$26,260	j ;		-i- - - - - -		:					
Cheboygan County	H067070	Administration 21A	: :	\$31,500	HOH		(3	1						
Chumasa County	H167070	Rehab Sngl House 14A		\$143,500				1 :		- · ·	)			
anglassed county	E157070	Rehab Snal House 144	z .	\$36,000	HOA :	. f.	3				17			
Clare County	070761Н	C Administration 21A	ž	\$26,000	HOA					-		٠		
		Rehab Sngl House 14A		\$144.896			<u>T</u> :				on	:		
Crystal Falls City	200717	Administration 21A	z	\$4,000	CDF		9							
		Ct Facade Improvement		\$581,151				1				-		
Delta County	070735H	Administration 21A	z	\$36,000	HOA		3	:			12			
Control of control of	0000	Rehab Sngl House 14A		\$164,000				1						
aten county	N877070	Administration 21A		\$68,580	HOA.		3 18		:		14			
Taton Bande Odo	202046	Rehab Sngl House 14A	.:	\$312,420	. :									
Eaton Rapids Cilv	207033	ED Dis Assist Droi 100	Z	\$52,040	E12		en -		125	13		134	29	
Eaton Rands City	070661H	Administration 21A		\$800,000	E12			:	133					
		Rental Rehab Multi 14B		\$43,900	H02		9				4			
Escanaba City	200748	· >-		\$89.787										
Gladwin City	075973			\$43,900	5 . E			-			:			
		Rental Rehab Multi 14B		\$200,000	1		,	⊒ :			0	**		
Gugebic County	:070738H	Administration 21A		\$33,750	HOA		σ	1						
		Rehab Sngl House 14A		\$153,750							<del>-</del>			
Hancock Oity	HZ590Z0	Administration 21A	z	\$43,900	H01		3				10			
Local City	000	Rental Rehab Multi 14B		\$200,000.	- i	. :	· .				2			
Flancing Hematite Township	207028	Chining Dev 17B		\$250,000	E12		n	- !						
		CHinfra Dev 17B	2	\$13,500	. E12		- ;- - ;- - :- :-			116		13		
Houghton City	207034	C CI Improvements		\$500,000	F12		-			111				
Houghton City	200774V4	Acquisition 01		\$76.250	aSO -				000	7.0		. 22	13	-
		Administration 21A		\$2,500	<u>}</u>	-		-I.						
Houghton City	200774V1	Administration 21A			1		-							
				\$2,500	CD		4	-	:					

Grant No 3A. 200774V2 200774V3 207017 C 070739H 200709 207029 207029 070552H 070552H 070552H 070554H 070740H 070741H 070741H 07072137H C 200701 200701 C 200701 C 200701 C 200701 C 200701 C 207018 C 207	State of Michigan Great No. B.07, DC 26,0004		STATE COMMUNITY BLOCK GRANT	K GRANT									
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CONTROL   Control   Cont			1.							osed		Actual	
Court   Cour								#			] [	. ej	J J
200774/2   American Carlot A   \$2500   CDF   A	1 Locality					_		· 5				lotal # of L/M	Total # of L/IV
20072404   Citable Important   553/560   Citable Important   553	R loughton City	200774V2	Administration 21A		\$2,500	CDF	. 2					SOOF/SILOS IAL	. Persons/Jobs
2007470   Street all	-		.CI Facade Improvement		\$357,650			; ;					
200717   Characterian 20A   12.800   CDP   4			Streets		\$57,677								
200702	Houghton City	200774V3	Administration 21A		\$2,500	CDP	, ~						
CONTROL   Communication 2 A   Statement	; ;				\$40,000								
COUTED   Columb Day 178   \$156,500   Hours   A   A   A   A   A   A   A   A   A	Houghton City			z	\$5,000	E12	:						
1,007294   Administration 21A   S164,000   HGA   3   0   0   0			Cl Infra.Dev 178		\$145,000				71.	,		56	44
2007026   Cleader Proceeding   1500   Cope	Houghten County	070739H	Administration 21A	Z	\$36,000	HOA				-			
207029 C To Fleader Highorovenner N 519,050 E 20 3 13 13 13 13 13 13 13 13 13 13 13 13 1			-		\$164,000						۵.		
V 20029 C   Internação         S 85000 E 20         S 8	Hudson City	200709		z	\$109.955		19		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
V         CODQ24         Chair and Premise Administration 2 i.A.         N. 545,000.00         FIG. 3         6         255         13         3         3           V         O70562H         Administration 2 i.A.         N. 543,631         FIG. 3         >Huran Caunty</td> <td></td> <td></td> <td></td> <td>\$50,000</td> <td>E20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Huran Caunty				\$50,000	E20							
7 07052H Administration 21A 14,3900 H91 3 6 6 5 13 8 37 0 10052H Administration 21A 14,3900 H91 3 6 6 5 13 8 37 0 100738H Administration 21A 14,3900 H91 3 115 115 11 11 11 11 11 11 11 11 11 11 1	Ingham County	207024	CI Infra.Dev 17B		\$250,000	F 1	: 1°		: 0		.:		
7 070552H Relates Feeting \$200,000	Ingham County	070552H	Administration 21A	z	\$43,900	. E		1	ç,	13		37	27
V 070552H         Administration 21A         N 5245401         High         3         115           070378GH         Relabs Significase 14A         \$243,503         High         3         17           070378GH         Relabs Significase 14A         \$225,500         High         3         14           070337H         Relabs Signification 21A         \$133,750         High         3         4           070740H         Relabs Signification 21A         \$133,750         High         3         4           070737H         Relabs Signification 21A         \$152,750         High         3         4           070741H         Relabs Signification 21A         \$152,000         High         3         4           070741H         Relabs Signification 21A         \$150,000         High         3         4           070741H         Relabs Signification 21A         N         \$150,000         High         3         4           070741H         Relabs Signification 21A         N         \$220,000         E12         3         19           070741H         Relabs Signification 21A         N         \$220,000         E12         3         16           070757H         Colinita Dev 17B         N         <		-	Rehab Rental	<u></u> .	\$200,000	2		1.			ω :		
Control	Ingham County	070552H	Administration 21A	z	\$48.541	HOA		Ŧ	- 1			+	
Cuy         2007016         Administration 2.1A         N         \$49,500         HoA         3         17           Cuy         207015         Chiffa Dev 778         N         \$400,000         E12         3         17           Cuy         207037H         Administration 21A         S.93756         HOA         3         17           Cuy         200723         Administration 21A         S.33,700         HOA         3         17           Cuy         200724         Administration 21A         S.33,500         HOA         3         17           Cuy         200721         Administration 21A         S.33,500         HOA         3         17           Cuy         200721         Cherab Sng House 14A         \$152,700         HOA         3         17           Cuy         200721         Cherab Sng House 14A         \$152,700         HOA         3         10           Rehab Sng House 14A         \$152,200         HOA         \$1         4         13         10           Rehab Sng House 14A         \$153,175         HOA         \$1         4         13         10           Snd Or         Cherade Improvement         N         \$20,000         E12         3					\$244,383		T	ļ		1	6		
Cuy         207015         Genetab Sngi House 14A         \$225,560         ET2         3         6         40         271           Cuy         207037H         Administration 21A         8.93,750         HAA         3         17         6         27           Cuy         200737H         Rehab Sngi House 14A         \$19,375         HAA         3         17         6         7           Cuy         200727         Panning 20         N         \$22,651         CDP         3         17         6         7           Cuy         200727         Panning 20         N         \$23,750         HOA         3         17         6         7           Cuy         200727         Panning 20         N         \$32,750         HOA         3         4         7         13           My         075264H         Rehab Serial         N         \$18,000         EP2         3         4         4         13         4         6         13         4         14         13         4         14         13         14         14         13         14         14         14         14         14         14         14         14         14         14 <td>Jonia County</td> <td>070786Н</td> <td>Administration 21A</td> <td>z</td> <td>\$49,500</td> <td>HOA</td> <td></td> <td>177</td> <td>+</td> <td>1</td> <td>į</td> <td></td> <td>-</td>	Jonia County	070786Н	Administration 21A	z	\$49,500	HOA		177	+	1	į		-
207015   Clinite Dev 775   N \$400 000   E12   3   6   400   271					\$225,500	:					Ξį.		
O70337H   Administration 21A   S19376   High   3   19   19   19   19   19   19   19	Ionia County	207015	Cl Infra. Dev 17B	z	\$400,000	E12		-		150			
City   Control   Rehab Sing House 14A   \$179,375   140A   3   177   17	lasco County	070337H	Administration 21A	<u>-</u>	\$39,375	HOA	100	L	2	17			
City   Cooption   Co	,			ļ	\$179,375	i 1. +		-		+	4		
Clip	Tron County	070740H			\$33,750	HOA	100	<u> </u> -		+		-	
City   200723   Planning 20   N   \$29,651   CDP   3   10					\$153,750	  -	<del>-</del>	ļ. F-			T.		
17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/1337H   Rehab Revial   17/133750   17/13474   17	Iron Mountain Cily	200723	Planning 20	Z	\$29,651	CDb	100			+	-	-1	
11	Iron River City	071337H	Administration 21A	Z	\$43,900	무	(4)	L	-		a		ī
13   15   15   15   15   15   15   15		: :	Rehab Rental		\$162,8101	: :		-			0_	+	
17	Ironwood City	200701	Cl Facade Improvement	z	\$77,430	CDF	9		-		1		i
Section   Rehab Sngi House 14A   S163 175	Kalkaska County	.075264H		-	\$33,750	HOA	6				10		
Street				- 1	\$163,175	 	 	-	-		2	1	
Section   Control of	Reweenaw County	070741H		z	\$18,000	HOA	(7)			-	4	1	
Solution   Solution			Rehab Sngl House		\$82,000		-		1		21.	- 1-	
Solution   Control Administration 21A   N   Solution   E12   3   40   21	Kingsford City			z	\$200,000	E12	3	-	125	123			
Cl Infra Dev 17B   S355,000   E12   6	Rechalle Township	1207021	Administration 21A	z	\$5,000	£12	3	-	2 9	2 5	1.		£ :
Section			Cl Infra Dev 17B		\$395,000	:	Y .	i-	7	17	1.		
Streets	Lake County	207018	Public Facilities 03	z	\$184,000	E12		-	: 				
Streets   Streets   S72,311   S23,016   HOZ   S23,016   HOZ   HOZ   S23,016   HOZ   S23,016   HOZ   S23,016   HOZ   S23,016   HOZ	Lake Odessa Village	200715	de Improve	z	\$33,435	CDF	9			-1.			
070292H         Administration 21A         \$23,016         H02         3         18           Rehab Rental         \$105,000         3         10           670751H         C Administration 21A         \$24,000         H0A         3         10           Rehab S ngl House 14A         \$252,821         \$67,500         H0A         3         18           Rehab S ngl House 14A         \$307,500         H0A         3         18           Rehab S ngl House 14A         \$307,500         H0A         3         18           Rehab S ngl House 14A         \$28,125         H0A         3         25           Rehab S ngl House 14A         \$128,125         H0A         3         25			Streets		\$72,311								
Section   Sect	Lapeer Oity	070292H	Administration 21A		\$23,016	H02	: .	: <u>e</u>			c		
070751H         C. Administration 21A         \$54,000         HOA         3         10           Rehab Sngi House 14A         \$222,821         3         18           Administration 21A         \$37,500         HOA         3         18           Rehab Sngi House 14A         \$307,500         528,125         HOA         3         25           Rehab Sngi House 14A         \$128,125         HOA         3         25	,				\$105,000			2			Þ		
Rehab Sngl House 14A         \$262,821           070797H         Administration 21A         \$67,500         H0A         3         18           Rehab Sngl House 14A         \$307,500         3         18           070754H         Administration 21A         \$28,125         H0A         3         25           Rehab Sngl House 14A         \$128,125         H0A         3         25	Lalveer County				\$54,000	HOA	П	10			ć		
070754H Administration 21A \$67,500 H0A 3 18 Rehab Sngl House 14A \$307,500 070754H Administration 21A \$28,125 H0A 3 25 Rehab Sngl House 14A \$128,125					\$252,821								
Nehab Sngi House 14A \$307,500 070754H Administration 21A \$28,125 H0A 3 25 Rehab Sngi House 14A \$128,125	r enamere County	H/6/0/0			\$67,500	HOA	,e	18	<u></u>		15		
0/0/34th Administration 21A \$28,125 H0A 3 Rehab Sngl House 14A \$128,125	Juga Consta				\$307,500			1			)		
14A	- care coming	U/U/04H			\$28,125	HOA	, r	25					
					\$128,125								

State of Michigan		STATE COMMUNITY BLUC	KICKANI									
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1 Locality	0	3A. 4 Activity			:	. i.	)o#	Total # of L/M	Total # of L/M	jo #	Total # of L/M	Total # of L/M
Ludington City		Ol Face		\$54,265	CDF	ic.	2	reisons/Jons	Fersons/Jobs	Units	Persons/Jobs	Persons/Jobs
Ludington City	070551H	C Administration 21A	z	\$43,900	НО	က	- 8		7			
Mackinac County	070742Н	Administration 21A	 . <u>z</u>	\$199,918	HOA							
7				\$139,000	£	?:	c7			19		
Indinistee City Manietro Counte		C Planning 20	z	\$22,500	CDP	[e	- p					
Marquette County	070743H	Administration 21.6	z	\$50,000	E20	e2					-	
		Rehab Snot House 14A	₹	\$49,500	H0A	С	14			<u>.</u> =		
Marshall City		Pro	z	\$166,463	E12	e.						
Mason City				\$18,875	CDP	) m			9/		154	145
Mecosia County	1070762H		z .	\$50,625	HOA	က	. <del></del>					,
Menonanee City	070658Н	Administration 21 &		\$230,625								
		Rental Rehab Multi 14B	z,	\$43,900	HOA	m	7			4.		
Menominee City	200742			\$2,000	CDF	ď		-				
		CI Facade Improvement		\$115,150		)		4	ო.,			
Widiand County	070728H		z	\$40,500	HOA	E	24					
Monroe County	H082020	Rehab Sngl House 14A		\$184,500								•
			z .	\$54,000	HOA	ري د	.21			. 50		
Munimorency County	207025		Z	\$246,000	:							
Norway Cily	200703	-		\$1,403	CDF	າ ແ						
,		CI Facade Improvement		\$55,879	) )	·-i						
Occana County	075825H	Administration 21A	z	\$31,500	HOA	;e	21					
Countaw County	H702070	Rehab Sngl House 14A		\$143,500						57		
	1	Rehah Sool House 147	-	\$39,375	+ HOA	co.	4			4		
Ontonagon County	070748H	D Q	z	\$179,375	HOA		ď					-
-Oscepla County	070544			\$102,500		2	) : ]			4		
	D1.650.70	Rehab Snot House 144	z	\$31,500	HOA	m.	13			12		-
Oscoda Charter Township	207035	Administration 21A		\$6.588	F12	3	1	(				
		Clinfra.Dev 17B		\$993,412		2		150			-330	0
Oscorda Counto	100000	Cl Acq. Bldg, Rehab 17C	:	\$500,000		1 .						
A second coording	U/5882H	٠, ٠,	Z.	\$22,500	НОА	m	60			7		
Otsego County	070812Н	Administration 21A		\$102,500	HOH		Ç					-
		Rehab Sngl House 14A	÷	\$143,500			2 ·					
Cattawa County	075826H	Administration 21A Rehab Snot House 14A	z	\$67,500	HOA	(P)	24			2		
Owosso City	200775V1		-:-	\$307,300								-
Owasso City	200775v3	Administration 21A	-	\$5,000		3 [6		+				. :
And common	1	Streets	2	\$417,342			:					
Concessor City	2007/504	Administration 21A	:	\$5,000	CDF	en .						
		CI Facade Improvement		\$409,423							-	

Committee   Comm	Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3A   Activity   Clark No. 3D   Cl	Grant No : B-07-DC-26-0001		HUD PER-DOWN! OAD R	OR GRANT									į
Countro   1.54   Activity   Act	Committee   Comm	- 			ב ב ב ב	240						1		Page 6 of 6
Committee   Activity   Committee   Activity   Committee   Commit	Committee   Comm			T X X								· ·	Reporting Pe	riod FY 2007
Oraci for an	Committee   Comm			· •	÷ -	1					8 Accompli	shmente	Date as o	06/30/2011
Control of Administration 2 Administra	Canal No   3A						* if			Proposed			Action	
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DOTO   Commonwealth	200725   Clinication 21A   Sign   S	L.EDCAIRTY Pignagn Village	Grant No.			1			Jo #	Total # of L/M	Total # of L/M	; ō	Total # of 1 /M	Total # of 1 184
1000725   China barrior (10007000)   China bar	200725	and an analysis	20/032			\$17,500	÷ E12	ļ.;		rersons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
CONTROL   Control   Cont	CO02561   Administration 21A   Sign 200   CDP	Planywell City		Cl Infra. Dev 17B		\$1,041,916		?		150	77		153	.117
Participation 17   Authorisati	Total Continuing   Total Conti	Presque Isle County	Z007Z5	CI Facade Improvement		\$57,727	CDF	œ	- -		- :			
2007 3   Patricia del 2018  Plans 14A   \$13,000   CDP   CD	200773   C   Streets   S		E00000		z	\$27,000	HOA	0 60			- 4			
200736   Chief   Chi	200733         C. Sireass         N         \$50,00         CDP         6	Ravenna Village	200713	ono:		\$123,000		: : !	1			! . ത		
2007/09   Administration 21A   1545,000   Hot   15   15   15   15   15   15   15   1	177821H   Administration 21A   1899 201   CSP   6   6   6   6   6   6   6   6   6	Reading City	200733	Manning 20		\$9,000	CDP	m	+-					
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2007/05   Administration 24   \$7.255   13.3   10.000   2.007/76/12   Administration 24   \$7.255   13.3   10.000   2.007/76/12   Administration 24   \$7.250   CDP   14	Administration 21 A		HI 700 /0!	Administration 21A	z	\$25,200	Н01	o im	C		1			
Contract   Contract	Control of Control o	Treed City	207040	Rehab Rental	•	\$140,000		2 :	<u>.</u>	1		0		
2007/56/J         Chimal tention 21 A         \$482,745         CP         6           2007/56/J         Chimale tinprovement         \$2,000         CP         6         6           2007/56/J         Chimale tinprovement         \$20,000         CP         6         6           2007/56/J         Chimale tinprovement         \$57,500         COP         6         6           2007/56/J         Chimale tinprovement         \$57,500         COP         4         6           2007/56/J         Administration 21A         \$2,535         CCP         4         6           2007/66/J         Administration 21A         \$2,535         CCP         4         6           2007/76/J         Administration 21A         \$2,535         CCP         4         6           2007/76/J         Administration 21A         \$2,530         COP         4         6           2007/76/J         Administration 21A         \$3,500         COP         4         7           2007/76/J         Chierade improvement         \$100         COP         6         7           2007/76/J         Chierade improvement         \$100         COP         6         7           2007/76/J         Chierade improvement <td>200706 Auministration 214 859.386 200706V1 Administration 214 859.386 200776V1 Administration 214 859.386 200776V2 Administration 214 859.386 200776V2 Administration 214 859.386 200776V3 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.300 2007776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Adm</td> <td></td> <td>20/019</td> <td>Administration 21A</td> <td>z</td> <td>\$7,255</td> <td>E12</td> <td>ල</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	200706 Auministration 214 859.386 200706V1 Administration 214 859.386 200776V1 Administration 214 859.386 200776V2 Administration 214 859.386 200776V2 Administration 214 859.386 200776V3 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.336 200776V4 Administration 214 85.300 2007776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Administration 214 85.300 200776V4 Adm		20/019	Administration 21A	z	\$7,255	E12	ල						
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Planning 20   Sept 2000   Se	Streets   Stre			Cilmonvements		\$2,350	CDP	4	:					
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Planning 20   September 14   September 14   September 14   September 14   September 14   September 14   September 15   September 15   September 16   Septe	207031 Rehab Sign House 14A	Roscommon Cormis	0.000	CI Facade Improvement		\$75,000		-						
Section   Continuinty   Section	207031	(1)	H0550/0	_		\$45,000	HOA	ď	30					
200756	200756	Saginaw County		Rehab Sngl House		\$450,000		)			4	0		
200726   Cl Facade Improvement   S80,302   CDP   4	200726	Scottville City	•			\$50,000	.E20	· c		1				
Second   Community Assistance   Community A	Second	Scottville City	200750	Planning 20		\$25,220	CDP	4		1				
Setable Nation 21A   S54,000   HoA   3   17	Second   Sethab State   A	Shiawassee County	070814H	CI Facade Improvement		\$80,302	CDF	 . <u>9</u>	:	:				
State	200732   Cifeded Improvement   N   \$120,000   CSP   3				z	\$54,000	HOA	က	17					
Streets   Stre	Streets   Stre	South Haven City	200732	C Facada Impromoso		\$246,000			i		¥ .	n		
200702 CI Facade improvement \$356,000 B01 6 200702 CI Facade improvement \$356,000 B01 6 200730 Acquisition 01 \$104,625 CLA 1 Administration 21A \$1,998 200707 CI Facade improvement \$219,922 CDF 6 075829H C Administration 21A \$5,000 H01 3 200747 CI Facade improvement \$210,000 F02 F08 NATIONAL OBJECTIVES  Diment C = Community Assistance C	200702 C Frivate Utilities 11 N \$50,000 B01 6 200702 CI Facade Improvement \$325,690 CDF 3 Acquisition 01 S104,625 CLA 1 S1999 CDF 3 1999 CIP Recade Improvement \$53,341 CIP Recade Improvement \$53,341 CIP Recade Improvement \$5,000 H07 200747 C Facade Improvement \$5,000 H07 200777 C Facade Improvement \$5,000 H07 200777 C Facade Improvement \$5,000 F0P 6 ED Dir Assist Proj 18A \$100,000 F0P NATIONAL OBJECTIVES    CODE FOR NATIONAL OBJECTIVES   CODE FOR NATIONAL OBJECTIVES			Streets	Z,	\$120,000	CSP	ო	- - - -	10	9			
200702 CI Facade improvement 5174 S1996 CDF 3 200730 Acquisition 01 5104 625 CLA 1 200707 Administration 21A 5398 CDF 6 200707 CI Facade improvement 7219,922 CDF 6 200747 CI Facade improvement 8219,922 CDF 6 200747 CI Facade improvement 510,000 H01 3 200707 CDF 620 improvement 520,000 F12 6 200707 CDF 720 improvement 720,000 F12 6 200707 CDF 720 improvement 720,000 F12 6 200708 CDF 720 improvement 720,000 F12 7 200709 CDF 720 improvement 720	200702   CI Facade improvement   S70,000   B01   6	Springheld City			2	\$80,000				1			=	= .
200730   Acquisition 01   \$104,625   CLA   1   1   1   1   1   1   1   1   1	200730   Acquisition 01   \$144.625   CLA   1   1   1   1   1   1   1   1   1	Stevensville Village		CI Facade Improve		\$750,000	B01	9						
Administration 21A 519.925 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 7 19.025 CLA 19.02	Administration 2.1A \$19.99 CLA 1 \$19.99 CLA 1 \$19.99 CLA 1 \$19.99 CLA 1 \$19.99 CLA 1 \$19.99 CLA 1 \$19.90 CLA	sturgis City	:200730	Acquisition 01		9323,090	5 6	<u>e</u>		10	7			
200707   Cifeacade Improvement   S219,922   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   16   CDF   CDF   16   CDF	200707   Cifeacade Improvement   S219,922   CDF   16   CDF			Administration 21A		6104,023	CLA -:	 !						
200707   Of Facade Improvement   N   \$219,922   ODF   16	200707   Cl Facade Improvement   N   \$219,922   CDF   6   6	Bruss Officers On		Clearance 04		\$63.341			.1		-			_
075628H         C Administration 21A         N         \$5,000         H01         10         8           200747         C) Facade Improvement S42,054         CDF         6         6         6           207005         ED Dir. Assist Proj 18A         N         \$100,000         E12         3           Pment         CODE FOR NATIONAL OBJECTIVES         1 = Slums/Bight         1 = Slums/Bight           2 = Urgent Need         2 = Urgent Need         2 = Urgent Need	075628H         C Administration 21A         N         \$5,000         H01         8           200747         CI Facade Improvement         \$42,054         CDF         6           200705         ED Dir. Assis Proj 18A         N         \$100,000         - E12         3           pment         C = Community Assistance         1 = Summissibility           2 = Urgent Need         2 = Urgent Need         2 = Urgent Need	mee Rivers City		-	z	\$219 922	- July							
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1 = SlumsBight 2 = Urgent Need	1 = Slums/Blight 2 = Urgent Need	= Economic Development		= Community Assis	1	100	DE FOR NATION	IAL OBJEC	IIVES					
Z _ Ugeri Need	2 = Uggar Need	* Public Works			-1.		Slums/Blight			4 = Low/Modera	e Clientel	-	-  -	
	T 1	- Housing	* · · · ·		1	= 7	Jrgent Need			6 = Low/Moderal	e Benefit Area Wide			

State of Michigan	Grant No.: 8-08-DC-26-000

# STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240

## PARTI

Page 1 of 4	Reporting Period FY 2008 Date as of, 06/30/2011	\$38,123,017,96 \$1,200,616.08 \$0.00 \$1,959,060.00
HUD PER-DOWNLOAD REPORT SC-240	PART I 2. National Objectives A. Period Specified for Benefit FY 2008, 2009, 2010 B. Amount Used To:	\$1.264,703.00 1. Benefit Low/Mod. Income Persons: 2. Preven/Eliminate Slums/Blight: \$20,544,529.67 3. Meet Urgent CD Needs: \$831,766.08 4. Acquisition/Rehab Non-Countable: \$353,236.01 5. Local Administration:
:: B-08-DC-26-0001	9	81. B. Amount Obligated to Recipients: \$41, C. Amount Drawdown: \$20, D. Amount for State Admin: \$ E. Technical Assistance: \$

			LOAD REPORT SC-240	740	1	1				-		Page 2 of A
		PARTI									Reporting P	Reporting Period FY 2008
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							ro :	- p	. C	ď	9	-
1.Locality	Grant No. 3A.	A. 4 Activity	4A.	5.Amount	6. Purpose	7 National Objective	Units	Total # of L/M Persons/Jobs	Total # of L/M Persons/Jobs	# of Units	Total # of L/M Persons/Jobs	Total # of L/M Persons/Jobs
Alpena Сиу	200782	Clearance 04		\$63,341								
Bay County	080757HA	Administration 216		\$400,000	,E26	ω			:			
		Rehab Snot House 144		\$67,500	HOA		5			0		
Belding City	200806	Administration 21A		\$307,500								
		CI Facade Improvement		5179 987	- I	2		12	7	<u></u>	10	10
Common Programme		Streets		\$176,400		+	:		-			
penzie county	080771HA	Administration 21A		\$33,750	H0A	3	11	1		÷		
Bernen County	08100162	Rehab Sngl House 14A		\$153,750		-		-		:		
	60100	Pohob See 112		\$67,500	HOA	n	21		- j			
Berrien County	,208015	FD Dir Assist Proi 18A	7	\$313,110							- ,-,-	
Brighton City	200802	Streets	:	\$400,000,	E12	6	:	0	0	÷	26	24
Brighton City	200803	Streets		8539 879	J 0	8		9	9			
Buena Vista Charter Township	208013	Administration 21A		\$1500	, i	2 -		20	£			
,		Clearance 04		\$658,500								
Calhoun County	208010	ED Dir. Assist Proj 18A		\$10,000,000	E18		+	200		:		
caspian City Distinguas City	200815	Clearance 04		\$42,116	CLA	-		3	/66			
organically and a second	Hogongo	Administration 21A		\$22,000	H02	3	4					
Clinton County	081101HA	Rental Rehab Multi 14B		\$100,000								
		Rehab Sool House 14A		C/8/10¢	HUA	m	20		9		÷-	
Crawford County	080214HA;	Administration 21A		\$281,875	200						!	
		Rehab Admin 14H		\$153,750		2	11					
Crystar Falls Oity	200810	Streets	-	\$120,000	CDI				-			-
Dowagiac City	080530H	Administration 21A		\$59,200	Н02	3	7					-
Becapaba Odv	70000	Rehab Rental		\$270,000		-  -			9			
Gavlerd City	200831	CI Facade Improvement		\$240,000	CDF	(3			7		-	
	629002	Administration 21A		\$2,873	CDF	g						
Gladwin County	.080496HA	Administration 214		\$166,733	- 1							:
		Rehab Sngl House 14A		6120,375	HOA	8	0,			16		
Grand Traverse County	.080781HA	Administration 21A		\$67.500	Ý						+- +-	
		Rehab Sngl House 14A		\$307,500	£	2	15		7		:	
tal allot County	080782HA	Administration 21A		\$50,625	HOA	6	17	-				
and an artist of the second of	0000	Rehab Sngi House 14A		\$230,625:			=					
rate only	.085994FI	Administration 21A		\$54,800	H02	-13	7					
Hillsdalle County	0000	Rental Rehab Multi 14B		\$250,000	-	1	ī				-	
(auto)	U8U/04HA	Administration 21A		\$30,825	H0A	·	က					
Holland Charter Township	7 308005	Renau Sngt House 14A		\$140,625		· · · · · · · · · · · · · · · · · · ·	1		2.			
Huran County	_			\$1,705,453	E12	e		167	86		1149	077
		Rehab Snot House 144		\$45,000	HOA	n	19		_ uc			
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		L AAK									Date as o	Date as of, 06/30/2011
								Proposed	o Accolli	o Accomplishments	Actual	
1					Ť		# of	b. Total # of L/M	C. Total # of L/M	јо# -	Total # of L/M	f. Total#of1.MA
i cocality Ingham County	Grant No. 3. 080552H	3A. 4. Activity Administration 21A		\$46,100	HOA	8	Units	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Persons/Jobs
OSCO County	H288080	Rental Rehab Multi 14B		\$210,000								-
, and a second		Rehab Rental		\$54,800	H02	<u>n</u>	12			2		
Isabella County	085824HA	Administration 21A		\$61.875	ном	8	17	i		14	-	
Jackson County	080727HA	Administration 21A		\$281,875 \$68,580	HOA	<u>e</u>	12			41.	-	
Lake Odessa Village	. 080914Н	Rehab Sngl House 14A Administration 21A		\$312,420 \$54,800	Н02	6	7			. 0		
-udington City	080551H	Rental Rehab Multi 14B Administration 21A		\$250,000	H01		-89					
Ludinaton City	200814	Rental Rehab Multi 148		\$392,359	L							
Manistee City	200800	Administration 21A		\$4,000	CD	n		6 7	0 5			
	-	Ct Facade Improvement		\$191,000					<b>.</b>			
Manustee City	200780	Water/Sewer 03J		\$400,000	E26	9	·					
Manistee County Manistee County	208004 080563HA	ED Dir Assist Proj 18A Administration 21A		\$400,000	E12	0		89	35			
		Rehab Sngl House 14A		\$179,375	<u>S</u> !	?	<u> </u>					
Marquette City	200813	CI Facade Improvement		\$255,646	CDF	m		13	7			
Marquette County	208011	ED Dir. Assist Proj 18A		\$500,000	E18	6		25	113	-		
Marquette County Marquette County	, 208021 1080743H	ED Dir. Assist Proj 18A		\$390,000	E18	8		48	25			
		Rental Rehab Multi 148		\$38,400	1102		8	-		0		
Mason County	080760HA	Administration 21A		\$39,375	H0A	3	-					
		Rehab Sngl House 14A		\$179,375					+	-		· 
Missaukee County	080763HA,	Administration 21A Rebab Soul House 144		\$33,750	HOA	6	æ			-		- \$
Montcalm County	080765НА	Administration 21A	:	\$61,875	HOA	က	4			4		-
Moreinci City	208007	Rehab Sngl House 14A Ct Infra Dev 17B		\$281,875	- i					: :		
		ED Dir. Assist Proj 18A		\$2,000,000	213	9		132	89			
Muskegon County	080787HA	Administration 21A		\$67,500	HOA	3	20	+	+	30	-	
Newsygo County	VH082080	Rehab Sngl House 14A		\$307,500					1	3		
(mass of tour	000	Rehab Sngl House 14A	:	\$51,150	HOA	9	32			19		
Norway City	208019	iCl Infra Dev 17B		\$352,200	E12	<u>е</u>		25	13			
Oscoda Charter Township	208001	Administration 21A		\$100,000	E12	3		100	51		220	6 0
Olsego County	OROB13L	Cl Acq. Bldg, Rehab 17C		\$900,000							3	2
	7	Rehab Reptal		\$53,900	HOA	8	9			0		-
Saginaw County	080540HA	Administration 21A		\$74,000	HOA	3	14					
Sanlac County	one tage			\$337,500								
Sumos socials	U000013HA	Rehab Sool House 140	:	\$50,625	HOA		13			. 2		
		2000										

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		PARTI		++							Reporting P	Reporting Period FY 2008
					+	-			8.Accomplishments	lishments	Date as	Date as of: 06/30/2011
				#				Proposed			Aclual	
1.Locality	Grant No.	3A 4. Activity			++			b. Fotal # of L/M	C. Total # of I /M	φ # 0#	G, 1	
schoolcraft County	080749HA:	Administration 21A		+			Units	Persons/Jobs	Persons/Johs	5 ioi	lotal # of L/M	Total # of L/M
* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				\$28,125 HC	HOA	ر د	4				SOC/SUOS I	Persons/Jobs
Spling Lake Township	208012   C						-		· · · · · · · · · · · · · · · · · · ·	7		
ot. Johns Cilly	080918H	Administration 21A		\$11,36/ E2	E20	3						:
( - -		Rental Rehab Multi 14B	9	00,400 IHUZ	77	e				1	-	
St. Johns Oily	200804	CI Facade Improvement	35¢	\$389,200,	-					Ī		
JUNIA CITY	208003	C Cl Infra Dev 17B	779		-	3		1	4	1 1		:
SL Joseph County	081067HA	Administration 21A	\$49 		2	8		50	26	Ī		
Thomas Founding		Rehab Sngl House 14A	808	\$281.875 H0A	A.	3					40	44
dillema i owillemp	208017	Administration 21A	158	\$10 000 FF12	2							
	-	CI Acquisition 17A	8235	L	7	2		300	153		1	:
Travelse Cilv	00000	Cl Infra Dev 17B	\$6,67	\$6,675,000							-	
	20000	CI Acquisition 17A	G. 000	\$650,000		  -  -				<u> </u>	-	
Firstools Counts		CI Infra.Dev 17B	100 E		·			100	51	.i.	. 22	
(11111111111111111111111111111111111111	USUSTSHA	Administration 21A	59	\$56,250 HOA								-
		Renab Sngl House 14A	\$24	\$241,250	+		+			- - -		
Van Buren County	085830HA	Administration 31A	61	\$15,000	i		;-				÷ ·	
		Rehab Spot House 444	9\$	\$67,500 HOA	4							
Van Buren County	208020	ED Dir Assist Proi 184	830			1	- '		-	· · ·		
Vassar City	200781	Streets	<b>€</b> 100			E		06	Ğ			
Wexford County	085831HA	Administration 21A	833	\$395,416   E26		9			<u> </u>			
Whitehall City		Rehab Sngl House 14A	\$206	\$205,000 HUA		9	8		:			
	HZ66000	Administration 21A	\$55	\$52.870 HO2	F						4	
Yales Township	208016		\$256	-	i.	<u> </u>	+	- 1				
Yates Township		C Planning 20	\$50	\$50,000 E20	-	6						
CODE FOR PURPOSE:	00000	Crearance 04	\$500	\$500,000 CSP	-				<del>-</del> -			
= Economic Development	, )	C : E Community Assistance		CODE FC	CODE FOR NATIONAL OBJECTIVES	BJECTIVES	7	-				
:= Public Works		animal vasisfalle		1 = Slums/Blight	/Blight	-		4 = 1 pw/\Angledge for the form	J. Olivated		:	
= Housing				2 ≈ Urgent Need	Need			5 = 1 pw/Modera	6 = 1 ow/Moderate Boogts			
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STATE COMMUNITY BLOCK GRANT PROGRAM	HUD PER-DOWNLOAD REPORT SC-240

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	National Objectives
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Page 1 of 10 Reporting Period FY 2009 Date as of: 06/30/2011

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Keporting Pe Date as of	\$95,156,923.62 \$1,126,668.00 \$0.00 \$3,242,970.32	
PART   2. National Objectives	A. Period Specified for Benefit FY 2009, 2010, 2011 B. Amount Used To: 1. Benefit Low/Mod. Income Persons; 2. Prevent/Eliminate Slums/Blight; 3. Meet Urgent CD Needs; 4. Acquisition/Rehab Non-Countable; 5. Local Administration;	
	\$35,945,450,00 \$2.006,246.85 \$100,109,961,94 \$56,254,068.07 \$859,033.94 \$359,454.50	
1. Financial Status	A. rotar ruitus 1. Allocation 2. Program Income B. Amount Obligated to Recipients: C. Amount Drawdown: D. Amount for State Admin: E. Technical Assistance:	

						T	-	-		February Pelloo F 7 2009	100 F 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		PARTI		-	+-	1		-		. Date as c	Date as of: 06/30/2011
-	-						-	8. Accomplishments	lishments		
							Proposed			Actual	
:				***	7 10000	# of of	D. Total # of I /M	Tool at	q	o	, j
1. Locality	<u>o</u>	3A. 4. Activity	4A. 5.Amount	6.Purpose	Objective	Units	Persons/Jobs	Persons/ Johs	# 04 # 1.	· lotai # of L/M	Total # of L/M
Adams Township	209144	Administration 21A	\$2,729	101	4					STOCKED STOCKED	Persons/Jobs
Adrian City	200106	Water/Sewer 03J	\$133,741								
	061607	Administration 21A	\$5,000	CDF	က		7	9	:		
Adrian City	090486H	Administration 21A	\$130,968	00					<b>-</b>		
		Rehab Rental	\$64,700	H02	m	6			0.	1	
Adrian City	209145	Water/Sewer 03.1	\$295,000	15							
Albion City	209205	Parking 03G	\$184.613	2 2	3 .	_					
Alcona County	090755H	Administration 21A	\$33.750	HOA	1 (7						
		Rehab Sngl House 14A	\$153.750			>		+	0	-	
Allegan County	209128		\$1,000,000	E18	3		125			_ [3	
Almont Village	209062	C Planning 20	\$7,500	. E20	) m			- i		21	20
Alpena City	091088H	Administration 21A	\$61,400	H02			+	+			
		Rental Rehab Multi 14B	\$280,000				+		i-		
Alpena County	090756H	Administration 21A	\$27,000	HOA	8		+				
3		Rehab Sngi House 14A	\$123,000				+				
Alpena County	H952060	Administration 21A	\$45,000	HOA	3	0			<u>.</u>		
Austrius Connotes		Rehab Sngl House 14A	\$205,000				-		<u>.</u>		<del>-</del>
Admini County	H666080	Administration 21A	\$39,375	HOA	m	-					:
Aranae Coneto		Rehab Sngl House 14A	\$179,375		T	<del> </del>	:				
County County	H225080	Administration 21A	\$33,750	H0A	6	8			0		
AuGust City	640000	Renab Sngt House 14A	\$153,750				<del>-</del>		₫.		
And the second	7 /0807	Streets	\$480,400	101	4				ì		
Randor Charler Township	090000	Water/Sewer 03J	\$269,600				-				
durante compute	600607	Administration 21A	\$11,429	CDI			112	- 1			
		Parking 03G	966'02\$			;		1			
		Transport of the second of the	\$16,000								
Bangor City	209073	Water/Sewer 03	\$117,575								
Baraga County	090718H	Administration 210	000,2624	5	4						
		Rehab Sool House 146	\$28,125	HOA		2			0.		
Baroda Village	209202	Streets	\$128,125 \$640,000	- 6							
Barry County	H692060	Administration 21A	000,040	5 5	4 (					· · ·	
		Rehab Snot House 14A	002,004	¥0L	<u> </u>	18			5		
Barry County	209060	.Cl Infra.Dev 17B	8800 000		22	- 1					-
Barry Township	209056	Parking 03G	\$40.995	-	2.5		25	26		145	39
Barryton Village	209146	Water/Sewer 03J	\$282.750		1-15		+	-			
Bear Lake Village	209074	Water/Sewer 03J	8697,500	101	r   3	1		-			
Beaverton City	209007	Administration 21A	\$15,050	101	4		-4.				
Do studiose Object		Water/Sewer 03J	\$734,950			1		+			
ceraing City	209148	Administration 21A	\$5,000	101	4		; ;				
Dolding Car.		Water/Sewer 03J	\$320,401	i			-				
Coloning City	202008	Water/Sewer 03J	\$596,800	101			T		_	-	

COUNTY OF THE PROPERTY OF THE	\$259,700	Water/Sewer 03J         \$744,000           Water/Sewer 03J         \$239,700           Water/Sewer 03J         \$239,700           Parking 03G         Administration 21A         \$239,700           Parking 03G         \$900,000           Administration 21A         \$523,331           Water/Sewer 03J         \$523,000           Water/Sewer 03J         \$520,000           Water/Sewer 03J         \$500           Administration 21A         \$53,600           Rehab Sing House 14A         \$23,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Parking 03G         \$142,000           Of Infra Dev 17B         \$35,000           Administration 21A         \$35,000           Parking 03G         \$142,000           Streets         \$35,000           Water/Sewer 03J         \$1199,079           Water/Sewer 03J         \$142,000           Administration 21A         \$199,079           Water/Sewer 03J         \$199,079           Water/Sewer 03J         \$199,079           Water/Sewer 03J         \$199,079           Water/Sewer 03J         \$199,079 <th>-</th>	-
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Water/Sewer 03J         \$744,000           Water/Sewer 03J         \$239,700           Water/Sewer 03J         \$239,700           Parking 03G         Administration 21A         \$239,700           Parking 03G         \$900,000           Administration 21A         \$523,331           Water/Sewer 03J         \$523,000           Water/Sewer 03J         \$520,000           Water/Sewer 03J         \$500           Administration 21A         \$53,000           Rehab Sing House 14A         \$23,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Parking 03G         \$35,000           Of Infra Dev 17B         \$35,000           Administration 21A         \$35,000           Parking 03G         \$100,000           Water/Sewer 03J         \$100,000           Streets         \$35,000           Water/Sewer 03J         \$1199,000           Water/Sewer 03J         \$1190,000           Water/Sewer 03J         \$190,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000	
		Water/Sewer 03J         \$744,000           Water/Sewer 03J         \$239,700           Water/Sewer 03J         \$239,700           Parking 03G         Administration 21A         \$239,700           Parking 03G         \$900,000           Administration 21A         \$523,331           Water/Sewer 03J         \$523,000           Water/Sewer 03J         \$520,000           Water/Sewer 03J         \$500           Administration 21A         \$53,000           Rehab Sing House 14A         \$23,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Parking 03G         \$35,000           Of Infra Dev 17B         \$35,000           Administration 21A         \$35,000           Parking 03G         \$100,000           Water/Sewer 03J         \$100,000           Streets         \$35,000           Water/Sewer 03J         \$1199,000           Water/Sewer 03J         \$1190,000           Water/Sewer 03J         \$190,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000	
		Water/Sewer 03J         \$744,000           Water/Sewer 03J         \$239,700           Water/Sewer 03J         \$239,700           Parking 03G         Administration 21A         \$239,700           Parking 03G         \$900,000           Administration 21A         \$523,331           Water/Sewer 03J         \$523,000           Water/Sewer 03J         \$520,000           Water/Sewer 03J         \$500           Administration 21A         \$53,000           Rehab Sing House 14A         \$23,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Administration 21A         \$35,000           Parking 03G         \$35,000           Of Infra Dev 17B         \$35,000           Administration 21A         \$35,000           Parking 03G         \$100,000           Water/Sewer 03J         \$100,000           Streets         \$35,000           Water/Sewer 03J         \$1199,000           Water/Sewer 03J         \$1190,000           Water/Sewer 03J         \$190,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000           Water/Sewer 03J         \$100,000	01
209009 209149 Waler/Sewer 03J 209149 Waler/Sewer 03J 209209 C Parking 03G 209075 C Administration 21A Water/Sewer 03J 209150 Water/Sewer 03J 209076 Administration 21A Water/Sewer 03J Administration 21A Rehab Sing House 14A 209173H Administration 21A Rehab Sing House 14A CI Infra Dev 17B 209119 C Infra Dev 17B 209119 C Facade Improvement Parking 03G Streets 209012 C Water/Sewer 03J 209151 C Facade Improvement Parking 03G Streets 209013 C Facade Improvement C Facade Improvement C Facade Improvement Parking 03G Streets 209015 Water/Sewer 03J 209154 Water/Sewer 03J 209155 C Water/Sewer 03J 209155 C Water/Sewer 03J 209156 C Mater/Sewer 03J 209157 C Administration 21A Streets C Administration 21A Streets C Administration 21A Streets C Administration 21A Streets C Administration 21A C Facade Mater/Sewer 03J Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Mater/Sewer 03J C C Administration 21A C Facade Material Sewer 03J C C Administration 21A C Facade Material Sewer 03J C C Administration 21A C Facade Material Sewer 03J C C Facade Mater/Sewer 03J C C C Administration 21A C Facade Material Sewer 03J C C C Administration 21A C C Facade Material Sewer 03J C C C C C C C C C C C C C C C C C C C			Benton Charter Fownship

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1,000,000   Committee of Comm	10,000   1	afizilla	209015		\$2.	000	101	4	1	:						
Comparison of Contamination 174   Statistic Property   Comparison 17	200731   Cleanarium 174   S13370   CSS   S1   S1   S2   S2   S2   S2   S2	2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		i	\$110	618		+			+	1				:
200919 (Data the F178 SEGONDO ET 2 TO TO TO TO TO TO TO TO TO TO TO TO TO	20073   20073   20074   20075   2007	village	209065		\$33	750	CSB		+	c						
2000666	200068	City	209131	ED Dir. Assist Proj 18A	\$500	. 000	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	) ("	  -  -	7	7		2		2	i
200010 Voltation 178 St. 450.00 200010 Voltation 174 St. 450.00 20010 Voltation 174 St. 450.	200010	, illy	209068	Acquisition 01	\$15		F12	) (		0.7	14		5		73	
209016 Waler/Sever 03J \$540,000 101  Rehab Sigh House 14A \$200,000 101  Rehab Sigh House 14A \$200,000 101  209079 Administration 21A \$43,500 101  209090 C Administration 21A \$45,500 101  Valer/Sever 03J \$56,000 101  Valer/Sever 03J \$57,000 101  Val	209016         Waler/Sever 03J         \$34,000         101           209016         Administration 21A         \$340,000         101           209079         Public Facilities 03         \$43,500         101           209079         Administration 21A         \$500         101           209079         Administration 21A         \$400         101           209070         Administration 21A         \$400         101           209070         Administration 21A         \$500         101           209070         Administration 21A         \$600         101           209070         Administration 21A         \$100         101           209070         Administration 21A         \$100         101           209070         Maleri Sever 03J         \$200         101           209070         Maleri Sever 03J         \$100         101           209070         Administration 21A         \$100         101           209070         Administration 21A         \$100         101           209071         Administration 21A         \$100         101           209072         Administration 21A         \$100         101           209073         Administration 21A         \$100 </td <td></td> <td>-</td> <td>Ct Infra.Dev 17B</td> <td>\$2.450</td> <td>. 000</td> <td></td> <td>?;</td> <td></td> <td>2</td> <td>36</td> <td></td> <td>2</td> <td></td> <td>4</td> <td></td>		-	Ct Infra.Dev 17B	\$2.450	. 000		?;		2	36		2		4	
090214H         Administration 21A         \$43,900         HOI           20915B         Public Facilities 03         \$200,000         HOI           209079         Public Facilities 03         \$50,000         HOI           209070         Public Facilities 03         \$50,000         HOI           209070         Public Facilities 03         \$50,000         HOI           209080         C Administration 21A         \$50,000         HOI           209080         C Administration 21A         \$50,000         HOI           2090736H         Administration 21A         \$10,3375         HOA           Rehab Sngi House 14A         \$10,3375         HOA           Rehab Sngi House 14A         \$10,3375         HOA           Rehab Sngi House 14A         \$10,0375           Rehab Sngi House 14A         \$10,000           Sinesis         \$250,000           209031         Rehab Sngi House 14A         \$10,0375           Rehab Sngi House 14A         \$10,0375           Rehab Sngi House 14A         \$10,0375           Rehab Sngi House 14A         \$10	090214H         Administration 21A         443,900         H01           20915B         Public Facilities 03         2000000         H01           209079         Administration 21A         \$200000         H01           209079         Administration 21A         \$50000         101           209070         Public Facilities 03         \$60000         101           209071         Valaer/Sewer 03J         \$6000         101           209072H         Administration 21A         \$16,000         101           Rehab Shigh House 14A         \$179,375         H0A           Rehab Shigh House 14A         \$16,000         H0A           Administration 21A         \$16,000         H0A           Administration 21A         \$16,000         H0A           Administration 21A         \$10,000         H0A           Administration 21A         \$10,000         H0A           2095301         Administration 21A         \$56,000         H0A           2095302         Rehab		209016	Water/Sewer n3.1	0000	200		- F		1		-				
209158 Public Facilities 03 209079 Administration 21A 209080 C Administration 21A 209080 C Administration 21A 209080 C Administration 21A 2090179 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Administration 21A 2090170 Streets 2090170 Administration 21A 20	209079	γtγ	090214H	Administration 21 A	0109	000	2	4	:		-					
209159 Proble Facilities 03 2200 000 209077 Administration 21A 55,000 101 209077 Public Facilities 03 26,000 101 209077 Public Facilities 03 26,000 101 2090776 Administration 21A 516,000 101 2090736 Administration 21A 516,000 102 209078 Administration 21A 518,000 102 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209178 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209078 Administration 21A 518,000 101 209079 Administration 21A 518,	209159 Public Facilities 03 \$2500 000  209077 Public Facilities 03 \$52,000 101  209077 Public Facilities 03 \$56,000 101  2090736H Administration 21A \$156,000 101  2090736H Administration 21A \$156,000 101  2090736H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  2090737H Administration 21A \$156,000 101  209073 Administration 21A \$156,000 101  209073 Administration 21A \$156,000 101  209073 Water/Sever 03J \$176,000 101  209074 C Second 20  \$170,000 101  209075 Water/Sever 03J \$176,000 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209074 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$172,200 101  209075 C Second 20  \$			CIS Hononesian Code	\$43°	006	H01	m				*****				
209079	209079 Arunius 201  209079 Arunius 201  209077 Valeri Sewer 03J  2090775 Valeri Sewer 03J  2090775 Valeri Sewer 03J  2090775 Valeri Sewer 03J  2090775 Administration 21A  2090777 September 03J  2090777 Administration 21A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  2090777 Rehab Ship House 14A  209077 Ship Ship Ship House 14A  209077 Rehab Ship House 14A  20907 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab Ship House 14A  209077 Rehab		00000	Reliab Sngl House 14A	\$200	000				: ·	:					
299079         Administration 21A         \$5,000         101           299071         Water/Sewer 03J         \$86,000         101           299073         Water/Sewer 03J         \$86,000         101           299080         C Administration 21A         \$36,000         101           800736H         Administration 21A         \$36,000         101           800736H         Administration 21A         \$38,000         101           800736H         Administration 21A         \$38,000         101           800737H         Water/Sewer 03J         \$38,000         101           800737H         Rehab Snigh House 14A         \$316,000         101           800737H         Rehab Snigh House 14A         \$316,000         101           800737H         Rehab Snigh House 14A         \$350,000         101           800727H         Rehab Snigh House 14A         \$350,000         101           800727H         Rehab Snigh House 14A         \$350,000         101	2090179	đ	801807	Public Facilities 03	\$542.	572	101	4	· · ·	:						
209017 (Water/Sewer 03J \$865,500 (011 209017 (Water/Sewer 03J 5860,500 (011 209080 C Administration 21A \$40,000 (011 40)	209017 Water/Sewer 03J \$865,500 01  209017 Water/Sewer 03J \$865,500 01  209020 C Administration 21A \$40,000 01  4 Administration 21A \$36,000 01  8 200	£1	6/0607	Administration 21A	\$5.	000	. 101	. 7								
2090917         Water/Sewer 03J         \$86,000         101           209080         C Administration 21A         \$222,663         HOA           990736H         Rehab Sigh House 14A         \$156,000         HOA           8090736H         Administration 21A         \$164,000         HOA           8090736H         Administration 21A         \$166,000         HOA           8090736H         Administration 21A         \$180,000         HOA           8090737H         Rehab Sing House 14A         \$180,000         HOA           8090737H         Administration 21A         \$182,000         HOI           8090737H         Rehab Sing House 14A         \$184,000         HOI           8090737H         Rehab Sing House 14A         \$186,000         HOI           8090737H         Rehab Sing House 14A         \$186,000         HOI           8090737H         Rehab Sing House 14A         \$186,000         HOI           8090737H         Administration 21A         \$550,000         HOI           8090737H         Administration 21A         \$37,645         HOI           8090737         Water/Sewer 03J         \$1000         HOI           8090737         Water/Sewer 03J         \$1000         HOI      <	209017         Water/Sewer 03J         \$86,000         01           209080         Administration 21A         \$20,000         01           84,000         01         400         01           84,000         01         400         00           84,000         01         00         01           84,000         01         00         01           84,000         01         00         01           84,000         00         01         00           84,000         01         00         01           84,000         01         00         01           84,000         01         00         01           84,000         01         00         01           84,000         01         01         00           84,000         01         01         01           84,000         01         01         00           84,000         01         01         01           84,000         01         01         01           84,000         01         01         01           84,000         01         01         01           84,000         0			Public Facilities 03	\$485.	500	-			- 1	. :					
209080         C. Administration 21A         \$4,000         011           Waler/Sewer 03J         \$222,653         000         HOA           Rehab Sngi House 14A         \$164,000         HOA           809736H         Administration 21A         \$39,375         HOA           8090736H         Administration 21A         \$16,000         HOA           8090737H         Rehab Sngi House 14A         \$176,375         \$18,000         HOD           8090737H         Rehab Rental         \$150,000         HOA         \$16,000         HOA           809037 H         Administration 21A         \$36,000         HOA         \$164,000         HOA           809037 H         Administration 21A         \$36,000         HOA         \$164,000         HOA           809037 H         Administration 21A         \$55,000         HOA         \$100,000         HOA           809031 Administration 21A         \$55,000         HOA         \$100,000         HOA         \$100,000         HOA           809032 Administration 21A         \$50,000         HOA         \$100,000         HOA         \$100,000         HOA           809032 Administration 21A         \$100,000         \$101         \$100,000         HOA         \$100,000         HOA <td>20908D         C. Administration 21A         \$4,000         01           90773FH         Administration 21A         \$222,663         00           90773FH         Administration 21A         \$39,375         H0A           80973FH         Administration 21A         \$19,000         H0A           90973FH         Administration 21A         \$19,000         H01           20901B         Water/Sever 03J         \$340,000         H01           Rehab Rental         \$18,000         H02           2090201         Streets         \$36,000         H02           Rehab Rental         \$18,000         H02           Rehab Rental         \$18,000         H02           Rehab Rental         \$18,000         H03           84,000         H04         \$10,000           990321         Administration 21A         \$55,000         H01           209150         Administration 21A         \$43,655         H01           209021         Water/Sewer 03J         \$110,000         H01           209022         Water/Sewer 03J         \$100,000         H02           209024         Water/Sewer 03J         \$10,000         H01           209025         Water/Sewer 03J         \$10,000<td></td><td>209017</td><td>Water/Sewer 03J</td><td>886</td><td>. 000</td><td>01</td><td>. 5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	20908D         C. Administration 21A         \$4,000         01           90773FH         Administration 21A         \$222,663         00           90773FH         Administration 21A         \$39,375         H0A           80973FH         Administration 21A         \$19,000         H0A           90973FH         Administration 21A         \$19,000         H01           20901B         Water/Sever 03J         \$340,000         H01           Rehab Rental         \$18,000         H02           2090201         Streets         \$36,000         H02           Rehab Rental         \$18,000         H02           Rehab Rental         \$18,000         H02           Rehab Rental         \$18,000         H03           84,000         H04         \$10,000           990321         Administration 21A         \$55,000         H01           209150         Administration 21A         \$43,655         H01           209021         Water/Sewer 03J         \$110,000         H01           209022         Water/Sewer 03J         \$100,000         H02           209024         Water/Sewer 03J         \$10,000         H01           209025         Water/Sewer 03J         \$10,000 <td></td> <td>209017</td> <td>Water/Sewer 03J</td> <td>886</td> <td>. 000</td> <td>01</td> <td>. 5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		209017	Water/Sewer 03J	886	. 000	01	. 5								
Maler/Sewer 03J   \$222,663   MoAmmistration 21A   \$36,000   MoA	090735H         Administration 21A         \$222,663           090736H         Administration 21A         \$36,000         HOA           090736H         Rehab Sngi House 14A         \$16,000         HOA           209018         WhaterSewer 03J         \$18,000         HOA           209201         Sherab Sngi House 14A         \$139,375         HOA           209201         Administration 21A         \$18,000         HO2           209201         Shreeps         \$100         HO2           209201         Administration 21A         \$18,000         HO1           Rehab Sngi House 14A         \$164,000         CDI           Administration 21A         \$166,000         HO1           209159         Administration 21A         \$56,000         HO1           209081         Administration 21A         \$56,000         IOI           209082         Administration 21A         \$5,000         IOI           209083         Administration 21A         \$318,600         IOI           209083         Administration 21A         \$348,500         IOI           209083         Administration 21A         \$318,806         IOI           209084         C. Water/Sewer 03J         \$10,000         IOI	a)	209080		78	000					-			-		
Septial Sing House 14A   \$36,000 HOA	Main Sign House 14A   \$55,000   HOA			Water/Sewer 03J	\$222	663		 •			1					
Rehab Sngi House 14A         \$164,000           209018         Administration 21A         \$19,375         H0A           209018         Water/Sewer 03J         \$16,000         H0Z           209018         Water/Sewer 03J         \$16,000         H0Z           2090201         Stread         \$16,000         H0Z           2090201         Stread         \$164,000         H0Z           2090321         Administration 21A         \$164,000         H0Z           2090321         Administration 21A         \$164,000         H0Z           2090321         Administration 21A         \$164,000         H0Z           209032         Administration 21A         \$166,000         H0Z           209082         Administration 21A         \$166,000         H0Z           209082         Streets         \$174,352         H0Z           209083         Streets         \$100,00         H0Z           209084         Valent/Sewer 03J         \$100,00         H0Z           209085         Valent/Sewer 03J         \$100,00         H0Z           209086         C. Administration 21A         \$100,00         H0Z           209087         C. Administration 21A         \$100,00         H0Z	Rehab Sngi House 14A         \$ 164 000           209018         Administration 21A         \$ 193 375         H0A           209018         Water/Sever 03J         \$ 179,375         H0A           209018         Water/Sever 03J         \$ 176,000         H01           2090201         Administration 21A         \$ 16,000         H0A           8090301         Administration 21A         \$ 164,000         H0A           809031         Administration 21A         \$ 164,000         H0A           809032         Streets         \$ 164,000         H0A           809032         Administration 21A         \$ 160,000         H01           809032         Streets         \$ 160,000         H01           809032         Streets         \$ 160,000         H01           80903         Water/Sewer 03J         \$ 160,000         H01           80903         Water/Sewer 03J         \$ 170,000         H01           80903         Water/Sewer 03J         \$ 170,000         H02           80903         Water/Sewer 03J         \$ 170,000         H02           80904         Water/Sewer 03J         \$ 170,000         H02           80904         Water/Sewer 03J         \$ 170,000         H02		090735H	Administration 21A	333		HUA	<u>c</u>								
090736H         Administration 21A         \$39,375         H0A           209018         Water/Sewer 03J         \$179,375         H0A           209030H         Valent/Sewer 03J         \$18,000         H02           209201         Streets         \$18,000         H02           2092021         Streets         \$18,000         H02           2092037         Administration 21A         \$164,000         H01           2093037         Administration 21A         \$55,000         H01           209159         Rehab Singl House 14A         \$55,000         H01           209159         Rehab Singl House 14A         \$55,000         H01           209159         Rehab Singl House 14A         \$55,000         H01           209159         Administration 21A         \$55,000         H01           209159         Administration 21A         \$55,000         H01           209159         Administration 21A         \$55,000         H01           209159         Mater/Sewer 03J         \$110,000         H02           209061         Water/Sewer 03J         \$110,000         H02           209062         Water/Sewer 03J         \$101,000         H02           209063         Water/Sewer 03J<	8090736H         Administration 21A         \$39,375         HOA           209018         Water/Sewer 03J         \$179,375         HOA           209018         Valent/Sewer 03J         \$140,000         HO2           209020         Streets         \$162,000         CDI           209031         Streets         \$164,000         CDI           8090321         Administration 21A         \$164,000         HO1           8090321         Administration 21A         \$164,000         HO1           8090321         Administration 21A         \$160,000         HO1           809032         Administration 21A         \$160,000         HO1           809033         Breets         \$100,000         HO2           80904         Water/Sewer 03J         \$17,000         HO1           80905         Water/Sewer 03J         \$17,000         HO1           80904         C         Water/Sewer 03J         \$16,000         HO1           80904         C			Rehab Sngl House 14A	\$164		5	2	- 1	· .						
209018         Water/Sever 03J         \$179,375         100           2090201         Administration 21A         \$179,375         100           2090201         Rehab Rental         \$160,000         CDI           2090201         Rehab Rental         \$756,000         CDI           8090321         Administration 21A         \$256,000         H01           8090321         Administration 21A         \$56,000         H01           809032         Water/Sever 03J         \$374,845         H01           809033         Water/Sever 03J         \$374,845         H01           80903         Water/Sever 03J         \$374,845         H01           80903         Water/Sever 03J         \$376,000         H02           80903         Water/Sever 03J         \$376,000         H02           80903         Water/Sever 03J         \$376,000         H02           80903         Water/Sever 03J	209018         Water/Sever 03J         \$179,375         103           090530H         Water/Sever 03J         \$18,000         101           209201         Streets         \$340,000         101           209201         Streets         \$18,000         H02           209201         Streets         \$18,000         CDI           800321         Administration 21A         \$36,000         H03           800321         Administration 21A         \$56,400         H01           800321         Rehab Sngl House 14A         \$16,000         H03           800321         Administration 21A         \$525,000         H01           80032         Administration 21A         \$520,000         H01           80002         Water/Sever 03J         \$170,000         H01           80003         Water/Sever 03J         \$170,000         H02           80003         Water/Sever 03J         \$170,000         H02           80004         Water/Sever 03J         \$170,000         H02           80004         Water/Sever 03J         \$170,000         H02           80004         C. Water/Sever 03J         \$122,400         H01           80004         C. Water/Sever 03J         \$122,400 <td>flur</td> <td>090736H</td> <td>Administration 21A</td> <td>58.8</td> <td>375</td> <td>. VOI</td> <td>c</td> <td></td> <td>1</td> <td>i.</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>	flur	090736H	Administration 21A	58.8	375	. VOI	c		1	i.		-			
209018         Water/Sewer 03J         \$340,000         101           209201         Rehab Rental         \$16,000         HOZ           209201         Streets         \$56,000         HOA           2090201         Streets         \$56,000         HOA           809321         Rehab Sngl House 14A         \$56,000         HOA           809321         Rehab Sngl House 14A         \$55,000         HOA           809321         Remap Sngl House 14A         \$55,000         HOI           809321         Remap Sngl House 14A         \$55,000         HOI           809321         Administration 21A         \$55,000         HOI           80932         Water/Sewer 03J         \$443,625         HOI           80902         Water/Sewer 03J         \$443,625         HOI           80902         Water/Sewer 03J         \$374,845         HOI           80902         Water/Sewer 03J         \$534,845         HOI           80902         Water/Sewer 03J         \$534,845         HOZ           80902         Water/Sewer 03J         \$500,000         HOZ           80903         Water/Sewer 03J         \$4,845         HOZ           80904         C Gloewalks 03L         \$5,000	209018         Waler/Sewer 03J         \$340,000         101           2090201         Rehab Rental         \$16,000         H02           209201         Sheab Rental         \$16,000         CDI           209021         Sheab Sngi House 14A         \$36,000         H0A           209021         Administration 21A         \$56,000         H0A           209022         Administration 21A         \$55,000         H01           209023         Administration 21A         \$5,000         H01           209020         Administration 21A         \$5,000         H01           209022         Waler/Sewer 03J         \$443,655         H01           209022         Waler/Sewer 03J         \$374,845         H01           209029         Waler/Sewer 03J         \$374,845         H01           209020         Waler/Sewer 03J         \$374,845         H01           209020         Waler/Sewer 03J         \$374,845         H01           209021         Waler/Sewer 03J         \$418,806         H01           209021         Waler/Sewer 03J         \$418,806         H01           209024         Waler/Sewer 03J         \$41,806         H02           209024         C. Administration 21A			Rehab Snot House 14A	9 6	010	5	2:	m			0		4 .		
990330H Administration 21A \$18,000 H02 2090201 Streets 990331H Rehalb Rental 2090201 Streets 990321 Administration 21A \$18,000 H0A Rehab Singl House 14A \$18,000 H0A Rehab Singl House 14A \$58,000 H01 8090321 Administration 21A \$58,000 H01 809032 Administration 21A \$55,000 H01 809032 Administration 21A \$55,000 H01 809032 Administration 21A \$55,000 H01 809032 Streets 809033 Administration 21A \$55,000 H01 809034 Water/Sewer 03J \$443,625 809039 Water/Sewer 03J \$443,625 809030 Water/Sewer 03J \$574,845 809030 Water/Sewer 03J \$574,845 809030 Water/Sewer 03J \$574,845 809030 Water/Sewer 03J \$574,845 809030 Water/Sewer 03J \$574,845 809030 H02 809031 Administration 21A \$534,000 H02 809032 C Administration 21A \$534,000 H02 809034 C Stdewalks 03L \$516,151 809032 C Administration 21A \$50,000 H01 809032 C Administration 21A \$50,000 H01 809032 C Administration 21A \$50,000 H01 809033 Streets 809034 Stdewalks 03L \$510,000 H01 809034 Stdewalks 03L \$510,000 H01 809034 Stdewalks 03L \$510,000 H01 809034 Stdewalks 03L \$50,000 H01 809032 C Administration 21A \$50,000 H01 809034 Stdewalks 03L \$50,000 H01 809032 C Administration 21A \$50,000 H01 809034 Administration 21A \$50,000 CDF	State   Stat		209018	Motoric Common Objection	6/19	: :										
Street Street	Street		209010	water/sewer 03J	\$340	000		4								
Streets	Streets   Streets   Streets   Streets		HUSCURU	Administration 21A	\$18,	000	H02	က	: : ::	1 1 1		4.				
209201         Streets         \$756,000         CDI           990737H         Administration 21A         \$556,000         H07           990321         Administration 21A         \$556,000         H01           209031         Rehab Sngl House 14A         \$556,000         H01           209032         Rehab Sngl House 14A         \$5500         H01           209039         Streets         \$750,000         H01           209032         Administration 21A         \$55,000         H01           Valer/Sewer 03J         \$4487,601         \$500           209032         Administration 21A         \$374,845         H01           209033         Waler/Sewer 03J         \$310,000         H02           209020         Waler/Sewer 03J         \$310,000         H02           209161         Waler/Sewer 03J         \$101         \$200           209162         Waler/Sewer 03J         \$101         \$101           209021         Waler/Sewer 03J         \$104,250         H02           209022         Administration 21A         \$4,845         H02           209024         C. Valer/Sewer 03J         \$104,250         H01           209025         C. Administration 21A         \$48,840	209201         Streets         \$756,000         CDI           990737H         Administration 21A         \$556,000         H01           890321         Administration 21A         \$56,000         H01           209031         Administration 21A         \$55,000         H01           209032         Administration 21A         \$500         H01           209033         Streets         \$578,613         CDI           209033         Streets         \$374,845         H01           209034         Water/Sewer 03J         \$374,845         H01           209030         Water/Sewer 03J         \$374,845         H01           209030         Water/Sewer 03J         \$374,845         H01           209041         Water/Sewer 03J         \$374,845         H02           209041         Water/Sewer 03J         \$374,845         H02           209084         C. Water/Sewer 03J         \$101         S0500           209084         C. Administration 21A         \$43,849 <td></td> <td></td> <td>Rehab Rental</td> <td>\$162,</td> <td>000</td> <td>:</td> <td></td> <td></td> <td>:</td> <td></td> <td>:</td> <td></td> <td></td> <td></td> <td></td>			Rehab Rental	\$162,	000	:			:		:				
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Rehab Singl House 14A   \$164,000   Hot	Perhab Sngl House 14A   S164,000		H267060	Administration 21A	\$36,	000	HOA	-i-	+	-						
209081   Administration 21A   \$58,400   H01	209081   Administration 21A   \$588,400   H01			Rehab Sngl House 14A	\$164		-	)		+	+	:	:	-		
209081   Rehab Sngi House 14A   \$525,000   101	Supplementary   Supplementary   Supplementary		.090321	Administration 21A	858		I I			1						
209081         Streets         \$750,000         101           209159         Administration 21A         \$5,000         101           209082         Administration 21A         \$5,000         101           209082         Administration 21A         \$443,625         101           209083         Streets         \$487,621         101           209083         Streets         \$374,845         101           209093         Water/Sewer 03J         \$374,845         101           Water/Sewer 03J         \$374,845         101           Water/Sewer 03J         \$374,845         101           Water/Sewer 03J         \$374,845         101           Water/Sewer 03J         \$418,806         101           Water/Sewer 03J         \$75,000         101           Water/Sewer 03J         \$75,000         101           Water/Sewer 03J         \$107,000         101           Water/Sewer 03J         \$104,250         101           Water/Sewer 03J         \$102,200         101           Water/Sewer 03J         \$4849         101           Water/Sewer 03J         \$4849         101           Water/Sewer 03J         \$4849         101           Wate	209081         Streets         \$750,000         101           209159         Administration 21A         \$5,000         101           209082         Administration 21A         \$5,000         101           209082         Administration 21A         \$5,000         101           209083         Sirreets         \$374,845         101           209093         Sirreets         \$374,845         101           209090         Water/Sewer 03J         \$374,845         101           209019         Water/Sewer 03J         \$374,845         101           209020         Water/Sewer 03J         \$10,000         101           209021         Water/Sewer 03J         \$555,000         101           209022         Water/Sewer 03J         \$10,000         101           209034         Water/Sewer 03J         \$12,390         101           209034         Water/Sewer 03J         \$12,390         101           209034         Water/Sewer 03J         \$12,390         101           209035         Water/Sewer 03J         \$122,380         CDI           209034         C Administration 21A         \$36,000         101           Water/Sewer 03J         S122,300         101 <td></td> <td></td> <td>Rehab Snol House 14A</td> <td>\$50°</td> <td>.!</td> <td>2</td> <td>+</td> <td>                                       </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> <del>-</del></td> <td></td>			Rehab Snol House 14A	\$50°	.!	2	+							<del>-</del>	
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hip         209019         Water/Sewer 03J         \$374,845           209020         C Water/Sewer 03J         \$10,000         101           209021         Water/Sewer 03J         \$418,806         101           209021         Water/Sewer 03J         \$595,000         101           209021         Water/Sewer 03J         \$75,000         101           209024         Water/Sewer 03J         \$75,000         101           209024         C Administration 21A         \$4,849         101           209024         C Water/Sewer 03J         \$10,20         101           209024         C Administration 21A         \$515,151         101           209025         C Administration 21A         \$512,390         101           Streats         School 101         101           Water/Sewer 03J         \$512,191         101           Water/Sewer 03J         \$512,00         101           Sures         \$6,000         101           Water/Sewer 03J         \$6,000         CDF	nip         209019         Water/Sewer 03J         \$374,845           209020         Water/Sewer 03J         \$10,000         101           209161         Water/Sewer 03J         \$418,606         101           209021         Water/Sewer 03J         \$595,000         101           209021         Water/Sewer 03J         \$70,000         101           209022         Water/Sewer 03J         \$104,250         101           209044         C Administration 21A         \$4,849         101           209024         C Steevar 03J         \$104,250         101           209024         C Steevar 03J         \$515,151         512,380           209027         C Steevar 03J         \$512,380         CDI           Steets         Steepal         \$6,000         101           Water/Sewer 03J         \$372,096         101           Water/Sewer 03J         \$372,096         101           Water/Sewer 03J         \$372,096         101           Water/Sewer 03J         \$372,096         101           C Facade Improvement         \$344,000		. 208083	Streets	\$374		101		1							
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	CI Facade Improvement	\$95,294							
Fernanite Fownship	Administration 21A	\$5,000	101	4	-				
	Water/Sewer 03.1	\$325 550							
		000000000000000000000000000000000000000	Š						
υ	Oll mais	\$330,328	101			.1			
Hilman Village	Administration 21A	000,5%	133	<b>7</b>					
	Public Facilities 03	0/5,5919							
	vvater/sewer UsJ	\$42,175			1	-			
Holland Charler Township 209194	ED Dir. Assist Proj 18A	\$5,425,000	E12	က	155		13	Τ.	
Holly Village 209064 C	Planning 20	\$15,000	·E20	e					
in 209165	1	\$132,580	101	- 4					
	Water/Semer 031	\$674 000	101	7	and a	r			
		0000	- L		1.				
Tomer Village 209208	Administration 21A	000,64	7	4					
	CI Facade Improvement	\$131,811				-	-		
Hopkins Village . 209089	:Water/Sewer 03J	\$700,000	101	4					
Hountition County 090739H	Administration 21A	\$45,000	HOA	3	12		. 0		
	Pahab Spol House 14A	£205 000							
	Ct. Season Bull Carlo	000,000						-	
Hubbardston Village 209090	Public Facilities 03	\$114,755	101	4			-		
Hudson City 209200	ED Dir. Assist Proj 18A	\$180,000	E18	က	30	16			
	Water/Sewer 03.j	\$370,000	101	4					
		\$51 909	2	4	-				
		0 0 0	2						
	Valer/Sevvel 003	60,0016							
Initiay City	Administration 21A	264,100	5	7	10		0.		
		\$292,000							
limlay City 209061 C		\$91,174		4					
	Streets	\$155,092							
Imlay City 209166	Administration 21A	\$3,603	101	Ψ		:	· · · · · · · · · · · · · · · · · · ·		
	Water/Sewer 03J	\$180,159				-			•
Imiay Township 209198	Administration 21A	\$5,000	E12	<u>_</u>	40	21		92	
	Cillofra Dev 17B	\$4470,630						÷-	

Ibedham County	09055214	Administration 21A	\$67.500	HOA		3	115				0			
	-	Rehab Sngl House 14A	\$307,500			 	!		: -					
toma County	Н982060	Administration 21A	\$61,875	HOA	÷	3	11						-	
	1940900	Rehab Sngl House 14A	\$281,875	CO									-	-
men blountain Orty	E016060	Rental Rehab Multi 14B	\$175,000	701										
Iron Mountain City	209029	Administration 21A	\$3,000	101	1 -	4		: 1 -1-		L	÷	<del>-</del>		
Ilron Biver City	209091	Water/Sewer 03J	\$750.000	101		4								
Iron River City	209167	Streets	\$350,000	101		4	-		†	: -	:	<u>.</u>	-: -	
Thou River Township	208033	Water/Sewer 03J	\$500,000	101		4								
Ironwood City	09007214	Administration 21A	\$30,700	5		3	9	-			0		· :	
		Rehab Rental	\$140,000	ğ		-		- +					->-	-
Trenwood City	209168	Administration 21A Water/Sewer 03J	\$10,000	5 :	4.	4			÷-					
Honwood City	09007202	Administration 21A	\$43,900			3		: : :						
	- :	Rehab Sngl House 14A	\$200,000	:							·		 <del>.</del>	
Ironwood City	209206	Parking 03G	\$215,000	CD		4								
		Public Facilities 03	\$247,500			- 1		1						
All October 1	J		\$10.000	101	+	7	1			.1.		· ·		
Isotherning Ony			\$584,310	2	-	-i -	1 - 1		<u> </u>					
Kalamazoo County	095396H	Administration 21A	\$67,500	HOA	ļ 	<u>ام</u>	8				0	:		
		Rehab Sngl House 14A	\$307,500		÷ :	1   1   1		!	: . :					
Keweenaw County	090741H	. Administration 21A	\$22,500	HOA	:	<u>د</u>	.2	:			0		-	
			\$102,500							,	-			
Kinde Village	209030 C	S Administration 21A Sidawalke 031	\$5,000	<u> </u>		4				-	7			
	209169 C		\$5,000	01		. 4		; ;						
			\$104,300						- - -	•				-
Kingsley Village	209170	Administration 21A	\$2,000	101		4				,				
			\$224,250			12		: :				_		-
Knijsky Village	209031 C		\$1,158	101		4								
anelly visual II	209058	vvalet/sewer 033	\$15,000	F12		· 60				. 2		.83	. 28	
000		ED Dir. Assist Proj 18A	\$330,000			-				:			L .	
		Streets	\$646,088			-		-						
t ake Linden Village	090911H	Administration 21A	\$27,200	H02		. ი			-					
	100000	Rental Rehab Mulli 148	\$245,000						•				 	
FONG CAUSSO VIIIONG	211 0000	Public Facilities 03	820 000	5		2	i i-	i	  					
		Public Services 05	\$5,000		<u> </u>		ļ. 	: !		ι.				
		Rehab Sngl House 14A	\$174,983		· · · ·			1 -	: :		<del>-</del>	-	 - - -	
		Rehab Rental	\$77,517					-				-		
	1	Rental Rehab Multi 148	\$25,000		Ī		- 1		+					
Lake Odessa Village	209171	Streets	\$425,000	5	- 4-					1	:			
Laneer City	090292H	Administration 21A	\$32,900	H01		6					- +	:		
-		Rehab Sngl House 14A	\$217,500		1	-	-	-	†-	:	-	:		
Layeer City	209032	Administration 21A	\$3,885	101	<u></u>	4		-		i				
		Water/Sewer 03J	\$500,417											

		. 65									=					4				-																			-	_			
<u>.</u>		1 74												0		4	2 _				1	+			-	<del></del>								-				0				0.0	0
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1 21		, 103	  	115	T 1	4								35		7														2				1		15		9			. 17	16	
0A 3		E12 3	101	H0A 3		CDI	H02	3	1 7	34	+		CDI	70H	COE	H0A		CDF 4		4		1 4	4	DF '4	4	4		H0A	HOA	2	H02 3		4	- <b>7</b>		)! 3		HUA		4		H0A 3	JA 3
\$67,500 H		\$1,030,000 E				269,880			\$313.310	\$39.750 E	\$25,418	\$61,500	\$742,203, CI		\$307,500		\$153,750		\$45,167	\$10,000 10	\$740,000	\$75,000	\$327,765 10	\$81,340	\$630,500	\$5,000, 10		#33,000 H		 		\$350,000	\$543,000 101	\$4,500		\$82,300 H01		\$39,373 Ht					
1A 05R	se 14A		,		se 14A		· •				ral 03R			140	vernent		se 14A	4	vement					vement		∢ :	_ <	Α 29 14Δ		se 14A	. <	Jhi 14B		⋖	<	Į.	۵	F 14A				A 0	A ie 14A
Administration 21A Homeown Assist 05R	Rehab Sngi House 14A	Streets	C Water/Sewer 03J	Administration 21A	Rehab Sngl House 14A	Streets	Administration 21A	Rehab Rental	Streets	Acquisition 01	Asbestos Removal 03R	Clearance 04	Streets Administration 21A	Rebah Specification 140	CI Facade Improvement	Administration 21A	Rehab Sngl House 14A	Administration 21A	Cl Facade Improvement	Administration 21A	Water/Sewer 03J	Sidewalks 03L	Water/Sewer 03J	CI Facade Improvement	Water/Sewer 03J	Administration 21A	Water/Sewer 03J	Rehab Snot House 144	Administration 21A	Rehab Sngl House 14A	Administration 21A		C Water/Sewer 03J	Administration 21A	Water/Sewer 03J	Dobob Dental	Renab Rental Administration 21A	Rehab Shal House 14A	C Streets		· · · · · · · · · · · · · · · · · · ·	Rehab Snot House	Administration 21A Rehab Sngl House 14A C Water/Sewer 03.1
090751H	209067	209094		090759H	209008	209173	096015H		209174	209118			209134 090263H		209197	090742H		209124	100000	208080	200000	209033	209096	208002	209097	208175	09074302		090743H		090743H			2091/6	090658H		090745H		209177	2	EG/21IMI	L107/060	
Lapeer County	Lapeer County	Lawrence Village	l ee Township	It eelanau County	Lennon Village	Lennon Village	Lestie City		Lincoln Village	Lincoln Village			Lincoln Village Livingston County	,	Lydnigton City	Mackinac County		Mancelona Village	Mensionibus Oile	industriance City	Menton City	Mariton City	Maple Rapids Village	Magine City	Madon Village	Wallot Village	Marquette County	-	Manquette County		Marquette County		Mantawali Village	Menolilinge Olfy	(Menominee City		Menominee County		Mesick Village	Bandland Couply		Patallenia scoanny	Millington Village

Morenci City	209178	: Acquisition 01	\$126.750	.eu						
		Parking 03G	\$467,396	į	+					
Monley Village	209035	C Streets	\$98.874	74	101					
Mt. Pleasant City	209179	Water/Sewer 03J	\$450.000	. 00	01					
Mt. Pleasant City	209108	CI Facade Improvement	\$42,750	20	OF 3		4			
Mt. Pleasant City	209036	Administration 21A	\$3,800	000	4					
-		Water/Sewer 03J	\$321,200	. 00						
Muir Village	209037	Streets	\$419,310	10	101					
Mullett Township	209204	Administration 21A	\$3,000	000	CDF 3	1	11 12			
:		CI Facade Improvement	\$107,000	000						
Nashville Village	209038	Streets	\$295,400	001	101					
Newberry Village	209099	Administration 21A	\$5,000	000	101					
			\$317,000	000						
North Branch Village	209039	C Administration 21A	\$666	\$666	70					
Norway City	209181	Administration 21A	900,000	974					-	
		Streets	\$412.262	262	<u>.</u>				- 1	
Norway City	209040	C Administration 21A	\$10,000	:000	101			-		
		Water/Sewer 03J	\$636,499	188						
Oceana County	095825H	Administration 21A	\$31,500		H0A 3					
		Rehab Sngl House 14A	\$143,500	200		,				
Olivet City	209100	Streets	000'602\$	. 000	101	: :				
Omer City	209182	Administration 21A	\$1,000	.000	101		÷- ··	-		
Chalcasson County	11072000	Water/Sewer 03J	\$213,000	000			·			
Cattoriagon County	U90749H	Administration 21A	\$28,125	125	H0A	9		0		
Osceola County	090541H	Renab Sngl House 14A	\$128,125	125	VOI	- [-		. (		
		Rehab Sndl House 14A	8179 9718	375		7,1		<b>D</b> ;		
Oscoda County	095822H	Administration 21A	\$28,125	125	H0A (3	10		c		
		Rehab Sngl House 14A	\$128,125	125						
Otsego County	090812H	Administration 21A	\$39,375	375	H0A 3	110				
		Rehab Sngl House 14A	\$179,375	375.						
Otsego County	090812H	Administration 21A	\$16,700	700	H02					
Open A Village	0000	Rental Rehab Multi 14B	\$161,644	244						
Control village			\$269,600	2000	10.1					
Ovid Village Condition	200184	C water/sewer U.S.J	\$183,932	932.	101					
Owendale Village	209041	Administration 21A	\$3.456 \$3.456	156	01					
		Water/Sewer 03J	\$169.344	344	:	-1				
Owossu City	H260060	Administration 21A	\$33,000	000	H01				:	-
		Rehab Sngl House 14A	\$150,000	. 000		+				
Pellston Village	209135	Administration 21A	\$10,000	000	CDI					
	6	CHrifra.Dev 17B	\$571,883	383			-	-		-
Pinconning City	209042	Streets	\$116,568	999	101		-			
Planwell City	209125	Clearance 04	\$1,000,000	000	E34	-	:			
Plainwell City	209136	Parking 03G	000'689\$	. 000	CDi					
L'ortage Lownship	209185	Administration 21A	\$5,000	000	101		-			
		Streets	\$245,500	. 009						
Powers Village	209186	Administration 21A	\$4,840	340	101					
Oracona lela Conoto	11366000	vvaler/sewer usj	\$242,000							
coding lold Coding	Loccop	Administration 21A	533,750	20	H0A 3	14		0.		
		Renab Sngl House 14A	057,5318	20	-					

Administration 21A \$1,535 101 4 Water/Sewer 03J \$40,800 Administration 21A \$26,871 E12 4	aste 03H \$11 ewer 03J \$	Sign House 14A \$150,000 HOA .3  Sign House 14A \$179,375 HOA .3  Sign House 14A \$179,375 HOA .4  Sign House 14A \$179,375 HOA .3  Sign House 14A \$179,375 HOA .4	\$ \$2	\$228,750 \$248,400 \$194,500 \$50,000	Sewer 03.J         \$210,737         101         14           Instration 21A         \$246,100         H01         3         6           Rental         \$210,000         6         0         0           sition 01         \$84,372         CDI         14         1           ance 04         \$222,000         14         1         1           936         \$2351,010         1         1         1	See 178 \$106,648 \$106,648 \$67,500 \$101,000 \$100 \$100 \$100 \$100 \$100 \$10		\$350.151
	Solid Waste 03H \$1,873,129 Water/Sewer 03J \$750,000 Streets \$352,800 Streets \$84,118	6 14A \$ \$53,000 6 14A \$ \$179,375 6 14A \$ \$177,975 \$171,260 \$77,540	4.7	\$228,750 \$248,400 \$194,500 ab 17C \$50,000	\$210,737 \$46,100 \$210,000 \$84,372 \$22,000 \$351,010	S106,648 \$106,648 \$67,500 \$101 House 144 \$307,500 \$307,500 \$307,500 \$307,500 \$307,500 \$300,50		· · · · · · · · · · · · · · · · · · ·
209043 C 209111	209044 209187 209045 iC S		0	209047 S. 209188 W 209199 C 209203 C 209048		209114 C CI 090814H Ac 209189 W 209190 W	<u> </u>	209104 Ad
Reed City	Rogers City Rogers City Roosevelt Park City Roscommon County	Rescontinon County Rescontinon Village	Saginaw County	Suranac Village Serianac Village Scottwille City Scottwille City Scottwille City	Scottville City Scottville City Stauriday Milega	Shrawassee County South Kange Village Springheld City Springheld City	St. ignace City St. James Township St. Johns City Tawas City	Hompsonville Village

	\$515,636 101	\$292,500 CDI 4		\$10,000 [E12	- 1	CODE FOR NATIONAL OBJECTIVES:	1 = Slums/Blight	2 = Urgent Need	3 = Low/Moderate Benefit
			209109 C. Administration 24A			C I= Community Assistance			
23	Yake City	Yates Township	Yates Township	-	CODE FOR PURPOSE:	L = Economic Development	I = Public Works	H = Housing	

STATE COMMUNITY BLOCK GRANT PROGRAM	HUD PER-DOWNLOAD REPORT SC-240

6,	f Michigan Io.: B-10-DC-26-0001	STATE COMMUNIT HUD PER-DOM	STATE COMMUNITY BLOCK GRANT PROGRAM HUD PER-DOWNLOAD REPORT SC-240	Page 1 of 5 Reporting Period FY 2010
838,966,232.00 Income \$1,609,124,89 SDBigated to Recipients: \$27,397,575.00 awdown: \$1,44,984.01 Assistance: \$389,662.32			PARTI	Date as of: 06/30/2011
\$38,966,232.00 Income	Status		2. National Objectives	
\$38,966,232.00 B. A \$1,609,124.89 to Recipients: \$27,397,575.00 \$1,344,984.01 \$911,507.14 \$389,662.32 \$389,662.32	Funds		A. Period Specified for Benefit FY 2010, 2011, 2012	
\$1,609,124.89 to Recipients: \$27,397,575.00 \$1,344,984.01 \$911,507.14 \$911,507.14 \$5389,662.32	location	\$38,966,232.00	B. Amount Used To:	
to Recipients: \$27,397,575.00 \$1,344,984,01 \$911,507.14 \$389,662.32 \$389,662.32	rogram Income	\$1,609,124.89	<ol> <li>Benefit Low/Mod. Income Persons:</li> </ol>	\$25,599,631.00
\$1,344,984,01 4dmin: \$911,507.14 \$389,662.32 \$389,662.32	nount Obligated to Recipients:	\$27,397,575.00	2 Prevent/Eliminate Slums/Blight:	\$126,000.00
s911,507.14 \$389,662.32	ount Drawdown:	\$1,344,984.01	3. Meet Urgent CD Needs:	\$143,500.00
\$389,662.32	mount for State Admin:	\$911,507.14	4. Acquisition/Rehab Non-Countable:	\$0.00
	chnical Assistance:	\$389,662.32	5. Local Administration:	\$1,528,444.00

State of Michigan Grant No.: 8-10-DC-26-0001		STATE COMMUNITY BLOCK HUD PER-DOWNLOAD	X GRANT ) REPORT SC-240							Reporting Pe	Reporting Period FY 2010
		PARTI								Date as C	000000000
							000000	8.Accomplishments	shments	2400	
-					- ::-	ď	Proposed	٠	-	Actual	
	1.1		4 A A A A A A A A A A A A A A A A A A A	and described as	7.National	# of	Total # of L/M Persons/Jobs	Total # of L/M Persons/Jobs	# of Units	Total # of L/M Persons/Jobs	Total # of L/M Persons/Jobs
1.Locality		3A. 4. ACIIVIII)	4A. S.Airibunit		Objective						
Adrian City	210012	Public Facilities 03	\$275,000		<u>.</u>						
Albion City	210038	CI Facade Improvement	\$270,000	OOO CDF	4	1					
Alpena City	210005	CI Acquisition 17A	000'08\$		n		4	e .			
Athens Village	210021	CI Facade Improvement	\$191,528		m		80	2			-
Bagley Township	210055	Administration 21A	\$1,000	000 E18	<u>e</u>		Ţ	9		- 1	
Operation of	210041	Solid Waste 03H	\$1,000,000	200 E12	4						
Bay County	100757H	Administration 21A	\$54,000		6	13	-		0		: "
		Rehab Sngl House 14A	\$246,000					··· <del>}-</del>	<u> </u>		
Beaverton Township	210050	ED Dir. Assist Proj 18A	\$61,000		<u>e</u>	:	10	10			
Bellevue Village	210013	Public Facilities 03	\$219,500		4 -						
Benzie County	100771H	Administration 21A	\$27,000	000 H0A	m			:	. :		
		Rehab Sngl House 14A	\$123,000						: 		
Berrien County	101091H	Administration 21A	\$54,000	390 HUA	2	5.7		:	; > ;		
100000	200010	Character 514	\$42 000	000 000	-	E		<u> </u>	:	· -	
Boome City	210025	Administration 21A			4		<u> </u>	!	:	-	:
6100		CI Facade Improvement	\$176,428		-				!		
Breckennidue Village	210054	Cl Infra.Dev 17B	\$240,000	000 E12	က		12	7			
Breckenridge Village	210027	Parking 03G	\$358,635	ļ-	4						
Calhoun County	100774H	Administration 21A	\$54	\$54,000 H0A	က	Ξ			0		
		Rehab Sngl House 14A	\$246,000	000							
Calumet Village	100656Н	Administration 21A	\$19	\$19,500 H02	8	2			0		
-		Rehab Rental	\$175,000	0000					:		
Carlo City	210028	Administration 21A	9	;	re		100	51	:	-	
Central Laxe Township	1 200 7	ED Dir. Assist Proj 18A	\$395,000				· · · · · · · · · · · · · · · · · · ·				
Charlotte City	210043	ED Dir. Assist Proj 18A	\$1,120,000		က	!	237	121			
Coleman City	210029	Streets	\$355,000		4	 	- :				- '
Comstock Charter Township	210020	CI Infra.Dev 17B	\$220,000		က		22	12		F.,	o
Crawford County	100214H	Administration 21A	\$27	\$27,000 H0A	<u></u>	17			o_,		
	040000	Rehab Sngl House 14A	\$123,000	\$123,000 \$180,000							
Decatul Village	2,10030 100778H	Administration 21A	854	:	<u> </u>	- 29			0		
		Rehab Sngl House 14A	\$246							-	
Eaton Rapids City	100661H	Administration 21A		\$7,800 H02	က	5			0		
		Rehab Rental	0.25	\$70,000							
Eaton Rapids City	210006	CI Infra.Dev 17B	\$3,200,000		က <u></u>	-	110	57			
Egetston Township	210053	ED Dir. Assist Proj 18A	\$500		ლ		155	08		2	-
Etk Rapids Village	210009	Planning 20	\$25		m	- : - :					
Escanaba City	210051	Administration 21A		\$4,000 CDF	4			1			
		CI Facade Improvement		\$166,087		+					

Grant No.: B-10-DC-26-0001		HUD PER-DOWNLOAD REPOR	REPORT SC-240						1	, . Brancap.	Reporting Period FY 2010
		PARTI								Date as o	Date as of: 06/30/2011
		12.					1	8. Accomplishments	ishments		
-							Proposed			Actual	-
-						# a.	b. Fotal # of I M	C. Total # of I /M	 \$ G	e. Total # of I M	f. Total # of 1 //4
1. Locality	Grant No. 3	3A. 4. Activity			1		Persons/Jobs	Persons/Jobs	. Onits	Persons/Jobs	Persons/Jobs
Escanaba City	210007	ED Dir. Assist Proj 18A	\$72,000	E18	9	1	.12	7			
Flushing City	210010	Acquisition 01	\$72,000	E34	-						
Fremont Cily	105903B	Clearance 04 Administration 21A	\$12,000	H02					. 4		
for many		Rental Rehab Multi 148	\$142,856	1	· · · · · · · · · · · · · · · · · · ·				<u>r</u>		
Gaylord City	210014	Administration 21A	\$1,000.	FMK	4						
		Public Facilities 03	\$169,000								
Gaylord City	210056	Administration 21A	\$6,000	- CDF	4						
  Gladwin County	100496Н	Administration 21A	\$31,500	HOA			:		0		
,	- -	Rehab Sngl House 14A	\$143,500	in a						-	
Gogebic County	100738H	Administration 21A	\$27,000	H0A	<u>ر</u>	6			0		
		Rehab Sngl House 14A	\$123,000						1.		
Grand Haven City	210015	Public Facilities 03	\$83,868	FMK	- 1						
Grand Traverse County	100781H	Administration 21A	\$54,000	H0A	en .	16			0		
		Rehab Sngi House 14A	\$246,000								
Grafiot County	100782H	Administration 21A	\$40,500	HOA	2	4			<u> </u>	-	
Hilledala Counto	100764H	Administration 21A	\$40.500	ΨUH	c						
		Rehab Snot House 14A	\$184,500	<u>.</u>			<del>-</del>	 	<u>.</u> .		
Houghton City	210003	CI Facade Improvement	\$145,947	CDF	. 4		·i				
Howard City	210031	Streets	\$450,000	DIC	4	:					
Hudson City	210011	CI Facade Improvement	\$197,060	CDF	4						-
Huron County	210008	Administration 21A	\$37,000	.E12	n						
		Public Facilities 03	\$200,000								
Huron County	100726H	Administration 21A	\$36,000		2	13			0		
		Rehab Sngl House 14A	\$150,000		+						
and a second second second	1006528	Administration 21A	\$14,000	HOS		. α					
mgriann cominy	NINCOOL I	Rental Rehab Multi 148	\$255,000	1	‡ -		-		2.		
Ingham County	100552H	Administration 21A	\$28,300	HOA	3	21		:	.0		
		Rehab Sngl House 14A	\$255,000	-				:			
fosco County	100337H	Administration 21A	\$31,500	HOA	က				0		
		Rehab Sngl House 14A	\$143,500		:		:	:	- :		
Thon County	100740H	Administration 21A	\$27,000	HOA	۳ +		-i-		0	.; ;	
0.00	210040	Kenab Sngl House 14A	\$123,000				4				
Ironiwood City	210042 105824H	Administration 214	\$49 500	HOA	2 6	-	2	0 :			
Allocal County		Rehab Snol House 14A	\$225 500	<u>-</u>							
Ilhaca City	210047	CI Facade Improvement	\$304,640	CDF	. 4						
Jackson County	100727H	Administration 21A	\$54,000	H0A		25			0		
		Rehab Sngl House 14A	\$246,000								
Jonesville Village	210048	CI Infra Dev 17B	\$175,000	CDI	دن			4			

Part   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Clarin to   Licetify   Licet	State of Michigan Grant No.: B-10-DC-26-0001		STATE COMMUNITY BLOCK GRANT HUD PER-DOWNLOAD REPORT SC-240	3C-240							Reporting Pe	Page 4 of 5 Reporting Period FY 2010
Count to   35,   Accinity   Acc			PARTI					+-			Date as	f. 06/30/2011
Count No.   24, Activity   Count No.   24, Activity   Count No.   24, Activity   Count No.   24, Activity   Count No.   24, Activity   Count No.   24, Activity   Count No.   25, Count No.									8 Accomp	shments		
Court No.   24 Actionsy   277000   High   Court No.   1 Actionsy   1							,	Proposed			Actual	
1005294   Administration 21 A   11,0000   HGA   10   11   11   10   10   10   10   1	1. Ocality		! -				# Jo # =	Total # of L/M	Total # of L/M	# of e.	Total # of L/M	Total # of L/M
The control of the	Kalkaska County			\$27,000	H0A	3	14		SOCCIONE		sons sons	reisons/Jobs
210016   Public Facilities 03   \$512,000   Public Facilities 03   \$542,250   Public Facilities 03   \$542,250   Public Facilities 03   \$542,250   Public Facilities 03   \$542,250   Public Facilities 03   \$545,000   Public Facilities 03   \$545,000   Public Facilities 04   \$545,0	Lake County	100825Н	Rehab Sngl House 14A Administration 21A	\$113,575	H0A	m	01			0		+
210022   Parking 036   540,2365   Did   4	Lake Odessa Village	210016	Rehab Sngl House 14A Public Facilities 03	\$123,000	NA NA NA NA							
100797H   Water/Sever (3.3.)   \$118.00   FMK   4   4   5   5   5   5   5   5   5   5	Lapeer City	210032	Parking 03G	\$402,355	DIG	4		1				
10077   Cl. Acq. Blug, Rehab 17C   \$11,000   FMK   4   54,000   HOA   3   25   100797   Cl. Acq. Blug, Rehab 17C   \$24,000   HOA   3   25   117   Cl. Acq. Blug, Rehab 500   HOB   \$22,000   HOA   \$12,000   HOA   \$17,000			Streets Water/Sewer 03J	\$175,095				:				
100754H   Administration 21A   \$54,000   HOA   3   25	Lapeer City	210017	CI Acq, Bidg, Rehab 17C	\$11,803	FMK	4	+		: '			
100754H	Lenawee County	100/9/H	Administration 21A Rehab Snot House 14A	\$54,000	HOA	<u>e</u>	.25		. 2	0		
210039 CT Facade Improvement \$10,2500 10653H Administration 21A \$11,300 10612BH Administration 21A \$11,300 10612BH Administration 21A \$11,300 10612BH Administration 21A \$11,300 106763H Administration 21A \$11,300 100763H Retab Sing House 14A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,300 100763H Administration 21A \$12,000 100763H Administration 21A \$12,000 100763H Administration 21A \$12,000 100763H Administration 21A \$12,000 100764H Administration 21A \$12,000 100765H Administration 21A \$12,000 100767H Administration 21A \$12,000 100767H Administration 21A \$12,000 100767H Administration 21A \$12,000 100767H Administration 21A \$12,000 100767H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100640H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Administration 21A \$12,000 100765H Admi	Luce County	100754Н	Administration 21A	\$22,500	H0A	.e.	17			0		
1005034 Administration 21A 531,500 HOA 2 15 5 5 100002 1005034 Administration 21A 511,700 HO2 3 3 3 5 11,700 HO2 105 105 105 105 105 105 105 105 105 105	, ordination Oily	210030	Rehab Sngl House 14A	\$102,500			 					
106128H	Manistee County	100563H	Administration 21A	\$31,500	HO A	∑ .7	5	۰	S.	, c	4	4
106128H   Administration 214   \$11,700   H02   3   3			Rehab Sngt House 14A	\$143,500						o		
100760H   Rehab Sing House 14A   \$105,000   HOA   3   18   Rehab Sing House 14A   \$143,500   HOA   3   18   Rehab Sing House 14A   \$143,500   HOA   3   19   Rehab Sing House 14A   \$123,000   HOA   3   19   Rehab Sing House 14A   \$123,000   HOA   3   19   Rehab Sing House 14A   \$123,000   HOA   3   19   Rehab Sing House 14A   \$123,000   HOA   3   19   Rehab Sing House 14A   \$123,000   HOA   3   18   Rehab Sing House 14A   \$123,000   HOA   3   18   Rehab Sing House 14A   \$123,000   HOA   3   18   Rehab Sing House 14A   \$13,500   HOA   3   18   Rehab Sing House 14A   \$13,500   HOA   3   18   100   51   Rehab Sing House 14A   \$13,500   HOA   3   18   100   51   Rehab Sing House 14A   \$13,500   HOA   3   18   100   51   Rehab Sing House 14A   \$13,500   HOA   \$10,500   HOA	Marine City	106128H	Administration 21A	\$11,700	H02	ຸ ຕ	. <b>c</b>			0		
Retable Single House 14A   \$12,500   FLOAD   \$3   \$5   \$5   \$5   \$5   \$5   \$5   \$5	Mason County	1007601	Rehab Sngl House 14A	\$105,000	, Q					!		
210033 Sidewalks 03L \$226,500 DIG 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Suppose Compa		Rehab Snai House 14A	\$143.500	<b>Y</b>	3.	0			<b>o</b> ,		
100763H   Administration 21A   \$227,000   H0A   3   9	Millington Village	210033	Sidewalks 03L	\$262,500	DIG	4						ē
100765H   Rehab Sngi House 14A   \$123,000   H0A   3   19   19   19   19   19   19   19	Missaukee County	100763Н	Administration 21A	\$27,000	H0A	<u></u>	6			0		
Total	Montcalm County	100785H	Rehab Sngl House 14A	\$123,000				: :		ئير		
105832H   Administration 21A   \$27,000   H0A   3   6     210040   CF acade Improvement   \$123,000   CDF   4     100789H   Administration 21A   \$14,000   CDF   4     100324H   Rehab Sngl House 14A   \$143,500   E18   3   18     100324H   Administration 21A   \$143,500   E18   3   24     105826H   Administration 21A   \$24,000   E31   3   76   39     210057   ED Dir. Assist Proj 18A   \$140,000   E31   3   76   39     210007   ED Dir. Assist Proj 18A   \$140,000   CDF   3   3   76     210007   En Dir. Assist Proj 18A   \$140,000   CDF   3   8   5     210044   Administration 21A   \$19,000   CDF   3   3   8     210044   Administration 21A   \$19,000   CDF   3   3     224			Rehab Sngt House 14A	\$225,500	¥	····-	2	1		Q .		
State   Stat	Montmorency County	105832H	Administration 21A	\$27,000	H0A	60	. 0			0.		
100789H Administration 21A Rehab Sng House 14A \$202,062   HQA   3   27  Rehab Sng House 14A \$13,500   HQA   3   18  \$13,500   HQA   3   18  \$13,500   HQA   3   18  \$13,500   HQA   3   18  \$13,500   HQA   3   18  \$13,500   HQA   3   27  \$10057   ED Dir. Assist Proj 18A   \$500,000   E31   3   24  \$210002   ED Dir. Assist Proj 18A   \$246,000   E31   3   3   24  \$210002   ED Dir. Assist Proj 18A   \$140,000   E31   3   3   24  \$210002   ED Dir. Assist Proj 18A   \$140,000   E31   3   3   24  \$210004   Administration 21A   \$2,000   HOI   3   3   24  \$210004   Administration 21A   \$188,000   HOA   3   3   24  \$210044   Administration 21A   \$188,000   HOA   3   3   24  \$210044   Administration 21A   \$2,000   HOA   3   3   24  \$210044   Administration 21A   \$2,000   HOA   3   3   24  \$210044   Administration 21A   \$2,000   HOA   3   3   24  \$210044   Administration 21A   \$2,000   HOA   3   3   3   24  \$210040   HOA   Shahah Snn House 14A   \$2,000   HOA   3   3   3   3   3   3   3   3   3	Morenci City	210040	Rehab Sngl House 14A	\$123,000	   							
100324H   Rehab Sngl House 14A   \$202,662   HoA   3   18	Newaygo County	100789H	Administration 21A	\$44,300	H0A	r m	127		-	<u> </u>		
100324H Administration 21A \$31,500 H0A 3 18 Rehab SngH House 14A \$143,500 210057 ED Dir, Assist Proj 18A \$540,000 105826H Administration 21A \$240,000 210002 ED Dir, Assist Proj 18A \$304,000 210002 ED Dir, Assist Proj 18A \$140,000 210004 Administration 21A \$2,000 CDF 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			Rehab Sngl House 14A	\$202,062						<u>.</u>		
210057 Rehab Stigl House 14A \$540,000 E18 3 100 210057 ED Dir. Assist Proj 18A \$540,000 E18 3 24 100 2105826H Administration 21A \$246,000 E31 3 76 210002 ED Dir. Assist Proj 18A \$304,000 E31 3 76 2100037H Administration 21A \$15,600 H01 3 3 8 82,000 210044 Cacade improvement \$198,000 E05 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Ogemaw County	100324H	Administration 21A	\$31,500	HOA	en :	18			0		
105826H         Administration 21A         \$54,000         HOA         3         24         100           210002         E31         3         24         76           210002         ED Dir Assist Proj 18A         \$304,000         E31         3         76           2100037H         Administration 21A         \$15,600         H01         3         3         76           210044         Administration 21A         \$2,000         CDF         3         8         8           210044         Administration 21A         \$45,600         H0A         3         8         8           210040H         Administration 21A         \$45,600         H0A         3         8         8	Oneida Charter Township	210057	Renao Sngi House 14A FD Dir, Assist Proi 18A	\$143,500	я <u>т</u>	c						
210002         Rehab Sngl House 14A         \$246,000         E31         3         76           210002         ED Dir Assist Proj 18A         \$304,000         E31         3         76           100037H         Administration 21A         \$140,000         DF         3         8           210044         Administration 21A         \$2,000         CDF         3         8           100540H         Administration 21A         \$45600         H0A         3         8	Ottawa County	105826Н	Administration 21A	\$54,000	H0A	, m	24	2	5	0		
210002         ED Dir. Assis Prol 18A         \$304,000         E31         3         76           100037H         Administration 21A         \$15,600         H01         3         3         76           210044         Rental Rehab Multi 14B         \$140,000         CDF         3         8           Administration 21A         \$198,000         H0A         3         8           Administration 21A         \$49,000         H0A         3         8           Rehab Sroft House 14A         \$23,400         H0A         3         8			Rehab Sngl House 14A	\$246,000		-	·					
210044 Rental Rehab Multi 14B \$140,000 CDF 3 8 82,000 CDF 3 8 8198,000 CDF 3 848,600 H0A 31 8 8 82,000 H0A 8198,000 H0A 81	Owosso Charler Township Owosso City	210002 100037H	ED Dir. Assist Proj 18A	\$304,000	E31	0 0	c	76	39	:		
210044 Administration 21A \$2,000 CDF 3 8 C Facade improvement \$198,000 H0A 3 Administration 21A \$48,600 H0A 3			Rental Rehab Multi 14B	\$140.000	2	2	0			<u> </u>		
100540H Administration 21A \$48,600 H0A Repair Sont House 14A \$224,400	Portland City	210044	Administration 21A	\$2,000	CDF	က		8	2	:	8	2
1000340H \$44,500, H0A	S. Maria C. Constitution of C.	000	CI Facade Improvement	\$198,000	- 4					:		
	Saginaw County	10004001	Rehab Soul House 140	\$48,600	40H	e		+				

Proposed   8 Accomplishments   Page as of the soluting Perice   14   Persons/Jobs   14   Persons/Jobs   13   15   25   13   15   26   36   36   36   36   36   36   36		•	HUD PER-DOWNLOAD REPORT SC-240	D REPORT SC-240						- 1	Page 5 of 5
Grant No. 3A   Additivity   St.05500   HOA   100813H   Administration 21A   St.05500   HOA   3   14   Administration 21A   St.05500   HOA   3   14   Administration 21A   St.05500   HOA   3   14   Administration 21A   St.05500   HOA   3   14   Administration 21A   St.05500   HOA   3   14   Administration 21A   St.05500   HOA   3   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   15   25   13   14   Administration 21A   St.055000   HOA   3   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   13   15   25   25   13   15   25   25   25   25   25   25   25			PART							Reporting Pe Date as c	riod FY 2010 f: 06/30/2011
Grant No. 3.A   Andrivay   S.40,000   HoA   10   14   Proposed   Card No. 1   Card Follow   Card No. 1   Card N								8. Accomplist	hments		
Grant No. 3.A   Administration 21A   Statistical Control of Cont							Proposed			Actual	
100813H   Administration 21A   State Sequence   Colored Fig.   C	1.Locality	Grant No.				a # of	b. Total # of L/M	C. Total# of L/M	p #	G. 1	- 
OVOT45H   Retab Sing House 14A   S105,000   Flag	unitac County	100813H		- 009		Units	Persons/Jobs	Persons/Jobs	Units	Persons/Jobs	Fersons/Johs
100749H   Administration 21A   \$22.500   H0A   3   7   7		1	Rehab Sngl House 14A	\$169,500	E -	4		0			
1001/49F  Rehab Sng  House 14A   \$102,500   HoA   2   2   2   2   2   2   2   2   2	thoolcraft County	1000	Rehab Rental	\$15,000				:			
210034   Streets   Stree	(and the control of t	100/48H	Administration 21A	\$22,500	H0A 3	7			· ··÷		
210035   Sireets   Siree	outh Haven City	210034	Stroots	\$102,500		-			;		
210035   Streets   Streets   Standard   St	outh Flaven City	210045	Sugeris	\$750,000	DIG	: 	1				
210026 C1 Facade Improvement \$150,000 FMK	oring Lake Village	210035	Streets	\$245,644	CDF 4				7		
210026   Cit Facade Improvement   \$224255   CDF   4   4   4   5   5   5   5   5   5   5			Water/Sewer 03J	\$140 807	510						
210018         Public Facilities 03         \$150,000         FMK         4           210023         ED Dir. Assist Proj 18A         \$150,000         ETIB         3           210024         ED Dir. Assist Proj 18A         \$750,000         ETIB         3           210035         Rehab Sngt House 14A         \$150,000         HOA         3           Rehab Rental         \$15,000         HOA         3           Rehab Rental         \$54,000         HOA         3           Rehab Rental         \$54,000         HOA         3           Streets         Streets         \$50,000         HOA         3           210036         Streets         \$50,000         DIG         4           Clearance 04         \$107,928         \$287,000         HOA         3           Streets         \$210037         \$13         \$13           Rehab Sngt House 14A         \$107,928         \$276,000         E31           Streets         \$210001         HOA         3         1/3           Administration 21A         \$280,000         HOA         3         1/3           Rehab Sngt House 14A         \$1000         HOA         3         1/3           CDODE FOR NATIONAL OBJE	oring Lake Village	210026	Ct Facade Improvement	\$140,007		-	-	+			
210023         ED Dir. Assist Proj 18A         \$130,000         ET IB         3           210004         ED Dir. Assist Proj 18A         \$500,000         ET IB         3         16           210004         ED Dir. Assist Proj 18A         \$500,000         ET IB         3         16           Rehab Sngt House 14A         \$100,000         FT IB         3         16           Rehab Rental         \$15,000         HOA         3         16           Rehab Rental         \$54,000         HOA         3         16           Administration 21A         \$546,000         DIG         4         16           210036         Streets         \$500,000         DIG         4         16           210036         Streets         \$107,928         \$287,000         HOA         3         1/3           \$105831H         Administration 21A         \$36,000         HOA         3         1/3           Rehab Sngt House 14A         \$1000         HOA         3         1/3           Rehab Sngt House 14A         \$276,000         E31         3         1/3           CODE FOR NATIONAL OBJECTIVES.         1 = Slums/Bight         1 = Slums/Bight	pringfield City	210018	Public Facilities 03	202,4220	-00-					:	
210004         ED Dir. Assist Proj 18A         \$350,000         ET8         3         16           100815H         Administration 21A         \$450,000         HOA         3         15           Rehab Rental         \$100,000         HOA         3         16           Administration 21A         \$54,000         HOA         3         16           Rehab Rental         \$54,000         HOA         3         16           Administration 21A         \$56,000         HOA         3         16           210036         Streets         \$500,000         DIG         4         16           210037         Streets         \$280,000         DIG         4         13           210037         Streets         \$287,000         HOA         3         13           210001         Employment Tr. 05H         \$276,000         E31         3         13           210001         Employment Tr. 05H         \$276,000         E31         3         13           210001         Employment Tr. 05H         \$276,000         E31         3         13           210001         Employment Tr. 05H         \$2100n HoA         3         13         13           210001	cumseh City	210023	ED Dir Assist Proi 18A	000,0014	FMK	!				-1-	1
100815H   Administration 21A   \$45,000   HoA   3   15   15	averse City	210004	ED Dir. Assist Proi 18A	000,000			09	31	÷-		
Rehab Sngl House 14A   \$190,000   100	scola County	100815H	Administration 21A	9730,000			25	13		24	17
105830H   Rehab Renial   \$15,000   HoA   -10			Rehab Sngl House 14A	\$190,000		115		0		† —	
105830H   Administration 21A   \$54,000   HoA   3   1   10			Rehab Rental	\$15,000			1				
210036 Streets \$500,000 DiG 4  210046 Administration 21A \$500,000 DiG 4  Clearance 04 \$107,928 CDI 4  210037 Streets \$287,000 DIG   4  Administration 21A \$36,000 HOA   3  105831H Rehab Sngl House 14A \$164,000 E31  CODE FOR NATIONAL OBJECTIVES:  CODE FOR NATIONAL OBJECTIVES:  1 = Slums/Bright  C = Community Assistance	in Buren County	105830H	Administration 21A	\$54,000		Ç	1				
210036   Streets   S500,000   DiG   4   Administration 21A   \$107,928   \$500   CDI   4   Administration 21A   \$107,928   \$107,928   \$107,928   \$107,928   \$107,928   \$107,928   \$107,928   \$105,000   HOA   \$160,000   HOA   \$160,000   \$100	Willage	0.000	Rehab Sngl House 14A	\$246,000	<u>.</u>	2	1	0			
Second Community Assistance   Community Ass	imon Village	210036	Streets	\$500,000	016	-					
210037 Stream \$5287,000 DIG   4   13   13   15   15   15   15   15   15			Clearance 04	\$500	CD	÷ · ·			. 1		
105831H Administration 21A \$587,000 DIG 4  Rehab Sngl House 14A \$164,000 E31  CODE FOR NATIONAL OBJECTIVES:  C = Community Assistance	atervliet City ·	210037	Streets	\$107,928	_ !	: - -					
### \$1000 H0A 3 13    Rehab Sngl House 14A \$16,000 H0A 3 13    210001 Employment Tr. 05H \$276,000 E31 3    CODE FOR NATIONAL OBJECTIVES: 1 = Slums/Blight	exford County	105831H	Administration 21A	\$287,000	DIG 4						
210001 Employment Tr. 05H \$276,000 E31 3  CODE FOR NATIONAL OBJECTIVES: 1 = Slums/Blight 2 = Urgent Need			Rehab Snot House 144	-000°55°5		13		_0			
oment C = Community Assistance CODE FOR NATIONAL OBJECTIVES:  2 = Urgent Need	Hiannston City	210001	Employment Tr. 05H	\$164,000							
C = Community Assistance 1 = Slums/Bright 2 = Urgent Need 2	OE FOR PURPOSE.				E31	- :	69	136			
Orks	= Economic Development			·	ODE FOR NATIONAL OBJ	ECTIVES.					
2007 1000 1	= Public Works				= Hroent Mood		4 = Low/Mode	rate Clientel			
	= Housing			<b>V</b>	ו מפוני ואפני		6 = Low/Mode	rate Benefit Area Wide			

## **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				
Part I Participant Identification										Federal Fiscal Year (yyyy)		
1. Participant No. (assigned by HUD) 2. Name of the Participating Jurisdiction 3. Name of Cor									act (person completing this report)			
5. Str	eet Address of the Pa	rticipating Jurisdictior	4. Contact's Phone N	4. Contact's Phone Number (include area code)								
6. City 7. State 8. Zip Code												
Part	II Fiscal Year S	ummary		1	!							
	1. Excess match from prior Federal fiscal year  2. Match contributed during current Federal fiscal year (see Part III.9.)  3. Total match available for current Federal fiscal year (line 1 + line 2)  4. Match liability for current Federal fiscal year											
								\$				
								\$				
									\$			
	5. Excess ma	tch carried over t	to next Federal fis		\$		\$					
Part	III Match Contri	bution for the F	ederal Fiscal Yea	nr			7. Site Preparation,					
	1. Project No.   2. Date of   3. Cash   4. Foregone Taxes,   5. Appraised   6. Required   Construc					Construction Materials  Donated labor	, 8. Bo Finan		9. Total Match			
		(mm/dd/yyyy)										

ne of the Participating Jurisdiction						Federal Fiscal Year (yy		
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
	(IIIII/dd/yyyy)							
								IIIID 40407 A /4

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 sposor, 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 per formance of participants in meeting fund commitment and expenditure deadlines: 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability 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 maint ained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for en suring confidentiality when public disclosure is not required.

#### Instructions for the HOME Match Report

#### **Applicability:**

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

#### Timing:

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

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

The participating jurisdiction also keeps a copy.

#### **Instructions for Part II:**

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

- 3. Total match available for current Federal fiscal 5. Excess match carried over to next Federal fiscal **year:** The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II. line 2). This sum is the total match available for the Federal fiscal year.
- 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). 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.

**vear:** 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)]

- 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.
- **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 taxexemption 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

### **Annual Performance Report** HOME Program

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

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

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

Date Submitted (mm/dd/yyyy)

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.

Starting

This report is for period (mm/dd/yyyy)

Part I Participant Identification									
1. Participant Number	ıme								
3. Name of Person completing this report			4. Phone Number (Include Area Code)						
5. Address		6. C	i. City			7. State		8. Zip Code	
Part II Program Income									
Enter the following program income a generated; in block 3, enter the amo									k 2, enter the amour
Balance on hand at Beginning of Reporting Period     Re	nount received during porting Period	g 3. Total amount expended during Reporting Period 4. Am					e on hand at end of ing Period (1 + 2 - 3) = 5		
Part III Minority Business Ente In the table below, indicate the num							enorting	neriod	
in the table below, indicate the name	ber and denar van					Enterprises (MBE)			
	a. Total	b. Alaskan Native or American Indian	r	c. Asian or		d. Black Non-Hispanic	e.	Hispanic	f. White Non-Hispanic
A. Contracts 1. Number						·			
2. Dollar Amount									
B. Sub-Contracts									
1. Number									
2. Dollar Amount									
	a. Total	b. Women Business Enterprises (WBE)	3	c. Male					
C. Contracts 1. Number									
2. Dollar Amount									
D. Sub-Contracts 1. Number									
2. Dollar Amounts									

	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Number						
2. Dollar Amount						
Part V Relocation and Real Indicate the number of persons provided should reflect only d	s displaced, the cost	of relocation payme			and the cost of ac	quisition. The da
		a. Number	b. Cost			
1. Parcels Acquired						
2. Businesses Displaced						
3. Nonprofit Organizations Displ	aced					
4. Households Temporarily Relo	cated, not Displaced					
			Minority Business	Enterprises (MBE)		
Households Displaced	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic

Part IV Minority Owners of Rental Property

5. Households Displaced - Number

6. Households Displaced - Cost



# Housing Opportunities for Persons With AIDS (HOPWA) Program

DCH Balance of State Annual Report Comprised of the

Consolidated Annual Performance and
Evaluation Report (CAPER)
Measuring Performance Outcomes
And the
Beneficiary Verification Worksheets

Operating-Reporting Year 2010 July 1, 2010 through June 30, 2011

OMB Number 2506-0133 (Expiration Date: 08/31/2011)

The HOPWA CAPER report for formula grantees provides annual information on program accomplishments in meeting the program's performance outcome measure: maintain housing stability; improve access to care; and reduce the risk of homelessness for low-income persons and their families living with HIV/AIDS. 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 45 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 68 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.

# Housing Opportunities for Persons with AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report Measuring Performance Outcomes

OMB Number 2506-0133 (Expiration Date: 12/31/2010)

#### Part 1: Grantee Executive Summary

As applicable, complete the charts below followed by the submission of a written narrative to questions A through C, and the completion of Chart D. 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 activities. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other foams of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

1. Grantee Information							
HUD Grant Number		Operating Year for this report					
MIH10-F999		From (mm/dd/yy) 7	/1/2010	To (mm/dd/yy) 6/30/2011			
Grantee Name	CONTAC	T: Brian Iverson P	HONE 517-33	5-5157			
		241-9961 E-mail <u>ive</u>	<u>rsonb@michig</u>	an.gov			
Michigan State Department of Communit	y Health						
Business Address	Cass Building						
	320 S. Walnut Street,	5th Floor North					
City, County, State, Zip	Lansing	Ingham Co.	MI	48913			
			,	ļ			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-6000134		DUN & Bradstreet Number (DUNs) if applicab				
13x Ideanifeation Miniber (1114)			11-370-4139				
Congressional District of Business Address	8						
*Congressional District(s) of Primary Service Area(s)	NA						
*Zip Code(s) of Primary Service Arca(s)	NA						
*City(ies) and County(ies) of Primary Service Area(s)	NA		NA				
Organization's Website Address	<u> </u>	Does your organizat	ion maintain a w	aiting list? Yes No			
http://www.michigan.gov/mdch		If yes, explain in the narrative section how this list is administered.					
Have you prepared any evaluation reports?  If so, please indicate the location on an Internet sit	e (url) or attach copy.						
мо							

<sup>\*</sup> Service delivery area information only needed for program activities being directly carried out by the grantee

2. Project Sponsor Information
In Chart 2, provide the following information for <u>each</u> organization designated or selected to serve as a project sponsor, as defined by CFR 574.3.

Project Sponsor Agency Name		Parent Company Name, if applicable					
(DBA) - HARC – HIV/AIDS Resource Center		Legal Business Name: We	ellness Huro	n Valley			
Name and Title of Contact at Project Sponsor Agency	Jimena Loveluck-Presid	Jimena Loveluck-President & CEO; Pat Love - Director of Client Services					
Email Address	loveluck@hivaidsre	source.org patic	ve@hiv	<u>aidsresou</u>	rce.org		
	General E-mail info@	Dhivaidsresource.org					
Business Address	3075 Clark Rd., #203						
City, County, State, Zip,	Ypsilanti	Washtenaw		MI	48197		
Phone Number (with area code)	734-572-9355	•	Fax Nu	nber (with ar	ea code)		
			734-57	2-0554			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-2669890						
DUN & Bradstreet Number (DUNs):	78 913 6421			Central Contractor Registration (CCR): Is the sponsor's CCR status currently active? (See pg 2 of instructions)			
•			Y	es 🗌 No	5TBD4		
Congressional District of Business Location of Sponsor	15						
Congressional District(s) of Primary Service Area(s)	7 & 15						
Zip Code(s) of Primary Service Area(s)	49230 49234 49237 4 49277 49283 49284 492 49253 49256 49265 492 48118 48130 48158 48	220 49221 49228 492 268 49276 49279 492	229 4923 286 4928	3 49235 4923 7 48103 4810			
City(ics) and County(ies) of Primary Service	Ann Arbor, Adrian, Che				Monroe & Washtenaw		
Area(s)	Jackson, Manchester, Sp Tecumseh, Ypsilanti.	Jackse	ai, isoliawee,	Wontoe & Washienaw			
Total HOPWA contract amount for this Organization	DCH FY 10-1-2010 to 9	9-30-2011 \$136,773.	00				
Organization's Website Address www.hivaidsresource.org info@hivaidsresource.org		Does your organization maintain a waiting list? X Yes No					
Is the sponsor a nonprofit organization?		If yes, explain in the narrative section how this list is administered.  No waiting list currently. Eligible persons placed on list according to critical need and families with children would be given priority.					
Please check if yes and a grassroots organization							

Project Sponsor Agency Name		Parent Company Name, if applicable				
CARES of Southwest Michigan		NA NA				
Community AIDS Resource & Education Services, Inc.						
Name and Title of Contact at Project Sponsor Agency	David Feaster, Executiv	David Feaster, Executive Director; or Kelly Doyle, Director of Client Services				
Email Address	dfeaster@caresswm.org	or kdoyle@cares	swm.org			
Business Address	629 Pioneer Street, Suit	e 200				
City, County, State, Zip,	Kalamazoo	Kalamazoo		MI	49008	
Phone Number (with area code)	269-381-2437			mber (with a	rea code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-2784545		269-3	81-4050		
DUN & Bradstreet Number (DUNs):	12 591 9378		Is the (See pg	Central Contractor Registration (CCR): Is the sponsor's CCR status currently active? (See pg 2 of instructions)		
			∑ Y	es 🗌 No	4SY37	
Congressional District of Business Location of Sponsor	6				·	
Congressional District(s) of Primary Service Area(s)	3, 6 & 7	*				
Zip Code(s) of Primary Service Area(s)	49010 49323 49408 49419 49328 49070 49078 49080 49450 49453 49344 49348 49046 49050 49325 49058 49060 49333 49073 48897 49101 49022 49102 49103 49106 49107 49038 49111 49113 49116 49117 49120 49085 49125 49126 49127 49128 49129 49098 49028 49036 49255 49082 49089 49094 49224 49011 49014 49015 49017 49029 49033 49051 49245 49068 49092 49031 49047 49112 49061 49067 49130 49095 49021 48813 48821 48827 48837 48917 48861 49076 48876 48890 49096 49227 49232 49242 49249 4925049252 49262 49266 49271 49274 49282 49288 49012 49034 49052 49053 49048 49004 49006 49007 49008 49009 49001 49002 49024 49083 49087 49088 49097 49030 4903249040 49042 49066 49072 49091 49093 49099 49013 49026 49043 49045 49055 49057 49064 49065 49071 49079 49090					
City(ies) and County(ies) of Primary Service Area(s)	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			Eaton, Hills	errien, Branch, Calhoun, dale, Kalamazoo, St. uren counties	
Total HOPWA contract amount for this Organization	DCH FY 10-1-10 to 9-3	0-2011 \$196,418			,	
Organization's Website Address www.caresswm.org		Does your organizati	on maint	ain a waiting	list? Yes No	
Facebook: http://www.facebook.com/home.php#%21/caresofswmi		If yes, explain in the narrative section how this list is administered.				
Is the sponsor a nonprofit organization?	Yes 🔲 No	NV				
Please check if yes and a faith-based organization. NA  Please check if yes and a grassroots organization. NA						

Project Sponsor Agency Name	Parent Company Name, if applicable				
LAAN – Lansing Area AIDS Network	nsing Area AIDS Network				
Name and Title of Contact at Project Sponsor Agency	David O Knechtges,	David O Knechtges, Director of Finance & Administration			
Email Address	dknechtges@laanonl	ine.org			
Business Address	913 Holmes Rd., Sui	913 Holmes Rd., Suite 115			
City, County, State, Zip,	Lansing	Ingham		Mī	48910-0437
Phone Number (with area code)	517-394-3560		Fax Nu	mber (with ar	ca code)
Employer Identification Number (EIN) or	20 2701007		517-3	94-1298	
Tax Identification Number (TIN)	38-2791807				
DUN & Bradstreet Number (DUNs):	60 844 1283		Is the		Registration (CCR); R status currently active?
			⊠ v	es 🔲 No (	67FM8
Congressional District of Business Location of Sponsor	8				
Congressional District(s) of Primary Service Area(s)	4 & 8				
Zip Code(s) of Primary Service Area(s)	48808 48820 48822 48831 48835 48866 48879 48801 48806 48807 48615 48832 48847 48856 48871 48877 48880 48889 48662 48819 48823 48824 48825 48840 48842 48924 48933 48906 48910 48911 48912 48915 49251 48854 48864 49264 49285 48892 48895 48811 49322 48818 48829 48834 48838 49329 48850 49339 48884 48885 48886 48888 49347 48891				25 48840 48842 48924 64 49285 48892 48895
City(ies) and County(ies) of Primary Service Area(s)	Lansing (part), Dewitt, St. John, Alma, Ithaca, East Lansing, Haslett, Holt, Mason, Okemos, Williamston, Stanton, Edmore, Howard City, Webberville			gham & Montealm	
Total HOPWA contract amount for this Organization	FY Contract 10-1-2010 to 9-30-2011: \$109,349.00				
Organization's Website Address		Does your organizati	ion maint	ain a waiting l	list? 🗌 Yes 💹 No
www.laanonline.org					
	Yes No	If yes, explain in the	narrative	section how t	this list is administered.
Please check if yes and a faith-based organization Please check if yes and a grassroots organization					

Project Sponsor Agency Name	Parent Company Name, if applicable					
Community Rebuilders		NA				
Name and Title of Contact at Project Sponsor Agency	Vera Beech Ex. Directo	r or Betsy VanKlom	penberg			
Email Address	vbeech@communityreb	uilders.org evanklor	npenber	g@communit	yrebuilders.org	
Business Address	1120 Monroe NW, Suite 220					
City, County, State, Zip,	Grand Rapids	Kent		Mĭ	49503-1038	
Phone Number (with area code)	616-458-5102			mber (with ar 58-8788	ca code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-3094108					
DUN & Bradstreet Number (DUNs):	94 896 0398	Central Contractor Registration (CCR): Is the sponsor's CCR status currently active? (See pg 2 of instructions)				
			⊠ Ye	s 🗌 No :	53YR8	
Congressional District of Business Location of Sponsor	3					
Congressional District(s) of Primary Service Area(s)	2, 3, & 6					
Zip Code(s) of Primary Service Area(s)	49301 49302 49306 493 49508 49512 49525 493 49519 49509 49423 494	534 49544 49546 495	348 4941	8 49330 493	31 49341 49343 49345	
City(ies) and County(ies) of Primary Service Area(s)	Grand Rapids, Kentwood, Wyoming, Zeeland, Holland, Allegan, Otsego, Grand haven, Coopersville, Cedar Springs, Rockford, Lowell, Walker, Spring Lake			gan Counties		
Total HOPWA contract amount for this Organization	FY Contract 10-1-2010	to 9-30-2011: \$140,	000			
Organization's Website Address		Does your organizati	on maint	ain a waiting	list? 🗌 Yes 🖾 No	
http://communityrebuilders.org/		If was avalain in the	navvatira	saatian heer t	this list is administrated	
Is the sponsor a nonprofit organization?	Yes 🗌 No	NA NA	กลรรสญบั	section now t	his list is administered.	
Please check if yes and a faith-based organization. NA   Please check if yes and a grassroots organization. NA						

Project Sponsor Agency Name	Project Sponsor Agency Name		Parent Company Name, if applicable			
District Health Department #10		Governing Body is a single Board of Health made up of 2 county commissioners from				
DBA Cadillac Health Dept.						
Name and Title of Contact at Project	Sarah Oleniczak; Healt	Promotion Director				
Sponsor Agency	;					
Emait Address	soleniczak@dhd10.or	g				
Business Address	916 Diana Street					
City, County, State, Zip,	Ludington	Mason		MI	49431	
Phone Number (with area code)	231-316-8562		Fax Nu	mber <i>(with are</i>	ea code)	
			231-845-	3.138		
Employer Identification Number (EIN) or	38-3372828		201-043-1	, .JO		
Tax Identification Number (TIN)						
DUN & Bradstreet Number (DUNs):	87 689 9212				Registration (CCR):	
			Is the sponsor's CCR status currently active? (See pg 2 of instructions)			
			☐ X Y	es 🗌 No	4BOL9	
Congressional District of Business Location of Sponsor	2					
Congressional District(s) of Primary Service Area(s)	2 & 4					
Zip Code(s) of Primary Service Area(s)	49309 49412 49327	19337 49349 49420	49421	49436 4944	6 49449 49452 49455	
	49459 49402 49405 4	19410 49411 49431	49454	49305 4930	7 49332 49336 49338	
	49340 49342 49346 4	19304 49623 49642	49644	49656 4961	3 49614 49619 49625	
	49645 49660 49675 4					
City(ies) and County(ies) of Primary Service	Cities: Ludington, Sc		Counties: Manistee, Mason, Lake,			
Area(s)	Manistee, Big Rapids	•	Meco	sta, Newayg	go, Oceana	
	Fremont, Hart, Shelby	/				
Total HOPWA contract amount for this	FY Contract 10-1-20	10 to 9-30-2011: \$7	16.342.0	<u>n</u>		
Organization	1 1 Continue 10-1-20	ω το γ-30-2011, ψ7	0,07210	•		
Organization's Website Address	~		Does your organization maintain a waiting list? 🗌 Yes 🔣 No			
www.dhd10.org						
Is the sponsor a nonprofit organization? 🔲 Yes 🛮 🖾 No Cnty govt		If yes, explain in the narrative section how this list is administered.				
Please check if yes and a faith-based organization Please check if yes and a grassroots organization						
3						

Project Sponsor Agency Name		Parent Company Na	me, <i>if app</i>	olicable	
Mercy Health Partners - Hackley Campus - McClees Clinic		Trinity Health - Mercy Health Partners			
Name and Title of Contact at Project Sponsor Agency	Erin Hopson, LLMSW, CCM, Clinic Services Coordinator				
Email Address	HOPSONE@trinity-health.org				
Business Address	1700 Clinton St., Central 2				
City, County, State, Zip,	Muskegon	Muskegon		MI	49441
Phone Number (with area code)	231-727-4253	•	Fax Nu	mber (with ar	ea code)

			231-728-5674	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-1358196			
DUN & Bradstreet Number (DUNs):	05 585 7643		Central Contractor Registration (CCR); Is the sponsor's CCR status currently active? (See pg 2 of instructions)	
			⊠ Yes □ No 674A8	
Congressional District of Business Location of Sponsor	2			
Congressional District(s) of Primary Service Area(s)	2 & 3			
Zip Code(s) of Primary Service Area(s)	49309 49412 49327 49337 49349 49420 49421 49436 49446 49449 49452 49455 49459 49401 49403 49404 49417 49423 49424 49426 49428 49435 49448 49456 49460 4946449304 49623 49642 49644 49656 49613 49614 49619 49625 49645 49660 49675 49689 49402 49405 49410 49411 49431 49454 49305 49307 49332 49336 49338 49340 49342 49346 49303 49318 49415 49425 49437 49440 49441 49442 49444 49445 49451 49457 4946149301 49302 49306 49315 49316 49319 49321 49326 49503 49504 49505 49506 49507 49508 49512 49525 49534 49544 49546 49548 49418 49330 49331 49341 49343 49345 49519 49509			
City(ies) and County(ies) of Primary Service Area(s)	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	FY Contract 10-1-2010 to 9-30-2011 \$65,800.00			
Organization's Website Address		Does your organizatio	u maintain a waiting list? 🔲 Yes 🔃 No	
www.mghp.com click on Hackley Campus  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.   NA   □		If yes, explain in the narrative section how this list is administered.		

		ne, if applicable			
na na					
Tina Counterman, Housing Specialist or Tim Neal, AIDS Care Program Coordinator					
tcounterman@sacredheartcenter.com or tneal@sacredheartcenter.com				nter.com	
Main business Address 400 Stoddard Rd. P.O. Box 41038					
Memphis	St. Clair		MI	48041-1038	
989/776/6000		Fax Number (with area code) 989/776/1710			
38-1880385					
09 454 9912		Central Contractor Registration (CCR):  Is the sponsor's CCR status currently active (See pg 2 of instructions)    Yes     No 52V31			
	tcounterman@sacredl Main business Address Memphis 989/776/6000 38-1880385	Tina Counterman, Housing Specialist or Time  tcounterman@sacredheartcenter.com or  Main business Address 400 Stoddard Rd.  Memphis St. Clair  989/776/6000  38-1880385	Tina Counterman, Housing Specialist or Tim Neal, AI  tcounterman@sacredheartcenter.com or tneal@sacredheartcenter.com or tne	Tina Counterman, Housing Specialist or Tim Neal, AIDS Care Protection of the land sacredhearteer of th	

Congressional District of Business Location of Sponsor	10					
Congressional District(s) of Primary Service Area(s)	1, 4, 5, & 10					
Zip Code(s) of Primary Service Area(s)	48401,48410,48411,48413,48414,48415,48416,48417,48418,48419,48420,48422,48423,48 426,48427,48429,48430, 48432, 48433, 48434, 48435, 48436, 48437, 48438,48439,48450, 48441,48445,48453,48456,48460,48465,48466, 48467,48468,48469,48470,48471, 48472,48475,48476,48480,48449,48451,48457,48458,48463,48473,48501,48502,48503, 48504,48505,48506,48507,48509,48519,48529,48531,48532,48550,48551,48552,48553, 48554,48555,48556,48557,48559,48601,48602,48603,48604,48605,48606,48607,48608, 48609,48611,48613,48614,48616,48618,48620,48623,48626,48628,48631,48634,48637, 48638,48640,48641,48642,48649,48650,48657,48663,48655,48686,48674,48667,48670, 48701,48706,48707,48708,48710,48720,48722,48723,48724,48725,48726,48729,48731, 48732,48733,48734,48735,48736,48741,48744,48746,48747,48754,48755,48757,48758,					
City(ics) and County(ics) of Primary Service Area(s)	48759,48767,48768,48769,48787,48817, 48841,48848,48857,48867,48872,48882,  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 Sanilae, 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,					
Total HOPWA contract amount for this Organization	Vassar, FY Contract 10-1-2010	to 9-30-2011: \$188,3	354.00			
	Yes No	Does your organization maintain a waiting list?  Yes  No  If yes, explain in the narrative section how this list is administered.				
Please check if yes and a faith-based organization Please check if yes and a grassroots organization						
Project Sponsor Agency Name  Munson Medical Center — Thomas Judd	Parent Company Name, if applica			ble		
Name and Title of Contact at Project Sponsor Agency	Barb Robbins, Clinic Co	oordinator/Case Man	ager - Brian	Simerso	n, HOPWA Coordinator	
Email Address	brobbins1@mhc.net	bsime	rson@mhc.n	et		
Business Address	1105 Sixth St.					
City, County, State, Zip,	Traverse City	Grand Traverse	MI	!	49684	
Phone Number (with area code)	Brian 231-935-2785 Fax Number (with Barb 231-935-5085 231-935-5093			•	rea code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38-1362830					
DUN & Bradstreet Number (DUNs):	Is the spon (See pg 2 of ins			isor's CC structions)	Registration (CCR): R status currently active? 1QWY7	
Congressional District of Business Location of Sponsor	4					
Congressional District(s) of Primary Service Area(s)	1 & 4					
Zip Code(s) of Primary Service Area(s)	48705, 48721, 48728, 48737, 48738, 48740, 48742, 48745, 48762, 49707, 49744, 49747, 49753, 49766, 49612, 49615, 49622, 49629, 49729, 49648, 49659, 48610, 48703, 48749, 48658, 48659, 48765, 48766, 49616, 49617, 49635, 49640, 49650, 49683, 49782, 49712, 49713, 49720, 49727,					

City(ies) and County(ies) of Primary Service Area(s)	49705, 49721, 49749, 49701, 49799, 48617, 48622, 48625, 48632, 49733, 49738, 49706, 49716, 49718, 49740, 49755, 49769, 49770, 48612, 48624, 48652, 49637, 49643 49649, 49684, 49686, 49690, 48730, 48739, 48743, 48748, 48750, 48763, 48770, 49310, 48858, 48878, 48883, 48893, 49633, 49646, 49676, 49680, 49621, 49630, 49636, 49653, 49654, 49664, 49670, 49682, 49632, 49651, 49657, 49667, 49709, 49746, 49756, 48635, 48756, 48654, 48761, 48661, 49631, 49639, 49655, 49665, 49677, 49679, 49688, 48619, 48621, 48636, 48647, 49730, 49735, 49751, 49795, 49743, 49759, 49765, 49776, 49777, 49779, 48629, 48651, 48653, 48656, 49618, 49620, 49601, 49638, 49663, 49668  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: 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	FY Contract 10-1-2010	to 9-30-2011: \$41,84	9.00	
Organization's Website Address		Does your organization maintain a waiting list? Yes 🗵 No		
www.munsonhealthcare.org/locations/mmc/	home/about_us.php			
Is the sponsor a nonprofit organization? 🛛 Yes 🔲 No		If yes, explain in the r	arrative section how this list is administered.	
Please check if yes and a faith-based organizatio Please check if yes and a grassroots organization	e-min		· , ,	

Marquette County Health Dept.		Branch of the Marque Marquette County Bo	tte County Go	vernment; Boa	ard of Health appointed by the	
Name and Title of Contact at Project Sponsor Agency	Laura Fredrickson, I	IIV/AIDS Coordinate	or			
Email Address	lfredrickson@mqtcty	/.org				
Business Address	184 US Highway 41 East					
City, County, State, Zip,	Negaunee	Marquette		MI	49866	
Phone Number (with area code)	906-475-7651	1	Fax Nu 906-475	ımber <i>(with</i> -4435	area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	38 6004869					
DUN & Bradstreet Number (DUNs):	61-976 0341		Is the	Central Contractor Registration (CCR): Is the sponsor's CCR status currently active? (See pg 2 of instructions)  Yes  \text{No. 1U3G4}		
Congressional District of Business Location of Sponsor	1		1 🔼 1	<u></u>	. 100 0 1	
Congressional District(s) of Primary Service Area(s)	1					
Zip Code(s) of Primary Service Area(s)	49806 49816 49822 49862 49884 49891 49895 49908 49919 49946 49962 49970 49710 49715 49724 49725 49726 49728 49736 49788 49752 49768 49774 49780 49783 49807					

	49818 49829 49835 49837 49878 49880 49894 49815 49831 49834 49801 49802 49870 49876 49881 49892 49911 49938 49947 49968 49969 49905 49913 49916 49921 49930 49931 49945 49952 49958 49965 49920 49927 49935 49805 49950 49853 49868 49719 49820 49827 49838 49745 49760 49762 49781 49814 49841 49849 49855 49861 49866 49879 49885 49812 49821 49847 49848 49858 49873 49874 49886 49887 49893 49896 49910 49912 49925 49948 49953 49967 49817 49836 49840 49854 49883			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Sault Sainte Marie, Kingsford, Iron Mountain, Ironwood, Bessemer, Iron River, Crystal Falls, Calumet, Houghton, Negaunee, St. Ignace, Mohawk, Munising, Baraga, Newberry, Ishpeming, Marquette, Menominee, Ontonagon, Manistique, Escanaba.		Counties: Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinaw, Menominee, Ontonagon and Schoolcraft	
Total HOPWA contract amount for this Organization	FY Contract 10-1-2010	to 9-30-2011: <b>\$61,72</b>	44.00	
Organization's Website Address		Does your organization maintain a waiting list?   Yes No		
http://www.mqthealth.org/  Is the sponsor a nonprofit organization? ☐ Yes ☒ No Cuty Agency		If yes, explain in the n	arrative section how this list is administered.	
Please check if yes and a faith-based organization. NA Please check if yes and a grassroots organization. NA				

### 3. Subrecipient Information

In Chart 3, provide the following information for <u>each</u> subrecipient with a contract/agreement of \$25,000 or greater that assist the grantee or project sponsors to carry out their administrative or service delivery functions. 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 or other organizations beside the grantee.) These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282)

Subrecipient Name			Par	ent Company (if appl	icable)
NA				NA	
Name and Title of Contact at Subrecipient	NA				
Email Address	NA				
Business Address	NA				
City, State, Zip, County	NA	N	A	NA	NA
Phone Number (with area code)	NA	Fax Number (with area code)		area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)	NA		DU	N & Bradstreet Numb	oer (DUNs) <i>if applicable</i>
North American Industry Classification System (NAICS) Code	NA		<b>!</b>		
Congressional District of Location	NA				
Congressional District of Primary Service Area	NA				
Zip Code of Primary Service Area(s)	NA				
City(ies) and County(ies) of Primary Service Area(s)	NA			NA	
Total HOPWA Contract Amount	NA				

### 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.* 

- \* In 2010 the State of Michigan Department of Community Health fully implemented the HMIS program for HOPWA. During this time, the HMIS system, also implemented an upgrade to the system to a new version with poor results. There were a great number of data problems and much of the reporting was done by hand using client records which greatly slowed the completion of the CAPER.
- \* In early 2011 the local HUD representative completed monitoring of the HOPWA program. DCH has submitted our responses but a final response from HUD has not yet been received.
- \* DCH has increased sponsor budgets by 40% in 2010.

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 all counties excluding the Detroit EMSA (Wayne County) and the Warren EMSA (Lapeer, Livingston, Macomb, Monroe, Oakland, and St. Clair counties). See attached map of the Michigan HOPWA Service Areas.

As a state agency DCH administers a broad range of health care services to residents statewide including services targeted to special needs populations. Most services are provided through other agencies such as county Public Health Departments and Community Mental Health Boards. The Department is organized into four administrations: Operations Administration; Medical Services Administration; Public Health Administration; and the Behavioral Health and Developmental Disabilities Administration. The Division of Community Living within the Behavioral Health and Developmental Disabilities Administration manages the HOPWA formula grant. The main contact for DCH is Brian Iverson, HOPWA Specialist, DCH, 320 S. Walnut St., 5th Floor North, Lansing, MI 48933. Phone 517-335-5157, email: iversonb@michigan.gov.

DCH contracts with 9 Sponsors to provide HOPWA assistance for the balance of state area. There are 2 County Health Departments and 7 non-profit corporations under contract as HOPWA sponsors. The balance of state HOPWA program uses Tenant Based Rental Assistance (TBRA) and Short-Term rent, Mortgage, and Utilities (STRMU) to provide housing assistance at existing scattered site locations or the client's owned home.

The 9 Sponsors that provide HOPWA services are:

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

<u>CARES of Southwest Michigan</u> 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 <u>www.caresswm.org</u>.

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

<u>Community Rebuilders</u> located in central western Michigan and covering 3 counties. Contact Vera Beech, Executive Director at 616-458-5102 or <a href="http://communityrebuilders.org/">http://communityrebuilders.org/</a>.

<u>District Health Department #10</u> located in northern western Michigan and covering 7 counties with offices in each county. Contact Sarah Olenczak, Health Promotion Director at 231-845-7381 and <a href="https://www.dhd10.org">www.dhd10.org</a>.

Mercy Health Partners-Hackley Campus-McClees Clinic in Muskegon on the lake in western Michigan and covering 10 counties. Contact Erin Hopson at 231-727-4253 and <a href="https://www.mghp.com">www.mghp.com</a> click on Hackley Campus.

<u>Sacred Heart Rehabilitation Center</u> with the main office in Memphis and the HOPWA office in Saginaw and cover 8 counties. Contact Tim Neal, AIDS Care Program Coordinator at 989-776-6000 and <a href="https://www.sacredheartcenter.com">www.sacredheartcenter.com</a>.

<u>Munson Medical Center - Thomas Judd Center</u> located in Traverse City in Northern west Michigan and covering the northern tier of 25 counties. Contact Brian Simerson at 231-935-2785 and <a href="https://www.munsonhealthcare.org/locations/mmc/home/about\_us.php">www.munsonhealthcare.org/locations/mmc/home/about\_us.php</a>.

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 <a href="http://www.mgthealth.org/">http://www.mgthealth.org/</a>.

### 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.
- 2. Outcomes Assessed. Assess program goals against actual client outcomes for achieving housing stability, reducing risks of homelessness, and improving access to care. If current year results are lower than the national program targets (80 percent of HOPWA clients maintain housing stability, avoid homelessness and access care), please describe the steps being taken to achieve the national outcome goal in next operating year.
- 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.
- 4. Technical Assistance. Describe any program technical assistance needs and how they would benefit program beneficiaries.

In the operating year 7-1-2010 to 6-30-2011, the State of Michigan HOPWA program's nine sponsors accomplished

Activity	Total	Total Expenditure	Cost per Household
TBRA-Tenant Based Rental Assistance	97	\$204,576	\$2,109
STRMU - Short-Term Rent, mortgage and utilities	281	\$422,942	\$1,505
Housing Information Services	191	\$84,978	\$445

The costs appear to have increased since last operating year however, one measure that is missing is length of stay. That calculation would/could make a significant difference in how we view the assistance provided and the outcome that is being planned.

Type of Housing Assistance	2008	2009	2010	HUD goal 2010
TBRA Housing Stability	86%	93%	97%	90%
STRMU Housing Stability	49%	51%	. 62%	70%

There has been a steady increase in stability per the HUD calculation, however this calculation is rather simplistic and many other facets of the client's assistance should be reviewed to really assess stability. Staff need to and the client's ability and desire to work with the plan. Staff need to be aware that some things are outside of their control but information on the job or housing markets, and financial decision making is useful and they may need advice from people/agencies with a knowledge of these areas.

The information from publications such as Priced Out can provide a realistic view what persons on SSI can and cannot afford.

So planning for stabilization involves the worsening housing sales market which is driving rent increases. The housing stability of TBRA may be a temporary fix that will continue for longer periods of time, will cost the HOPWA agencies more per household is costs of rent and in staff time and with level federal funding sponsors will be able to assist fewer clients.

HOPWA Sponsors are pretty united in their view that coordination with other community agencies is needed and can produce good results but that these efforts take more staff time and related costs of travel and phone costs. This coordination can make a huge difference in the outcome that the client can obtain. Coordination involves many agencies:

Community Mental Health

Rental agencies, Social Security Administration

Salvation Army

Legal system - jails, probation depts.

MSHDA and HUD funded housing programs for homeless and low income

Michigan Rehabilitation Services

Department of Human Services

Health Departments

Protection and advocacy

Domestic violence shelters

And the list goes on.

While good results can be obtained, there are fewer good results from the work that goes into these efforts (jobs, training, vouchers, etc). The time and efforts expended by clients results in frustration due to long waits and a hopelessness because Michigan has cut assistance, and so there are more people waiting in line to complete the forms, and competing for the services/funds needed.

Technical assistance is needed in many areas. For me as well as Sponsor staff, financial training particularly regarding financial monitoring is important. Sponsors are in the process of setting up financial systems that are being required by HUD - time sheets, etc. HOPWA has an online financial training program and HAPIS has developed a financial training for the HAPIS staff for financial monitoring and has training Sponsor staff as well. Eight of the nine HOPWA sponsors also provide CARE Act services and have receive this training. Experience in using this training is still needed.

Training of Sponsor staff in the financial aspects of their job - client budgets, calculating client eligibility and rental assistance is an ongoing concern.

It is planned that Sponsor Staff and I will be working on revising form and developing policies and procedures will be a focus of our time this year. Our HOPWA TA has provided a Policy Template which has been sent out to sponsors.

Training programs for clients have been discussed: using a checkbook, household budgets, cooking, house keeping skills, improving their credit history.

C. Barriers and Trends Ov Provide a narrative addressin objectives and outcomes disc	g items 1 through 3. I		and trends affected your program's ability to achieve the
			encountered, actions taken in response to barriers, and on for each barrier selected.
☑ 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	Other, please explain	further	
being addressed, and pro	ovide any other inform	nation important to th	which the needs of persons living with HIV/AIDS are e future provision of services to this population.
3. Identify any evaluation	ns, studies, or other a	ssessments of the HO	PWA program that are available to the public.
			· · · · · · <del>· · · · · · · · · · · · · </del>

#### Barriers

### Flat or reduced federal funding.

For the Michigan HOPWA program, in the recent past only a portion of the entire grant was made available just in case there were delays in Congressional approval of funding (which has occurred the last 2 years) or unforeseen costs occurred. In 2008 our Timeliness Ratio was 0.80 when the goal for a good ratio was 1.5 which meant we had no funds in reserve. We began to save some of the yearly funding which was fortunate. When the lead CPD agency made the decision to change our operating year that meant we had to use existing funds to cover 18 months in 2009. At the end of the 2009 operating year we had more of a surplus than planned, so we increased the amount of funding for the sponsors by 40%. The planned timeliness ratio would be 1.5. However, due to our method of billing and HUD's calculation of the timeliness ratio in October, our timeliness ratio was 1.7. We have added some additional funds to the sponsor budgets for the 2011 operating year to reduce our ratio even more. But the problem is that, even though our yearly budget will result in a ratio of 1.5 or less, HUD's use of calculations in October combined with our billing system makes it appear that our ratio is higher. DCH will have to discuss this with the local HUD representative.

The DCH program that over sees the CARE ACT has learned that they will receive a substantial cut which may impact some services, particularly outreach services.

Many Barriers for clients continue. Landlords are fearful of HIV/AIDS tenants. Affordable rental housing is not readily available in most areas. Many of the affordable rental units would not meet HOPWA Habitability Standards or not near services or transportation routes. The client credit history, legal problems and behaviors they display make renting a difficulty.

HOPWA Sponsor staff are overwhelmed with the reporting and documentation required. They are particularly frustrated with the HMIS system as it is user unfriendly and the new version has resulted in many problems.

### 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 housing assistance but are not currently served by HOPWA in this service area.

In Line 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Table 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.* 

In Rows a through c, enter the number of HOPWA-eligible households by type of housing assistance whose housing needs are not met. For an approximate breakdown of overall unmet need by type of housing assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds.

1. Assessment of Unmet Need for HOPWA-eligible Households

Tributes and the second	310 110 110 110 110
1. Total number of households that have unmet housing needs	≈ 532
From Item 1, dentify the number of househol	 ds=with=unmet-housing-needs-by-type-of-housing-assistance===
a. Tenant-Based Rental Assistance (TBRA)	= 133
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	= 399
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	= NA

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

X	= 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
	⇒ 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
<u> </u>	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
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.

[1] Sources of Leveraging		Total Amount of Leveraged Dollars (for this operating year)				
[1]	Sources of Leveraging	[2] Housing Assistance	[3] Supportive Services and			
			other non-direct housing costs			
1.	Program Income	= 61723.00	= 0			
2.	Federal government (please specify):	= 0	= 0			
	Ryan White assistance; medical, HIV case management; MHI Care Case Mgt Services	= 13881.49	= 96,698.20			
	Care Choice Vouchers	= 39,443.00	= 4,000			
	HARP	\$31,200,00	\$3,200.00			
	Shelter Plus Care	= 36,000	= 3,200			
3.	State government (please specify)	= NA	= NA			
	Family Independence Agency	= \$8,079.00	= \$255,475.00			
	Taminy independence rigerity	= 0	= 0			
		=0	= 0			
4.	Local government (please specify)	= 0	- = 0			
	Marquette County Staff time (2)(3)	= 0	= 0			
		= 0	= 0			
		= 0	= 0			
5.	Foundations and other private cash resources (please specify)	= 0	== 0			
	Ann Arbor Thrift	= 0	= \$13,486.00			
	Tamara de la casa de l	= 0	= 0			
		= 0	= 0			
6.	In-kind Resources	= 0	= 0			
7.	Resident rent payments in Rental, Facilities, and Leased Units	= \$175,828.85	=\$20,400			
8.	project sponsor (Agency) cash	=\$18,798.64	= 0			
9.	TOTAL (Sum of 1-7)	= 366,155.73	= 396,459.20			

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

	nor wa renormance ranned Goal and Actual Outputs	71				r——	
			Output H	ousehold	s	Funding	
	HOPWA Performance	HOPWA.	Assistance	Non-I	HOPWA		1
	Planned Goal	a.	b.	c.	d.	e.	f.
	and Actual	Goai	Actual	Goal	Actual	HOPWA	HOPWA
	Housing Subsidy Assistance	Outp	ut Housel	holds			
1.	Tenant-Based Rental Assistance	85	97	20	18	107,423	204,576
2a.	Households in permanent housing facilities that receive operating subsidies/leased units	NA	NΛ	ΝΛ	NA	NA	NA
2b.	Households in transitional/short-term housing facilities that receive operating subsidies/leased units	NA	NA	ΝΛ	NA	NA	NA
	Households in permanent housing facilities developed with capital funds and placed in service during the program year	NA	NA	NΛ		NA	NA .
L	Households in transitional/short-term housing facilities developed with capital funds and placed in service during the program year	NA	NA	NA	NA	NA	NA
4.	Short-Term Rent, Mortgage and Utility Assistance	226	204	NA	NA	160 400	218,366
5.	Adjustments for duplication (subtract)	0		NA NA	NA	100,499	210,300
6.	Total Housing Subsidy Assistance	311	ASSESSMENT OF THE PROPERTY OF	NA		267,922	422,942
3.000 3.000 3.000	Housing Development (Construction and Stewardship of facility based housing)	Outo	ut Units				
	Pacility-based units being developed with capital funding but not opened (show units of housing planned)			NA	NA	NA	NA
8.	Stewardship Units subject to 3 or 10 year use agreements	NA	NA	NA	NA		
	Total Housing Developed			NA	NA	NA	NA
22/11/2	Supportive Services	Outp	ut House	holds			000000000000000000000000000000000000000
	Supportive Services provided by project sponsors also delivering HOPWA housing assistance	267	293			176,972	246,201
[	Supportive Services provided by project sponsors serving households who have other housing arrangements		NA 			NA	NA
11.	Adjustment for duplication (subtract)	NA	NA	NA	NA		
	Total Supportive Services	267	293			176,972	246,201
	Housing Placement Assistance Activities				The second of th		
13.	Housing Information Services	157	191			70,236	84,978
14.	Permanent Housing Placement Services	35	57			35,879	52,462
15.	Adjustment for duplication	0	.9	<b>****</b>	****		
16.	Total Housing Placement Assistance	192	239			106,114	137,439
18148	Grant Administration and Other Activities						
17.	Resource Identification to establish, coordinate and develop housing assistance resources					42,080	52,710
18.	Technical Assistance (if approved in grant agreement)					A STATE OF THE STA	NA.
19.	Grantee Administration (maximum 3% of total HOPWA grant)					Nicht Hill	31,683
	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					60 445	56.314
	Total Expenditures for program year (Sum of rows 6, 9, 12, 16, and 20)					649,88	898,912

### 2. Listing of Supportive Services

Report on the use of HOPWA funds for all supportive services. In Rows 1 through 16, provide the (unduplicated) total of all households and expenditures for each type of supportive service for all project sponsors.

	Supportive Services	Number of <u>Households</u> Receiving HOPWA Assistance	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/client advocacy/ access to benefits & services	311	237,125
4.	Child care and other child services	1	30
5,	Education	0	0
6.	Employment assistance and training	0	0
	Health/medical/intensive care services, if approved	0	0
7.	Note: Client records must conform with 24 CFR §574.310		
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	4	275
12.	Outreach	0	0
13.	Transportation	100	7,854
14.	Other Activity (if approved in grant agreement).  Specify:	NA	NA
15.	Adjustment for Duplication (subtract)	-105	
16.	TOTAL Households receiving Supportive Services (unduplicated)	311	245,284

End of PART 3

### Part 4: Summary of Performance Outcomes

HOPWA Long-term Performance Objective: Eighty percent of HOPWA clients will maintain housing stability, avoid homelessness, and access care each year through 2011.

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

In Column 1, report the total number of eligible households that received HOPWA housing assistance, by type. In Column 2, enter the number of households continuing to access each type of housing assistance, the following year. In Column 3, report the housing status of all households that exited the program. Columns 2 (Number of Households Continuing) and 3 (Exited Households) summed will equal the total households reported in Column 1. Note: Refer to the housing stability codes that

appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

[A] Permanent Housing Assistance	[1] Total Number of Households Receiving Housing Assistance	Households Cor Housing (per pla	nt: Number of ntinuing with this an or expectation xt year)	[3] Assessment: Nu Exited Househole Housing Stat	ds and
				1 Emergency Shelter/Streets	= 0
					= 0
				3 Private Housing	= 19
Tenant-Based Rental	= 97	=	56	4 Other HOPWA	= 1
Assistance				5 Other Subsidy	= 5
				6 Institution	= 0
				7 Jail/Prison	= 0
				8 Disconnected/Unknown	= 1
				9 Death	= 1
				1 Emergency Shelter/Streets	NA
Permanent Supportive				2 Temporary Housing	NA
				3 Private Housing	NA
	= NA			4 Other HOPWA	NA
Housing Facilities/Units	= NA	= 1	NA.	5 Other Subsidy	NA
				6 Institution	NA
				7 Jail/Prison	NA
				8 Disconnected/Unknown	NA
				9 Death	NA
[B] Transitional Housing Assistance	[1] Total Number of Households Receiving Housing Assistance	Households Re	tal Number of ceiving Housing Operating Year	[3] Assessment: Nu Exited Household Housing Stat	ls and us
		Total number of		1 Emergency Shelter/Streets	NA
		households that will	>11	2 Temporary Housing	NA
		continue in residences:	= NA	3 Private Housing	NA
Transitional/Short-Term Supportive Facilities/Units		l'estachees.		4 Other HOPWA	NA
	= NA			5 Other Subsidy	NA
racmuco/OIIII5		Total number of	= NA	6 Institution	NA
		households whose tenure exceeded 24 months:	= NA	7 Jail/Prison	NA
				8 Disconnected/unknown	NA
			•	9 Death	NA

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

Report the total number of households that received STRMU assistance in Column 1. In Column 2, identify the result of the housing assessment made at time of assistance, or updated in the operating year. (Column 3 provides a description of housing outcomes; therefore, data is not required.) In Row 1a, enter the total number of households served in the prior operating year that received STRMU assistance this year. In Row 1b, enter the total number of households that received STRMU Assistance in the 2 prior operating years that received STRMU assistance this year. Note: The sum of Column 2 should equal the number of households reported in Column 1.

Assessment of Households receiving STRMU Assistance

[1] STRMU Housing Assistance	[2] Assessment of Housing Status		[3] HOPW	A Client Outcomes
	Maintain Private Housing without subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	= 88		
	Other Private Housing without subsidy = 1 Stab		Stable/Perm	anent Housing (PH)
	Other HOPWA support (PH)	= 10		
	Other housing subsidy (PH)	= 14		
	Institution (e.g. residential and long-term care)	= 0		
<b>≈ 204</b>	Likely to maintain current housing arrangements, with additional STRMU assistance	= 67	Temporarily Stable, with Reduced Risk of Homelessnes	
	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)	= 1		
	Emergency Shelter/street	=0	Unstabl	e Arrangements
	Jail/Prison	= 0		<u> </u>
	Disconnected	= 2		
		Life Event		
Ia. Total number of househo assistance in the current oper	olds that received STRMU assistance in the prior operating year, the rating year.	hat also receive	ed STRMU	= 32
1b. Total number of those ho	ouseholds that received STRMU assistance in the two (2 years ago	o) prior operation	ng years, that	= 31

### Section 3. HOPWA Outcomes on Access to Care and Support

## 1A. Status of Households Accessing Care and Support by Project Sponsors delivering HOPWA Housing Assistance/Housing Placement/Case Management

Use Table 1 A for project sponsors that provide HOPWA housing assistance/housing placement with or without case management services. In Table 1A, identify the number of client households receiving any type of HOPWA housing assistance that demonstrated improved access or maintained connections to care and support within the program year by: having a housing plan; having contact with a case manager/benefits counselor; visiting a primary health care provider; accessing medical insurance/assistance; and accessing or qualifying for income benefits. *Note: For information on types and sources of income and medical insurance/assistance, refer to Charts* 1C and 1D.

Categories of Services Accessed Households Receiving Housing Outcome Assistance within the Operating Year Indicator 253 1. Has a housing plan for maintaining or establishing stable on-going housing. Support for Stable Housing 2. Has contact with case manager/benefits counselor consistent with the schedule 253 Access to specified in client's individual service plan.. Support 245 3. Had contact with a primary health care provider consistent with the schedule Access to specified in client's individual service plan, Health Care 4. Has accessed and can maintain medical insurance/assistance. 250 Access to Health Care 206 5. Successfully accessed or maintained qualification for sources of income. Sources of Income

### 1B. Number of Households Obtaining Employment

In Table 1B, identify the number of recipient 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. *Note: This includes jobs created by this project sponsor or obtained outside this agency.* 

Categories of Services Accessed	Number of Households that	Outcome
_	Obtained Employment	Indicator
Total number of households that obtained an income-producing job	15	Sources of
		Income

### Chart 1C: Sources of income include, but are not limited to the following (Reference only)

1 <b>.</b> .	boulces of income mentice, but are not in	micou i	o the following (hejerence omy)
•	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
•	General Assistance, or use local program name	•	Private Disability Insurance
•	Temporary Assistance for Needy Families	•	Worker's Compensation
	(TANF) income, or use local program name		

### Chart 1D: Sources of medical insurance and assistance include, but are not limited to the following (Reference only)

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

### 2A. Status of Households Accessing Care and Support through HOPWA-funded Services receiving Housing Assistance from Other Sources

In Table 2A, identify the number of client households served by project sponsors receiving HOPWA-funded housing placement or case management services who have other and housing arrangements that demonstrated improved access or maintained connections to care and support within the program year by: having a housing plan; having contact with a case manager/benefits counselor; visiting a primary health care provider; accessing medical insurance/assistance; and accessing or qualifying for income benefits. Note: For information on types and sources of income and medical insurance/assistance, refer to Charts 2C and 2D.

Categories of Services Accessed	Households Receiving HOPWA Assistance within the Operating Year	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing.	NA	Support for Stable Housing
2. Successfully accessed or maintained qualification for sources of income.	NA	Sources of Income
<ol> <li>Had contact with a primary health care provider consistent with the schedule specified in clients individual service plan.</li> </ol>	NA	Access to Health Care
4. Has accessed and can maintain medical insurance/assistance.	NA	Access to Health Care
5. Has contact with case manager, benefits counselor, or housing counselor consistent with the schedule specified in client's individual service plan.	NA	Access to Support

### 2B. Number of Households Obtaining Employment

In Table 2B, identify the number of recipient 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. *Note: This includes jobs created by this project sponsor or obtained outside this agency.* 

Categories of Services Accessed	Number of Households that Obtained Employment	Outcome Indicator
Total number of households that obtained an income-producing job	NA	Sources of Income

### Chart 2C: Sources of income include, but are not limited to the following (Reference only)

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

### Chart 2D: Sources of medical insurance and assistance include, but are not limited to the following (Reference only)

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

End of PART 4

### PART 5: Worksheet - Determining Housing Stability Outcomes

1. This chart is designed to assess program results based on the information reported in Part 4.

Permanent	Stable Housing	Temporary Housing	Unstable	Life Event
Housing Assistance	(# of households remaining in program plus 3+4+5+6=#)	(2)	Arrangements (1+7+8=#)	(9)
Tenant-Based Rental Assistance (TBRA)	80		1	1
Permanent Facility- based Housing Assistance/Units	NA	NA	NA	NA
Transitional/Short- Term Facility-based Housing Assistance/Units	NA	NA	NA	NA
Total Permanent HOPWA Housing	80		1 .	1
Assistance				
	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Assistance Reduced Risk of Homelessness: Short-Term	1			Life Events

### 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 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. <u>Unstable Situations</u> 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

form HUD-40110-D (Expiration Date: 08/31/2011)

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

Grantees that use HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten years. If non-substantial rehabilitation funds were used they are required to operate for at least three years. Stewardship begins once the facility is put into operation. This Annual Certification of Continued HOPWA Project Operations is to be used in place of other sections of the APR, in the case that no additional HOPWA funds were expended in this operating year at this facility that had been acquired, rehabilitated or constructed and developed in part with HOPWA funds.

HUD Grant Number(s)		Operating Year for this report  From (nm/dd/yy) To (mm/dd/yy)		
NA		☐ Yr 1; ☐ Yr 2; ☐ Yr 3; ☐ Yr		
Grantce Name		Date Facility Began Operations (mm/e	r 10; NA	
		Date racinty Began Operations (mm/e	זמי <i>י</i> ניין	
NA		NA		
2. Number of Units and Leveraging				
Housing Assistance	Number of Units Receiving Housing Assistance with HOPWA funds	Amount of Leveraging from Other Sources Used during the Operating Year		
Stewardship units (developed with HOPWA funds but no current operations or other HOPWA costs) subject to 3 or 10 year use periods	NA	NA		
3. Details of Project Site				
Name of HOPWA-funded project site	NA			
Project Zip Code(s) and Congressional District(s)	NA			
Is the address of the project site confidential?	Yes, protect information; do	not list. NA		
	☐ Not confidential; information	i can be made available to the public. NA		
If the site address is not confidential, please provide the contact name, phone, email, and physical address, if different from business address.	NA			
I certify that the facility that received assists for Persons with AIDS Program has operate certify that the grant is still serving the plan and all other requirements of the grant agree	d as a facility to assist HOPWA- ned number of HOPWA-eligible	eligible persons from the date shown	above. I also	
hereby certify that all the information stated he			true and accurate.	
Name & Title of Authorized Official	Signa	ture & Date (mm/dd/yy)		
NA			NA	
Name & Title of Contact at Grantee Agency (person who can answer questions about the rep		Contact Phone (with area code)		
person who can answer questions about the rep	or cana programj			
N/A	3.54			

End of PART 6

Grantee Name
State of Michigan
Michigan Department of Community Health

Program Year for this report

From (mm/dd/yy) 7/1/2010

To (mm/dd/yy) 6/30/2011

# Part 1: Summary Overview of Grant Activities: Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Assistance

### Section 1. HOPWA-Eligible Individuals.

Chart a. Individuals Served with Housing Assistance	Total
Total number of individuals with HIV/AIDS who received HOPWA housing assistance	284

Chart b. Special Needs Number of HOPWA eligible individuals served with Housing Assistance who are veterans?	Total
Number of HOPWA eligible individuals served with Housing Assistance who were chronically homeless?	8

Chart c. Prior Living Situation: Indicate the prior living arrangements for all eligible individuals, referenced in Chart a, who received HOPWA housing assistance. Note: The total number of eligible individuals served in Row 17 should equal the total number of individuals served through housing assistance reported in Chart a above.

	Category	Number of HOPWA Eligible Individuals Served with Housing Assistance
1.	Continuing to receive HOPWA support from the prior operating year	65
New	Individuals who received HOPWA Housing 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)	5
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	2
4.	Transitional housing for homeless persons	0
5.	Permanent housing for formerly homeless persons (such as Shelter + Care, SHP, or SRO Mod Rehab)	10
6.	Psychiatric hospital or other psychiatric facility	0
7.	Substance abuse treatment facility or detox center	2
8.	Hospital (non-psychiatric facility)	0
9.	Foster care home or foster care group home	0
10.	Jail, prison or juvenile detention facility	3
11.	Rented room, apartment, or house	68
12.	House you own	19
13.	Staying or living in someone else's (family and friends) room, apartment, or house	7
14.	Hotel or motel paid for without emergency shelter voucher	0
15.	Other	0
16.	Don't Know or Refused	0
17.	TOTAL (sum of items 1-16)	181

### Section 2. HOPWA Beneficiaries.

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

Individuals and Families Served with Housing Assistance	Total Number
1. Number of individuals with HIV/AIDS who received HOPWA housing assistance (Chart a page 4)	284
2. Number of other persons residing with the above eligible individuals in HOPWA-assisted housing	62
3. TOTAL number of beneficiaries served with Housing Assistance (Rows 1 + 2)	346

In Charts b and c below, indicate the age, gender, race and ethnicity for all beneficiaries referenced in Chart a. Note: The sum of <u>each</u> of the following charts should equal the total number of beneficiaries served with HOPWA housing assistance (in Chart a, Row 3).

Chart b. Age and Gender

	Category	Male	Female
1.	Under 18	44	26
2.	18 to 30 years	19	7
3.	31 to 50 years	78	41
4.	51 years and Older	28	15

Chart c. Race and Ethnicity\*

	Category	Total Beneficiaries Served with Housing Assistance	Total Beneficiaries also identified as Hispanic or Latino	-	Category	Total Beneficiaries Served with Housing Assistance	Total Beneficiaries also identified as Hispanic or Latino
1.	American Indian/ Alaskan Native	4	0	6.	American Indian/ Alaskan Native & White	1	0
2.	Asian	0	0	7.	Asian & White	0	0
3.	Black/African American	94	2	8.	Black/African American and White	4	0
4.	Native Hawaiian/Other Pacific Islander	4	0	9.	American Indian/ Alaskan Native & Black/African American	0	0
5.	White	159	12	10.	Other Multi-Racial	4	3

<sup>\*</sup>Reference (data requested consistent with Form HUD-27061Race and Ethnic Data Reporting Form)

### Section 3. Household Income

Household Area Median Income. Report the area median income(s) for all households served with HOPWA housing assistance. The total number of households served with housing assistance should equal total households reported in Part 3C, Section 1, Line 6 of the CAPER. Note: Refer to

www.hud.gov for information on area median income in your community.

	Percentage of Area Median Income	Households Served with Housing Assistance
1.	0-30% of area median income (extremely low)	98
2.	31-50% of area median income (very low)	48
3.	51-60% of area median income (low)	9
4.	61-80% of area median income (low)	8

Complete this following section for each facility being developed or supported through HOPWA funds. In Chart 1, provide the name of the organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. This should correspond to information reported in Part 1, Chart 2 of the CAPER.
1. Project Sponsor Agency Name
NA
Complete the following section for each facility being developed or supported through HOPWA funds. Complete Charts 2a Project Site Information and 2b Type of Capital Development Project Units for all development projects, current or previous. Charts 3a and 3b are required for each facility. In Chart 2a, and 2b, indicate the type of facility and number of units in each facility. If no expenditures were reported but the 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) the project sponsor should complete the "HOPWA Housing Project Certification of Continued Usage Form" at the end of the report.
2. Capital Development
2a. Project Site Information for Capital Development of Projects (For Capital Development Projects only)

Part 2: Summary of Project Sponsor Information- Facility-based Housing Assistance

	V1		Non-HOPWA	Type of Facility		
]	Development	HOPWA Funds	funds	[Check only one box.]		
		Expended	Expended			
Пи	ew construction	NA	NA	NA		
R	ehabilitation	NA	NA	NA		
	equisition	NA	NA	NA		
a,	a. Purchase/lease of property:			Date (mm/dd/yy): NA		
b.	Rehabilitation/Con	struction Dates:		Date started: NA Date Completed: NA		
c.	c. Operation dates:			Date residents began to occupy: NA  Not yet occupied		
d.	d. Date supportive services began:			Date started: NA ☐ Not yet providing services		
e.	Number of units in	the facility:		HOPWA-funded units = NA Total Units = NA		
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 NA		
g.	g. What is the address of the facility (if different from business address)?		t from business address)?	NA .		
h.	h. Is the address of the project site confidential?			Yes, protect information; do not publish list. NA		
1				No, can be made available to the public. NA		

### 2b. Type of Capital Development Project Units (For Capital Development Projects only)

For units entered above (1 a) please list the number of HOPWA units that fulfill the following criteria.

	Designated for the chronically homeless	Designated for assist the homeless	Energy-Star Compliant	504 Accessible	Years of affordability (IN YEARS)
Rental units constructed (new) and/or acquired with or without rehab	NA	NA	NA	NA	NA
Rental units rehabbed	NA	NA	NA	NA	NA
Homeownership units constructed (if approved)	NA	NA	NA	NA	NA

3	Unite accieta	a in	tynes	of housing	facility/units	leased h	v snansar
J.	Ullits assiste	J 111	LYDES	OI HOUSIUS	, tacini y/uniis	icascu n	A 2BOH2OT

Indicate the type and number of housing units in the facility, categorized by the number of bedrooms per unit. Note: The number of units may not equal the total number of households served. Please complete this page for each housing facility assisted.

3a. (	Check one only.
	Permanent Supportive Housing Facility/Units NA
	Short-term Shelter or Transitional Supportive Housing Facility/Units
NA	

3b. Type of Facility

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

Send CAPER Beneficiary worksheets to your HUD Field Office and HUD Headquarters at (HOPWA@hud.gov)

### MICHIGAN HOPWA SERVICE AREAS



Table 1. The reported number, percent, and rate of persons living with HIV infection, by HOPWA region and county of residence at diagnosis, Michigan, as of April 1, 2011†

HOPWA region		Prevalence			2008 Census
	HIV, Not AIDS	AIDS	Total	Rate per	estimate
	n (%)	n (%)		100,000	
REGION 2	348 (48%)	373 (52%)	721	94.7	761,306
Jackson	65 (47%)	72 (53%)	137	85.5	160,180
Lenawee	21 (45%)	26 (55%)	47	46.6	100,801
Monroe	26 (41%)	38 (59%)	64	41.8	152,949
Washtenaw	236 (50%)	237 (50%)	473	136.2	347,376
REGION 3	409 (45%)	498 (55%)	907	82.3	1,102,056
Allegan	25 (35%)	47 (65%)	72	63.7	112,975
Barry	9 (38%)	15 (63%)	24	40.8	58,890
Berrien	86 (39%)	136 (61%)	222	139.2	159,481
Branch	12 (80%)	3 (20%)	15	32.8	45,726
Calhoun	57 (48%)	63 (53%)	120	88.3	135,861
Cass	15 (50%)	15 (50%)	30	59.8	50,185
Eaton	24 (47%)	27 (53%)	51	47.8	106,781
Hillsdale	3 (38%)	5 (63%)	8	17.3	46,212
Kalamazoo	146 (50%)	145 (50%)	291	118.3	245,912
St. Joseph	13 (41%)	19 (59%)	32	51.4	62,232
Van Buren	19 (45%)	23 (55%)	42	54.0	77,801
REGION 4	267 (54%)	229 (46%)	496	109.6	452,470
Clinton	19 (63%)	11 (37%)	30	43.0	69,726
Gratiot	3 (43%)	4 (57%)	7	16.6	42,245
Ingham	237 (54%)	201 (46%)	438	157.8	277,528
Montcalm	8 (38%)	13 (62%)	21	33.3	62,971
REGION 5	512 (45%)	624 (55%)	1,136	88.3	1,286,247
lonia	9 (45%)	11 (55%)	20	31.3	63,833
Kent	355 (44%)	455 (56%)	810	133.8	605,213
Lake	3 (27%)	8 (73%)	11	99.9	11,014
Manistee	5 (42%)	7 (58%)	12	48.7	24,640
Mason	3 (33%)	6 (67%)	9	31.3	28,782
Mecosta	10 (67%)	5 (33%)	15	36.1	41,562
Muskegon	64 (53%)	56 (47%)	120	68.8	174,344
Newaygo	7 (44%)	9 (56%)	16	32.7	48,897
Oceana	7 (64%)	4 (36%)	11	39.9	27,598
Ottawa	49 (44%)	63 (56%)	112	43.0	260,364
REGION 6	436 (51%)	415 (49%)	851	83.2	1,022,531
Bay	35 (56%)	28 (44%)	63	58.6	107,495
Genesee	261 (51%)	247 (49%)	508	118.5	428,790
Huron	2 (50%)	2 (50%)	4	12.2	32,805
Midland	12 (48%)	13 (52%)	25	30.3	82,605
Saginaw	106 (51%)	100 (49%)	206	102.6	200,745
Sanilac	7 (50%)	7 (50%)	14	32.5	43,024
Shiawassee	9 (41%)	13 (59%)	22	31.0	70,880
Tuscola	4 (44%)	5 (56%)	9	16.0	56,187
	X 7	\ <b>/</b>			on next page)

 $<sup>^{\</sup>dagger}$  Includes reports that contain patient name or are otherwise unduplicated. Percentages show the proportion of cases that are HIV, not AIDS and those that are AIDS for a HOPWA region or county

Table 1 (cont.). The reported number, percent, and rate of persons living with HIV infection, by HOPWA region and county of residence at diagnosis, Michigan, as of April 1, 2011†

region and county of residence at diagnosis, Michigan, as of April 1, 2011†					
HOPWA region _		Prevalence			2008 Census
	HIV, Not AIDS	AIDS	Total	Rate per	estimate
	n (%)	n (%)		100,000	
REGION 7	95 (41%)	137 (59%)	232	35.9	645,383
Alcona	0 (0%)	0 (0%)	0	0	11,556
Alpena	1 (33%)	2 (67%)	3	10.2	29,520
Antrim	4 (40%)	6 (60%)	10	41.5	24,109
Arenac	1 (50%)	1 (50%)	2	12.2	16,361
Benzie	2 (40%)	3 (60%)	5	28.7	17,396
Charlevoix	5 (38%)	8 (62%)	13	50.1	25,936
Cheboygan	2 (25%)	6 (75%)	8	30.4	26,354
Clare	3 (25%)	9 (75%)	12	39.6	30,312
Crawford	0 (0%)	3 (100%)	3	20.7	14,463
Emmet	3 (33%)	6 (67%)	9	26.8	33,535
Gladwin	3 (38%)	5 (63%)	8	30.9	25,920
Grand Traverse	30 (49%)	31 (51%)	61	70.9	86,071
losco	2 (67%)	1 (33%)	3	11.6	25,932
Isabella	18 (51%)	17 (49%)	35	52.4	66,778
Kalkaska	4 (100%)	0 (0%)	4	23.4	17,066
Leelanau	0 (0%)	6 (100%)	6	27.5	21,783
Missaukee	3 (60%)	2 (40%)	5	33.3	15,001
Montmorency	0 (0%)	3 (100%)	3	29.0	10,335
Ogemaw	1 (25%)	3 (75%)	4	19.0	21,016
Osceola	1 (25%)	3 (75%)	4	17.4	22,930
Oscoda	1 (100%)	0 (0%)	1	11.3	8,836
Otsego	4 (36%)	7 (64%)	11	46.2	23,808
Presque Isle	0 (0%)	2 (100%)	2	14.7	13,650
Roscommon	3 (27%)	8 (73%)	11	43.9	25,042
Wexford	4 (44%)	5 (56%)	9	28.4	31,673
REGION 8	31 (47%)	35 (53%)	66	21.4	308,319
Alger	0 (0%)	1 (100%)	1	10.6	9,438
Baraga	1 (20%)	4 (80%)	5	58.6	8,528
Chippewa	6 (67%)	3 (33%)	9	23.1	38,971
Delta	5 (38%)	8 (62%)	13	35.0	37,179
Dickinson	0 (0%)	1 (100%)	1	3.7	26,812
Gogebic	1 (50%)	1 (50%)	2	12.5	16,043
Houghton	3 (50%)	3 (50%)	6	17.1	35,174
Iron	0 (0%)	1 (100%)	1	8.3	12,001
Keweenaw	0 (0%)	0 (0%)	0	0	2,202
Luce	0 (0%)	0 (0%)	0	0	6,614
Mackinac	2 (67%)	1 (33%)	3	28.2	10,624
Marquette	8 (47%)	9 (53%)	17	26.0	65,492
Menominee	3 (75%)	1 (25%)	4	16.5	24,202
Ontonagon	1 (33%)	2 (67%)	3	44.0	6,819
Schoolcraft	1 (100%)	0 (0%)	1	12.2	8,220
Total	2,098 (48%)	2,311 (52%)	4,409	79.0	5,578,312

<sup>†</sup> Includes reports that contain patient name or are otherwise unduplicated. Percentages show the proportion of cases that are HIV, not AIDS and those that are AIDS for a HOPWA region or county

Table 2. Numbers and percentages of persons living with HIV infection by HOPWA region and agency, Michigan, as of April 1, 2011†

HOPWA region and agency	Prevalence Prevalence					
	HIV, Not AIDS	AIDS	Total			
	n (%)	n (%)	n (%)			
Region 2 - HARC	348 (17%)	373 (16%)	721 (16%)			
Region 3 - CARES	409 (19%)	498 (22%)	907 (21%)			
Region 4 - LAAN	267 (13%)	229 (10%)	496 (11%)			
Region 5*	512 (24%)	624 (27%)	1,136 (26%)			
Community Rebuilders	388 (18%)	498 (22%)	886 (20%)			
Hackley Hospital	96 (5%)	93 (4%)	189 (4%)			
Health Dept Dist #10	28 (1%)	33 (1%)	61 (1%)			
Region 6 - Sacred Heart	436 (21%)	415 (18%)	851 (19%)			
Region 7 - Munson Hospital	95 (5%)	137 (6%)	232 (5%)			
Region 8 - Marquette Co. Health Dept	31 (1%)	35 (2%)	66 (1%)			
Total	2,098 (100%)	2,311 (100%)	4,409 (100%)			

t Includes reports that contain patient name or are otherwise unduplicated. Percentages show the number of cases living within the jurisdiction of a HOPWA region/agency as a proportion of all cases

Table 3. Age at HIV diagnosis of persons living with HIV infection by HOPWA region, Michigan, as of April 1, 2011†

Age at HIV diagnosis by HOPWA		Prevalence	
region	HIV, Not AIDS	AIDS	Total
	n (%)	n (%)	n (%)
REGION 2	348 (100%)	373 (100%)	721 (100%)
0 - 12 yrs	5 (1%)	2 (1%)	7 (1%)
13 - 19 yrs	14 (4%)	7 (2%)	21 (3%)
20 - 24 yrs	57 (16%)	42 (11%)	99 (14%)
25 - 29 yrs	72 (21%)	69 (18%)	141 (20%)
30 - 39 yrs	118 (34%)	139 (37%)	257 (36%)
40 - 49 yrs	62 (18%)	80 (21%)	142 (20%)
50 - 59 yrs	19 (5%)	25 (7%)	44 (6%)
60 and over	1 (<1%)	9 (2%)	10 (1%)
REGION 3	409 (100%)	498 (100%)	907 (100%)
0 - 12 yrs	6 (1%)	6 (1%)	12 (1%)
13 - 19 yrs	26 (6%)	18 (4%)	44 (5%)
20 - 24 yrs	65 (16%)	56 (11%)	121 (13%)
25 - 29 yrs	68 (17%)	85 (17%)	153 (17%)
30 - 39 yrs	143 (35%)	172 (35%)	315 (35%)
40 - 49 yrs	81 (20%)	108 (22%)	189 (21%)
50 - 59 yrs	14 (3%)	42 (8%)	56 (6%)
60 and over	6 (1%)	11 (2%)	17 (2%)
REGION 4	267 (100%)	229 (100%)	496 (100%)
0 - 12 yrs	5 (2%)	3 (1%)	8 (2%)
13 - 19 yrs	14 (5%)	11 (5%)	25 (5%)
20 - 24 yrs	44 (16%)	23 (10%)	67 (14%)
25 - 29 yrs	49 (18%)	43 (19%)	92 (19%)
30 - 39 yrs	84 (31%)	87 (38%)	171 (34%)
40 - 49 yrs	52 (19%)	41 (18%)	93 (19%)
50 - 59 yrs	16 (6%)	15 (7%)	31 (6%)
60 and over	3 (1%)	6 (3%)	9 (2%)
		continued on next page	

<sup>\*</sup>The number of cases for Region 5 are split among the agencies as follows:

<sup>-</sup> Community Rebuilders: All cases from Ionia and Kent counties, and 1/2 of the cases from Ottawa Co.

<sup>-</sup> Hackley Hospital: All cases from Muskegon Co., and 1/2 of the cases from Newaygo, Oceana, and Ottawa counties

<sup>-</sup> Health Dept Dist #10: All cases from Manistee, Mason, Mecosta and Lake counties, and 1/2 of the cases from Newaygo and Oceana counties

<sup>†</sup> Includes reports that contain patient name or are otherwise unduplicated. Percentages show age at diagnosis breakdown for each HOPWA region

Table 3 (cont.). Age at HIV diagnosis of persons living with HIV infection by HOPWA region, Michigan, as of April 1, 2011+

April 1, 2011†	•	•	
Age at HIV diagnosis by HOPWA region	Prevalence Prevalence		
	HIV, Not AIDS	AIDS	Total
	n (%)	n (%)	n (%)
REGION 5	512 (100%)	624 (100%)	1,136 (100%)
0 - 12 yrs	13 (3%)	6 (1%)	19 (2%)
13 - 19 yrs	21 (4%)	28 (4%)	49 (4%)
20 - 24 yrs	89 (17%)	66 (11%)	155 (14%)
25 - 29 yrs	94 (18%)	107 (17%)	201 (18%)
30 - 39 yrs	164 (32%)	236 (38%)	400 (35%)
40 - 49 yrs	93 (18%)	125 (20%)	218 (19%)
50 - 59 yrs	30 (6%)	42 (7%)	72 (6%)
60 and over	8 (2%)	14 (2%)	22 (2%)
REGION 6	436 (100%)	415 (100%)	851 (100%)
0 - 12 yrs	6 (1%)	2 (<1%)	8 (1%)
13 - 19 yrs	36 (8%)	11 (3%)	47 (6%)
20 - 24 yrs	78 (18%)	42 (10%)	120 (14%)
25 - 29 yrs	74 (17%)	72 (17%)	146 (17%)
30 - 39 yrs	128 (29%)	159 (38%)	287 (34%)
40 - 49 yrs	83 (19%)	92 (22%)	175 (21%)
50 - 59 yrs	27 (6%)	29 (7%)	56 (7%)
60 and over	4 (1%)	8 (2%)	12 (1%)
REGION 7	95 (100%)	137 (100%)	232 (100%)
0 - 12 yrs	2 (2%)	1 (1%)	3 (1%)
13 - 19 yrs	9 (9%)	3 (2%)	12 (5%)
20 - 24 yrs	9 (9%)	18 (13%)	27 (12%)
25 - 29 yrs	19 (20%)	18 (13%)	37 (16%)
30 - 39 yrs	36 (38%)	56 (41%)	92 (40%)
40 - 49 yrs	13 (14%)	24 (18%)	37 (16%)
50 - 59 yrs	6 (6%)	14 (10%)	20 (9%)
60 and over	1 (1%)	3 (2%)	4 (2%)
REGION 8	31 (100%)	35 (100%)	66 (100%)
0 - 12 yrs	1 (3%)	0 (0%)	1 (2%)
13 - 19 yrs	0 (0%)	1 (3%)	1 (2%)
20 - 24 yrs	3 (10%)	3 (9%)	6 (9%)
25 - 29 yrs	5 (16%)	4 (11%)	9 (14%)
30 - 39 yrs	13 (42%)	20 (57%)	33 (50%)
40 - 49 yrs	7 (23%)	4 (11%)	11 (17%)
50 - 59 yrs	2 (6%)	2 (6%)	4 (6%)
60 and over	0 (0%)	1 (3%)	1 (2%)
Total	2,098 (100%)	2,311 (100%)	4,409 (100%)

<sup>&</sup>lt;sup>†</sup> Includes reports that contain patient name or are otherwise unduplicated. Percentages show age at diagnosis breakdown for each HOPWA region